

Indian Medical Association Karnataka State Branch

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

ANNUAL 2021 MEETINGS 2021

Under the Auspices of IMA Siruguppa Branch

Venue

J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District, Karnataka.

On Saturday the 30th October 2021



Welcome



Dr. S.M. Prasad Hon, State Secretary





ITINERARY OF IMA-KSB BUSINESS HOURS

Under the auspices of IMA Siruguppa Branch

Venue:

Date:

J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District, Karnataka. 30-10-2021 and 31-10-2021

30-10-2021, Saturday		
09-00 AM to 09-30 AM	Scientific Session Inauguration	
09-30 AM to 10-15 AM	IMA-KSB Prof.Dr.Nanjundaiah Memorial Association Oration	
10-15 AM to 11-00 AM	IMA-KSB Endowment Association Oration	
11-00 AM to 12-30 PM	300 State Council Meeting of IMA KSB	
12-30 PM to 01-30 PM	IMA-KPPS Annual General Body Meeting	
01-30 PM to 02-00 PM	Lunch	
02-00 PM to 03-00 PM	IMA KSSS Annual General Body Meeting	
03-00 PM to 03-30 PM	IMA KSHS Annual General Body Meeting	
03-30 PM to 04-00 PM	IMA CGP Annual General Body Meeting	
04-00 PM to 04-30 PM	IMA AMS Annual General Body Meeting	
04-30 PM to 05-30 PM	IMA KSB Annual General Body Meeting	
05-30 PM to 06-00 PM	301 State Council Meeting of IMA KSB	
06-00 PM	Inauguration and Awards	
08-30 PM	Banquet	

31-10-2021, Sunday		
08-00 AM	Flag Hoisting	
08-30 AM to 09-00 AM	Break fast	
10-00 AM to 10-45 AM	IMA-KSB Prof.Dr.Govinda Shetty Association Oration	
10-45 AM to 11-15 AM	IMA-KSB Dr.R.H.N.Shenoy Association Oration	
11-15 AM to 12-00 PM	IMA-KSB Dr.A.K.N.Sinha Association Oration	
12-30 PM to 01-00 PM	Valedictory	
01-00 PM	Lunch	





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Annual Meetings - 2021

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Venue:

J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District, Karnataka.

On Saturday the 30th October 2021



Welcome



Dr. M. VenkatachalapathyPresident



Dr. S.M. Prasad Hon. State Secretary

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INDIAN MEDICAL ASSOCIATION

KARNATAKA STATE BRANCH

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

Ref: IMA/KSB/647/2021

The Honorary Secretaries, Local Branches of IMA in Karnataka, Members of the State & Central Council for the year 2020-21, All Past Presidents of IMA KSB and All Members of State Working Committee.

Dear sir

300th STATE COUNCIL MEETING NOTICE

The 300th State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of **IMA Siruguppa Branch** on **Saturday**, **the 30th October 2021 at 11.00 a.m** on Hybrid platform. **(Zoom Meeting with Meeting ID:5940765774 & Passcode: imaksb)**.

Venue: J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

Business of the Annual State Council Meeting

- 01. Welcome by the President
- 02. IMA Prayer and Flag salutation
- 03. Condolence Resolutions, if any
- 04. Messages of informed inability to attend
- 05. Reading of the Meeting Notice and Agenda by Hon. State Secretary
- 06. Action taken on the previous Minutes of 299th State Council Meeting held at Bengaluru on 02.05.2021
- 07. Adoption of Secretary's Report from October 2020 to September 2021
- 08. Adoption of Audited Accounts (01-10-2020 to 30-09-2021)
- 09. Resolutions, if any
- 10. Ratification of the resolutions passed by the State Working Committee and State Council during the year 2020-21
- 11. Any other subject with the permission of the President.
- 12. Vote of thanks.

Thanking you,

Yours sincerely,

DR. S.M. PRASAD Honorary State Secretary Sd/DR. H.N. VINAY
Honorary Joint secretary

Date: 01.10.2021



INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

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Honorary State Secretary Annual report of Indian Medical Association, Karnataka State Branch to be presented at the 300th State Council Meeting / Annual General Body Meeting of the IMA Karnataka State Branch to be held under the auspices of IMA Siruguppa Branch on Saturday the 30th October 2021 at J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District.

Dear Association Members, ladies and gentlemen, It gives me great pleasure to welcome you all to the 300th State Council Meeting of IMA Karnataka State Branch. My heartfelt greetings & good wishes to you all.

I will be presenting the Secretary's report for the period of 1st October 2020 to 30th September 2021. At the very outset I would like to thank all the members for their co-operation and valuable suggestions for running the affairs of the association. I would like to mention specially the super-human effort of our President Dr.M.Venkatachalapathy who utilized the technology in running the Association. His professional knowledge and experience has been extremely beneficial. Also, a special mention is required regarding the members IMA-KSB State Working Committee. Their contacts and suggestions have been indeed invaluable.

On 18th October 2020 at the time of 298th State Council Meeting of IMA Karnataka State Branch at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, A.V.Road, Bengaluru the new office bearers took over the charge under the leadership of Dr.M.Venkatachalapathy as the President. Since then IMA Karnataka State Branch is doing a wonderful job.

Office Bearers for IMA KSB for the year 2020-21.

President Dr. M.Venkatachalapathy
President-Elect Dr. Kateel Suresh Kudva

Vice President WomanDr. Uma SheshgiriVice PresidentDr. Dinesh HegdeVice PresidentDr. Shivanand KubsadVice-PresidentDr. Jaspalsingh H.Tehalia

Hon. State Secretary
Hon. Joint Secretary
Dr. S.M.Prasad
Dr. H.N.Vinay
Dr. B.P.Karunakara
Editor IMA-Focus
Dr. Devadas Rai
Dr. Harini Arjun
Editor – IMA-KMJ
Dr. Bhaskar Shenoy
Hon. Secretary, IMA-KMJ
Dr. Basavaraj Kuntoji

Chairman – AMS Dr. Shivakumar F. Kumbar Secretary, IMA-AMS Dr. R.N.Malavegowda

Dr.K.Raveendra

Director of Studies – CGP Dr.L.D.Bhakle Hon. Secretary-CGP Dr. C.Manojkumar

Public Relations Officer

Chairman, IMA Bldg., Comm., Dr. Madhusudhana Kariganur

Secretary, Building Committee Dr.A.A.Vijayasaradhi Internal Auditor Dr.H.C.Ramesh

Chairman, IMA-KSSS Dr.Y.C.Yogananda Reddy
Secretary, IMA-KSSS Dr.Prakashreddy.K.T.
Chairman, IMA-KPPS Dr.Honnegowda
Secretary, IMA-KPPS Dr.N.Dhanpal
Chairman, IMA-KSHS Dr.V.V.Chiniwalar

Secretary, IMA-KSHS Dr. Sharanabasava Matti

Chairman, Finance Committee Dr. S.Srinivasa Chairman, Subject Committee Dr.B.Veeranna

Chairman, Rules & Bye-Laws Com Dr.A.S.Sarvesharaje Urs

Membership Strengt	h		
As on 01.10.2020		As on 30.09.2021	
Single Ordinary	00	Single Ordinary	00
Couple Ordinary	00	Couple Ordinary	00
Single Life	15675	Single Life	15967 (292)
Couple Life	5049	Couple Life	5152 (103)
Grand Total	25,773	Grand Total	26,271
		(Total New memb	ers Joined:) (498)
Total No. of Branches 179		Total No. of Branches	s 180
New Branch: IN	IA Jayanagara Bra	anch	
Of the 180 Bran	ches 8 Branche	s have membership stren	gth of less than 10

Branch Name	Membership Strength	Divisional co-Ordinator	Dist. Rep.
C.K.Nagar	7	Dr. Anuradha Paramesh, Bangalore	Dr.H.C.Ramesh, Bangalore
Ghataprabha	6	Dr. Azaar F. Kittur, Hubli	Dr.B.G.Halgekar, Belgaum
Mundgod	7	Dr.K.S.Karanth, Kundapur	Dr.Chethan Kalkura, Bhatkal
Nargund	6	Dr. Pavankumar Patil, Gadag	Dr.Bharath Bidinahal, Gadag
Navalgund	6	Dr. Azaar F. Kittur, Hubli	Dr.Sachin Revankar, Hubli
Shorapur	9	Dr.S.B.Siddesh, Gulbarga	Dr.Chandrakanth Pujar, Yadgiri
Y.M.Daddi	7	Dr. Azaar F. Kittur, Hubli	Dr.B.G.Halgekar, Belgaum
Yellapur	7	Dr.K.S.Karanth, Kundapur	Dr.Chethan Kalkura, Bhatkal

IMA KSB congratulates the following members who got Rajyotsava Awardees – 2020 by Government of Karnataka.

Dr. Bhadravathi Shrinivsashashtri Srinath, Past President, IMA Bengaluru Central Branch Dr. A. Nagarathna, Life Member, IMA Ballari Branch Dr. Venkatesh, Life Member, IMA Ramanagar Branch Dr. Ashok Sonnad, Bagalkot.

IMA KSB congratulates the following member who got Nadoja Awardees – 2020 by Kannada University, Hampi.

Dr.H.G.Daddi, President, IMA Jamkhandi Branch

IMA KSB congratulates the following members who got Felicitation by Rajiv Gandhi University of Health Sciences on the occasion of Karnataka Rajyotsava - 2020.

Dr.Karaveeraprabhu Kyalakond - Badami
Dr.S.P.Yoganna - Mysuru
Dr.Vijayalakshmi Balekundri - Bengaluru
Dr.Asha D. Benakappa - Bengaluru

Dr.D.K.Mahabalaraju

Dr.B.D.Sathyanarayana - Mysore

Dr.Shivaprasad.K

IMA KSB congratulates the following member for being invited to inaugurates the famous Mysuru Dasara - 2020.

Dr.C.N.Manjunath, Director, Sri. Jayadeva Cardio Vascular Research Institute, Bengaluru

IMA KSB congratulates the following member for being invited to Chief Guest the famous Mysuru Dasara - 2020.

Dr. Naveen. T.R. Medical Officer, Mysure

IMA National Awards for the year 2019-20 at NATCON Chennai:

IMA KSB congratulates the following members who got to the National Awards, IMA Headquarters, during the National IMA Conference at Chennai.

Best President of State Branch - Dr. Madhusudhana Kariganur, IMA-KSB

President's Appreciation for State Secretary Award - Dr.S. Srinivasa, IMA-KSB

Best President of Local Branch - Dr.Radhika Kulkarni, IMA Gadag Br.

Maximum Units Blood Collected - IMA Gadag Branch

IMA KSB congratulates the following members who got to the National President's Appreciation Award for Meritorious Performance

Dr.Annadani M. Meti - Mundargi Dr.Suresh Halasangimath - Dharwad Dr.Pavankumar Patil - Gadag Dr.R.Jyothi - Bengaluru

Dr. Pyarali K. Noorani

IMA KSB congratulates the following members who got to the National President's Appreciation Award for Covid Warriors to

Dr.S.Balabhaskar - Ballari

Dr.Ramesh.P.V. - Chikkaballapur

Dr. Shivaprakash Neelagund

Dr.Shrikanth N. Hegde - Shimoga Dr.Mohamad Shafifuddin - Gulbarga

Dr. Arun Maski -

Dr.S.C.Lakshmisha - Mandya

Dr.Shivaprasad

Dr. Namratha. C - BMC & RI, Bengaluru

Dr. Ravindra Mandraki

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

Dr. Madhusudhana Kariganur has been appointed as Member National IMA Standing Committee for Finance.

Dr. Madhusudhana Kariganur has been appointed as Convenor National IMA Standing Committee for Disaster Management.

Dr.G.B.Bidinahal has been appointed as Member National IMA Standing Committee for Sports.

Dr.B.Veeranna has been appointed as Member National IMA Standing Committee for Unesco Bioethics Chair

Programme.

Dr.S. Srinivasa has been appointed as Chairman, National IMA Standing Committee for Child Health.

Dr. Shivakumar F. Kumbar has been appointed as Member National IMA Standing Committee for Rural Health.

Dr. Pavankumar N. Patil has been appointed as Member National IMA Standing Committee for Medico Legal Cell, Medical Equipment and MSME.

Dr.Y.J.Soumya has been appointed as Member National IMA Standing Committee for Initiative for prevention of Diabetic Retinopathy.

Dr. Anitha. D has been appointed as Convenor National IMA Standing Committee for Culture.

We also Congratulate our State President Dr. Madhusudhana Kariganuru for being nominated as the member of National Board of Examinations which conducts DNB examinations. This is a matter of great pride for us.

IMA KSB congratulates the following members who got elected to the KMC.

Dr.P.V.Kanchi as President Dr.A.Nagaraj as Vice-President

IMA KSB congratulates the following members have been nominated for High Level Committee of expert doctors constituted to analyse, advice and control Covid-19 wave by the Government of Karnataka.

Dr.Y.C.Yogananda Reddy, Ballari as Member Dr.G.V.Basavaraj, Bengaluru as Member

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

- (1) 849th State Working Committee at Bengaluru on 8.11.2020 at 11.00.A.M.
- (2) 850th State Working Committee at Bengaluru on 23.01.2021 at 9.P.M on Virtual platform
- (3) 851st State Working Committee Meeting on 14.02.2021 both Virtual and Physical at Bangalore.
- (4) 852th State Working Committee on 14.03.2021 at 8.P.M on Virtual platform on Zoom Virtual platform.
- (5) 853rd State Working Committee on 02.05.2021 at 10.A.M on Virtual platform
- (6) 854th State Working Committee on 26.09.2021 at 8.00.P.M on Virtual platform
- (7) 855th State Working Committee on 10.10.2021 at 3.00.P.M on Virtual platform (Today)

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

State Council Meeting:

298th State Council Meeting of IMA KSB was held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, Bengaluru on 18.10.2020.

299th State Council Meeting of IMA KSB was held on 2nd May 2021 on virtual platform.

Meeting of all State Leaders of Karnataka:

- a) The divisional co-ordinaters, district representatives, President and Secretaries meet was organized by IMA-KSB at Bangalore on 08.11.2020, about 80 members attended the meet. The discussions were fruitful. Through the help desk at the meeting we have created as many as 35 new mail ids in the name of the local branches for easy and uninterrupted communication even when the new office bearers of the local branches take charge. Information on IMA KSB welfare schemes were presented.
- b) President and Secretaries online meeting was held by IMA KSB on 02-04-2021.

IMA State presidents and Secretaries meetings

- a) Along with the president Dr.Venkatachalapathy .M. Myself attended President & Secretaries meet held at New Delhi on 9th and 10th January 2021. Our President effectively presented our state branch welfare schemes and activities through PPT.
- b) Myself along with Dr.M.Venkatachalapathy attended the video conferences with the IMA Head Quarters on every Sunday between 3-00 to 5-00 PM till date.

Annual Central Council Meeting: 81st Annual Central Council Meeting was held on 27th December 2020 at Chennai. The following Members participated.

Dr.M.Venkatachalapathy-Chikkaballapura,

Dr. Madhusudhana Kariganur-Siruguppa,

Dr.G.N.Prabhakar-Tumkur,

Dr.V.C.Shanmuganandan-Bengaluru.

Dr. Pavan Patil and others. All members actively participated in the discussion.

95th IMA National Conference: Many delegates from Karnataka registered to the 95th All India IMA Conference held at Chennai from 27th – 28th December 2020 and actively participated.

Central Working Committee Meetings: 224th Central Working Committee Meeting was held virtually and many members from Karnataka participated.

Dr.M. Venkatachalapathy, President, IMA-KSB visit to local Branches:

The President along with other office bearers visited Yadgiri, Shorapur, Shahapur, Wadi-Shahabad, Humnabad, Basavakalyana, Bidar, Bhadravathi, Thirthahalli, Sagar, Soraba, Shikaripura, Shimoga, Honnali, Channagiri, Davanagere, Harihar, Chintamani, Srinivasapura, Mulbagal, Kolar, Bangarpet, KGF, Malur, Chikkaballapura, Doddaballapura, Gouribidanur, Madhugiri, Tumkur, Tiptur, Kunigal, Nelamangala, Coorg, Virajpet, Sullia, Puttur, Bantwal, Belthangadi, Karkala, Udupi-Manipal, Udupi-Karawali, Siruguppa, Sindhanur, Gangavathi, Koppala, Hospete, Ballari, Challakere, Pavagada, Sankeshwar, Nippani, Chikkodi, Athani, Harugeri, Gokak, Bailhongal, Ramdurga, IlKal-Hungund, Bagalkot, SNMC Navanagar-Bagalkot, Rabkavi-Banahatti-Terdala (RBT), Badami, Mahalingapur, Jamkhandi, Mudhol Yelahanaka, Bengaluru, Coorg, Virajpete, Sullia, Puttur, Bantwal, Belthangadi, Karkala, Udupi-Manipal, Udupi-Karawali, Hoskote, Hubli, Navagund, Nargund, Rona, Chitradurga, Chintamani, Haveri, Hangal, Siddapur, Sirsi, Mundgod, Yellapur, Haliyal, Dandeli, Karwar, Kims-Karwar, Ankola, Honnavar, Bhatkal, Ramanagar, Kollegal, Chamarajanagar, Nanjanagud, Mysore, Mysore-East, Belgaum, Belgaum North, Soundatti, Dharwad, S.D.M.C Dharwad, Hubli, Ranebennur, Bengaluru-C.H.S, Bengaluru South-East, Bengaluru North, Bengaluru-Whitefield, Muddebihal, Talikoti, Sindhagi, Bijapur, Indi, Mulki, Surathkal, Mangaluru, Branches. During the visit problems faced by the local branches were discussed.

He encouraged all branches to enhance their activities and promoted various schemes of IMA like IMA-KPPS, IMA-KSSS, IMA-KSHS etc. Also sensitized all the IMA branches regarding "Health manifesto" prepared by the think tank of IMA HQ keeping in mind the health needs of the common man simultaneously safeguarding the interests of the medical profession.

The branches presented their activities report in the categories of Academic, Social and their unique achievements. Interactive session on the IMA KSB activities and Schemes were included during the President Visit.

President Visit to Medical Colleges:

The President Dr.M.Venkatachalapathi visited nearly 40 medical colleges to educated the upcoming doctors about the various challenges plaguing the medical profession and the role of IMA in saving the doctors and profession.

It was heartening to acknowledge IMA Medical Students network (IMA MSN) has started its robust work to enroll around 2000 students across Karnataka. As a result of this effort The IMA MSN of Karnataka will have its First State level conference on 24th October 2021.

He visited the following medical colleges.

Rajarajeshwari Medical College, KMC Mangaluru, KMC Manipal, A.J. Medical College, Srinivasa Medoical College K.S.Medical Academy, Yenopoya Medical College, Father Muller Medical College, Konachur Medical College, Mangaluru, KIMS-Hubli, SDMC-Dharwad, Subbaiah Medical College-Shimoga, Shimoga Institute of Medical Sciences, Shimoga, KLE's Society J.N.Medical College, Belagavi, BIMS-Belgavi, Dr.B.R.Ambedkar Medical College, Mysore Medical College, Mysore, JSS Medical College, Mysore, BLDEA Sri.B.M.Patil Medical College, Al-Ameen Medical College, Bijapura.

Other Activities:

I) Dr.M.Venkatachalapathy attended the Vice-Chancellor with the Honorable Health Minister of Karnataka Sri.Dr.K.Sudhakar to discuss about the Covid 19 Mixopthy and Harassment on Doctors normal functioning

about the Private medical establishments. We have brought to his notice that the IMA through 176 branches are committed to the society and many of our members across Karnataka have opened their hospitals and giving their services to the non covid patients.

Agitation against Mixopathy

Regarding execution of relay hunger strike against mixopathy as directed by IMA Headquarters, New Delhi

As per the instructions by IMA Headquarters, New Delhi to intensify the agitation against the CCIM notification on Mixopathy this emergency working Committee has been called. IMA Headquarters had given directions to all the states to perform Relay Hunger Strike from 1st to 14th February 2021. Accordingly the Plan of action has been carried out.

Date: 1st February 2021

I IMA BALLARI BRANCH

- 1. Dr.Ravishankar
- 2. Dr.B.K.Ajith Kumar
- 3. Dr.B.K.Srikantha

II IMA Karkala Branch

- 1. Dr. Suresh Kudva
- 2. Dr. Ananth Kamath
- 3. Dr.Vignesh Shenoy

III IMA Gangavathi Branch

- 1. Dr. Hanumanthappa. A,
- 2. Dr. Parimala,
- 3. Dr. Mahantesh Shetty
- 4. Dr. Veeresh Katti,
- 5. Dr.Nagaraj.H,
- 6. Dr.Veeranna.U

IV IMA Udupi Branch

- 1. Dr. Prakash Bhat,
- 2. Dr.Vasudev.
- 3. Dr.Y.S.Rao,
- 4. Dr. Keshavanayak

V IMA Hospet Branch

- 1. Dr. Sudhindra R. Rao,
- 2. Dr.Channabasava Hulgi

VI IMA Koppala Branch

- 1. Dr. Prashanth P. Kalal,
- 2. Dr.Manoj Kumar.M,
- 3. Dr.Kishore R.
- 4. Dr.Sambhram Nayak

VII. Indian Academy of Pediatrics, Karnataka State Branch

- 1. Dr.Amaresh Patil,
- 2. Dr.G.V.Basavaraj,
- 3. Dr.Geeta Patil,
- 4. Dr.H.B.Mallikarjun
- 5. Dr. Priya Shivalli,
- 6. Dr.B.P.Karunakara

Date: 2nd February 2021 VIII IMA VIJAYAPUR (BIJAPUR) BRANCH

- 1. Dr.C.M.Kulkarni,
- 2. Dr.Koli,
- 3. Dr. Darshan Gowda. A.
- 4. Dr.Md. Kabir,
- 5. Dr.Keerthan
- 6. Dr.Md. Muzamil,
- 7. Dr. Dayanand Biradar,
- 8. Dr. Jaspalsingh H. Tehalia,
- 9. Dr.Valiulla

IX Association Surgeons of India, KSC

- 1. Dr. Aruna Rao. K,
- 2. Dr.Shivaprasad,
- 3. Dr.Khalid. M,
- 4. Dr. Ramakanth Baloorkar,
- 5. Dr.Sumukh.V,
- 6. Dr.Manoop.K,
- 7. Dr.Sushilkumar,
- 8. Dr. Diwakar Gaddi,
- 9. Dr. Jaspalsingh H. Tehalia,
- 10. Dr.Chandrashekar,
- 11. Dr.Siddesh

X. Surgical Society of Bengaluru

- 1. Dr.Venkatachala.K,
- 2. Dr. Harisha. N.S.
- 3. Dr.Lakshman.K,
- 4. Dr. Pandu Dasappa,
- 5. Dr. Venkatesh K.L.,
- 6. Dr. Punit. N

Date: 3rd February 2021

I IMA MYSORE

- 1. Dr. B.N. Ananda Rai,
- 2. Dr. N. Chandrabhan Singh,
- 3. Dr. Rajan.C,
- 4. Dr. Kempegowda.M.S,
- 5. Dr. M.S.Jayanth,
- 6. Dr. Prasanna Shankar.S,
- 7. Dr. Sujatha S.Rao

II IMA Nanjanagudu

- 1. Dr.Ravi.C.S,
- 2. Dr.Srikanth.S.
- 3. Dr.Bhaskar,
- 4. Dr.Rajiv. R,
- 5. Dr.Natesh

III IMA K.R.Nagar

- 1. Dr.Ravindra.
- 2. Dr.Kiran

IV IMA Hunsur

- 1. Dr.A.S.Sarvesha Raje Urs
- 2. Dr. Vrushabendra Swamy
- 3. Dr.Keerthi Kumar
- 4. Dr.B.K.Srinivas
- 5. Dr.Dinesh Babu
- 6. Dr.Ravikumar
- 7. Dr.Srikanth

V Family Planning Association

1. Dr.C.Jayaram

VI Family Physicians Association [FPAB] Bangalore Branch

- 1. Dr. Anuradha Paramesh. V,
- 2. Dr.Rajashree Pratap

VII Surgical Society of Mysore - ASI

1. Dr.Dinesh. H.M.

- 2. Dr.Sarvesharaje Urs.A.S.,
- 3. Dr. Ananda Ravi.

VIII Students of Mysore Medical College & Research Institute, Mysore

- 1. Dr. Varunkumar D,
- 2. Dr.Ramakrishna,
- 3. Dr.Dhanush.A.N,
- 4. Dr.Ganesh,
- 5. Dr.Chiranthan,
- 6. Dr.Vishal,
- 7. Dr.Kiran,
- 8. Dr. Azeem Anees,
- 9. Dr.Umashankar,
- 10. Dr.Karthik,
- 11. Dr. Nandan,
- 12. Dr.Naval
- 13. Dr.Srinidhi,
- 14. Dr. Jyothisk K. Nombier

Date: 4th February 2021

IX IMA HASSAN BRANCH

- 1. Dr. Honnegowda,
- 2. Dr.Sukumar GH,
- 3. Dr. Vageesh BG,
- 4. Dr. Preetham,
- 5. Dr.H.R.Devadas
- 6. Dr.Dinesh.B

X Indian Society of Anaesthesiology

- 1. Dr.Vijavanand.S,
- 2. Dr. Pushpa R. Lengade,
- 3. Dr.Sriganesh

XI Bangalore Medicao Legal Society

- 1. Dr.H.N.Vinay,
- 2. Dr.Namratha.C,
- 3. Dr.V.B.Gowda,
- 4. Dr.Sanjay,
- 5. Dr.Pooja.N.V.
- 6. Dr.Adarsh
- 7. Dr.Bharath,
- 8. Dr.Deepti,
- 9. Dr.Rmesh.C,
- 10. Dr.Rathan,
- 11. Dr.Vikas B Arabi,
- 12. Dr. Kumar Mukund,

- 13. Dr. Agnes J. Cyria,
- 14. Dr.Jyothi.S,
- 15. Dr. Venkata Reddy

XII Bangalore Nuero

1. Dr.Banuprakash.A.S

Date: 5th February 2021

XIII IMA Hubli

- 1. Dr.Bharat Kshatri,
- 2. Dr. Azhar Kittur,
- 3. Dr. Sachin Revankar,
- 4. Dr. Sunil Jituri

XIV. IMA Gadag

- 1. Dr.G B Bidinahal,
- 2. Dr. Pawan Patil,
- 3. Dr. Sridhar kurdagi,
- 4. Dr.Gundur,
- 5. Dr.R.T Patil
- 6. Dr.G.S Palled,
- 7. Dr. Prakash Dharana,
- 8. Dr. Anita Dharana

XV. IMA Ron

- 1. Dr.S.B Lakkol,
- 2. Dr Krishna Kale,
- 3. Dr L.D Bakale

XVI. IMA Mundargi

1. Dr. Annadani Meti

XVII.KSOGA

- 1. Dr. Basavaraj Sajjan,
- 2. Dr. Durgadas Asranna,
- 3. Dr. Shobha Gudi,
- 4. Dr. Manjula A Patil
- 5. Dr. Chandru,
- 6. Dr. Kiran.
- 7. Dr. Anuradha Paramesh,
- 8. Dr. Hemavathi

XVIII. IMA Bangalore Branch

- 1. Dr.H.N.Vinay,
- 2. Dr.Uma Sheshgiri,
- 3. Dr.A.S.Banuprakash

Date: 6th February 2021

XIX. IMA Chikkaballapura

- 1. Dr. Prashanth S. Murthy,
- 2. Dr.H.S.Madhuvan,
- 3. Dr.D.T.Sathyanarayana Rao,
- 4. Dr.Byra Reddy,
- 5. Dr.Yellappagowda,
- 6. Dr. Ramesh Babu,
- 7. Dr.Harini.R,
- 8. Dr.Manjula
- 9. Dr.Ajith,
- 10. Dr.Anitha.D,
- 11. Dr.Soumya.Y.J,
- 12. Dr. Savitha Ramesh,
- 13. Dr. Rajani Ananthu
- 14. Dr.Sathyaveni

XX. IMAKGF

- 1. Dr.D.Vijayakumar,
- 2. Dr. Mohan Krishna,
- 4. Dr. Adarsha Nagappa,
- 5. Dr.Ramesh.C
- 6. Dr.Savitha Prabhu.
- 7. Dr.Saraswathikanth.
- 8. Dr.Sathish.K

XXI. Association Physicians of India

- 1. Dr.J.Sharanappa,
- 2. Dr. Narayana Swamy,
- 3. Dr.S.M.Sureswaraiah,
- 4. Dr. Mohankumar,
- 5. Dr.K.C.Raju Reddy,
- 6. Dr.S.T.Yavagal,
- 7. Dr. Ravi Keerthy,
- 8. Dr.V.Channaraya

XXII. IMA Malur

- 1. Dr. Venkat Krishna,
- 2. Dr. Kiran Somanna.

XXIII. IMA Srinivasapura

1. Dr.Devkumar

XXIV. IMA Kolar

- 1. Dr. Anand Kumar,
- 2. Dr.Amarnath
- 3. Dr. Sudeep Chakravarthy

XXV. IMA Hoskote

1. Dr. Mohammed Faisel. H.A.

Date: 7th February 2021 XXVI. IMA Raichur

- 1. Dr.Ramappa.K,
- 2. Dr. Nagaraj Bhalki,
- 3. Dr. Abhishek Patel.
- 4. Dr.Siddhu Bhadrannavar
- 5. Dr. Srishailesh Amarkhed,
- 6. Dr.Anirudh.K,
- 7. Dr. Sri Harsha Patil,
- 8. Dr.Kallappa
- 9. Dr. Kanakachalapathy,
- 10. Dr.Balraj.T.C,
- 11. Dr. Sridhar Vytla,
- 12. Dr. Mallikarjun Reddy
- 13. Dr.Jayaprakash,
- 14. Dr. Venkatesh Patil,
- 15. Dr. Shashidhar Patil,
- 16. Dr.Sandeep Patil
- 17. Dr.Taranath,
- 18. Dr. Vishwanatha Reddy,
- 19. Dr.Manjunath,
- 20. Dr. Harsha,
- 21. Dr. Basavaraj Patil,

XXVII. IMA Badami

- 1. Dr. Karaveeraprabhu Kyalakond,
- 2. Dr.Shobha Kyalakond,
- 3. Dr.Revanasiddappa
- 4. Dr. Nagaraj Kuri,
- 5. Dr.Kiran

XXVIII. IMA Bagalkot

- 1. Dr. Kiran Kalburgi,
- 2. Dr.Shailesh Emmi

Date: 8th February 2021

XXIX. IMA Tumakuru

- 1. Dr.G.N.Prabhakara,
- 2. Dr.T.A.Veerabhadraiah,
- 3. Dr. K.R. Sreedhar
- 4. Dr.T.V.Thyagaraj,
- 5. Dr. K.R.Ramesh,
- 6. Dr.Chadrashekar.S,
- 7. Dr.Rangegowda,

- 8. Dr.J.Lakshmikanth,
- 9. Dr.Sanjay.M

XXX. IMA Sagar

1. Dr.Rajendrakumar

XXXI. IMA Shimoga

- 1. Dr.Shambulingaiah,
- 2. Dr. Rajiv Pandurangi

XXXII. IMA Bangalore

- 1. Dr.Uma Sheshgiri,
- 2. Dr.S.Srinivas

XXXIII. Bangalore Orthopaedic Society

- 1. Dr. Madan Ballal,
- 2. Dr.M.Rama Subhareddy,
- 3. Dr.Vivekananda.B.R,
- 4. Dr.Venu Madan
- 5. Dr. Achuth Nayak,
- 6. Dr.Rajashekar.G,
- 7. Dr.Avinash,
- 8. Dr.Yogananda Galihanuman
- 9. Dr.Shresh Umesh.
- 10. Dr.Rishikesh Managoli,
- 11. Dr.S.M.Nithin,
- 12. Dr.Nagegowda.K.N
- 13. Dr. Muthu Kishore. M.
- 14. Dr. Syed Farhn Bulkari,
- 15. Dr.Nagaraju.H,
- 16. Dr.Jerin,
- 17. Dr. Rajini Krishna,
- 18. Ceril Fernando,
- 19. Dr.Shyam,
- 20. Dr.Likhith Theodore,
- 21. Dr.Rahu.P,
- 22. Dr. Pradtyumna. R,
- 23. Dr.Vijayakumar,
- 24. Dr. Arjun Kumar. V,
- 25. Dr.B.M.Bharathgowda
- 26. Dr. Prenay Kumar,
- 27. Dr.Shyam,
- 28. Dr.Vijay Unkul.M,
- 29. Dr.Shravan, 3
- 30. Dr.Durgaprasad
- 31. Dr.R.Raveendra,
- 32. Dr. Bharath Raghav. G,

- 33. Dr.Somashekhar,
- 34. Dr. Srinivasa Reddy

Date: 9th February 2021

XXXIV. IMA Sirsi (Uttara Kannada)

1. Dr. Dinesh Hegde

XXXV. Mangaluru

- 1. Dr.G.K.Bhat,
- 2. Dr.M.A.R.Kudva

XXXVI. Puttur

1. Dr.K.Raveendra

XXXVII. Bangaluru

- 1. Dr. Uma sheshgiri,
- 2. Dr.B.P.Karunakara

Date: 10th February 2021 XXXVIII. IMA Haveri

- 1. Dr. Basavaraj M. Kolli
- 2. Dr.Mrutyunjaya.C.T

XXXIX. Karnataka Resident Doctors Association

- 1. Dr.Iniyan,
- 2. Dr.Manjunath,
- 3. Dr.Divin,
- 4. Dr. Prajwal. J,
- 5. Dr.Hussain.A
- 6. Dr. Naveen Raj. C,
- 7. Dr.Jishore.R,
- 8. Dr.Dharmesh.P,
- 9. Dr.Manikya.Y.S.
- 10. Dr.Srikanth.K.,
- 11. Dr.Rachi Prasad,
- 12. Dr.Nishith.N,
- 13. Dr.Pooja.G,
- 14. Dr.sushma.S
- 15. Dr.Pooia.
- 16. Dr.Spoorthy,
- 17. Dr.Padmavathi.T.G,
- 18. Dr.Sangeetha

Date: 11th February 2021 XXXX. IMA Belagavi

- 1. Dr. Balasaheb Gurunath Halgekar,
- 2. Dr. Anil Patil,

- 3. Dr.Devegowda,
- 4. Dr. Anjali Halgekar
- 5. Dr.Y.J.Soumya,
- 6. Dr. Anuradha Paramesh

XXXXI. Indian Association of Dermatologists, Venereologists & Leprologists - Karnataka Branch & Association of Cutaneous Surgeons

- 1. Dr.Jagadish.S.
- 2. Dr.Jayadev.N.C,
- 3. Dr. Sujatha Sacchidananda Aradya,
- 4. Dr.Leelavathi.B,
- 5. Dr.Mahesh.
- 6. Dr. Pushpa R. Lengade,
- 7. Dr.Basavaraj

Date: 12th February 2021

XXXXII. Radiology Society of India, Karnataka State Chapter

- 1. Dr.A.Vijayasaradhi,
- 2. Dr.N.Krishnappa,
- 3. Dr. Pravin.
- 4. Dr. Karthik. S.A,
- 5. Dr.S.C.Sanjay,
- 6. Dr. Harini Bopaiah,
- 7. Dr.Ram.
- 8. Dr. Durre Shahana,
- 9. Dr. Abrar Gouse
- 10. Dr.Sushmitha.P.S.
- 11. Dr.Mohit

XXXXIII. Hiriyur

- 1. Dr.P.B.Vishwanathaiah,
- 2. Dr. Murthy H. Nayak,
- 3. Dr.Venkatesh.T,
- 4. Dr.Thippeswamy
- 5. Dr. Shivanna Reddy

XXXXIV. Chitradurga

- 1. Dr. Sali Manjunath,
- 2. Dr. Ravi Kumar B.N,
- 3. Dr.Shivanandappa,
- 4. Dr.Ravindra

Date: 13th February 2021 XXXXV. Mandya

Dr.T.V.Marigowda

- 2. Dr.V.L.Nandish
- 3. Dr.Umesh.A.V
- 4. Dr.Suresh.B.K
- 5. Dr.sudharshan
- 6. Dr.B.S.Kakkilaya

XXXXVI. Bhadravathi

1. Dr. Harisha Delanthabettu

XXXXVII. Chikkamagaluru

1. Dr.Vijayakumar

XXXXVIII. Karnataka Private Medical Establishment

Association

- 1. Dr.V.R.Soragavi
- 2. Dr.L.H.Bidri
- 3. Dr.Rajashekar
- 4. Dr. Bharathi Rajashekar

XXXXIX. Ramanagar

- 1. Dr.S.P.Sridhar
- 2. Dr.Vanishree
- 3. Dr.Parimala

XXXXX. Channapattana

- 1. Dr.R.N.Malavegowda
- 2. Dr.C.Shivakumar
- 3. Dr.Sailaja

Date: 14th February 2021

XXXXXI. Yalahanka

- 01. Dr K G Shankarnarayan
- 02. Dr Suriraju V
- 03. Dr Y M Venkatesh
- 04. Dr Pavankumar
- 05. Dr Krishna Naik
- 06. Dr Jaganath
- 07. Dr Pruthvi C
- 08. Dr Mallikarjun
- 09. Dr Girish Hadli
- 10. Dr Abdul Hadi
- 11. Dr. Kiran Nidagundi
- 12. Dr.J.Sharanappa.

XXXXXII. Bengaluru

- 01. Dr. Pradeepkumar. K. N
- 02. Dr.H.N.Vinay

- 03. Dr.Jyothi.R
- 04. Dr.S.Srinivasa
- 05. Dr.A.Vijayasaradhi
- 06. Dr.K.C.Raju Reddy
- 07. Dr.N.Veeranna
- 08. Dr.Sumathi K.Bhat
- 09. Dr.S.Ramakrishna
- 10. Dr.B.P.Karunakara
- 11. Dr.Padmavathi
- 12. Dr.Manjula
- 13. Dr.B.C.Hemalatha

XXXXXIII. Bengaluru North

01. Dr.Sathish Ramanna

XXXXXXIV. Mangaluru

- 01. Dr.G.K.Bhat
- 02. Dr. Devadas Rai
- 03. Dr. Annaiah Kulal M. Ultur

XXXXXV. Sullia

- 01. Dr. Geeta G. Doppa
- 02. Dr.Veena. N

XXXXXVI. Badami

01. Dr. Karaveeraprabhu Kyalakond

XXXXXVII. Mundargi

01. Dr.Annadani M. Meti

XXXXXVIII. Ron

- 01. Dr.Shivakumar B.Lakkol
- 02. Dr.L.D.Bhakle

XXXXXiX. Karkala

01. Dr.Suresh Kudva

XXXXXX. Puttur

01. Dr.Raveendra.K

XXXXXXI. Shimoga

- 01. Dr.Gudadappa Kasabi
- 02. Dr.G.C.Dinesh

XXXXXXII. Sagar

01. Dr.K.P.Achutha

XXXXXXIII. Shikaripura

01. Dr.Shivananda.H.G.

XXXXXXIV. Hoskote

- 01. Dr.G.Ramachandra
- 02. Dr.N.V.Narasimhaprasad
- 03. Dr.Bharath

XXXXXV. Nelamangala

- 01. Dr.Rajendraprasad.S
- 02. Dr.Leelavathi

XXXXXXVI. Dharwad

- 01. Dr.Shivakumar F. Kumbar
- 02. Dr.Sandeep Patil

XXXXXVII. Chikkaballapura

- 01. Dr.Soumya.Y.J
- 02. Dr.Sharan Abdalpur

XXXXXXVIII. Karkala

01. Dr.Suresh Kudva

XXXXXXIX. Bengaluru East

- 01. Dr.Chandrashekar Rao
- 02. Dr.Pushphanjali
- 03. Dr.Manjula

Rajiv Gandhi University of Health Sciences:

Our president regularly attended Syndicate Meetings.

Activities of IMA Local Branches:

Till the eruption of Covid pandemic 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., and deserve encouragement.

73 Continuing Medical Education Programmes have been carried out by all our branches & 151 Health checkup Camps have been conducted. Many Branches organized functions on November 12th 2020 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, 5 of our IMA Branches are running Blood Bank. They include Gadag, Sirsi, Belgaum, Raichur and Thirthahalli.

IMA Karnataka State Branch Doctors Day-2021:

IMA Karnataka State Branch organized Doctor's Day Celebration on 1st July Thursday 2021 at 11.00.A.M. at the venue, IMA-KSB Dr.M.A.Narasimhachar Auditorium, Bengaluru.

Dr.Sudhakar.K, Honorable Minister for Health and Family welfare & Medical Education, Government of Karnataka was the Chief Guest and Sri Jawed Akhtar, IAS, Additional Chief Secretary for Health and Family Welfare Department, Government of Karnataka as Guest of Honour.

It was presided over by our State President Dr.M. Venkatachalapathy.

The following eminent doctors across Karnataka were felicitated with IMA-KSB Doctors Day Award for their contribution to the Medical profession and to the society.

- 01. Dr. Gopalakrishna Bhat Sankabittilu Mangalore
- 02. Dr. Prema A. Kundargi Chikkaballapura
- 03. Dr. Ashalatha A. Mallapur Bagalkote

04. Dr. Mahabala Konaje - Bhadravathi

05. Dr.M.Shivakumar-K.G.F06. Dr.Dilip Dinakar Hemmady-Gadag07. Dr.Mallikarjun B. Rampur-Koppala08. Dr.P.M.Jagdishkumar-Mandya09. Dr.Rachappa Appasahib Khanabur-Ramdurga10. Dr.S.Krishna-Ballari

Following House surgeons and Post graduate students who are working in the Covid wards were felicitated for their dedicated work.

01. Dr.Surya.B.N, HIMS, Hassan

02. Dr. Gayatri, BMC & RI, Bengaluru

03. Dr. Siddhavivek D. Majage, Bidar

04. Dr. Avinash. G, GIMS, Gadag

05. Dr.F.A.Sharook.K.S, VIMS, Ballari

06. Dr. Ajith Dhumale, KIMS, Hubballi

07. Dr. Abhishek Narayan. H.L, VIMS, Ballari

08. Dr. Anoop Cheriyan, MMC & RI

09. Dr. Muttanna, KIMS, Hubballi

10. Dr. Sanjana. L, JJMMC, Davanagere

11. Dr. Manohar. M.C, BMC & RI, Bengaluru

12. Dr. Chaitanya . A, SDUMC, Kolar

13. Dr. Basavraju Arakeri, KIMS, Hubli

14. Dr. Renita D. Costa, KIMS, Hubballi

15. Dr. Ramesh Maddimani, BMC & RI, Bengaluru

Report of Senior Vice-President Dr. Uma Sheshgiri:

At the outset I wish to express that It is great honour to be a part of this esteemed organisation and privilege to be part of this highly efficient and collaborative team led by our honourable president Dr M Vekatachalpathy.

Important events and progress of my journey

- Assumed office as Vice president of state branch of IMA on 18th October 2020
- Nominated as in-charge for Kolar, Chikballapur, Bangalore Urban, Bangalore Rural units
- Gave a scientific talk on "Breast cancer diagnosis and latest management options" to members of IMA Bangalore branch on 28th October 2020
- Conducted Medical camp for women in the IMA Bangalore branch premises on 14th November 2020
- Visited Govt. Middle school, Chamarajpet on 14th November 2020 as part of Children's day celebration. Gave a talk on importance of personal hygiene and distributed fruits.
- Attended first state level meet of state wide office bearers at multiple levels such as divisional coordinators, district representatives, district presidents and secretaries on 22nd November 2020
- Nominated as Senior Vice President on 22nd November 2020 by the state level body and accepted by me.
- Made a power point presentation about "The role of Divisional coordinators, District representatives, State council members and Central council members "to the esteemed members on 22nd November 2020"
- Conducted Annual General Elections of IMA Bangalore branch on 29th November 2020 on their request.
 Received many compliments for conducting the elections in a free and fare way.

- Attended Building Committee Meeting on 8th December 2020, in the premises od state office
- Attended a crucial meeting regarding the preparations for Covid Vaccination drive, in Vidhana Soudha, on 10th December, 2020, organised by Government of Karnataka.
- Visited Gauribidnur, KGF, Kolar, Chikballapur branches from 22nd January to 24th January 2021 as part of the team led by President and accompanied by other office bearers.
- Participated in National level protest and hunger strike on 12th and 13th February 2021 held at Delhi Headquarters.
- Joined hands with state office bearers and played a vital role in organizing, conducting and supervising a fortnight relay long hunger strike and protest against disturbing policy of Mixopathy introduced by the Government from 1st February 2021 to 15th February 2021.
- Sat for hunger strike on 7th and 15th February, 2021.
- Attended Installation ceremony of office bearers of Chikaballapur branch as Guest of Honor on 24th February 2021
- Inaugurated State level Cricket Tournament organised by Mandya branch Of IMA and held on 12th March 2021
- Invited as Chief guest on 15th march 2021, the International women's day by Tera Panth community and delivered a key note address on "Common Gynaecological Problems and their impact on women and their families how to address them"
- Participated in series of scientific webinars on "Psychopathology" jointly organised by Indian Psychiatric society, NIMHANS and KSB Academic subcommittee.
- Participated in Scientific webinar on Latest status of tuberculosis jointly organised by State Tuberculosis Board and IMA Academic

Hope you are all safe and doing well. It is nice to see that life is getting close to normalcy though some speculation and apprehension about Covid's resurgence is still in the air. Dusshera and Deepawali are waiting in the wings: so is Christmas. Please accept my greetings in advance for the upcoming festivals. It is also to be noted that our team's tenure headed by Dr M Venkatachalpathy is inching to its close. New team will take charge soon.

I was indeed fortunate to be a part of this team. Though second wave of Covid numbed us and our activities we sprang back to our regular activities very quickly. We had great deal of understanding with each other as a team and channelised our energies towards the betterment of our profession and brethren. We remain grateful to all the members for their unequivocal support and cooperation. There are many more goals to be achieved and I am sure succeeding teams will put in their best efforts to achieve them successfully.

I would like to briefly list out some of the important activities undertaken in last quarter,

- 1. Delivered a talk on "Pre-conception care" on 7th July 2021 for the benefit of Members of State Women Doctors Wing of IMA.
- 2. Inaugurated CME program on 21st July 2021 organised by IMA Bangalore Branch.
- 3. Paid visit to Ambedkar Medical College with the State President and secretary to meet Doctors and students to highlight the role of IMA in safeguarding the profession and getting rightful privileges and honour.
- 4. Attended The 854th Emergency State working committee meeting on 26th September 2021 to discuss and sort out some crucial issues.

I take this opportunity to once again thank each one of you and pledge my support for the cause of IMA in future.

Report of Vice-President Dr. Shivanand Kubsad:

Attended many branch visits along with President Dr.M.Venkatachalapathy and also the virtual IMA KSB meetings. Motivated many IMA members of the north Karnataka to join the welfare schemes of IMA KSB.

Report of Vice-President Dr. Jaspalsingh H. Tehalia

- Taken charge at Bangalore as vice president, during 86th IMA Karnataka state annual conference MEDICON 2020, held in IMA house Bangalore on 18th October-2020 in Dr M A Narshimachar auditorium.
- Participated and physically attended the divisional Coordinator, District Representatives, president and secretary of local branches of IMA Karnataka state branch meeting held on 22nd November in hybrid platform.
- Attended on virtual platform— A meeting called by IMA KSB with ASMO (association of medical Organizations) On 27th November 2020 at 8.30pm, To Address—Issues Related to recent gazette order on Mixopathy.
- Participated, attended a Protest march and submitted a Memorandum to D C of Vijayapur with local Branch IMA President Dr Santosh Nandi and team leaders, Released a press statement and TV Statement against recent gazette order of government to withdraw Mixopathy
- Attended in Bangalore on 3rd Jan. Annual general body meeting held under the Auspicious of IMA Karnataka state Branch.
 - IMA-KPPS, IMA-KSHS, IMA-KSSS, IMA-AMS, IMA-CGP, IMA-KSB Annual general body meeting . In IMA House Bangalore from 10 am to 4pm.
- Attended on virtual platform IMA Karnataka state Office Branch meeting, To discuss Regarding planning
 of Agitation against Mixopathy as directed by IMA head Quarters, New Delhi on 22/01/2021 at 9.00 pm
- Attended on 850th EMERGENCY STATE WORKING COMMITTEE meeting of IMA KSB on virtual platform zoom on 23rd Jan 2021 at 9.00 pm
- Attended and participated in Relay hunger strike against mixopathy in Bangalore with Bijapur branch on 1st Feb and 2nd Feb along with KSCASI and Bangalore surgical society, Bijapur IMA branch, Indi IMA branch and Bijapur city chapter of ASI.
- Attended and accompanied IMA State president in tour programme of Bagalkot district From 19—21

19th march Bagalkot city IMA, 20th march SNMC IMA Bagalkot Branch, RABAKAVI, BANHATTI IMA BRANCH, MAHALINGAPUR IMA Branch, MUDHOL IMA Branch, 21st March - JAMAKHANDI IMA BRANCH

- Participated and attended in Bangalore on 28th march 2021 ceremony of book release by Dr Vittal sapare in IMA house at 11 am, followed by meetings of IMA - KPPS, IMA - KSHS, IMA - KSSS, in Bangalore between 2 pm to 7 pm
- Observed IMA Protest DAY call by IMA HQs on 18th june 2021 and submitted a memorandum to the PM through the DC, Along with other office bearers.
- Attended on virtual platform on 29th june THE IMA KSB OFFICE BEARERS meet, a call given for the discussion of agenda regarding DOCTORS DAY CELEBRATION-2021.
- 1st July Attended doctors day program at IMA-KSB Bangalore, on 1st of july which was graced by Hon'ble Medical Education Minister of Karnataka State Dr Sudhakar.
- 9th July Attended and received covid doctors appreciation award organized by local authorities, at the hands of then minister of Karnataka state Sri Laxman Soudhi on 9th of july 2021 in Vijayapura.
- Accompanied and attended the president IMA KSB Dr Venkatachalapathy, IN THE VIJAYAPURA DISTRICT TOUR PROGRAMME.

6th sept -2021 - Muddebihal IMA Branch, 6th sept -2021 - Talikoti IMA Branch, 6th Sept-2021 - Sindagi IMA Branch, 7th Sept -2021 - Al-Ameen Medical College Hospital, 7th Sept -2021 - Indi IMA Branch, 7th Sept -2021 - Vijayapur local IMA Branch G B Meeting, 8th Sept -2021 - BLDEA'S Medical College hospital.

- 26th Sept Attended on virtual platform ,Emergency working committee meeting on agenda of medicon 2021.
- 3rd Oct participated Attended at Bangalore kannada Vaidya Barahagarara Rajya Samelana, and Coordinated in Gosthi under the guidance of Dr Arvind Patel.
- 10th Oct 855 state working committee virtual only meeting, on Sunday 10 october.

Report of Vice-President: Dr. Dinesh Hegde - Report Awaited

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಶಾಖೆಯ ಕನ್ನಡ ವೈದ್ಯ ಬರಹಗಾರರ ಸಮಿತಿ : ಛೇರ್ಮನ್ ಡಾ. ಅಣ್ಣಯ್ಯ ಕುಲಾಲ್ ಎಂ. ಉಳ್ತೂರ್

ವೈದ್ಯ ಬರಹಗಾರರ ಬಳಗಕ್ಕೆ 5 ರ ಸಂಭ್ರಮ, ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಕನ್ನಡ ಉಪ ಸಮಿತಿಗೆ ಸಂವಿಧಾನಿಕವಾಗಿ,ಅಧೀಕೃತ ಎರಡನೇ ವರ್ಷ ಮುಗಿದು ಮೂರರ ಉತ್ತಹ. ಕನ್ನಡ ಹಾಗೂ ಇಂಗ್ಲಿಷ್ ನಲ್ಲಿ ಹೊರಬರುತ್ತಿದ್ದ ನಮ್ಮ ಸಂಫಟನೆಯ ಮುಖವಾಣಿ ಫೋಕಸ್ ತಾಂತ್ರಿಕ ಕಾರಣ ಗಳಿಂದ ಇಂಗ್ಲಿಷ್ ಗೆ ಮಾತ್ರ ಸೀಮಿತವಾದಾಗ ಒಂದಷ್ಟು ಕನ್ನಡ ಆಸಕ್ತರು ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಫಟನೆಯ ಕರ್ನಾಟಕದಲ್ಲಿ ಕನ್ನಡ ಕಟ್ಟುವ ಕೆಲಸ ಆಗಬೇಕು, ನಮ್ಮ ಬದುಕಿನ ಗಳಿಕೆಯ ಹೆಚ್ಚಿನ ಭಾಗ ಕನ್ನಡದಲ್ಲಿ ಸಂವಹನ ಮಾಡುವುದರಿಂದಲೇ ಬರುತ್ತಿದೆ, ಕನ್ನಡಕ್ಕೆ ವೈದ್ಯರು ಕೊಡುತ್ತಿರುವ ಸಾಹಿತ್ಯ ಸೇವೆಯನ್ನ ಮತ್ತಷ್ಟು ಜಾಸ್ತಿ ಮಾಡುವ ಕೆಲಸ ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘ ಮಾಡಬೇಕು ಎಂಬ ಕೂಗು ಸಾಕಷ್ಟು ಹಿಂದಿನದ್ದು. ಅದಕ್ಕೆ ಮತ್ತಷ್ಟು ಗಟ್ಟಿ ಧ್ವನಿ 2014 ರ ಬಳಿಕ ಸಿಕ್ಕಿತು, ಮಂಗಳೂರಿನ ಪುಟ್ಟಣ್ಣ ಕುಲಾಲ್ ಪ್ರತಿಷ್ಠಾನ ಹಾಗೂ ಬಳ್ಳಾರಿಯ ಪ್ರಥ್ವಿ ಮಕ್ಕಳ ಆಸ್ಪತ್ರೆಗಳು ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದಲ್ಲಿ ಕನ್ನಡದ ಸೇವೆ ಮಾಡಲು ಮುಂದೆ ಬಂದಾಗ, ರಾಜ್ಯ ಸಂಸ್ಥೆಯ ಹಿರಿಯ ನಾಯಕರುಗಳೆಲ್ಲ ಸಾತ್ ಕೊಟ್ಟರು. ವೈದ್ಯ ಬರಹಗಾರರ ಬಳಗ ಕಟ್ಟುವಲ್ಲಿ ಆರಂಭದಲ್ಲಿ ಟೊಂಕ ಕಟ್ಟಿ ನಿಂತ ಡಾ ಎಂ ಅಣ್ಣಯ್ಯ ಕುಲಾಲ್ ಉಳ್ಳೂರು, ಡಾ ಯೋಗಾನಂದ ರೆಡ್ಡಿ ಯವರ ಜೊತೆ ಅಂದು ಡಾ ಮೇಟಿ, ಡಾ ರಾಜ ಶೇಖರ್ ಬಳ್ಳಾರಿ, ಡಾ ಮಧುಸೂದನ್, ಡಾ ರವೀಂದ್ರ ಎಚ್ ಏನ್. ಡಾ ಸುಧಾಕರ್, ಡಾ ರಾಮ ಚಂದ್ರಪ್ಪ, ಡಾ.ಗೋವಿಂದ ರಾಜು ಮುಂತಾದ ಹಿರಿಯರು ಕೈ ಜೋಡಿಸಿ 2017 ರಲ್ಲಿ ಗದಗ್ ನ ಸಮ್ಮೇಳನದಲ್ಲಿ ಬಳಗ ಉದ್ಘಾಟನೆ ಆಯಿತು. ಅಂದು ಪುಟ್ಟಣ್ಣ ಕುಲಾಲ್ ಪ್ರತಿಷ್ಠಾನ ಹಾಗೂ ಪ್ರಥ್ನಿ ಮಕ್ಕಳ ಆಸ್ಪತ್ರೆಯ ಪ್ರಯೋಜಕತ್ವದಲ್ಲಿ ಶ್ರೇಷ್ಠ ವೈದ್ಯಸಾಹಿತಿ ಪ್ರಶಸ್ತಿಯನ್ನ ಡಾ ವೀಣಾ ಭಟ್ ಹಾಗೂ ಡಾ ಯೋಗಣ್ಣ ಅವರಿಗೆ ಕೊಡಲಾಯಿತು. 2018 ರಲ್ಲಿ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನ ಮಾಡುವ ಚಿಂತನೆ 2019 ರಲ್ಲಿ ನನಸಾಯಿತು. ವೈದ್ಯ ಬರಹಗಾರರ ಬಳಗದ ಪ್ರಥಮ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನ ಮಂಗಳೂರಲ್ಲಿ ಜರುಗಿತು. ರಾಜ್ಯ ಶಾಖೆ, ಮಂಗಳೂರು ಶಾಖೆ ಯ ಸಹಯೋಗದಲ್ಲಿ ಮಂಗಳೂರು ಋಒಂ ಅಧ್ಯಕ್ಷರು ಡಾ ಸಚ್ಚಿದಾನಂದ ರೈ ಯವರ ಸಹಕಾರದೊಂದಿಗೆ, ಡಾ ಅಣ್ಣಯ್ಯ ಕುಲಾಲ್ ಅವರ ಸಂಘಟನಾ ಕಾರ್ಯದರ್ಶಿ ಕಾರ್ಯದ ಮೂಲಕ ಸಮ್ಮೇಳನಕ್ಕೆ ಭರ್ಜರಿ ಯಶಸ್ಸು ಸಿಕ್ಕಿತು. ಅಂದಿನ ರಾಜ್ಯ ಅಧ್ಯಕ್ಷರು ಡಾ ಮೇಟಿ,ರಾಜೀವ್ ಗಾಂಧಿ ಅರೋಗ್ಯ ವಿ.ವಿ ಯ ಡಾ ಸಚ್ಚಿದಾನಂದ, ಕನ್ನಡ ಸಾಹಿತ್ಯ ಪರಿಷತ್ ನ ಮನು ಬಳಿಗಾರ್, ದಕ ಜಿಲ್ಲಾ ಸಾಹಿತ್ಯ ಪರಿಷತ್ ನ ಪ್ರದೀಪ್ ಕುಮಾರ್ ಕಲ್ಕೂರ ಭಾಗವಹಿಸಿದ ಆ ಸಮ್ಮೇಳನದ ಸರ್ವಧ್ಯಕ್ಷತೆಯನ್ನ ಡಾ ಯೋಗಣ್ಣ ವಹಿಸಿದ್ದರು. ಶ್ರೇಷ್ಠ ವೈದ್ಯ ಸಾಹಿತಿ ಪ್ರಶಸ್ತಿಯನ್ನ ಡಾ ಶುಭ್ರತ ಹಾಗೂ ಡಾ ಕರವೀರ ಪ್ರಭು ಅವರಿಗೆ ನೀಡಲಾಯಿತು. ಅಂದು ಬಳಗದ ರಾಜ್ಯ ಸಂಚಾಲಕರಾಗಿದ್ದ ಡಾ ಅಣ್ಣಯ್ಯ ಕುಲಾಲ್, ಸಹಿತ ಡಾ ಸೋಮೇಶ್ವರ್, ಡಾ ಕರವೀರ ಪ್ರಭು ಕ್ಯಾಲಕೊಂಡ, ಡಾ ಮಧುಸೂದನ್ ಕಾರಿಗನೂರು ಸಹಿತ ಹಲವರು ಠರಾವು ಮಂಡಿಸಿ ಬಳಗಕ್ಕೆ ರಾಜ್ಯ ಶಾಖೆಯಲ್ಲಿ ಸಾಂವಿಧಾನಿಕ ಸ್ಥಾನ ಮಾನ ಕೊಡುವಂತೆ ಕೇಳಿ ಕೊಳ್ಳಲಾಯಿತು. ತದನಂತರ 2019/20 ರಲ್ಲಿ ಬಳಗಕ್ಕೆ ಸಾಂವಿಧಾನಿಕ ಸ್ಥಾನ ಮಾನ ದೊರೆತು ಅದನ್ನ ಕನ್ನಡ ಉಪ ಸಮಿತಿ ಅಂತ ಘೋಷಿಸಲಾಯಿತು. ಅದು ಕನ್ನಡ ಸೇವೆಯ ಬಾಗಿಲನ್ನ ತೆರೆಯಿತು.2019/20 ರ ಅಧ್ಯಕ್ಷರನ್ನಾಗಿ ಡಾ ಸಗರದ ಅವರನ್ನ ಆರಿಸಿ ಸಾಕಷ್ಟು ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸೇವೆ ಮಾಡಲಾಯಿತು.2020/21 ರ ಸಾಲಿಗೆ ಮತ್ತೊಮ್ಮೆ ಡಾ ಅಣ್ಣಯ್ಯ ಕುಲಾಲ್ ಅವರನ್ನ ಅಧ್ಯಕ್ಷರನ್ನಾಗಿ ಆರಿಸಲಾಯಿತು. ಅವರ ಜೊತೆ ಸಮಿತಿ ಸದಸ್ಯರನ್ನಾಗಿ ಡಾ ಯೋಗಾನಂದ ರೆಡ್ಡಿ, ಡಾ ಕರವೀರ ಪ್ರಭು ಕ್ಯಾಲಕೊಂಡ, ಡಾ. ಕುಬಸದ, ಡಾ. ಸಗರದ, ಡಾ ಅರವಿಂದ ಪಟೇಲ್, ಡಾ ವೀಣಾ, ಡಾ ಶುಭ್ರತಾ, ಡಾ ಮಧುಸೂದನ ಕಾರಿಗನೂರು, ಜೊತೆ ಪದನಿಮಿತ್ತವಾಗಿ ಡಾ ಎಂ.ವೆಂಕಟಾಚಲಪತಿ, ಡಾ ಎಸ್.ಎಂ ಪ್ರಸಾದ್, ಡಾ ಸುರೇಶ್ ಕುಡ್ವ ಅವರನ್ನ ಆರಿಸಲಾಯಿತು. ಎಲ್ಲರ ಪರಿಶ್ರಮದಿಂದ ಅಕ್ಟೋಬರ್ 3ಕ್ಕೆ ಮತ್ತೊಮ್ಮೆ ಬಳಗದ ಎರಡನೇ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನ ಬೆಂಗಳೂರಿನ ಐ.ಎಂ.ಎ. ಸಭಾಂಗಣದಲ್ಲಿ ನಡೆಯುತ್ತಿದೆ. ಅದು 2019/20 ಮತ್ತು 2020/21 ರ ಜಂಟಿ ಸಮ್ಮೇಳನ. ಸರ್ವಾಧ್ಯಕ್ಷತೆ ಡಾ ಆರ್.ಕೆ ಸರೋಜಾ ಅವರದ್ದು, ಕನ್ನಡ ಮತ್ತು ಸಂಸ್ಕೃತಿ ಇಲಾಖೆಯ ಸಚಿವರಾದ ಸುನೀಲ್ ಕುಮಾರ್ ಉದ್ಘಾಟನೆ ಮಾಡಿರುತ್ತಾರೆ. ನಾಲ್ಕು ಜನ ಶ್ರೇಷ್ಠ ವೈದ್ಯ ಸಾಹಿತಿಗಳಿಗೆ ಪ್ರಶಸ್ತಿ ಪ್ರದಾನ ಮಾಡಲಾಗಿದೆ ಎಂಬುದೇ ಹೆಮ್ಮೆ. ಇದನ್ನ ಸಾಧ್ಯವಾಗಿಸಿದ ಬಳಗದ ಸರ್ವರಿಗೂ ಅಭಿನಂದನೆಗಳು.

ಕಳೆದ 2 ವರ್ಷಗಳು ಕೋವಿಡ್ ಸೋಂಕು ನಮ್ಮನ್ನೆಲ್ಲಾ ಮುಟ್ಟಿ ತಟ್ಟಿ ಮೆಟ್ಟಿದ್ದು ಸುಳ್ಳಲ್ಲ. ಒಂದು ರೀತಿಯ ಮಬ್ಬುಕವಿದ ವಾತಾವರಣ ಮೈ ಮನಸ್ಸನ್ನ ಆವರಿಸಿಕೊಂಡಿದ್ದಾಗ ಬಳಗ ಸುಮ್ಮನೆ ಕುಳಿತುಕೊಳ್ಳದೇ ತಾಂತ್ರಿಕ ಬಳಕೆಯ ಮೂಲಕ ವೈದ್ಯ ಸಾಹಿತಿಗಳ ಸಹಯೋಗದೊಂದಿಗೆ ಕಥೆ ಕವನ ಬರಹ ಭಾಷಣ ಸ್ಪರ್ಧೆ ಚಿಂತನ ಮಂಥನ ನಡೆಸಿದೆ. ಕವಿತೆ ಹುಟ್ಟುವ ಸಮಯ, ಕಥೆ ಕಟ್ಟುವ ಘಳಿಗೆ.. ವೈದ್ಯ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಪ್ರಬಂದ ಸ್ಪರ್ಧೆ, ಕವಿ ಗೋಷ್ಠಿ.. ಹೀಗೆ ಹತ್ತಾರು ಕನ್ನಡದ ಕೆಲಸಗಳನ್ನ ಸದ್ದಿಲ್ಲದೇ ಮಾಡಿದೆ. ಕ್ಷೇಮ ಟ್ರಸ್ಟ್,ವಾಸವಿ ಸಹಿತ್ತ ಕಲಾವೇದಿಕೆ, ಗಳ ಜೊತೆ ಉಪ ಸಮಿತಿಯ ಎಲ್ಲಾ ಸದಸ್ಯರು ಇಡೀ ರಾಜ್ಯವೇ ಭೇಷ್ ಎನ್ನುವಂತಹ ಕೆಲಸ ಮಾಡಿದೆ ಎಂಬುದು ಖುಷಿ ಕೊಟ್ಟಿದೆ.ಆರಂಭದಿಂದ ಸಾಹಿತ್ಯ ಪ್ರಶಸ್ತಿಗೆ ಪ್ರಾಯೋಜಕತ್ವ

ಕೊಡುತ್ತಿರುವ ಪುಟ್ಟಣ್ಣ ಕುಲಾಲ್ ಪ್ರತಿಷ್ಠಾನ ಮಂಗಳೂರು ಹಾಗೂ ಪೃಥ್ವಿ ಮಕ್ಕಳ ಆಸ್ಪತ್ರೆ ಬಳ್ಳಾರಿಗೆ ನಾವೂ ಅಭಾರಿಗಳು. ಕ್ಷೇಮ ಟ್ರಸ್ಟ್,ವಾಸವಿ ಸಾಹಿತ್ಯ ಕಲಾ ವೇದಿಕೆ ಯ ಮೂಲಕ ಬಳಗ ತಲಾ ಒಂದೊಂದು ಸಾಹಿತ್ಯ ಕಾಣಿಕೆಯನ್ನ ನೀಡಿದೆ. ಎರಡನೇ ಸಮ್ಮೇಳನದ ನೆನಪಿಗಾಗಿ ಬಳಗದ ವೈದ್ಯರೇ ಬರೆದ ಕವನ ಸಂಕಲನ ಪುಸ್ತಕ ರೂಪದಿ ಕಾವ್ಯಾಮೃತ ಎಂಬ ಹೆಸರಲ್ಲಿ ಬಿಡುಗಡೆ ಆಗುತ್ತಿದೆ. ಅದಕ್ಕೆ ಹೆಣಗಿದ ಡಾ ಕುಬಸದ ಡಾ ವೀಣಾ, ಡಾ ಸಗರದ, ಡಾ ಅರವಿಂದ ಪಾಟೀಲ್, ಡಾ ಮಧುಸೂದನ್ ಸಹಿತ ಸರ್ವರಿಗೂ ರಾಜ್ಯ ಶಾಖೆಯ ಪರವಾಗಿ ಅಭಿನಂದನೆಗಳು.

ವರದಿ ವರ್ಷದ ಕಾರ್ಯಸಾಧನೆ ಗಳ ಪಟ್ಟ ಈ ಕೆಳಗಿನಂತಿದೆ

ವಾಸವಿ ಸಾಹಿತ್ಯ ಕಲಾ ವೇದಿಕೆಯ ಯೊಂದಿಗೆ ಈ ಕೆಳಗಿನ ಕಾರ್ಯಕ್ರಮಗಳು

ಮಾರ್ಚ್ 11ರಂದು: ಡಾ. ವೀಣಾ ಎನ್. ಸುಳ್ಯ, ರಚಿಸಿದ ಭಾವಾರ್ಣವ (ಕವನ ಸಂಕಲನ), ಸ್ತ್ರೀಸ್ವಾಸ್ಥ್ಯ (ಆರೋಗ್ಯ ಮಾಹಿತಿ) ಪುಸ್ತಕ ಬಿಡುಗಡೆ.

ಪ್ರತಿ ಭಾನುವಾರ ಸಂಜೆ 6.30 – 7.30 ಗೆ ಸಾಹಿತಿಗಳೊಂದಿಗೆ ಒಂದು ಸಂಜೆ ಕಾರ್ಯಕ್ರಮ (online)

- 1. 4/04/2021: ಡಿ. ವಿ.ಜಿ. ಮತ್ತು ಸ್ವಾರಸ್ಯಕರ ಘಟನೆಗಳು, –ಡಾ. ಮಧುಸೂಧನ್ ಕೆ ಬೆಂಗಳೂರು
- 2. 11/04/2021: ಮೋಹನ ತರಂಗಿಣಿ(ಕನಕದಾಸ ವಿರಚಿತ), ಜ್ಯೋತಿ ಶಂಕರ ಮೈಸೂರು
- 3. 18/04/2021: ಗೋವಿಂದ ಪೈ ಅವರ ಗೋಲ್ಗೊಥಾ ಮತ್ತು ವೈಶಾಖಿ
- 4. 25/04/2021: ನನ್ನ ಸಾಹಿತ್ಯ ನನ್ನ ಮಾತು ಡಾ. ಶಿವಾನಂದ ಕುಬಸದ, ಮುಧೋಳ
- 5. 02/05/2021: ಮಾಸ್ತಿ ಕತೆಗಳು, ಶ್ರೀ ವಿಜಯ ಶಂಕರ್
- 6. 09/05/2021: ನಿತ್ಯ ಜೀವನದಲ್ಲಿ ಈಶೋಪನಿಷತ್ತು, ಡಾ. ಶ್ರೀಶ ಕುಮಾರ್ ಪುತ್ತೂರು
- 7. 16/05/2021: ದೇರಾಜೆಯವರ ಕುರುಕ್ಷೇತ್ರಕ್ಕೊಂದು ಆಯೋಗ, ವೆಂಕಟ್ರಮಣ ಭಟ್ ಸುಳ್ಯ
- 8. 23/05/2021: ಶೇಣಿ ವಿರಚಿತ ಯಕ್ಷಗಾನ ಮತ್ತು ನಾನು: ರಾಧಾಕೃಷ್ಣ ಕಲ್ಷಾರ್
- 9. 30/05/2021: ಅಂಧಶ್ರದ್ದೆಗಳು ಮತ್ತು ವೈಜ್ಞಾನಿಕ ಮನೋಭಾವ–ಡಾ. ಮಾಧವರಾವ್ ಮಂಗಳೂರು
- 10. 06/06/2021: ಮಾಧ್ಯಮಗಳ ಸಾಮಾಜಿಕ ಜವಾಬ್ದಾರಿ, ಡಾ. ವಸಂತಕುಮಾರ ಪೆರ್ಲ
- 11. 13/06/2021: ಮುದ್ದಣ್ಣನ ಸೀತಾಪರಿತ್ಯಾಗ, (ರಾಮಾಶ್ವಮೇಧ), ಡಾ. ಪಾದೇಕಲ್ಲು ವಿಷ್ಣು ಭಟ್ಟ
- 12. 20/06/2021: ಪ್ರಶ್ನೋಪನಿಷತ್ ವಾಗೀಶ ಎಸ್ ಶಾಸ್ತ್ರಿ ಉಡುಪಿ
- 13. 27/06/2021: ವೈದ್ಯ ಮತ್ತು ಸಮಾಜ ಡಾ. ಲಿಂಗೇಗೌಡ ಕಲ್ತತ್ತಾ
- 14. 4/07/2021: ನಗೆವೈದ್ಯ ರಾಶಿ– ಡಾ. ಭುವನೇಶ್ವರಿ ಹೆಗ್ಡೆ
- 15. 11/07/2021: ಅನುಪಮ ನಿರಂಜನ ಬದುಕು ಮತ್ತು ಬರಹ– ಡಾ. ಎಚ್ ಎಸ್ ಅನುಪಮ
- 16. 18/07/2021: ಆರೋಗ್ಯ ಜೀವನ-ನಾಡೋಜ ಡಾ. ಪಿ. ಎಸ್. ಶಂಕರ್
- 17. 25/07/2021: ವೈದ್ಯಕೀಯ ಸಾಹಿತ್ಯ ಮತ್ತು ನನ್ನ ಅನುಭವಗಳು
- 18. 01/08/2021: ಸಮಾಜ ಸ್ವಾಸ್ಡ್ಯ ಕ್ಕೆ ವಚನ ಸಾಹಿತ್ಯ ಡಾ. ವಿಜಯಲಕ್ಷ್ಮಿ ಬಾಳೆಕುಂದ್ರಿ
- 19. 08/08/2021: ಕನ್ನಡದ ಅರಿವು ಮತ್ತು ಅಭಿಮಾನ ಶ್ರೀ ಕೆ. ರಾಜಕುಮಾರ್ ಕೋಲಾರ
- 20. 15/08/2021: ಸ್ವಾತಂತ್ರ್ಯೋತ್ತರ ಭಾರತದಲ್ಲಿ ದೇಶಭಕ್ತಿ ಶ್ರೀ ನಾರಾಯಣ ಶೇವರೆ
- 21. 22/08/2021: ಮುದ್ದುರಾಮ –ಕೆ.ಎಸ್ ಶಿವಪ್ಪ– ಜ್ಯೋತಿ ಶಂಕರ್ ಮೈಸೂರು
- 22. 29/08/2021: ನಾನು –ನನ್ನ ಸಾಹಿತ್ಯ ಪಯಣ ಡಾ. ಕೆ ಎಸ್. ಪವಿತ್ರ
- 23. 05/09/2021: ಪ್ರಾಚೀನ ಭಾರತದಲ್ಲಿ ಶಿಕ್ಷಣ ಸೂರ್ಯಪ್ರಕಾಶ ಪಂಡಿತ್, ಬೆಂಗಳೂರು
- 24. 12/09/2021: ತೈತ್ತರಿಯೋಪನಿಷತ್ ನಲ್ಲಿ ಶಿಕ್ಷಣ ಚಿಂತನೆ ಡಾ. ಶ್ರೀಶ ಕುಮಾರ್
- 25. 19/09/2021 ಥಿ ವಯ್ಟ್ ಡಿಸ್ಚಾರ್ಜ್ ಡಾ. ಸಲೀಂ ನದಾಫ್
- 26. 26/09/2021 ಕುಮಾರವ್ಯಾಸನ ಜನಪರ ನಿಲುವು ವೈ.ಎಸ್.ವಿ ದತ್ತ

ಕ್ಷೇಮ ಟ್ರಸ್ಟ್ ಸಹಯೋಗದಲ್ಲಿ ವೈದ್ಯಕೀಯ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಆತ್ಮಹತ್ಯೆಯ ವಿರೋಧ ಸಂಬಂಧಿಸಿದ ಪ್ರಬಂದ ಸ್ಪರ್ಧೆಯನ್ನು ಏರ್ಪಡಿಸಿ ಪ್ರಬಂಧಗಳ ಸಂಕಲನವನ್ನು ಸೆಪ್ಟೆಂಬರ್ 22 ರಂದು ಬಿಡುಗಡೆಗೊಳಿಸಲಾಯಿತು.

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

- 1. IMA KPPS was Registered under Societies Act with No DRB-2/SOR/179/2019-20 on 9th January 2020.
- 2. IMA KPPS has got it Pan Card No. AABAI 8015 K
- 3. 20th December 2020 M.C. Meeting.
- 4. Annual General Body Meeting Held on 3rd Jan 2021.
- 5. 14th January 2021 M.C. Meeting.
- 6. 28th March 2021. M.C. Meeting
- 7. 18th July 2021 M.C. Meeting.

An expert team of Lawyers were inducted in to the IMA KPPS. Various activities are planned with this team in the coming days. The details of their contact will be announced in due period of time.

Pending Cases in Consumer Forum

Dr.Kumaraswamy	C.C.No 688/2014
Dr.G.S. Biradar	C.C.No 04/2009
Dr.Naveen Madikeri Kodagu	Case No 244/16
Dr.Sreeranga Hassan	Case No. 907/18
Dr. Siddeshwar Raichur	Case No 190/11
Dr.A.S.Jagadish Birur Kadur	Case 1244/13
Dr.V.K.Babaji Haveri	Case No 558/13

Dr.Shivalingaiah Bangalore

Dr.Somashekar G. Banagalore C.C.No.11/2018(Rural)

Dr. Deepak

Dr.Shivananda S. Patil Belgavi C.No496/2018

Dr.Mallesh S.Shandage C.C.No.471/2020 (8.9.20)

Dr. Malave Gowda, Channapatna C.C. No. 849 of 2000

Dr.Somashekar B.A. Tiptur C.C. No 46/2021) Tumkur

Dr.Poornima Mahesh, Hassan C.C.No.132/2021

Dr. Hasib A.G. Bangalore Legal notice received on 20.9.2021

Dr.Ramakrishna Bhat, Hassan C.C.No.138/2021

The total members 1312 on 30th September 2021

New members 256 (March 2021 to 30th September 2021)

Renewal Members 678

To be renew member 378 Sending 2nd reminder to the member.

Rs. 13,03,060/ Paid to Income Tax

Rs. 3,00,00,000 (Rs. 3 crores) invest in Mutual Fund.

Rs 1,75,00,000/- (Rs. One Crore seventy five lakhs)

Total Invest in Mutual Fund Rs. 4 crore 75 lakhs)

Rs. 3,00,000/-(three lakhs) F.D in Sri Gandha Credit Ltd.

Rs. 1,11,389 /- in Janahitha Bank Account.

Report of IMA Housing Co-operative Society: President: Dr.D.Somasekharaiah:

The Society conducted 1 Board of Directors meetings during the current year

830 Share Holders in the IMA Housing co operative Society.

Sital Deposit amounting to Rs.4,50,277/- (Four lakhs fifty f thousand two hundred seventy seven only). is still in F.D. and the same has to be refunded. In spite of reminders 92 members have not claimed the refund yet.

Further proposal to purchase a 'Flat' to run the office of the society was considered.

The pros and cons were discussed. The investment, maintenances, taxes to be paid and additional staff with no work etc., will eat into the finances of the society leading to bankruptcy. No decision was taken and the matter to be placed before the General Body.

Report of Academic Sub-Committee: Chairman Dr. Harisha Delanthabettu:

Academic Sub-Committee of IMA-KSB is conducting a series of webinar every week on different topics. The topics so far covered incudes,

Webinar series on Tuberculosis:

- 1. Services offered under TB Programs by Dr. Hamsaveni. G, NTEP Medical Consultant, WHO on 23.03.2021.
- 2. Tuberculosis* *Updates on NTEP* by Dr. Hamsaveni. G, NTEP Medical Consultant, WHO on 30.03.2021.
- 3. Nikshay-an app to follow your TB patients by Dr.Hamsaveni.G, NTEP Medical Consultant, WHO on 06.04.2021.

Webinar series on covid-19:

Date: 14th JULY 2021

TOPIC: 1. Impact of COVID19 infection in airway allergyby Dr. H. PARAMESH, Pediatric Pulmonologist, Environmentalist, Professor, Divecha Center for Climate change, IISC, Bangalore

TOPIC 2: Diagnosis & Management of Pediatric COVID19 by Dr.Vinayak Patki, Chief & Hear Pediatric Intensivist, Miraj, Maharashtra

Date: 21st JULY 2021

Topic 1: Multi-System Inflammatory Syndrome by Dr. Vinod Ratageri, Professor of Pediatrics, KIMS, Hubli Topic 2: Experiences & Challenges in COVID Management by Dr. Sathyanaryana Mysore HOD Respiratory Medicine & Lung Transplant, Manipal Hospital, Bangalore

Date: 28th JULY 2021

TOPIC 1: Long Covid Syndrome by Dr. B.V. Murali Mohan, Senior Consultant Pulmonologist, Director of Medicine/Pulmonology, Narayan Hrudayalaya, Bangalore

TOPIC 2: Early Warning Indicators in Predicting Progression to Severe Covid by Dr. Vishwanath Krishnamurthy, Associate Professor, Dept. Of Medicine MSRMC, Bangalore

Date: 04th August 2021

TOPIC 1: Covid 19 & Neonatal MISC by Dr. Prashant S Urs, Sr. Consultant & HOD Neonatology, Apollo Hospital, Bangalore

TOPIC 2: Mental Health Issues @ Covid 19 Pandemic by Dr. B.N. Gangadhar Senior Professor of Psychiatry & President Medical Assessment & Rating Board, NMC, New Delhi

Webinar on Breast Feeding Week:

Date: 6th August 2021

Breast feeding: Must Knows for Health care Professionals by Dr Vikram S Kumar Prof. of Paediatrics, Subbaiah Institute of medical Sciences, Shivamogga.

Early initiation of breast feeding by Dr. Roopa Mangshetty Prof. of Pediatrics, MRMC, Kalaburagi.

Chairperson: Dr.Geeta.Doppa, Prof. & HOD, KVG Medical College, Sullia.

Coordinator: Dr.Sanjana Tallur, Vice Chairman, WDW,IMA KSB

Webinar series on covid-19:

Date: 11th AUGUST 2021

Topic 1: Severe COVID-19 infection in Children By Dr. Lalitha. A.V, Professor and Head, Pediatric Intensive care Unit, St. John's Hospital, Bangalore

TOPIC 2: Guidelines & practical tips to the clinicians on asthma management during COVID-19 pandemic by Dr. Mahesh. P.A, Professor, Pulmonary Medicine, JSSMC, JSSAHER

Date: 18th AUGUST 2021

TOPIC 1: Adolescents health issues during COVID19 pandemic by Dr. Geeta Patil, Senior Consultant Paediatrician and Adolescent Health Care Specialist and Counsellor

TOPIC 2: Spectrum of Neurological manifestations in covid -19 infection by Dr. Anish Mehta, Assistant Professor, Dept of Neurology, Ramaiah Institute of Neurosciences, RMC, Bangalore

Date: 25th AUGUST 2021

Topic 1: Deliverance from Covid-19 Vaccines are the only way out by Dr. Srinivas Kasi, Consultant Pediatrician & Past President: IAP-BPS

TOPIC 2: Covid vaccine in Immune Mediated Inflammatory Diseases

by Dr. Vijay K R Rao, Consultant Rheumatologist, at Manipal Hospital & Divisha Arthritis and Medical centre, Bangalore

Date: 1st September 2021

TOPIC 1: All about Vaccination @ Pandemic times by Dr. Sumitha Nayak, Consultant Pediatrician & CIAP EB Member.

TOPIC 2: Adult Vaccination @ COVID19 Pandemic by Dr. Dominic Benjamin, Geriatrician, Ageing & Diabetic Specialist, HOD - Medicine & Geriatrics, Baptist Hospital, Bangalore

Date: 08th SEPTEMBER 2021

PANEL DISCUSSION - Challenging times @ COVID19 pandemic - what's the way forward for normalisation?

MODERATOR: DR. BASAVARAJ G.V, Expert Committee Member- Karnataka Covid-19 Task Force, Hon. Secretary General- Indian Academy of Pediatrics, Prof & Ped. Intensivist, Incharge PICU, IGICH, BangaloreProf & Ped. Intensivist,

PANELISTS:

- 1. DR. VENKATACHALAPATHY M, President, IMA KSB, Past President -IAP Bangalore 2016, Past Founder Vice-President IAP, Karnataka, Consultant Pediatrician, Proprietor- Pathy Hospital, Chikkaballapur, Member Karnataka Medical
- 2. DR. PADMA PRAKASH, Expert Committee Member-Karnataka covid-19 task force, Paediatrician & Neonatogist, Nandi Multi Speciality Hospital
- 3. DR. RAVISHANKARA M, Election Commissioner IAP, Past President -IAP Bangalore 2020, Head, Dept of Pediatrics, S. S. Sparsh Hospital, Mysore Rd, Bangalore

Date: 15th SEPTEMBER 2021

TOPIC: Skin Manifestations of COVID-19 by Dr K.N Shivaswamy, Associate Professor, Department Of Dermatology, Ramaiah Medical College, Bangalore

TOPIC Management of childhood asthma during COVID19 times by Dr. Anil Kumar Sapare, Senior Narayana Hrudayalaya, Bangalore Consultant in PICU & Paediatric Pulmonologist.

Date: 22nd SEPTEMBER 2021

TOPIC: Diabetic Care during COVID19 pandemic times by Dr K M Suryanarayana, Senior Professor, Dept. of Endocrinology, M.S. Ramaiah Memorial College

TOPIC: Pregnancy care during COVID19 pandemic times by Dr. Sujini B K, Prof and HOD, Dept. of OBG, MS Ramaiah Medical College

Date: 22nd SEPTEMBER 2021

TOPIC: Diabetic Care during COVID19 pandemic times by Dr K M Suryanarayana, Senior Professor, Dept. of Endocrinology, MS Ramaiah Memorial College

TOPIC: Pregnancy care during COVID19 pandemic times by Dr. Sujini B K, Prof and HOD, Dept. of OBG, MS Ramaiah Medical College

Date: 29th SEPTEMBER 2021

TOPIC: COVID- 19 & Anti- Microbial Resistance by Dr. Bhaskar Shenoy, HOD of Pediatrics, Chief- Division of Pediatric Infectious Diseases, Manipal Hospital, Bangalore, Adjunct Professor, Manipal University

TOPIC: Child Abuse & POCSO during COVID-19 Times by Dr. Sonia Kanitkar, Sr. Pediatrician & Adolescent specialist, Director-Adolescent care centre, Bangalore, Hon. Sec-National Medico-Legal group.

Date: 7th October 2021

Topic: COVID19 and cardiac manifestations by Dr. Nagamallesh, Senior Interventional Cardiologist, Narayana Hrudalaya, Ramaiah Memorial Hospital, Bangalore.

Topic: Schooling during Covid times: Myths and facts by Dr. Preeti Galagali, MD, PGDAP, FIAP

Director & Consultant Adolescent Health Specialist, Bengaluru Adolescent Care and Counseling Centre, CIAP Executive Board Member 2021.

Report of IMA Focus: Editor: Dr. Devadas Rai:

I am proud to state that the IMA-KSB Focus of 2020-21 has been made very attractive.

All pages are in the Multi Colored Format and issues have been brought out every regularly 12 issues. Upto now have been published.

The number of copies has to been increased to 1200 from 500 last year. The Magazine reaches to more IMA members by post.

I am also happy that the expenses of bringing out the issues have been borne by the sponsors of the issues. The financial burden on IMA-KSB has been grossly reduced.

We hope to maintain the some vigor and vitality in the remainder of the year also.

Report of Awards Sub-Committee: Chairman Dr.V.V.Chiniwalar

Two meetings were held by the Awards Sub-Committee headed by Dr.V.V.Chiniwalar.

One for the selection for the doctors day and the other for the Medicon 2021.

In the meeting held on 07.10.2021 at 9.P.M on Virtual platform for 87th Medicon-2021 to select the orators, Felicities and Consideration of the Branch Awards, the following names were finalized.

Selection of Orators at 87th MEDICON-2021:

The Members considered the Bio-Data of eminent speakers and finalized the list as mentioned below for the Orators and as per the guidelines of IMA/KSB/Oration/Felicitation/629/2021 dated 17th August 2021.

IMA-KSB Prof. Dr. Nanjundaiah Memorial

Association Oration

IMA-KSB Endowment Association Oration

IMA-KSB Prof. Dr.S.V.Govinda Setty Memorial

Association Oration

IMA-KSB Dr.R.H.N.Shenoy Association Oration

IMA-KSB Dr.A.K.N.Sinha Association Oration

- Dr.M.Venkataraya Prabhu, Mangaluru

- Dr. Mangesh Pate-Mumbai

- Dr. Somanath. S.M, Ballari

- Dr. Soppimat S. Hubballi

- Dr. Rajani Parthsarathi, Bengaluru

Selection of the Felicities: Committee considered the Bia-Data of various eminent IMA Members who have done veomen services in different fields.

Dr.Sumathi K Bhat - Bengaluru Dr. P.Vijayakumar - Yadgiri Dr Shanta N Bhat - Sirsi Dr.V.B.Yalburgi - Belagavi Dr.M.S.Jayanth - Mysore Dr.N.L.Naduvinamani - Lingasugur - Raichur Dr. Ravi Rajeshwar Dr.K.B.Dhannur - Ron Dr.V.N.Gojanur - Gadag - Sindhanur Dr. Pampapathi Umaluti

Consideration of the Branch Awards: Committee considered the list of achievement of various Branches and finalised the list of Awards as mentioned below as per the guidelines of IMA-KSB letter No. IMA/KSB/Oration/Felicitation/629/2021 dated 17th August 2021.

- 1. First Best Branch Award donated by IMA Shimoga Branch Silver Jubilee 1973 Rolling Trophy for Big Branch
 - IMA Gadag Branch
- 2. Second Best Branch Award Rolling Trophy for Big Branch Donated by University Medical Old Students Association.
 - IMA Sirsi Branch.
- 3. Best Medium Branch Award
 - IMA Bhadravathi Branch
- 4. First Best Small Branch Rolling Trophy Donated by Dr. [Mrs.] Sudha M.Kalyanpurkar
 - IMA Soraba Branch
- 5. Best Branch for Medico Social and Community Health Activity Rolling Trophy Donated by IMA South Canara Branch
 - IMA Tumakur Branch
- 6. Rolling Trophy for Most Active Medico Social Activities
 - IMA Hassan Branch
- 7. Rolling Trophy for the Most Active Branch in conducting Scientific Activities
 - IMA Ballari Branch
- 8. IMA Karnataka State Branch Sports Award
 - IMA Mandya Branch
- 9. Diamond Jubilee Rolling Trophy for Medium Size Branch For overall activities
 - IMA Jamakhandi Branch
- 10. Best Secretary Award
 - Dr. Vishwanath V. Kulkarni, Honorary Secretary, IMA Gadag Branch
- 11. Rolling Trophy for the Branch which registers Maximum increase in Membership among biggest Branches during the year
 - IMA Bangalore Branch
- 12. IMA Ladies Wing Award
 - IMA Chikkaballapura Branch
- 13. IMA Karnataka State Branch Achievers Award:
 - a) **Mr.Harshith** S/o Dr.Madhusudhana.K.N. IMA Gangavathi Secured 600/600 in PUC second.
 - b) **Kum. Shreya** D/o Dr. Sagarad Suresh IMA Raichur Secured 600/600 in PUC second.
 - c) **Dr.Disha Adiga Karkala** D/o Dr.Guruprasad Adiga IMA Karkala Gold medal in MD Pediatrics
 - d) **Miss. Ira Jain,** D/o Dr. Animesh Jain, IMA Mangaluru Overall Academic and Extracurricular activities.

- e) Kum. Vaishnavi D/o Dr.Matti, Gangavathi
- f) **Dr. Rachana Shenoy** D/o Dr. Rajagopal Shenoy IMA Manipal 10th Rank in DM Nephrology

14. IMA AMS Award No Contestants

15. Save the Girl Child Award No Contestants

President Appreciation award

The award committee empowered the IMA KSB President Dr. Venkatachalapathi. M to finalize the awardees for the Presidents appreciation awards for the year 2021.

(1) Dr.Vijaya.S. Anaesthetist, Dist. Hospital, Chikkaballpaura (2) Dr.Nataraj.T, Tiptur,

(3) Dr. Shambu Bankolli, Shimoga, (4) IMA Indi Branch

(5) IMA Hoskote Branch, (6) IMA Ramanagara-Channapattana Branch

(7) IMA Challakere Branch, (8) Dr. Manjula Patil, President Maithri WDW, IMA Gangavathi

Report of IMA Karnataka Medical Journal: Editor: Dr.Bhaskar Shenoy: Efforts are on the way to make the IMA KMJ as an Indexed Journal. The necessary steps are taken in this regard.

Report of IMA-KSB Building Committee: Chairman: Dr.Madhusudhana Kariganur. Routine maintainance of the building is taken care.

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

- During this period KSSS had 2MC meetings
- We are proud to say that we could disburse death claim settlements hassle free and also extended 1.5 times death claim for Covid deaths.
- We have sent DFC 10 and DFC-5-SJ notices by 01/04/2021.
- The current membership in Old Existing scheme-Total membership/Active membership: 2458/2208
- The Current membership in New Silver Jubilee Scheme Total membership/ Active membership: 1960/1928

Report of IMA-KSB Legal Cell: Chairman: Dr.Y.C.Yogananda Reddy: There were no meetings during this period

The WP in Hon High Court of Karnataka, Bengaluru Bench questioning Govt order dated 05/01/2017 giving permission to use allopathy medicines by AYUSH doctors was withdrawn as it became infructuous after State Govt passed an order on 07/09/2020 withdrawing earlier permission given.

Now Govt of Karnataka has modified its order (Dated:20/02/2021) allowing only integrated medicine doctors certified before commencement of Rajiv Gandhi University of Health Sciences to practice modern medicine. The same needs to be questioned in the Court of Law . And the matter is placed for discussion.

Report of IMA KSB Land Procuring committee: Chairman: Dr Yogananda Reddy Y C. Member Secretary: Dr Honnegowda

- During this period we got Rs 160000/-from sale of grapes.
- We were successful in drilling a new bore well and got sufficient water.

- The existing bore well was rebored and got it functional.
- Meanwhile required electrical work, piping work and installation of new motor pump were carried out.

Report of IMA AMS, Karnataka State chapter: Chairman: Dr. Shivakumar F. Kumbar:

After taking charge myself Dr. S.F. Kumbar as Chairman and Dr. R.N. Malvegowda as Secretary following activities are done.

- 01. Number of branches in Karnataka 14
- 02. Number of members in Karnataka 1450
- 03. IMA-AMS Karnataka has actively participated in following webinars of academic specialty.
- 04. 1st February 2021 Prime talk by national president
- 05. 5th February 2021 participated in governing council meet
- 06. 7th February 2021 life savers run a virtual global marathon
- 07. 10th February 2021 Symposium on dermatology
- 08. 15th February 2021 participated in pan India relay hunger strike
- 09. 21st February 2021 Panel discussion heart attack
- 10. 24th February 2021 intellectual meet on Mixopathy
- 11. 10th March 2021 Symposium on medical education
- 12. 14th March 2021 High CRP a silent killer
- 13. 16th March 2021 woman's mental health
- 14. 24th March 2021 World T.B. day
- 15. 19th March 2021 World sleep medicine day
- 16. 19th March 2021 Covid-19 conspiracies
- 17. 17th March 2021 Awareness on epilepsy
- 18. 9th April 2021 Recovery of unpaid bills Medico legal talk
- 19. 11th April 2021 National Update on ILD
- 20. 18th April 2021 Let Doctors of tomorrow be Tech smart
- 21. 18th April 2021 IMA AMS G.C. meeting
- 22. 13th May 2021 Covid-19 irrational treatment and what should be avoided.
- 23. 19th May 2021 Covid-19 appropriate behavior
- 24. 25th May 2021 Orbital rhino mucormycosis
- 25. 26th May 2021 Recent trends in pul. Hypertension
- 26. 28th May 2021 Covid-19era legally, ethically how safe we are?
- 27. 9th June 2021 Covid-19 re-infection after vaccination
- 28. 15th June 2021 Lessons learned and future strategies
- 29. 18th June 2021 Assault on doctors save the savior
- 30. 20th June 2021 Yoga, meditation and health
- 31. 21st June 2021 International Yoga day Yoga in post Covid era
- 32. 25th June 2021 Emerging issues around Covid-19
- 33. 25th June 2021 Communication skills asset in practice
- 34. 27th June 2021 E-CME cardio care
- 35. 28th June 2021 Learning from the crisis (HBI)
- 36. 1st July 2021 IMA doctors day
- 37. 2nd July 2021 IMA safe motherhood week
- 38. 15th July 2021 The art of medicine and self care for young medicos
- 39. 23rd July 2021 Oxygen generation plans

- 40. 3rd August 2021 Ayush in modern medicine right or wrong?
- 41. 7th August 2021 Diabetes update
- 42. 10th August 2021 Thyroid disorders in pregnancy
- 43. 13th August 2021 Basic of health care insurance
- 44. 22nd August 2021 Sun and the body all that matters
- 45. 11th September 2021 Impact of Covid-19 on children physical & mental
- 46. 24th September 2021 Anti microbial resistance and good antibiotics
- 47. 29th September 2021 Facts Fads, current nutritional approach
- 48. 3rd October 2021 MAHAMLCON 2021 Medico legal seminar.

IMA KSB - AMS activities

- (a) Launch of third batch of IMA AMS fellowship in infertility.
- (b) Participated in IMA HQ GC meeting in the month of February and April 2021.
- (c) 28th May 2021 Covid-19 era legal, ethical issues How safe we are?
- (d) 31st July 2021 IMA AMS fellowship in infertility graduation day celebrated where Dr. Shriharirao, National Chairman was the chief guest.
- (e) 15th August 2021 launch of IMA AMS website.

 11th September 2021 AMS SZCOM 2021 South Zone conference took place wherein IMA AMS Karnataka actively participated where Dr. R.N. Malvegowda was the moderator and Dr. S.F. Kumbar was the panelist to discuss about spine related problems, facts and myths in joint replacement and also medico legal issues in anesthesia and orthopedics.
- (f) We are trying to start fellowship in 1) Rheumatology in association with Vikram Hospital, Bangalore 2) Fellowship in spine surgery in association with Mahaveer Jain hospital, Bangalore. Shortly modules are prepared as per the requirement of national HQ and MOU shall take place.
- (g) There are 18 branches in Karnataka and we are trying to revive all the branches and wish to have few branches also.
- (h) We are trying to visit all 18 branches and try to increase the membership, fellowship and recommend for IMA AMS professorship.

Dr. Shivakumar F. Kumbar Chairman, IMA-AMS

Dr. R.N. Malvegowda Secretary, IMA-AMS

KPME

The team IMA met Dr.Trilok Chandra the Commissioner for Health and Family welfare on many occasions to discuss about easyfing the fire safety norms under KPME.

Appearance in Media

IMA Karnataka State Branch very actively involved in all the Electronic and Print Media to propagate the COVID-19. Information to the public as well as IMA Members. We thank Dr.Srinivasa.S, the Immediate Past IMA KSB Honorary Secretary and also the Chairman of IMA Standing Committee for Child Health of IMA HQ for actively intracting with the print and visual media.

Enlightened all the activities on behalf of IMA Karnataka State Branch. Made IMA Karnataka State Branch very proud.

Thanks to all Past and present office bearers of State and Local Branches and all the members. And also all the office Staff who worked tirelessly with us.

Report of Sports Sub-Committee: Chairman: Dr.Malavegowda.R.N.: The IMA KSB State Level Cricket Tournament was successfully held at Mandya under the auspices of IMA Mandya Branch. Tournament was conducted on 12th, 13th and 14th March 2021. 32 teams around 450 IMA Doctors participated from across Karnataka. Largest Tournament so far.

Tournament was conducted on 6 grounds first day. 5 Grounds on 2nd Day and final was held at PES Ground conducted by Karnataka State Cricket Association Staff. Tournament was inaugurated by IMA Karnataka State Branch Senior Vice President Dr.Uma Sheshgiri. Evening programme was attended by IMA KSB Sports Sub-Committee Chairman Dr.R.N.Malavegowda where he presented IMA-Schemes. Valedictory function was attended by IMA-KSB President Dr.M.Venkatachalapathy and Honorary State Secretary Dr.S.M.Prasad.

Results of Cricket Tournament: Winner: Mandya Lions (IMA Mandya Members), Runners: Coastal Tigers, Mangaluru, Semi finalists: Bengaluru Bulls, Mysuru Royals.

Best Batsman: Dr.Vishwanath, Urologist, Bengaluru Bulls, Best Bowler: Dr.Mohan, Pulmonologist, Mandya Lion, Man of the Series: Dr.Bharath Orthopedics, Mandya Lion, Best wicket Keeper: Dr.Vinod Nayak, Prof. & HOD of Forensic Medicine, Mangaluru Coaster Tiger. 6 members were more than 40 years and eldest was 55 years from IMA Tiptur.

Shuttle Tournament - Under IMA-KSB Banner 24th Somanna Memorial Shuttle Tournament was conducted at Tumakuru on 25th and 26th of September. Nearly 130 participants participated in the event. It is inauguration was attended by IMA-KSB President Dr.M.Venkatachalapathy and Honorary secretary Dr.Prasad SM Valedictory and whole 2nd day events attended by Dr.Malavegowda, Chairman, Sports Committee, IMA KSB. Event was organized by Samanna Memorial Badminton association Chairman Dr.Tyagaraj and team.

DOCTORS OLYMPICS -2021 - We 50 member team representing Karnataka in Doctors Olympics-2021, to be held between 27th to 31st October 21 at Nashik, Karnataka. We are participating in 15 various games. I as a Chairman of Sports Committee, IMA-KSB thank Office bearers of IMA-KSB for sponsoring 51,000/- towards the same.

As we started collecting sports corpus fund so far as on 24-11-2021 we received around Rs.91,000/-(Ninety one thousand). Following is the list of contributors.

 $I thank\,every one\,for\,their\,contribution\,and\,request\,other\,\,members\,of\,IMA-KSB\,\,to\,do\,the\,contributions.$

As on 24-10-2021 the names amount of contribution to IMA KSB Sports Corpus Fund.

- 1. Dr. Malevegowda RN, Chennapatna 29,000/-
- 3. Dr. Yetiraju T., Mysuru 10,000/-
- 5. Dr. Radhika Acharya, Ballari 2,500/-
- 7. Dr. Madhusudan, Ramanagar 5,000/-
- 9. Dr. Subbarao, Davanagere 2,000/-
- 11. Dr. Madan Ballal, Bengaluru 2,000/-
- 13. Dr. Shankar T.V., Chennapatna 2,000/-
- 15. Dr. P.K. Raju, Bengaluru 1,000/-

- 2. Dr. Tyagaraj T.V., Tumakuru 10,000/-
- 4. Dr. Kakkilaya and Dr. Pushpa K, Mandya 10,000/-
- 6. Dr. Hebbar, Kundapura 2,500/-
- 8. Dr. Preeti M. Gowda, Chennapatna 2,500/-
- 10. Dr. Aravind Yeri, Gada 3,000/-
- 12. Dr. Santhosh, Bengaluru 1,000/-
- 14. Dr. Bharath Dubey, Bengaluru 1,000/-
- 16. Dr. Giriswamy D., Ramanagara -2,500/-
- 17. Dr. Manjula Yuvaraj Patavardhan, Honnavar 5,000/- 18. Lakshmi Praphulla, Ramanagar 10,000/-

Report of Antiquackery Sub-Committee: Chairman: Dr.Sandeep Prabhu: Activities done in the following year

Cases were filed against three quacks following raids. Case was filed against a Ayush establishment for not having KPMEA and also advertising. IMA Madikere pursued the case against Mr Kulkarni got a positive verdict from high court directing the Registration and Grievance committee to take a stand. The committee rightly

rejected the application and denied him the right to practice Allopathy. The Appeallate body set aside the committee order and restored the right to practice Allopathy by registered Alternate medicine degree holders. This needs to be challenged. IMA Hoskote raided a Ayush clinic and seized a large quantity of drugs but complaint has not been brought before the registration committee. The subcommittee has been actively pursuing through letters to commissioner HFWF to take action against these quacks. But sadly the enthusiasm is grossly lacking. A talk and awareness program was conducted in IMA Bijapur to form a proper functional Grievance committee under KPMEA. The committee with its one year experience proposes the following steps to fight the menace of quacks. Formation of a standing KPMEA committee in all district representative IMA branches with inclusive representation of small, medium and large hospitals. Regular interaction between IMA KSB and district committee on Zoom or similar platforms. Pursue the registered cases to prosecution and follow up all loose ends. File PIL for pursuing these cases

Report of Membership Drive Sub-Committee: Chairman: Dr.Pavan Kumar Patil: The membership drive committee has been functioning in its fullest capacity. We have written letters to all the dean and principals of all Medical Colleges to encourage and also send us the list of their faculty who are not members. This year our dynamic state President has visited maximum medical college govt and private, he has delivered lecture on the benefit of being a IMA members and also to strength the JDN and MSN wings in each college. This year the compulsory Govt/ rural service to the new graduates has started and hence of persuaded al Deans and Directors of these Govt Medical collges to enroll these new graduates to the IMA KSB family. We also have approached many marketing teams of corporate hospitals and asked them to enroll their doctors to IMA KSB. This year the new members added to IMA KSB is 498 and total members as on date is 26271.

I should specially thank our President Dr.M.Venkatachalapathy for his constant strive to enroll more members. This year a membership drive was announced by IMA HQs and also IMA KSB in the month of Oct and Nov with a reduction in state and national fee.

I thank all the members of membership drive and also the office personal of IMA KSB BANGALORE for the constant support. I also thank the President and Secretary IMA KSB and all the state working committee members for taking the new decision on membership drive.

Report of Women's Doctors Wing Sub-Committee: Chairman: Dr.Savitha Rmesh: Report of Activities of various branches as follows:

- IMA WDW South zone meeting was held on April 8th. 7 to 9 PM.68 participants attended the South zone meeting including All we WDW subcommittee members & President secretary of different IMA WDW branches from Karnataka participated.
- A very informative burning topic ADOLESCENT PCOS was conducted by renowned Gynaecologist Dr Vidya Bhat followed by a nice interactive session on April 16th.

WDW BANGALORE:

2nd April: Dr Anuradha Paramesh was present at IMA Doddaballapur branch during IMA KSB President, Dr Venkatachalapathy visit. IMA Nelamangala visit on 3rd April 2021 .Dr Anuradha Paramesh, WDW Sub Committee member partook & members expressed interest in various schemes. 11th April: Dr Anuradha Paramesh was Moderator for Webinar & was instrumental in organising this Webinar .About 97 logged in & another 50 thro U tube. 8th April: IMA BB Vice President, Dr Anuradha Paramesh logged in for IMA WDW SZ Virtual Meet & actively participated & interacted with IMA HQ President, Dr Jayalal. 14th April: IMA BB WDW Dr Jyothi & Dr Anusuya took part in Ambedkar Jayanthi Celebrations held at IMA House.

16th April: IMA BB WDW Dr Vidya Bhat was Speaker for this Webinar on PCOS

23rd April: With active involvement of IMA BB WDW members, IMA BB was registered with Registrar of Cooperative Societies on 23rd April 2021.

27th April: Covid Vaccination Drive at Srinivasa Cancer Centre was conducted with active support of WDW Dr Sathyavathi. Nearly 30 HCWwere vaccinated.

30th April: WDW has been part of HELPLINE of VOLUNTEERS to provide free services like info on bed availability, oxygen, plasma, etc for needy Covid Patients.

WDW BHADRAVATHI

At shimoga govt junior college adolescent problems awareness given on April 1st: Safe mother hood day celebrated at Nayana Sabhagana.

Dr Veena S Bhat President IMA Bhadravathi branch conducting free antenatal yoga and awareness classes since last six years in govt hospital, Bhadravathi.

This week being safe motherhood week spoke on safe mothehood.

World health day celebration on April 7th

Karanataka sahithya academy organized wonderful health perspective webinars on different topics for fifteen days Dr Veena Bhat was one of the speaker

WDW CHICKABALLAPUR: The long awaited excursion of WDW

Day and Night trip to SHRAVANABELAGOLA & MELKOTE on 3rd & 4th April 2021 by exclusive Women Doctors.

IMA KSB President Dr. M Venkatachalapathy wished us a Happy & Safe journey. A feast to both EYES as well as Stomach & Exercise to Mind n Body amidst beautiful Nature. A proper refueling just before the Covid pandemic to work day n night.

WDW GADAG:

07-04-2021 : World Health Day was celebrated by IMA WDW at MGM hospital by Dr. Anita Dharana and the hospital staff with the theme "Building a fairer, healthier world for all".

08-04-2021: IMA WDW and IMA Gadag adopted 2 Asciatic lions in Gadag's Binkadkatti Zoo by donating 1 lakh rupees.

IMA WDW member Dr Sadiqua Noorani and Secretary Dr. Bhakti Kulkarni have been selected as Chairman and Secretary of Mission Pink Health from Karnataka respectively.

IMA National Standing Committee Zoom meeting was attended by President Dr. Anita Dharana, Secretary Dr. Bhakti Kulkarni and MPH representative Dr. Radhika Kulkarni.

10-04-2021: IMA WDW South Zone meeting attended by President Dr. Anita Dharana

14-02-2021: World Photography Week was celebrated from April 4th to Aril 11th by IMA National Cultural Headquarters and many doctors from WDW participated in the same.

22-04-2021: World Earth Day was celebrated by Dr. Anita Dharana and staff in MGM hospital with the theme of "Restoring our Mother Earth" IMA WDW President Dr. Anita Dharana was a part of Webinar on PCOS.

24-04-2021 to 30-04-2021: World Immunisation week was celebrated by IMA WDW by bringing about the awareness about Covid vaccine and carrying out immunization at MGM hospital, Gadag.

World Health Day was celebrated by Dr. Anita Dharana and staff in MGM hospital

Asciatic lion Adoption in Binkadkatti Zoo, Gadag by IMA WDW and IMA Gadag

IMA National Standing Committee Zoom meeting was attended by President Dr. Anita Dharana

IMA WDW South Zone meeting attended by Dr. Anita Dharna and Dr. Bhakti Kulkarni

Dr. Anita Dharana was a part of Webinar on PCOS. World Earth Day was celebrated by Dr Anita Dharana and Dr. Prakash Dharana and staff in MGM hospital. World Immunisation week was celebrated by Immunising in MGM hospital

WDW GANGAVATHI

NATIONAL SAFE MOTHERHOOD DAY Conducted public awareness program through TV Relay on April 11th 2021.

SAFE MOTHERHOOD DAY: Click here: https://www.youtube.com/watch?v=6KrAQCrl_r4&feature=youtu.be

2. WORD IMMUNIZATION WEEK APRIL LAST WEEK Conducted public awareness program through TV relay on April 26th 2021

WORLD IMMUNIZATION WEEK: Click here: https://youtu.be/7zpixfzMHxE

WDW SULLIA - World TB day celebration

WDW TUMKUR - Honouring IMA KSB President by Tumkur branch

WDW VIJAYAPURA - ANC Camp at Yogapur. 82 patients screened. Department of OBG, AMCH

Uploaded music sung by IMA KSB WDW Chairperson Dr Savitha Ramesh & her husband Dr Ramesh District Surgeon Government Hospital Chikkaballapur.

Report of IMA CGP: Director. Dr.L.D.Bhakle: Report is awaited.

Report of Sub Committee against Harassment on Doctors: Chairman: Dr.Ganeshprasad Mudraje: Report is awaited.

HIV/AIDS & Other Communicable Disease Sub-Committee: Chairman: Dr.S.Maheshkumar: Report is awaited Report of IMA Karnataka State Health Scheme: Chairman: Dr.V.V.Chiniwalar: Report is awaited

Community on primary rural health care and Food safety Sub-Committee : Chairman Dr. MS. Jayanth : Report is awaited

Disaster Management Medical Brigade for the Year 2018-21 Sub-Committee : Chairman Dr. Honnegowda: Report is awaited

Rules and Bye-laws Sub-Committee: Chairman: Dr. A.S. Sarvesha Raje Urs: Report is awaited

Doctors in Medical Education Sub-Committee: Chairman Dr. M. Narayanaswamy: Report is awaited

Finance Sub-Committee Chairman Dr. S. Srinivasa: Report is awaited

Sub-Committee on prevention of Harassment and Doctors : Chairman : Dr. Ganesh Prasad Mudraje Report is awaited

Jr. Doctors Sub-Committee : Chairman : Dr. Namratha C. : Report is awaited

Nursing Home Sub-Committee: Chairman: Dr. Ravindra R.: Report is awaited

Pharmaco Vigilance Sub-Committee: Chairman: Dr. Manjunath G.M.: Report is awaited

Subject Sub-Committee: Chairman: Dr. B. Veeranna: Report is awaited

Doctors Against Sex Selection Sub-Committee: Chairman: Dr. Vanikori: Report is awaited

Long live IMA

Dr. S.M.PRASADHonorary State Secretary

AUDITED ACCOUNTS

From 1.10.2020 to 30.09.2021



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 September 30, 2021, and Statement of Income and Expenditure Account, Statement of Receipts & Payments Account for the period October 01, 2020 to September 30, 2021.

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:

- IMA-KSB
- 2. IMA-Building Fund
- 3. IMA-Focus
- 4. IMA-KMJ
- 5. IMA-CGP
- 6. IMA-PVF
- 7. IMA-AMS
- 8. IMA- TA Fund
- 9. IMA-Anti Quackery Fund
- 10. IMA- AKN Sinha Oration Fund
- 11. IMA-RHN Shenoy Oration Fund
- 12. EFBF Fund
- 13. Staff Benevolent Fund
- 14. IMA Disaster Medical Brigade
- 15. IMA Sports Fund
- 16. IMA Land Procurement Account
- 17. IMA Natcon
- 18. IMA Somanna memorial sports fund
- 19. IMA felicitation committee
- 20. IMA Dr G K Ramachandrappa felicitation committee
- 21. IMA End TB Program Account
- 22. IMA Election Commission





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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 assessee.
- c. It is not possible for me/us to verify whether the loans/deposits exceeding Rs. 20,000 accepted or repaid otherwise than by an account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary information is not in the possession of the assessee.

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAL 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.

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.

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 that considered material is a statements.

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PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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

For Pavan Kumar R & Associates Chartered Accountants

BANGALORE

Firm Reg No: 015774S

Veekshith Pathi Janardhan PEDAL THE

Place of signature: Bangalore Date: 25th October 2021

Partner

Membership No. 241682



APPENDIX-1 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:

- 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.
- 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.
- 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 contern. Association to cease to continue as a

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PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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

For Pavan Kumar R & Associates

BANGALORE

Chartered Accountants

Firm Reg No: 015774S

Place of signature: Bangalore Date: 25th October 2021 Veekshith Pathi Janardhan

Partner

Membership No. 241682

UDIN: 21241682AAAAKC9893

Indian Medical Association Karnataka State Branch

	RECEIPT and	I PAYMENT	for 2019	9-20	-21 [1.10.2020 to 30.09.20	21]	
SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Bank opening balance	10,50,265	2,20,881	1	" H F C to H Q	36,65,184	29,43,342
2	" Cash opening balance	1,373	21,345	2	" Telephone & Internet charges	28,033	13,880
3	" H F C Received	59,74,256	51,60,449	3	" Digitalization charges		24,000
4	" Contribution to kannada vaidhya sammelana		40,000	4	" F.D.Life Members	5,00,000	
5	" Interest on bank	2,10,270	2,05,635	5	" State Conference Expenses	90,393	1,20,755
6	" Sale of address	95,000		6	" Postage/ Courier Charges	8,380	19,079
7	" Membership transfer amount received	8,250	20,890	7	" Covid 19 contribution amt sent to HQ		8,90,000
8	" End tb program share amount	25,000		8	" HFC Subscription to KMJ	59,162	42,732
9	" Wrongly credited mask amount	3,600		9	" HFC Subscription to FOCUS	3,25,397	2,34,909
10	" ML conf-del-fee&Sponsors	1,79,800		10	" HFC Subscription to TA	7,98,703	5,76,592
11	" Varanasi flight ticket amount return		9,200	11	" HFC Subscription to PVF	4,05,245	3,41,685
12	" Contribution to CME		40,000	12	" HFC Subscription to Anti Quackery	2,78,605	2,34,907
13	" Sale of badge		300	13	" HFC Subscription to SBFund	1,16,870	1,06,774
14	" Contribution to Covid 19		8,90,000	14	" HFC Subscription to Sports Fund	60,423	42,692
15	Loan from BLD "mixopathy"		2,00,000	15	" Bank Charges	724	907
				16	" HFC online entry remuneration	31,775	24,100
				17	" Printing & stationery	24,725	34,120
				18	" Local branch medals		13,000
				19	" President & Secretary Flight Charges	49,488	
				20	" Kannada vaidhya sammelana expenses		1,930
				21	" Society renewal& Bylaw registration	51,080	11,375
				22	" Mixopathy" Hunger strike expenses		2,23,776
				23	" W/C Meeting Expenditure	22,764	27,129
				24	" State Council meeting expenses	24,973	35,381
				25	" Catering food & other	36,343	25,072
				26	" Car maintenance	92,961	68,308
				27	" Doctors day expenses	82,642	1,27,111

			28	" Membership transfer	5,000	2,000
			29	" New branch fee	250	
			30	" Amplifyre with mic	7,500	
			31	" Repairs and maintenance	200	6,323
			32	" Travelling expenses	10,919	1,958
			33	" Auditor charges 2018-19+20	53,100	44,200
			34	" Belagum chalo investigation expenses	4,136	
			35	" Serving utensils	5,950	
			36	" Divisional co ordinator meeting expenses	12,843	
			37	" Advocate fee-KMC WP	2,50,000	
			38	" M L conf-del-fee&Sponsors	1,78,130	
			39	" Independents day expenses	4,937	
			40	" Zoom App maintenance	16,253	48,615
			41	" Professional Tax	2,500	
			42	"Closing balance- SBI	2,20,881	5,16,671
			43	"Cash in hand	21,345	5,377
Total	75,47,814	68,08,700		Total	75,47,814	68,08,700

Indian Medical Association Karnataka State Branch

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" H F C to H Q	36,60,028	29,43,342	1	" H F C Received	59,74,256	51,60,449
2	" Telephone charges	28,033	13,880	2	" Interest on bank	2,10,270	2,05,635
3	" State Conference Expenses	90,393	1,20,755	3	" Contribution to kannada vaidhya sammelana		40,000
4	" Postage/ Courier Charges	8,380	19,079	4	" Membership transfer amount received	8,250	20,890
5	" HFC Subscription to KMJ	59,162	42,732	5	" Varanasi flight ticket amount return		9,200
6	" HFC Subscription to FOCUS	3,25,397	2,34,909	6	" Sale of address	95,000	
7	" HFC Subscription to TA	7,89,703	5,76,592	7	" Contribution to CME		40,000
8	" HFC Subscription to PVF	4,05,245	3,41,685	8	" Sale of badge		300
9	" HFC Subscription to Anti Quackery	2,78,605	2,34,907	9	" End tb program share amount	25,000	
10	" HFC Subscription to SBFund	1,16,870	1,06,774				
11	" HFC Subscription to Sports Fund	60,423	42,692				
12	" Bank Charges	724	907				
13	" HFC online entry remuneration	31,775	24,100				
14	" Printing & stationery	24,725	34,120				
15	" Diditalization charges		24,000				
16	" Local branch medals		13,000				
17	" Kannada vaidhya sammelana expenses		1,930				
18	" Mixopathy" Hunger strike expenses		2,23,776				
19	" President & Secretary Flight Charges	49,488					
20	" Society Registration Renewal	51,080	11,375				
21	" W/C Meeting Expenditure	33,764	27,129				
22	" State Council meeting expenses	24,973	35,381				
23	" Catering food & other	36,343	25,072				
24	" Car maintenance	92,961	68,308				
25	" Doctors day expenses	82,642	1,27,111				
26	" Membership transfer	5,000	2,000				

	Total	66,26,056	54,76,474	Total	66,26,056	54,76,474
40	" Excess of Income		78,479	" Excess of Expenditure	3,13,280	
39	" Depreciation	1,754	1,580			
38	" Professional Tax	2,500				
37	" Zoom App maintenance	16,253	48,615			
36	" Independents day expenses	4,937				
35	" Advocate fee-KMC WP	2,50,000				
34	" Divisional co ordinator meeting expenses	12,843				
33	" Serving utenseles	5,950				
32	" Belagum chalo investigation	4,136				
31	" Auditor charges 2018-19	53,100	44,200			
30	" Travelling expenses	10,919	1,721			
29	" Repairs and maintenance	200	6,323			
28	" Amplifyre with mic	7,500				
27	" New branch fee	250				

SL No	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund Account	1,32,29,153	1,29,15,873	1	Fixed Assets	12,801	11,458
2	Opening balance			2	Fixed Deposit	35,73,346	35,73,346
3	Add life membership capitalized (HQ)			3	Contribution to IMA KSB Land	1,00,00,000	1,00,00,000
4	" Excess of Income		78,479				
5	" Excess of expenditure	(3,13,280)					
5	Election petition (kolar)				" CLOSING BALANCE AT BANK	2,20,881	5,16,671
6	Benovolent fund	26,500	26,500		" Cash in Hand	21,345	5,377
7	Endowment oration fund	3,000	3,000				
8	Dr.S V Govind setty memorial fund	8,000	8,000				
9	Dr RHN Shenoy oration fund	1,00,000	1,00,000				
10	Save the girl child amount from Dr Nazee (Hospet)	25,000	25,000				
11	Belgam chalo amount paid to building a/c	7,50,000	7,50,000		Round off	(0)	
12	Loan from BLD "mixopathy" payable		2,00,000				
	Total	1,38,28,373	1,41,06,852		Total	1,38,28,373	1,41,06,852

Indian Medical Association Karnataka State Branch

Schedule Of Fixed Assets As on 30/09/2021

SL	Assets	Balance as on 01/10/2018	Additions	Total	Rate%	Depreciation	Bal as on 30/09/2020
1	Furniture And Fixtures	6,999		6,999	10%	700	6,299
2	Office equipments	2,576		2,576	15%	386	2,189
3	Computer	237		237		237	237
4	Typewriter	586		586	10%	59	527
5	Camera	162		162		-	162
6	Fax machine	159		159		-	159
7	Refrigerator	1,980		1,980	10%	198	1,782
8	Mobile	102		102		-	102
		12,801		12,801		1,580	11,458

As per our report of even date For PavanKumar R.& Associa

Chartered Acceptants

Firm Registration No. 0157

CA Veckshith P J

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Haran

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch IMA-KSB LAND PROCURING

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

CI	DECEIDT	01/10/2019	01/10/2020	CI	DAVMENT	01/10/2019	01/10/2020
SL	RECEIPT	30/09/2020	30/09/2021	SL	PAYMENT	30/09/2020	30/09/2021
1	By Bank Opening Balance	67,47,256	47,09,781	1	To. Land Security Employee Salary	1,20,000	1,20,000
2	" Cash Opening Balance	69,586	(5,421)	2	" New Bore well drilling 2nos		3,23,580
3	" Interest on Bank	1,43,090	1,16,619	3	" New Bore well civil works		70,990
4	" Sale of grapes	3,00,000	1,72,116	4	" Pipe and other materials		72,830
				5	" Land Maint other Materials, Cultivation	90,910	2,13,277
				6	" Repairs and Maintenance	51,855	15,000
				7	" Land Visit Expenses	10,350	10,780
				8	" Bank charges	834	
				9	" Geologist charges	7,500	
				10	" Land conversion expenses (N.A)	11,69,750	
				11	" Land Registration charges	8,42,908	
				12	" Plant Medicine	51,855	71,336
				13	" TDS Payment	2,09,610	
				14	" Bore well Motor and other materials		2,13,100
				15	CLOSING BALANCE		
				16	Cash In Hand	(5,421)	(5,133)
				17	Cash at Bank	47,09,781	38,87,335
	Total	72,59,932	49,93,095		Total	72,59,932	49,93,095

Income & Expenditure ACCOUNTS FOR 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019	01/10/2020	SL	INCOME	01/10/2019	01/10/2020
No	Expenditure	30/09/2020	30/09/2021	No	INCOME	30/09/2020	30/09/2021
1	To. Land Security Employee Salary	1,20,000	1,20,000	1	" Interest on Bank	1,43,090	1,16,619
2	" Land Maint other Meterials, Cultivation	90,910	2,13,277	2	" Sale of grapes	3,00,000	1,72,116
3	" Repairs and maintenance	51,855	15,000	3	" Grapes amount Receivable	70,224	60,080
4	" Land visit expenses	10,350	10,780				
5	" Bank charges	834					
6	" Geologist charges	7,500					
7	" Land conversion expenses (N.A)	11,69,750					
8	" Land Registration charges	8,42,908					
9	" Plant Medicine	51,585	71,336				
10	" TDS Payment	2,09,610					
11	" Depreciation	5,439	72,972				
12	" Excess of Income				" Excess of expenditure	20,47,427	1,54,550
	Total	25,60,741	5,03,365		Total	25,60,741	5,03,365

Balance Sheet FOR 01/10/2019 to 30/09/2019

	, ,									
SL No	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021			
1	General Fund Account	3,13,26,872	2,89,09,221	1	Fixed Assets	2,42,04,862	2,48,12,390			
2	" Excess of Income			2	" Grapes amount Receivable	3,70,224	60,080			
3	" Excess of expenditure	(20,47,427)	(1,54,550)	3	CLOSING BALANCE					
			-	4	" Cash In Hand	(5,421)	(5,133)			
				5	" Cash at Bank	47,09,781	38,87,335			
	Total	2,92,79,445	2,87,54,672		Total	2,92,79,445	2,87,54,672			

Schedule Of Fixed Assets As on 30/09/2020 Schedule Of Fixed Assets As on 31/03/2019

Assets	Balance as on 01/10/2020	Additional	Total	Rate%	Depreciation	Bal as on 30/09/2021
Borwell	46,517	6,80,500	7,27,017	10%	72,702	6,54,316
Land	2,41,56,184					2,41,56,184
Sprayer Pump	2,160		2,160	10%	270	1,890
					72,972	2,48,12,390

As per our report of even date For PavanKuman R. & Association

Chartered Acceptants Firm Registration No. 0157

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-**Dr. Y.C. Yogananda Reddy,** Chairman

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. NDIAN MEDICAL ASSOCIATION Karnataka State Branch



Indian Medical Association Karnataka State Branch President Visit Fund (PVF) Account

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	1,58,186	4,91,936	1	To IMA Car Diesel (president visit)	70,856	2,61,084
2	" Cash opening balance	6,988	13,735	2	" Driver Bata.	5,800	32,600
3	" HFC Subscription	4,05,245	3,41,685	3	" President Expenditure 2018-19	20,667	
4	" Interest on bank	49,163	47,483	4	" Bank charges		610
5	" Loan from Bld	(15,198)		5	" Police fine		505
				6	" Toll fee and other charges	1,390	20,489
				7	" P& S Flight charges		80,665
					Closing balance		
				8	" Cash on hand	13,735	10,121
				9	" Closing balance at bank	4,91,936	4,88,765
	Total	6,04,383	8,94,839		Total	6,04,383	8,94,839

SL	Expenditure	01/10/2019	01/10/2020	SL	INCOME	01/10/2019	01/10/2020
No	Expenditure	30/09/2020	30/09/2021	No	INCOME	30/09/2020	30/09/2021
1	To IMA Car Diesel (president visit)	70,856	2,61,084	1	By HFC Subscription	4,05,245	3,41,685
2	" Driver Bata.	5,800	32,600	2	" Interest on bank	49,163	47,483
3	" President Expenditure 2018-19	20,667		3	" Loan form Bld	(15,198)	
4	" Bank charges		610				
5	" Police fine		505				
6	" Toll fee and other charges	1,390	20,489				
7	" P& S Flight charges		80,665				
8	" Less Depreciation	525	472				
9	" Excess of Income	3,39,972			" Excess of expenses		7,257
	Total	4,39,210	3,96,425		Total	4,39,210	3,96,425

SL No	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Asse	Assets		01/10/2020 30/09/2021
1	General Fund	17,86,100	21,26,071	1	Amount Contribution	to IMA KSB Land	9,00,000	9,00,000
2	" Excess of Income	3,39,972	-	2	Car shed	4727.16		
3	" Excess of expenses		(7,257)		Less: Dep 10%	472.19	4,727	4,256
				3	F D		7,15,673	7,15,673
					Closing balance			
					" Cash on hand		13,735	10,121
					" Bank closing balanc	e	4,91,936	4,88,765
					" Round off		1	
	Total	21,26,071	21,18,815		Tota	1	21,26,071	21,18,815

As per our report of even date

For PavanKumas R& Associa

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Chartered Accomptants

Firm Registration No. 01577

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancis

A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State Branch IMA-AMS ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	BY Bank opening balance	84,027	1,83,348	1	To IMA-AMS Life Member Fee to H.Q.	8,800	11,600
2	" Cash in hand	750	750	2	" IMA Life Member fee	1,74,600	2,16,300
3	" FD and Bank interest	1,02,912	1,65,384	3	" IMA AMS Bangalore chapter	6,600	8,700
4	" IMA-AMS Life Member fee		2,000	4	" Bank Charges	561	295
5	" IVF Training Fee 2nd batch	65,12,000		5	" 40% IVF Training Fee to Garbha gnan	25,96,000	31,86,000
6	" IVF Training Fee 3rd batch		82,08,400	6	" 40% I.V.F.Training Fee to H.Quarters	25,96,000	31,86,000
7	" IMA Membership fee	1,74,670		7	" Travelling charges	3,100	
				8	" Printing and Stationery		2,076
				9	"FD	11,06,600	15,00,000
				10	" GST Paid	1,98,000	2,43,000
				11	" Closing balance at bank	1,83,348	2,03,155
				12	" Cash In Hand	750	2,756
	Total	68,74,359	85,59,882		Total	68,74,359	85,59,882

Income & Expenditure ACCOUNTS FOR 01/10/2020 to 30/09/2021

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To IMA-AMS Life Member Fee to H.Q.	8,800	11,600	1	" FD and Bank interest	1,02,912	1,65,384
2	" IMA Life Member fee	1,74,600	2,16,300	2	" IMA-AMS Life Member fee		2,000
3	" IMA AMS Bangalore chapter	6,600	8,700	3	" IVF Training Fee 2nd batch	65,12,000	
4	" Bank Charges	561	295	4	" IVF Training Fee 3rd batch		82,08,400
5	" 40% IVF Training Fee to Garbha gnan	25,96,000	31,86,000	5	" IMA Membership fee	1,74,670	
6	" 40% I.V.F.Training Fee to H.Quarters	25,96,000	31,86,000	6	"Round Off		1
7	" Printing and Stationery		2,076				
8	" Travelling charges	3,100					
9	" GST Paid	1,98,000	2,43,000				
10	" Excess of Income	12,05,922	15,21,814				
	Total	67,89,582	83,75,785		Total	67,89,582	83,75,785

SL No	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	4,84,776	16,90,698	1	F D (Dr B M Alur Oration	1,00,000	1,00,000
2	" Excess of Income	12,05,922	15,21,814	2	Amount contribution to Land	4,00,000	4,00,000
3	B M Alur Felicitation	1,00,000	1,00,000	3	Fixed deposit	11,06,600	26,06,600
4	Round off	1	-		Closing balance		
					" Closing Bal.Bank	1,83,348	2,03,155
					" Cash	750	2,756
	Total	17,90,698	33,12,511		Total	17,90,698	33,12,511

As per our report of even date For PavanKuman R. & Association

Hered Accs

Chartered Acceptants Firm Registration No. 01578

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-**Dr. Shivakumar Kumbar,** Chairman

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Branct

A.V. Road, Bangalore-560 018.

Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch

BUILDING FUND ACCOUNT

RECEIPT and PAYMENT for BUILDING ACCCOUNT 2019-20-21 [1.10.2020 to 30.09.2021]

SL No	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	BY Opening Balance Bank	36,67,656	35,65,764	1	TO Staff Salary	15,65,433	17,67,816
2	" Cash	8,987	(3,053)	2	" Building power charges -KEB BILL	2,79,832	2,64,958
3	" Guest room rent	13,87,144	6,76,529	3	" Telephone & Internet charges	4,726	25,038
4	" Lecture hall rent	2,51,849	89,959	4	" Guest Coffee and lunch	8,895	7,471
5	" Interest on bank	99,269	81,651	5	" Sanitory Charges BWSSB	18,507	20,145
6	" Dining hall rent	16,000	6,000	6	" Cable Rent	43,269	26,327
7	" Parking charges	13,320	33,750	7	" Building works & Maintenance	12,16,030	2,78,154
8	" Surgical Trust rent (Library)	2,40,100	97,200	8	" Staff Uniform	48,773	
9	" Surgical society rent	13,980	14,160	9	" Bank charges	3,184	2,655
10	" Board room rent		2,700	10	" Staff Bus pass.	68,350	71,610
11	" Ostomatics rent	14,340	14,160	11	" Sagar security services	3,18,112	4,72,280
12	" P.G.E.I rent	3,22,107		12	" Staff bonus	84,284	1,26,551
13	" B.S.N.L rent	9,00,395	17,16,910	13	" Meeting expenses		2,882
14	" Blr branch power charges	3,600	4,200	14	" Courier/postage charges	1,283	129
15	" Club Generator rent	15,000	15,000	15	" Printing & Stationery	2,379	4,580
16	" Income Tax (TDS refund)	9,67,730		16	" IT Refund auditor charges (Legal)	1,29,800	
17	" IMA Library	91,285	5,66,240	17	" Property Tax	63,733	3,44,290
18	" Focus loan amount returned	1,00,000		18	" Generator Maintenance	8,880	5,973
				19	" Account supervision charges	1,20,000	1,20,000
				20	" New Tata sky dish connection	11,682	
				21	" PGEI Rent advance return	38,700	
				22	" Rooms maintenance	1,14,319	41,053
				23	" Sai speed rent advance return	1,08,979	
				24	" Travelling expenses	1,050	817
				25	" New 6nos A.C	2,11,320	
				26	" New Computer President suite	14,000	
				27	" Loan to KSB A/C (mixopathhy)		2,00,000
				28	" TDS Payment		6,960
				29	" GST Paid	69,968	10,540
				30	" Focus Lights		9,645
				31	"Closing Balance Bank	35,65,764	30,67,526
				32	"Cash in hand	(8,490)	3,770
	Total	81,12,762	68,81,170		Total	81,12,762	68,81,170

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	TO Staff Salary	15,65,433	17,67,816	1	" Guest room rent	13,87,144	6,76,529
2	" Building power charges -KEB BILL	2,79,832	2,64,958	2	" Lecture hall rent	2,51,849	89,959
3	" Telephone & Internet charges	4,726	25,038	3	" Bank interest	99,269	81,651
4	" Guest Coffee,lunch and other	8,895	7,471	4	" Dining hall rent	16,000	6,000
5	" Sanitory Charges BWSSB	18,507	20,145	5	" Parking charges	13,320	33,750
6	" Cable Rent	43,269	26,327	6	" Surgical Trust rent (Library)	2,40,100	97,200
7	" Building works & Maintenance	12,16,030	1,34,180	7	" Surgical society rent	13,980	14,160
8	" Staff Uniform	48,773		8	" Board room rent		2,700
9	" Bank charges	3,184	2,655	9	" Ostomatics rent	14,340	14,160
10	" Staff Bus pass.	68,350	71,610	10	" P.G.E.I rent	5,18,200	
11	" Sagar security services (Salary)	3,18,112	4,72,280	11	" B.S.N.L rent	9,00,395	17,16,910
12	" Staff bonus	84,284	1,26,551	12	" Blr branch power charges	3,600	4,200
13	" Couriers charges	1,283		13	" Generator usage charges received	15,000	15,000
14	" Printing & Stationery	2,379	4,580	14	" Income Tax Refund	9,67,730	
15	" Meeting expenses		2,882	15	" BSNL Water Charges Receivable	5,700	14,400
16	" IT Refund auditor charges (Legal)	1,29,800		16	" BSNL Rent Receivable	12,19,238	9,86,322
17	" Property Tax	63,733	3,44,290	17	" IMA Library	91,285	5,66,240
18	" Generator maintenance	8,880	5,973	18	" Bangalore surgical trust rent receivable		1,76,800
19	" GST Paid	69,968	10,540				
20	" Account supervision charges	1,20,000	1,20,000				
21	" New Tata sky dish connection	11,682					
22	" PGEI Rent advance return	38,700					
23	" Rooms maintenance	1,14,319	49,260				

24	" Sai speed rent advance return	1,08,979				
25	" TDS Payment		6,960			
26	" Travelling expenses	1,050	817			
27	" PGEI Library 2nd hand material purchase	36,300				
28	" Depreciation	4,72,772	4,23,334			
29	" Excess of Income	9,17,910	6,08,315			
	Total	57,57,150	44,95,981	Total	57,57,150	44,95,981

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	2,02,15,412	1,92,97,502	1	Fixed Assets	37,23,821	34,54,106
2	" Excess of Income	9,17,910	6,08,315		Advances and Deposits		
				2	KEB Deposit	1,68,444	1,68,444
	Loans and deposits			3	Cable TV Deposit	2,500	
3	Bangalore Surgical trust	1,00,000	1,00,000	4	Telephone deposit	3,000	3,000
4	Surgical society	10,000	10,000	5	Meter Deposit	1,449	1,449
5	Ostamate	10,000	10,000	6	Amount Contribution to IMA KSB Land	1,10,00,000	1,10,00,000
6	Audit fees payable	15,000	15,000	7	" BSNL Rent Receivable	12,69,535	9,86,322
7	Round off	0		8	" BSNL Water Charges Receivable	5,700	14,400
				9	" Generator rent (IMA CLUB Receivable)	15,000	15,000
				10	" Belgaum Chalo	7,50,000	7,50,000
				11	" Amount To NATCON 2018 Account	2,00,000	2,00,000
				12	" Bangalore surgical trust rent receivable	21,600	1,76,800
				13	" PGEI Advance return	2,50,000	
				15	" Sai speed advance /return	3,00,000	
				16	" Loan to KSB A/C (mixopathhy)		2,00,000
					Closing balance		
				16	" Closing Balance Bank	35,65,764	30,67,526
				17	" Cash	(8,490)	3,770
	TOTAL	2,12,68,323	2,00,40,817		TOTAL	2,12,68,323	2,00,40,817

Schedule Of Fixed Assets As on 30/09/2020

SL	Assets	Balance as on 01/10/2020	Sales	Additions	Total	Rate%	Depreciation	Bal as on 30/09/2021
1	Building	26,81,724	-	1,43,974	28,25,698	0	2,82,570	25,43,128
2	Bore well	1,122			1,122	0	112	1,010
3	Furniture & Fixtures	1,07,500			1,07,500	0	10,750	96,750
4	Generator	60,254			60,254	0	9,038	51,216
5	Submersible pump set	3,852			3,852	0	578	3,275
6	water cooler	25,180			25,180	0	2,518	22,662
7	TV Sets	2,28,276			2,28,276	0	22,828	2,05,448
8	Neon lights	34,677			34,677	0	3,468	31,209
9	Internal Phones	1,328			1,328	0	133	1,195
10	Mike & Audio /LCD/Amplifier	1,02,484			1,02,484	0	10,248	92,236
11	AC plant	2,17,138			2,17,138	0	32,571	1,84,567
12	Laptop	14,754			14,754	0	2,213	12,541
13	Lift	2,27,686			2,27,686	0	34,153	1,93,533
14	Computer	6,147			6,147	1	3,688	2,459
15	CCTV	11,700			11,700	1	7,020	4,680
16	Focus lights	9,645	·		9,645	0	1,447	8,198
					-		4,23,334	34,54,106

As per our report of even date For PavanKuman R. & Associa:

artered Acco

Chartered Acceptants Firm Registration No. 01577

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-**Dr. Madhusudhan Kariganuru,** Chairman

President

INDIAN MEDICAL ASSOCIATION
Karnataka State Branch

A.V. Road, Bangalore-560 018.

NDIAN MEDICAL ASSOCIATION
Karnataka State Branch



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

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019	01/10/2020	SL	PAYMENT	01/10/2019	01/10/2020
SL	RECEII I	30/09/2020	30/09/2021	3L	FAINENI	30/09/2020	30/09/2021
1	" SBI bank O/B	3,88,844	82,486	1	To F D	4,00,000	
2	"BY Apex bank O/B	2,944	2,175	2	" Bank Charges	325	
3	" HFC Subscription	59,162	42,732	3	Closing balance		
4	" Interest on bank	31,811	37,910	4	" Closing Balance Bank SBI	82,486	1,63,096
5	" Cash	50		5	" Apex Bank		2,207
	Total	4,82,811	1,65,303		Total	4,82,811	1,65,303

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To Bank charges	325		1	" HFC Subscription	59,162	42,732
2	" Excess of Income	90,648	1,29,604	2	" Interest on bank	31,811	37,910
				3	" FD Mature interest		48,962
		90,973	1,29,604			90,973	1,29,604

SL	Liabilities	01/10/2019	01/10/2020	SL	Aggeta	01/10/2019	01/10/2020
No	Liabilities	30/09/2020	30/09/2021	No	Assets	30/09/2020	30/09/2021
1	General Fund	47,64,504	48,55,152	1	<u>Fixed Deposits</u>	8,72,667	9,19,453
2	" Excess of Income	90,648	1,29,604	2	Amount Contribution to IMA Land	39,00,000	39,00,000
3	Round off	1		3	Closing balance		
				4	" Cash In Hand		
				5	" Closing Bal.Bank SBI	82,486	1,63,096
				6	" Closing balance Apex Bank		2,207
	TOTAL	48,55,153	49,84,756		TOTAL	48,55,153	49,84,756

As per our report of even date For PavanKumae R.& Associa

Chartered Acceptants

Firm Registration No. 0157

entered Accs CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION Karnataka State Branch



Indian Medical Association Karnataka State Branch (C.G.P) COLLEGE OF GENERAL PRACTIONERS ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Bank opening balance	7,931	8,246	1	To Closing balance at bank	8,246	8,470
2	By Interest on bank	315	224				
	Total	8,246	8,470		Total	8,246	8,470

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	Round off		0				
2	" Excess of Income	315	224	1	By Interest on bank	315	224
	Total	315	224		Total	315	224

Balance Sheet For 01/10/2020 to 30/09/2021

SL No	Liabilities	01/10/2019	01/10/2020	SL No	Assets	01/10/2019	01/10/2020
1	General Fund	7,07,931	7,08,246	1	Amount Contribution to IMA KSB Land	7,00,000	7,00,000
	" Excess of Income	315	224		Closing balance		
	Round off	(1)	-	2	" Closing Bal.Bank	8,246	8,470
	Total	7,08,246	7,08,470		Total	7,08,246	7,08,470

As per our report of even date For PavanKumae R & Association

Chartered Accomprants

Firm Registration No. 015

CA Veekshith P J

M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-

Dr. LD. Bbakle, Director

President

INDIAN MEDICAL ASSOCIATION

Kernataka State Brancti A.V. Road, Bangalore-560 018. Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State Branch TRAVELLING ALLOWANCES (TA) ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening banlance at bank	85,122	3,57,943	1	To FD	4,00,000	8,00,000
2	" FD & Bank Interest	56,436	76,843	2	" TA to members	1,82,140	51,405
3	" KSB Subscription	7,98,703	5,76,592	3	" Bank Charges	178	
					Closing balance		
					" Closing balance at bank	3,57,943	1,59,973
	Total	9,40,261	10,11,378		Total	9,40,261	10,11,378

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" TA to members	1,82,140	51,405	1	" FD Intrest	56,436	76,843
2	" Bank Charges	178		2	" KSB Subscription	7,98,703	5,76,592
3	" Excess of Income	6,72,821	6,12,300	3	" FD Mature interest		10,270
				4	Round off		1
	Total	8,55,139	6,63,705		Total	8,55,139	6,63,706

SL No	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	25,94,049	32,66,870	1	F D	11,08,328	19,19,198
2	" Excess of Income	6,72,821	6,12,300	2	Amount Contribution IMA Land	18,00,000	18,00,000
				3	Closing balance		
3	Round off			4	" Closing Bal.Bank	3,57,943	1,59,973
	Total	32,66,870	38,79,170		Total	32,66,271	38,79,171

As per our report of even date

For PavanKumae R& Associa

Chartered Accomptants

Firm Registration No. 01577

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Huran

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State BranchNATCON 2011 ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL No	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	4,59,176	5,12,412	1	Cash With draw	10,000	
2	" FD interest	53,767	13,966	2	Bank Charges	531	
3	" Cash Deposit	10,000		3	Closing balance		
				4	" Closing balance at bank	5,12,412	5,26,378
	Total	5,22,943	5,26,378		Total	5,22,943	5,26,378

SL No	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" Bank Charges	531		1	" FD interest	53,767	13,966
				2	" F D Mature		5,41,585
2	" Excess of Income	53,236	5,55,551				
	Total	53,767	5,55,551		Total	53,767	5,55,551

SL No	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL No	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	51,44,367	51,97,603	1	F D	46,85,191	52,26,776
					Closing balance		
2	" Excess of Income	53,236	5,55,551		" Closing Bal.Bank	5,12,412	5,26,378
	Total	51,97,603	57,53,154		Total	51,97,603	57,53,154

As per our report of even date

For PavanKumae R. & Associa

Chartered Accomptants

Firm Registration No. 01577

Priered Acco CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION

Karnataka State Branch



Indian Medical Association Karnataka State Branch DR. RHN SHONEY ORATION FUND ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	14,238	21,741				
2	" FD interest	528	685		Closing balance		
3	" FD Interest (Prior period)	6,975	6,975		" Closing balance at bank	21,741	29,401
	Total	21,741	29,401		Total	21,741	29,401

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
				1	" FD interest	528	685
1	" Excess of Income	7,503	7,660	2	"FD Interest (Prior period)	6,975	6,975
	Total	7,503	7,660		Total	7,503	7,660

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	14,238	21,741	1	Closing balance		
2	" Excess of Income	7,503	7,660		" Closing Bal.Bank	21,741	29,401
	Total	21,741	29,401		Total	21,741	29,401

As per our report of even date For PavanKuman R & Associa

Chartered Accomptants
Firm Registration No. 01:

CA Veekshith P J Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Marant

INDIAN MEDICAL ASSOCIATION

Kernataka State Branch A.V. Road, Bangalore-560 018.

NDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch Dr AKN SINHA ORATION ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	15,364	19,596	1	" Bank charges		
2	" FD interest	4,232	3,815	2	Closing balance		
					" Closing balance at bank	19,596	23,411
	Total	19,596	23,411		Total	19,596	23,411

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" Bank charges			1	" FD interest	4,232	3,815
2	" Excess of Income	4,232	3,815	2	" Excess of Expenditure		
	Round off		0				
	Total	4,232	3,815		Total	4,232	3,815

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	65,364	69,596	1	F D	50,000	50,000
2	" Excess of Expenditure				Closing balance		
3	" Excess of Income	4,232	3,815	2	" Closing Bal.Bank	19,596	23,411
					Round off	0	
	Total	69,596	73,411		Total	69,596	73,411

As per our report of even date For PavanKumar R & Associat Chartered Accessory

Chartered Accessorants Firm Registration No. 015

CA Veekshith P J Partner M No: 241682

Place: Bangalore Date: 30th September 2021 M. Hardy L

INDIAN MEDICAL ASSOCIATION Kernetaka State Branch

A.V. Road, Bangalore-560 018.

Hon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch EMPLOYEE FAMILY BENEFIT FUND ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	1,97,560	1,05,362	1	To Bank charges	291	
2	" Interest on bank	8,529	18,471	2	" Loan to damodar		30,000
3	" Staff Loan Amount Received	14,000	6,000	3	" Loan to Chikkamahadevamma		30,000
4	" Staff EFBF from Bld	1,35,563	1,68,360	4	" FD	2,50,000	
				5	Closing balance		
			_	6	" Closing balance at bank	1,05,362	2,38,192
	Total	3,55,652	2,98,192		Total	3,55,652	2,98,192

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" Bank charges	291	00/03/2021	1	" Intrest on bank	8,529	18,471
2	" Loan to damodar		30,000	2	" Staff Loan Amount Received	14,000	6,000
3	" Loan to Chikkamahadevamma		30,000	3	" Staff EFBF from Bld	1,35,563	1,68,360
				4	" FD Mature		68,642
4	" Excess of Income	1,57,802	2,01,473				
	Total	1,58,092	2,61,473		Total	1,58,092	2,61,473

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	6,16,145	7,73,947	1	F D	6,68,585	7,37,227
2	" Excess of Income	1,57,802	2,01,473		Closing balance		
3	" Excess of Expenditure				" Closing Bal.Bank	1,05,362	2,38,192
	Total	7,73,947	9,75,419		Total	7,73,947	9,75,419

As per our report of even date For PavanKumar R& Associat

Chartered Acceptants

Firm Registration No. 015774;

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch

A.V. Road, Bangalore-560 018.

Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch (ESIC) STAFF BENOVELENT FUND ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	14,796	71,177	1	To Staff ESIC	62,669	56,436
2	" Interest on bank	2,298	2,416	2	" ESIC Paid to Govt (has per notice)		40,684
3	" KSB Subscription	1,16,870	1,06,774	2	" Bank charges	118	
				3	Closing balance		
				4	" Closing balance at bank	71,177	83,247
	Total	1,33,964	1,80,367		Total	1,33,964	1,80,367

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To Staff ESIC	62,669	56,436	1	" Interest on bank	2,298	2,416
2	" ESIC Paid to Govt (has per notice)	40,684	2	" KSB Subscription	1,16,870	1,06,774
3	" Bank charges	118		3	" FD Mature		34,523
4	" Excess of Income	56,381	46,594	4	" Excess of expenditure		
				5	Round off		1
	Total	1,19,168	1,43,714		Total	1,19,168	1,43,714

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	1,33,741	1,90,122	1	F D	1,18,946	1,53,469
2	" Excess of Income	56,381	46,594		Closing balance		
3	" Excess of Expenditure				" Closing Bal.Bank	71,177	83,247
4	Round off	1					
	Total	1,90,123	2,36,716		Total	1,90,123	2,36,716

As per our report of even date For PavanKuman R. & Association

Chartered Acceptorants Firm Registration No. 01577

O GOLDONGALOR

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Haran

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. NDIAN MEDICAL ASSOCIATION Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State Branch DISASTER MEDICAL BRIGADE

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	1,35,490	86,155	1	" Flood relief amount transfer	52,000	<i>' '</i>
2	" Interest on bank	2,665	2,347	2	Closing balance		
					" Closing balance at bank	86,155	88,502
	Total	1,38,155	88,502		Total	1,38,155	88,502

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" Flood relief amount transfer	52,000		1	By Interest on bank	2,665	2,347
2	" Excess of Income		2,347	2	" Excess of expenditure	49,335	
	Total	52,000	2,347		Total	52,000	2,347

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	1,35,490	86,155		Closing balance		
2	" Excess of Income	(49,335)	2,347		" Closing Bal.Bank	86,155	88,502
	Total	86,155	88,502		Total	86,155	88,502

As per our report of even date

For PavanKuman R & Association Chartered Acceptants

Firm Registration No. 01577

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Haran

NDIAN MEDICAL ASSOCIATIO

Karnataka State Branch

A.V. Road, Bangalore-560 018.

Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State Branch ANTI QUACKERY & LEGAL

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	70,333	87,976	1	To S Basavaraj Advocate Fee	25,000	
2	" Interest on bank	14,038	23,016	2	" FD	2,50,000	
3	" KSB Subscription	2,78,605	2,34,907	3	Closing balance		
					" Closing balance at bank	87,976	3,45,899
	Total	3,62,976	3,45,899		Total	3,62,976	3,45,899

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To S Basavaraj Advocate Fee	25,000		1	By Interest on bank	14,038	23,016
2	" Excess of Income	2,67,643	3,17,262	2	" KSB Subscription	2,78,605	2,34,907
				3	" FD Mature		59,339
	Total	2,92,643	3,17,262		Total	2,92,643	3,17,262

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	8,92,334	11,59,977	1	Fixed Deposite	5,88,334	6,31,340
2	" Excess of Income	2,67,643	3,17,262	2	Amount Contribution to IMA KSB Land	5,00,000	5,00,000
				3	Closing balance		
				4	" Closing Bal.Bank	87,976	3,45,899
	Total	11,59,977	14,77,239		Total	11,76,310	14,77,239

As per our report of even date

For PavanKumar R & Associat

Chartered Accemptants
Firm Registration No. 0157745

artered Acco

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Whan

INDIAN MEDICAL ASSOCIATION

Karnataka State Branct

A.V. Road, Bangalore-560 018.

Hon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch SPORTS ACCOUNT

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	52,193	91,578	1	To National sports		51,000
2	" Interest on bank	3,962	5,947	2	" FD	50,000	
3	" KSB Subscription	60,423	42,692	3	<u>Closing balance</u>		
4	" Sports fund	25,000			" Closing balance at bank	91,578	89,217
	Total	1,41,578	1,40,217		Total	1,41,578	1,40,217

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To National sports		51,000	1	" Interest on bank	3,962	5,947
				2	" KSB Subscription	60,423	42,692
				3	" Sports fund	25,000	
2	" Excess of Income	89,385		4	" Excess of expenditure		2,361
	Total	89,385	51,000		Total	89,385	51,000

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	52,193	1,41,578	1	F D	50,000	50,000
2	" Excess of Income	89,385	(2,361)		<u>Closing balance</u>		
3	" Excess of expenditure				" Closing Bal.Bank	91,578	89,217
	Total	1,41,578	1,39,217		Total	1,41,578	1,39,217

As per our report of even date

For PavanKumar R& Associa

Chartered Accomptants

Firm Registration No. 0157745

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Huran

President
INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State Branch IMA FELICITATION COMMITTEE

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	98,162	1,00,893	1	To Bank Charges	177	
2	" Bank interest	2,908	2,750	2	Closing balance		
				3	" Closing balance at bank	1,00,893	1,03,643
	Total	1,01,070	1,03,643		Total	1,01,070	1,03,643

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To Bank Charges	177		1	" Bank interest	2,908	2,750
2	" Excess of Income	2,731	2,750	2	" Excess of expenditure		
	Total	177	2,750		Total	2,908	2,750

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	98,162	1,00,893		Closing balance		
2	" Excess of Income	2,731	2,750		" Closing Bal.Bank	1,00,893	1,03,643
	Total	1,00,893	1,03,643		Total	1,00,893	1,03,643

As per our report of even date

For PavanKumar R & Association Chartered Acceptants

rered ACC

Firm Registration No. 0157X

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Hunder

INDIAN MEDICAL ASSOCIATION

Kernataka State Branch A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch M/s Dr G K Ramachandrappa Felicitation Committee

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	3,262	3,087	1	To Bank Charges	177	
2	" Interest On Bank	3	84	2	Closing balance		
					" Closing balance at bank	3,087	3,171
	Total	3,264	3,171		Total	3,264	3,171

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" Bank Charges	177		1	By Interest On Bank	3	84
2	" Excess of Income		84	2	" Excess of Expenditure	175	
	Total	177	84		Total	177	84

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	3,262	3,087		Closing balance		
2	<u>" Excess of Income</u>		84				
3	" Excess of Expenditure	(175)			" Closing Bal.Bank	3,087	3,171
	Total	3,087	3,171		Total	3,087	3,171

As per our report of even date For PavanKuman R. & Associa Chartered Accemptants

Firm Registration No. 015

Partner M No: 241682

Place: Bangalore Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION Karnataka State Brancis

A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION Karnataka State Branch



Indian Medical Association Karnataka State Branch IMA KSB Somanna Memorial Sports Fund

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	2,797	2,810	1	" Bank Charges	59	
2	" Bank Interest	72	77		Closing balance		
					" Closing balance at bank	2,810	2,887
	Total	2,869	2,887		Total	2,869	2,887

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	" Bank Charges	59		1	" Bank Interest	72	77
				2	" FD Mature interest		73,671
2	" Excess of income	13	73,748		" Excess of Expenditure		
	Total	72	73,748		Total	72	73,748

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	4,08,492	4,08,505	1	F D	4,05,695	4,79,366
	" Excess of income	13	73,748		Closing balance		
2	" Excess of Expenditure	0	0		" Closing Bal.Bank	2,810	2,887
	Total	4,08,505	4,82,253		Total	4,08,505	4,82,253

As per our report of even date
For PavanKuman R.& Associat
Chartered Accomptants

Chartered Accembrants Firm Registration No. 0

CA Veekshith P J Partner M No: 241682

Place: Bangalore Date: 30th September 2021 M. House

INDIAN MEDICAL ASSOCIATION
Kernetaka State Branch

A.V. Road, Bangalore-560 018.

Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State BranchEnd TB program A/C

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Program amt from IMA HQ	2,00,100	3,10,375	1	To Bank Charges	2,725	
2	By Program amt from IMA HQ	4,12,500		2	" IMA Karkala	25,000	
				3	" IMA Gadag	24,500	
				4	" IMA Mangalore	25,000	
				5	" IMA Hubli	25,000	
				6	" IMA Bangalore	50,000	
				7	" IMA Ballari	25,000	
				8	" IMA Gulbarga	25,000	
				9	" IMA Sirsi	25,000	
				10	" IMA Chamarajanagar	25,000	
				11	" IMA Chikkaballapura	25,000	
				12	" IMA-KSB Share	25,000	
				13	" Amount returned to HQ		3,10,276
					" Closing Balance Bank (SBI)	3,10,375	99
	Total	6,12,600	3,10,375		Total		3,10,375

As per our report of even date
For PavanKumae R & Associa
Chartered Acceptants

Firm Registration No. 015

CA Veekshith P J Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Haran

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State BranchFocus Account

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	BY Opening balance Bank	2,59,288	4,51,688	1	To Printing Charges	1,23,510	2,05,420
2	" Cash		4,503	2	" Conveyance/ Transport	820	1,080
3	" K S B Subsc.	3,25,397	2,34,908	3	" Focus Postage	2,396	7,605
4	" Interest on bank	14,732	13,160	4	" Monthly Allowance	40,000	52,000
5	" Advertisement Charges	1,23,500	29,400	5	" Bld loan amount return	1,00,000	
6	" IMA,KPPS		75,000	6	" Web Maintanence charges		30,000
7	" IMA -KSSS		50,000	7	closing balance		
				8	" Closing balance at bank	4,51,688	5,61,736
				9	" Cash in hand	4,503	818
	Total	7,22,917	8,58,659		Total	7,22,917	8,58,659

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To Printing Charges	1,31,007	2,05,420	1	By K S B Subscription	3,25,397	2,34,908
2	" Conveyance/ Transport	820	1,080	2	" Interest on bank	10,229	13,160
3	" Focus Postage	2,396	7,605	3	" Advertisement Charges	1,23,500	29,400
4	" Monthly Allowance	40,000	52,000	4	" IMA - KPPS		75,000
5	" Bld loan amount return	1,00,000		5	" IMA - KSSS		50,000
6	" Web Maintanence charges		30,000				
7	" Excess of income	1,84,903	1,06,363	6	" Excess of Expenditure		
	Total	4,59,126	4,02,468		Total	4,59,126	4,02,468

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	17,71,289	19,56,192	1	Land Procuring & Dev Account	15,00,000	15,00,000
2	" Excess of Expenditure	-	-	2	Round off	1	1
3	" Excess of Income	1,84,903	1,06,363	3	<u>Closing balance</u>		
				4	" Closing Bal.Bank	4,51,688	5,61,736
				5	" Cash	4,503	818
	Total	19,56,192	20,62,555		Total	19,56,192	20,62,555

As per our report of even date

For PavanKuman R. A Associa

artered Acco

Chartered Acceptants

Firm Registration No. 015774

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-**Dr. Devadas Rai**, Editor, IMA Focus

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Branct

A.V. Road, Bangalore-560 018.

Mon. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018



Indian Medical Association Karnataka State Branch IMA ELECTION COMMISSION

RECEIPT and PAYMENT for 2019-20-21 [1.10.2020 to 30.09.2021]

SL	RECEIPT	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	PAYMENT	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	By Opening balance at bank	42,830	1,89,583	1	" Bank Charges	354	89
2	" Interest On Bank	4,710	15,210	2	Closing balance		
3	" Election fund	1,42,397	10,000		" Closing balance at bank	1,89,583	2,14,705
	Total	1,89,937	2,14,793		Total	1,89,937	2,14,793

Income & Expenditure Accounts for 01/10/2020 to 30/09/2021

SL	Expenditure	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	INCOME	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	To Bank Charges	354	89	1	By Interest On Bank	4,710	15,210
2	" Excess of income	1,46,753	25,122	2	" Election fund	1,42,397	10,000
	Total	1,47,107	25,210		Total	1,47,107	25,210

Balance Sheet For 01/10/2020 to 30/09/2021

SL	Liabilities	01/10/2019 30/09/2020	01/10/2020 30/09/2021	SL	Assets	01/10/2019 30/09/2020	01/10/2020 30/09/2021
1	General Fund	3,16,578	4,63,331				2,73,748
2	" Excess of Income	1,46,753	25,122		" Closing Bal.Bank	1,89,583	2,14,705
	Total	4,63,331	4,88,453		Total	1,89,583	4,88,453

As per our report of even date For PavanKumar R. & Associat

Chartered Accomptants

Firm Registration No. 015

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancii A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION Karnataka State Branch

Indian Medical Association Karnataka State Branch FIXED DEPOSIT RECEIPT STATEMENT UP TO 30-09-2021

SL	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
NO	2	3	4	6	5	7	8
	KARNATAKA STATE BRANCH						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170694635	16.9.2017	5,70,000.00	6.25%	3 YEAR	16.09.2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36972697973	28/06/2019	3,69,260.00	6.65%	1 YEAR	28-06-2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67390696003	02-01-2019	1,00,000.00	6.90%	1 YEAR%	01-02-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36914341017	30/05/2019	1,00,000.00	6.65%	1 YEAR	30-05-2021
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	57588882720	12.03.2018	6,70,000.00	6.50%	3 year%	12.03.2021
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38071313339	15.11.2018	5,74,086.00	6.80%	3 YEARS%	15.11.2021
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38167428468	04.01.2019	75,000.00	6.80%	3 YEARS%	04.01.2022
8	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38316583856	03-11-2019	90,000.00	6.80%	2 YEARS 11 MONTHS	02-11-2022
9	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38408763210	22/04/2019	2,00,000.00	6.80%	3 years	24/02/2022
10	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38790396623	23/09/2019	2,00,000.00	6.25%	3 years	23/09/2022
11	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38988125991	12-10-2019	5,00,000.00	6.25%	3 years	12-10-2022
	SAVE THE GIRL CHILD						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2018	25,000.00	6.25%	1 Year	11.12.2021
	DR. R.H.N. SHENOY ORATION						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	04-02-2019	1,00,000.00	7.25%	1000 D.	27/12/2021
				35,73,346.00			
	DR. A.K.N. SINHA ORATION LECTURE	FUND					
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	64070454819	02.10.2018	50.000.00	6.75%	500days	28-06-2021
Ė	en de Brancer Henry, non monte brancer	01070131013	TOTAL	50,000.00	0.1070	occuayo	20 00 202 1
	STAFF E F B F		101712	55,555.55			
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	26/03/2019	2,40,029.00	6.80%	481 Days	12-11-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2019	1,70,376.00	6.25%	1 Year	18.01.2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08.11.2017	76,822.00	6.25%	1yEAR	08-11-2021
4	ESIC Account FD	67293537973	12.07.2018	1,53,469.00	6.65%	700 Days	12-05-2022
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39474368114	07-06-2020	2,50,000.00	5.30%	3 Years	07-03-2021
			TOTAL	8,90,696.00			

	DR.B.M.ALUR FELICITATION & IMA.AM	Ş					
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67,34,90,27,054	11.01.2019	1,00,000.00	6.25%	1 YEAR	11.01.2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38,26,44,64,766	16-02-2019	4,00,000.00			
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39,32,40,38,042	15/05/2020	11,06,600.00	5.70%	3 Year	15/05/2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40,39,06,00,887	25-08-2021	15,00,000.00	5.30%	3 Year	25-08-2024
			TOTAL	31,06,600.00			
	T.A.FUND						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156344	04.06.2019	84,198.00	7.00%	1 YEAR	04-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	10-01-2019	1,25,000.00	6.50%	1yEAR	01-10-2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842625	01.02.2019	30,000.00	6.80%	1 YEAR	01-02-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170696519	16/09/2017	2,50,000.00	6.25%	3 YEAR	16.09.2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595358168	16.03.2018	2,30,000.00	6.50%	3 YEARS	16.03.2021
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054198205	01-07-2020	4,00,000.00	6.25%	3 YEARS	01-07-2023
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39988567422	05-02-2021	4,00,000.00	5.30%	3 YEARS	05-02-2024
8	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	40377293001	19-08-2021	4,00,000.00	5.30%	3 YEARS	19-08-2024
			TOTAL	19,19,198.00			
	K.M.J						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67366436454	28/06/2019	81,512.00	6.90%	1 YEAR	28-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14/10/2019	2,17,941.00	6.40%	1 Year	14-10-2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36826119003	02/05/209	70,000.00	6.90%	1 YEAR	02-05-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37673372038	28.02.2018	1,50,000.00	6.70%	3 Year	27.04.2021
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39056223627	01-07-2020	4,00,000.00	6.25%	3 Year	01-07-2023
			TOTAL	9,19,453.00			
	P.V.F						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156071	06-04-2019	62,988.00	7.00%	1 YEAR	04-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37227423039	10.10.2017	1,40,304.00	6.25%	3 YEARS	10-10-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842727	02-01-2019	30,000.00	6.25%	1 YEAR	01-02-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170697502	16/09/207	1,60,000.00	6.25%	3 YEAR	16.09.2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595426447	16.03.2018	3,30,000.00	6.50%	3 YEARS	16.03.2021
			TOTAL	7,23,292.00			
	ANTI QUACKERY & LEGAL						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364155806	06-04-2019	2,96,701.00	6.90%	1 YEAR	04-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377925907	10-04-2018	59,639.00	6.50%	1yEAR	04-10-2020
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170698346	16.09.2017	25,000.00	6.25%	3 YEAR	16.09.2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054068435	01-07-2020	2,50,000.00	6.25%	3 YEAR	01-07-2023
			TOTAL	6,31,340.00			

	SPORTS	I					
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054065490	01-07-2020	50,000.00	6.25%	3Year	01-07-2023
				50,000.00			
	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		2039898.00			
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200373818		1253105.00			
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200369799		1028735.00			
				52,26,776.00			
	SOMANNA MEMORIAL SPORTS FUND						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67215534782		4,41,978.00			
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350547820		37,388.00			
				4,79,366.00			
	ELECTION COMMISSION						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67296774445	10-07-2019	2,23,815.00	6.50%	1Year	07-10-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67280816485	18/06/209	49,933.00	7.00%	1Year	18-06-2021
				2,73,748.00			

As per our report of even date For PavanKumae R & Associat

Chartered Accompants

Firm Registration No. 0157

artered Acco

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

TOTAL FD AMOUNT: RS. 1,78,43,815.00

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

NDIAN MEDICAL ASSOCIATION Karnataka State Branch



IMA HOUSE, A.V.ROAD, BANGALORE - 560018 Mobile No.8197330598

Ref: IMA/KPPS/2021 Date: 01.10.2021

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of IMA Karnataka Professional protection Scheme will be held under the auspices of IMA Siruguppa Branch on Saturday, the 30th October 2021 at 12.30 p.m on Hybrid platform. (Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar,

Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

All are requested to attend the meeting.

AGENDA

- 1. Welcome by the Chairman
- 2. IMA Prayer
- 3. Reading of the Meeting Notice
- 4. Messages of inability to attend, if any.
- 5. Secretary's Report 2020-21
- 6. Statement of Accounts for the year 2020-21.
- 7. Any other subject with the permission of the chair
- 8. Vote of Thanks.

Thanking you,

Yours sincerely,

Sd/-(Dr. HONNEGOWDA) Chairman Sd/-(Dr. N. DHANAPALA) Hon. Secretary



INDIAN MEDICAL ASSOCIATION'S

KARNATAKA SOCIAL SECURITY SCHEME

2nd Floor, IMA House, Bailappanavarnagar, Hubli-580029

Tele.0836-2355656, E-mail: imaksshubli@gmail.com Visit us: https://www.imaksshubli.org

Ref: IMAKSSS/HBL/2060/2021 Date:27-09-2021

NOTICE FOR THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of IMA Karnataka Social Security Scheme will be held under the auspices of IMA Siruguppa Branch on Saturday, the 30th October 2021 at 2.00 p.m on Hybrid platform. (Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar,

Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

All are requested to attend the meeting.

AGENDA

- 1. Welcome by the Chairman and IMA Prayer
- 2. Reading of the Meeting Notice by the Secretary
- 3. Felicitation to motivators and promoters
- 4. Condolences
- 5. Correspondences
- 6. Reading and Confirmation of the Last Annual General Body Meeting held at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, Bengaluru
- 7. Enrolment of New members from 01.04.2020 to 31.03.2021 (list enclosed)
- 8. Adoption of Secretary's Report
- $09. \ \ Presentation\ and\ adoption\ of\ the\ audited\ accounts\ for\ year\ 01-04-2020\ to\ 31-03-2021$
- 10. Appointment of Auditor and fixing the remuneration
- 11. Budget for the year 2021-22
- 12. Ratification of the resolutions passed by the Managing Committee during the year 2020-21
- 13. Any other matter with the permission of the chair
- 14. Vote of thanks

Thanking you,

Yours sincerely,

Sd/-(DR.Y.C. YOGANANDA REDDY) Chairman Sd/-(DR.K.T. PRAKASH REDDY) Hon. Secretary



INDIAN MEDICAL ASSOCIATION'S

KARNATAKA STATE HEALTH SCHEME

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

Working Office: Dr.V.V.Chiniwalar, Shushrusha Nursing Home, LG Road, Near Mahaveer Circle,

Gangavathi-583227. Land Line: 08533-270978 / Cell: 9986700978

Ref: IMA/KSHS/2021 Date: 01.10.2021

NOTICE OF THE ANNUAL GENERAL BODY MEETING

Annual General Body Meeting of the IMA Karnataka State Health Scheme will be held under the auspices of IMA Siruguppa Branch on Saturday, the 30th October 2021 at 3.00 p.m. on Hybrid platform. (Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

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 at IMA House, Bengaluru
- 06. Enrolment of New members from 01.04.2020 to 31.03.2021 (list enclosed)
- 07. Adoption of Secretary's Report of the year
- 08. Presentation and adoption of the audited accounts for year 01-04-2020 to 31-03-2021
- 09. Appointment of Auditor and fixing the remuneration
- 10. Budget for the year 2021-22
- 11. Ratification of the resolutions Passed by the Managing Committee during the year 2020-21
- 12. Any other Business with the permission of Chairman
- 13. Vote of thanks

Thanking you,

Yours sincerely

-Sd/-

DR.V.V.CHINIWALAR

Chairman

-Sd/-**DR.SHARANABASAPPA MATTI** Secretary

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INDIAN MEDICAL ASSOCIATION



COLLEGE OF GENERAL PRACTITIONERS KARNATAKA STATE

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/ 648/2021 Date: 01.10.2021

NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF IMA-CGP KARNATAKA STATE FACULTY

The Annual General Body Meeting of IMA College of General Practitioners, Karnataka State, will be held under the auspices of IMA Siruguppa Branch on Saturday, the 30th October 2021 at 3.30 p.m. on Virtual Platform. (Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar,

Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

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
- 05. Adoption of Secretary's Annual Report
- 06. Adoption of Audited Accounts of IMA-CGP, KSF for the year 2020-21
- 07. Amendments to Rules and Bye-Laws if any
- 08. Resolutions, if any
- 09. Any other subject with the permission of the chair
- 10. Vote of thanks

Thanking you,

Yours sincerely,

Sd/Dr. LAXMAN D. BHAKLE
Director

Sd/-Dr. ACHUTHKUMAR. C Honorary Secretary



INDIAN MEDICAL ASSOCIATION



Date: 01.10.2021

ACADAMY OF MEDICAL SPECIALITIES KARNATAKA STATE CHAPTER

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

Ref: IMA-AMS/KSC/649/2021

NOTICE FOR THE ANNUAL GENERAL BODY MEETING OF IMA-AMS KARNATAKA STATE CHAPTER

The Annual General Body Meeting of IMA Academy of Medical Specialities, Karnataka State Chapter will be held under the auspices of IMA Siruguppa Branch on Saturday, the 30th October 2021 at 4.00 p.m on Hybrid platform. (Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar,

Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

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 2020-21
- $07. \ \ Programme for the year 2021-22$
- 08. Any other subject with the permission of the chair
- 09. Vote of thanks

Thanking you,

Yours sincerely,

Sd/Dr. SHIVAKUMAR F. KUMBAR
Chairman

Sd/-Dr. R.N. MALAVEGOWDA Honorary Secretary



INDIAN MEDICAL ASSOCIATION

KARNATAKA STATE BRANCH

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

Ref: IMA/KSB/650/2021 Date: 01.10.2021

NOTICE OF THE ANNUAL GENERAL BODY MEETING

The Annual General Body Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of **IMA Siruguppa Branch** on **Saturday, the 30th October 2021 at 4.30 p.m** on Hybrid platform. **(Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).**

Venue: J-Max Theatre, JVS Limited, JSW Township, Vidyanagar,

Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

AGENDA

- 01. Welcome by the President
- 02. IMA Prayer
- 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 at IMA-KSB Dr.M.A.Narasimhachar Auditorium, IMA House, A.V.Road, Bengaluru.
- 07. Adoption of Secretary's Report of the year
- $08. \ \ Adoption of audited Accounts \ from 1 st April 2020 to 31 st March 2021$
- 09. Ratification of the resolutions passed by the State Working Committee and State Council during the year 2020-21
- 12. Resolutions
- 13. Installation of New President, Vice-Presidents, President-Elect and preside
- 14. Consideration of the Budget for the ensuing year 2021-22
- 15. Appointment of an Auditor
- 16. Any other Business with the permission of president
- 17. Vote of thanks

Thanking you,

Yours sincerely,

DR. S.M. PRASAD Honorary State Secretary Sd/-DR. H.N. VINAY Honorary Joint secretary



INDIAN MEDICAL ASSOCIATION KARNATAKA STATE BRANCH

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

MINUTES OF THE ANNUAL GENERAL BODY MEETING OF IMA-KSB

The Annual General Body Meeting of IMA-KSB was held under the auspices of IMA Karnataka State Branch, on Sunday the 3rd January 2021 at 4.00.P.M at IMA KSB Dr.M.A. Narasimhachar Auditorium, IMA Houwse, Aluru Venkatarao Road, Near IMA circle, Chamarajpete, Bengaluru – 560 018 physically and zoom meeting platform.

Follo	owing members attended physically	Name of Place
01.	Dr. Madhusudhana Kariganur	Siruguppa
02.	Dr.M.Venkatachalapathy	Chikkaballapura
03.	Dr.S.Srinivasa	Bengaluru
04.	Dr.Honnegowda	Hassan
05.	Dr.R.N.Malavegowda	Channapattana
06.	Dr.Y.C.Yogananda Reddy	Ballari
07.	Dr.Y.J.Soumya	Ballari
08.	Dr. Jaspalsingh H. Tehalia	Vijayapur (Bijapur)
09.	Dr.S.G.Matti	Gangavathi
10.	Dr.V.V.Chiniwalar	Gangavathi
11.	Dr.S.T.Yavagal	Bengaluru
12.	Dr.Shivakumar F. Kumbar	Dharwad
13.	Dr.Anilkumar	Bengaluru
14.	Dr.J.Sharanappa	Yalahanka
15.	Dr.Virabhadregowda	Yalahanka
16.	Dr.Suresh Rudrappa	Mysore
17.	Dr.N.Chandrabhansingh	Mysore
18.	Dr.L.Chandramma	Bengaluru
19.	Dr.M.Mahesh Kumar	Bengaluru
20.	Dr. Dinakar Sundaram	Bengaluru
21.	Dr.Veerappa	Bengaluru
22.	Dr.V.S.Kulkarni	Bengaluru
23.	Dr.Gnanaprakash	Bengaluru
24.	Dr.A.Vijayasaradhi	Bengaluru

Following members attended through online platform

Dr.H.N.Vinay	Bengaluru
Dr.A.S.Venkatachalapathy	Bengaluru
Dr. Anuradha Paramesh	Bengaluru
Dr.B.G.Sreenivasa Murthy	Bengaluru
Dr.V.Sabhapathy	Bengaluru
Dr.V.C.Shanmuganandan	Bengaluru
Dr.B.P.Karunakara	Bengluru
Dr.Sumathi K. Bhat	Bengaluru

Dr.S.M.Sureswaraiah Bengaluru
Dr.Suresh Halasangimath Dr.Dharwad
Dr.Srishailesh Amarkhed Raichur
Dr.Vijayakumar.H Lingasugur
Dr.K.Gangamma Siruguppa

Dr.K.T.Prakash Reddy Hagaribommanahalli

Dr.G.N.Prabhakar Tumkur Dr.Shiyakumar B. Lakkol Ron Dr. Suresh Kudva Karkala Dr.K.S.Karanth Kundapur Dr. Dinesh Hegde Sirsi Dr. Anitha N. Rao Корра Dr. Shivanand Kubsad Mudhol Dr.S.Rajendraprasad Nelamangala

- 01. Welcome by the President: IMA KSB President Dr. Madhusudhana Kariganuru welcomed the members to the AGB meeting.
- 02. IMA Prayer & Flag salutation: Was read by the Honorary State Secretary Dr. Srinivasa. S.
- 03. Reading of the Meeting Notice: Was read by the Honorary State Secretary Dr. Srinivasa. S.
- 04. Condolences Resolutions:

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.

- (1) Dr.H.R.Krishnamurthy-Hiriyur,
- (2) Dr. Narasimhalu-Raichur,
- (3) Dr.Sugunagowda-Sullia,
- (4) Dr.V.Parameshwara,
- (5) Dr. Hande. H.S-Bangalore,
- (6) Dr.Boregowda-Bengaluru,
- (7) Dr.Govindegowda.K.M-Mysore,
- (8) Dr. Nagesh-Periyapattana,
- (9) Dr.Bhattacharjee-Bangalore,
- (10). Dr. Prakash-K.R. Pete,
- (11). Dr. Mahamod Khaja Khutubuddin Saleem-Ballari,
- (12). Dr. Shivananda Murugude-Sankeshwar,
- (13).Dr.Rathnakar Shetty-Hassan,
- (14). Dr. Chandrakumar-Mysore,
- (15). Dr. Manjunath. G.M.-Channapattana,
- (16). Dr. Basappa Balappa Karigoudar-Bagalkot,
- (17). Dr. Chikkananjappa-Bengaluru,
- (18). Dr. Mallesh Hullamani-Shimoga,
- (19). Dr.G.S.Kadagi-Shimoga,
- (20). Dr. Habib Ur. Rehaman M. Javali-Dharwad,
- (21). Dr. Magsood Jagirdar,
- (22). Dr. Siddanna. K-Gurumitkal,

- (23). Dr. Ajith Kurthkoti-Bangalore,
- (24). Dr.Shivakumar.M.C-Tumkur,
- (25). Dr. Gourish Patil-Athani,
- (26). Dr. Basavaraj-Mundargi/Harapanahalli,
- (27) Dr. Hanumanthagad Jaggannath Vinayaka-Bailhongal,
- (28). Dr. Nagendra. S. R-Nanjanagudu,
- (29). Dr. Lakshminarayana-Shikaripura,
- (30). Dr. Amarnath. K.V.-Bangalore,
- (31). Dr. Shivananda Revappa Bedge-Alanda,
- (32). Dr. Sunilkumar. H.R-Chitradurga
- (33). Dr.Radha.M.K-Mysore,
- (34). Dr. Veerappa Reddy. K. M-Bangalore,
- (35). Dr. Subramanya-Mysore,
- (36). Dr. Neelakantappa. M. K-Shikaripura,
- (37). Dr.Tinaikar Balakrishna Avinash-Ankola,
- (38). Dr. Amaresh M. Shetty-Gangavathi,
- (39). Dr. Devaraj-Kunigal,
- (40). Dr. Srinivas Gupta-Challakere,
- (41). Dr. Manjunathagouda. B-Davanagere,
- (42). Dr.J.G.Shivayogi-Channagiri,
- (43). Dr. Basavaaj Sonnad-Kalaburgi,
- (44). Dr. Shashank Shetty-Mudigere,
- (45). Dr. Venkatesh. H.T-Mysore,
- (46). Dr. Umashankari-Betamangala (Kolar),
- (47). Dr. Basavanagouda. H.T-Bangalore,
- (48). Dr.K.M.Ramanna-Bangalore,
- (49). Dr.K.V.Ramesh-Bangalore
- (50). Dr. Rajeev-Hassan
- (51). Dr. Hipparagi-Haveri
- (52). Dr. Gurupadappa, Davanagere
- (53). Dr. Nagaraj, Mandya
- (54). Dr. Jairaj Patil

The Corona Virus is posing a threat to the wellbeing of the entire human race, which all the more reason the world should come together to combat this disease. On behalf of IMA Karnataka State Branch we convey our heartfelt condolences to the bereaved families of covid warriors which include our brave doctors. We also wish quick recovery to those who have been infected and undergoing treatment. Following are the doctors from Karnataka who succumbed to covid 19.

- 1. Dr Boregowda. Bangalore
- 2. Dr Govindegowda, Mmysore.
- 3. Dr Prakash KR pet,. Mandya.
- 4. Dr Battacharjee Bangalore
- 5. Dr Manjunath. Ramanagara.
- 6. Dr Chandrakumar jayapura Mysore.
- 7. Dr Saleem, Ballari.

- 8. Dr Shivananda Murugodae, Sankeshwara.
- 9. Dr Basappa Balappa Karigoudar, Bagalkot
- 10. Dr Magsoor jagirdhar psychiatrist Hubballi.
- 11. Dr Manjunath, Channapatna.
- 12. Dr Rathnakar Shetty, Hassan
- 13. Dr Amaranth, Bengaluru.
- 14. Dr Shivanand Bedge, Kalaburagi.
- 15. Dr. Siddanna Gurumitkal Gulbarga.
- 16. Dr H M Javali, Darwad.
- 17. Dr Sunil kumar, Chitradurga.
- 18. Dr G S Kadagi, Shivamoga.
- 19. Dr Radha, Mysore
- 20. Dr Veerappareddy, Bangalore.
- 21. Dr AjithKurthkoti, Bangalore.
- 22. Dr Subrahmanya, Mysore.
- 23. Dr Mallesh Hulimani, Shivamogga
- 24. Dr Gourish Patil, Athani.
- 25. Dr Basavraj, Darwad.
- 26. Dr Jagannath Hanumanthgad, Bailahongal.
- 27. Dr. Shivakumar, Tumkur
- 28. Dr Lakshminarayana, Shikaripura, Shivamogga district
- 29. Dr. Neelakantappa, Shikaripura, Shivamogga.
- 30. Dr Avinash Tinekar, Ankola
- 31. Dr Amaresh M. Shetty, Gangavathi
- 32. Dr Devaraju, Kunigal Tumkur district.
- 33. Dr Srinivas Gupta, Challakere
- 34. Dr. Manjunath Goud, Davangere
- 35. Dr Shivayogi, Channagiri
- 36. Dr Basavaraj sonnad, kalburgi
- 37. Dr Sakshik shetty, Mangalore.
- 38. Dr HT Venkatesh, Mysore.
- 39. Dr.Umashankari.Kolar.
- 40. Dr.K.M Ramanna, Bangalore.
- 41. Dr K V Ramesh.
- 42. Dr Rajeev, Hassan.
- 43. Dr Hipparagi, Haveri
- 44 Dr Jagadish Rai, Bantwal.
- 45. Dr Venkatesh, Nanjanagud, Mysore District.
- 46. Dr Nagaraj, Mandya.
- 47. Dr Jairaj Patil, Bidar District.
- 48. Dr. Manjunath, Bangalore.
- 49. Dr Ekambarum, Bangalore
- 50. Dr Chayabba, Bhatkal,
- 51. Dr Raghunath Sharma, Bangalore.
- 52. Dr Basavraj. H.K, Bangalore.
- 53. Dr Ravichandran

05. Messages of Inability to attend

Following members expressed their inability to attend the meeting

- 1) Dr. Karaveeraprabhu Kyalakond, Badami
- 2) Dr.G.K.Bhat, Mangaluru
- 3) Dr. Devdas Rai, Mangaluru
- 4) Dr. Annadani M. Meti, Mundargi
- 5) Dr.Shivakumar F. Kumbar, Dharwad
- 6) Dr. Hanumanthappa. A, Gangavathi
- 7) Dr. Veeresh Katti, Gangavathi
- 8. Dr.Shivakishore, Kollegala

06. Confirmation of the Minutes of the Previous Annual General Body Meeting held on Friday the 18th October 2019 at Lecture Hall-I, Chamarajanagar Institute of Medical Sciences (CIMS), Chamarajanagar. House confirmed the minutes of the previous Annual General Body Meeting unanimously.

07. Adoption of Secretary's Report of the year

Honorary State Secretary told the house that Secretary's report has been placed before 297th State Council Meeting of IMA KSB was held on 18th October 2020 on zoom online and physically at IMA KSB Dr. MA Narasimhachar Auditorium, IMA House, Bangalore at 2-30 PM. The same was read by the honorary secretary Dr.Srinivasa.S. It was unanimously accepted.

08. Adoption of audited Accounts from 1st April 2019 to 31st March 2020
The house unanimously accepted the audited Accounts from 1st April 2019 to 31st March 2020

09. Resolutions: Nil

10. Consideration of the Budget for the ensuing year

The proposed budget for the year 2020-21 was considered and forwarded to 298th State Council Meeting for perusal in the 297th State Council Meeting held on 18-10-2020 at Bengaluru. The same was ratified unanimously.

11. Appointment of an Auditor:

At present Pavan Kumar.R, 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.

12. Ratification of installation of New President, Vice-Presidents, President-Elect.

As the Annual general body meeting could not be held because of the Covid 19 pandemic and also by the orders of registrar of societies of Karnataka the ,new team of office bearers for the IMA Karnataka state branch under the Presidentship of Dr.Venkatachalapthi.M. took the charge of the office in 297th State council meeting of IMA Karnataka held on 18-1-2020 at Bengaluru for the year 2020-21.

The house unanimously ratified the installation of the new office bearers.

The following office bearers installed and took the charge Honorary State Secretary read the names of following. Dr.M.Venkatachalapathy as President for the year 2020-21

Dr. Suresh Kudva as President-Elect for the year 2020-21

Dr. Uma Sheshgiri as Vice-President for the year 2020-21

Dr. Dinesh Hegde as Vice-President for the year 2020-21

Dr. Jaspalsingh H. Tehalia as Vice-President for the year 2020-21

Dr. Shivanand Kubsad as Vice-President for the year 2020-21

Dr.S.M.Prasad as Hon. State Secretary for the year 2020-22

Dr.H.N.Vinay as Joint Secretary for the year 2020-22

Dr.B.P.Karunakarara as Treasurer for the year 2020-22

Dr.K.Raveendra as P.R.O for the year 2020-21

13. Any other Business with the permission of president

Legal fund

As the IMA needs to fight many issues legally it was suggested by the President Dr. Madhusudhana Kariganuru to collect legal funds to contribute to the IMA Head Quarters.

The House accepted the same and authorized the IMA KSB to collect the fund.

14. Vote of thanks

Dr. Jaspalsingh H. Tehalia the PRO proposed the vote of thanks.

DR. MADHUSUDHANA KARIGANUR

President

DR.S.SRINIVASA

Honorary State Secretary

AUDITED ACCOUNTS

From 1.04.2020 to 31.03.2021



PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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, 2021, and Statement of Income and Expenditure Account, Statement of Receipts & Payments Account for year then ended March 31, 2021.

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
- R&AS21, IMA End TB Program Account
 - 2 IMA Election Commission





SALORE

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PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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 assessee.
- c. It is not possible for me/us to verify whether the loans/deposits exceeding Rs. 20,000 accepted or repaid otherwise than by an account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary information is not in the possession of the assessee.

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

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.

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.

No.55. II nd Floor, 11th Cross, Indiranagar 1st Stage, Bangalore- 560 038 Mob No: +91-97411 74741 E-Mail: partner@pavankumarca.com



PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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

Place of signature: Bangalore

Date:15th October 2020

For Pavan Kumar R & Associates Chartered Accountants

Firm Reg No. 0157745

Veekshith Pathi Janardhan

Partner

Membership No. 241682



PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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. Willowever, future events or conditions may cause the Association to cease to continue as a

gering concern.

This space has been left intentionally

No.55 II nd Floor, 11th Cross, Indiranagar 1st Stage, Bangalore- 560 038 Mob No: +91-97411 74741 E-Mail: partner@pavankumarca.com



PAVAN KUMAR R & ASSOCIATES CHARTERED ACCOUNTANT

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.

Place of signature: Bangalore

Date: 15th October 2020

For Pavan Kumar R & Associates Chartered Accountants Firm Reg No. 0157745

A BANGALORE

Veekshith Pathi Janardhan

miser

Partner

Membership No. 241682

UDIN: 21241682AAAAKA3004

Indian Medical Association (KSB) KARNATAKA STATE BRANCH ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Opening balance at bank	10,93,720	1,13,400	1	By H F C to H Q	39,77,486	22,53,451
2	" Cash	650	636	2	" Legal Charges	10,000	-
3	" Life Members Fee	67,02,614	40,52,223	3	" Telephone Bill	27,529	23,849
4	" Bank Interest	2,01,497	2,06,647	4	" Bank Charges	395	354
5	" Sale of Adressogroph	1,10,000	35,000	5	"W/C Meeting Expenditure	60,789	36,667
6	" RGUHS Contri Kannada V B C	1,00,000	-	6	" F.D.	9,00,000	_
7	" HFC from other state	13,250	5,500	7	" Conference Expenses	90,393	1,20,755
8	" Conference Amount received	5,000	-	8	" Postage/Courier charges	14,229	23,260
9	" New Branch (SNMC) fee	250	-	9	" HFC Sub. to KMJ	1,17,890	38,902
10	" ML conf-del-fee&Sponsors	1,79,800	-	10	" HFC Sub to FOCUS	3,37,252	2,13,961
11	" Loan from building fund (Mixopathy)	-	2,00,000	11	" HFC Sub to TA	6,78,526	5,25,176
12	" End TB Program share amt	-	25,000	12	" HFC Sub to PVF	4,37,754	2,43,156
13	" Sale of badge	-	300	13	" HFC Sub to Anti Quackery & legal	2,70,598	1,67,168
14	" Mask amount (wrongly credit)	-	3,600	14	" HFC Sub toStaff Benevelent Fund	1,25,765	66,217
15	" Covid 19 contribution fund	-	8,16,000	15	" HFC Sub to Sports Fund	63,269	40,163
16		-	-	16	" HFC online entry remuneration	39,475	17,150
17		-	-	17	" Printing and Stationery	30,550	37,817
18		-	-	18	" Membership transfer	3,000	4,000
19		-	-	19	" Doctor Day Expenses	1,38,972	78,828
20		-	-	20	" Preident & Secretary Flight ch	1,61,041	4,600
21		-	-	21	" Society Registration Exp.	62,050	11,375
22		-	-	22	" Amendment registration charges	9,030	-
23		-	-	23	" Amplifier with mic	7,500	-
24		-	-	24	" Food expenses	29,698	17,397
25		-	-	25	" NMC Meeting Expenses	567	-
26		-	-	26	" Press meet expenses	5,200	-
27		-	-	27	" Repaires and maintenance	200	3,717
28		-	-	28	" Travelling expensess	12,404	911
29		-	-	29	" Auditor charges 2018-19-20	53,100	44,200

30		-	-	30	" Car maintenance	1,04,844	48,290
31		-	-	31	" Divisional co ordi meeting expense	12,843	-
32		-	-	32	" Advocate fee-KMC WP	2,50,000	-
33		-	-	33	" IMA national ML conference exp	1,78,130	-
34		-	-	34	" S.W.C Meeting expensess	32,016	27,129
35		-	-	35	" Kan vaidya sammelana to mlr bra	50,000	-
36		-	-	36	" New branch fee transfer to HQ	250	-
37		-	-	37	" Digitalization charges	-	6,000
38		-	-	38	" Belgaum chalo investigation charges	-	4,136
39		-	-	39	" Cooking items	-	5,950
40		-	-	40	" Mixopathy" Hunger stricke expense	-	2,23,776
41		-	-	41	" Independence day celebration	-	4,937
42		-	-	42	" Local branch medals	-	13,000
43		-	-	43	" Proffessional tax	-	2,500
44		-	-	44	" Zoom app maintenance	-	43,817
45		-	-	45	" Closing balance at Bank	1,13,400	11,03,820
46		-	-	46	" Cash in Hand	636	1,877
	TOTAL	84,06,781	54,58,306		TOTAL	84,06,781	54,58,306

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	" HFC Life Members	67,02,614	40,52,223	1	" H F C to H Q	39,77,486	22,53,451
2	" Bank Interest	2,01,497	2,06,647	2	" Legal Charges	10,000	-
3	" Sale of Adressgroph	1,10,000	35,000	3	" Telephone Bill	27,529	23,849
4	" HFC from other state	13,250	5,500	4	" Bank Charges	395	354
5	" Conference Amount received	5,000	-	5	"W/C Meeting Expenditure	60,789	36,667
6	" New Branch fee	250	-	6	" Conference Expenses	90,393	1,20,755
7	" IMA national ML conference	1,79,800	-	7	" Postage / courier	14,229	23,260
8	" RGUHS Contri Kannada V B C	1,00,000	-	8	" HFC Sub. to KMJ	1,17,890	38,902
9	" End TB Program share amt	-	25,000	9	" HFC Sub to FOCUS	3,37,252	2,13,961
10	" Sale of badge	-	300	10	" HFC Sub to TA	6,78,526	5,25,176
11	" Mask amount (wrongly credit)	-	3,600	11	" HFC Sub to PVF	4,37,754	2,43,156
12	" Round off	-	1	12	" HFC Sub to Anti Quackery	2,70,598	1,67,168
				13	" HFC Sub toStaff Benevelent Fund	1,25,765	66,217

1						
			14	" HFC Sub to Sports Fund	63,269	40,163
			15	" HFC online entry remuneration	39,475	17,150
			16	" Printing and Stationery	30,550	37,817
			17	" Inter state membership transfer	3,000	4,000
			18	" Doctor Day Expenses	1,38,972	78,828
			19	" Preident & Secretary Flight ch	1,61,041	4,600
			20	" Socity Registration Exp.	62,050	11,375
			21	" Amendment registration charges	9,030	-
			22	" Food expensess	29,698	17,397
			23	" NMC Meeting Expensess	567	-
			24	" Press meet expensess	5,200	-
			25	" Repaires and maintenance	200	3,717
			26	" Travelling expensess	12,404	911
			27	" Auditor charges 2018-19	53,100	29,200
			28	" Car maintenance	1,04,844	48,290
			29	" Divisional co ordi meeting expen	12,843	-
			30	" Advocate fee-KMC WP	2,50,000	-
			31	" IMA national ML conference exp	1,78,130	-
			32	" S.W.C Meeting expensess	32,016	27,129
			33	" Kan vaidya sammelana to mlr bra	50,000	-
			34	" New branch fee transfer to HQ	250	-
			35	" Depreciation	2,884	3,901
			36	" Digitalization charges	-	6,000
			37	" Belgaum chalo investigation charges	-	4,136
			38	" Cooking items	-	5,950
			39	" Mixopathy" Hunger strike expense	-	2,23,776
			40	" Independence day celebration	-	4,937
			41	" Local branch medals	-	13,000
			42	" Proffessional tax	-	2,500
" Excess of expenditure	75,718	13,240	43	" Zoom app maintenance	-	43,817
TOTAL	73,88,129	43,41,511		TOTAL	73,88,129	43,41,511

Balance Sheet for the year ended 31/03/2021

CI	T 1 - 1 - 11242	2010.20	2020.24	CI	A	2010 20	2020.24
SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	General Fund Account			1	Fixed Assets	21,830	17,929
2	Opening balance	1,33,10,873	1,32,35,155	2	Fixed Deposite	35,73,346	35,73,346
3	" Excess of INCOME			3	Contribution to IMA KSB Land	1,00,00,000	1,00,00,000
4	" Excess of expenditure	(75,718)	(13,240)	4	Accured FD Interest	2,39,757	-
5	Adjustment of accured FD Interest		(2,39,757)	5	Audit Fee of Building Receivable		15,000
6	Benovolent fund	38,727	38,727	6			
7	Endowment oration fund	3,000	3,000	7			
8	Dr.S V Govind setty memorial fund	8,000	8,000	8			
9	Dr RHN Shenoy oration fund	1,00,000	1,00,000	9			
	Save the girl child amount from Dr Nazee						
10	(Hospet)	25,000	25,000	10	" CLOSING BALANCE AT BANK	1,13,400	11,03,820
11	Life member capitalised	5,39,086	5,39,086	11	" Cash in Hand	636	1,877
12	Round off	1		12			
13	Covid 19 contribution fund payable		8,16,000	13			
14	Loan payable to BLD Fund		2,00,000	14			
	TOTAL	1,39,48,969	1,47,11,971		TOTAL	1,39,48,969	1,47,11,971

Schedule of Fixed Asset as on 31/03/2021

	Schedule of Fixed Asset as on 51/05/2021									
SL	Assets	Balance as on 01/04/2020	Additions	Total	Rate%	Depriciation	Bal as on 31/03/2021			
1	Furniture And Fixtures	7,685		7,685	10%	769	6,917			
2	Office equipments	3,000		3,000	15%	450	2,550			
3	Computer	237		237		237	-			
4	Typewriter	673		673		673	-			
5	Camera	172		172		172	-			
6	Fax machine	194		194		194	-			
7	Refrigerator	3,382		3,382	10%	338	3,044			
8	Mobile	113		113		113	-			
9	Amplifyre with mic	6,375		6,375	15%	956	5,419			
		21,830		21,830		3,901	17,929			

As per our report of even date For PavanKumae & Associal Chartered Acceptants Firm Registration No. 0157948

CA Veekshith P J Partner M No: 241682

Place: Bangalore Date: 30th September 2021 M. Harridant

INDIAN MEDICAL ASSOCIATION Kernetaka State Brench A.V. Road, Bangalore-560 018.

Hoff, State Secretary

NDIAN MEDICAL ASSOCIATION
Karnataka State Branch
V. Road, Bangalore-560 018

Telesurer INX KSB

Indian Medical Association Karnataka State Branch LAND PROCURING ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Bank opening balance	67,20,053	48,55,454	1	By Bank Charges	834	
2	" Cash	1,527	1,670	2	" Land Security Employe Salary	1,20,000	1,20,000
3	" Interest on bank	1,85,661	1,28,581	3	" Repaires and Maintenance	82,357	500
4	" Sale of Grapes	4,69,000	72,116	4	" Plant Medicine	31,450	96,095
				5	" Land Visit /Travelling expensess	4,335	4,100
				6	" Geologist Charges	5,000	2,500
				7	" Land converssion expensess (N.A)	11,69,750	
				8	" Land Maintenance	87,873	1,35,198
				9	" Land Registration charges	8,07,908	35,000
				10	" TDS Payment	2,09,610	
				11	" New borewell drilling 2 nos		3,23,580
				12	" Borewell civil works and material		1,13,520
				20	CLOSING BALANCE		
				21	" Cash In Hand	1,670	16,882
				22	" Cash at Bank	48,55,454	42,10,446
	TOTAL	73,76,241	50,57,821		TOTAL	73,76,241	50,57,821

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	" Interest on bank	1,85,661	1,28,581	1	By Bank Charges	834	
2	" Sale of Grapes	4,69,000	72,116	2	" Land Security Employe Salary	1,20,000	1,20,000
3	" Round off		1	3	" Repaires and Maintenance	82,357	500
				4	" Plant Medicine	31,450	96,095
				5	" Conveyance/Transport	4,335	4,100
				6	" Geologist Charges	5,000	2,500
				7	" Land converssion expensess	11,69,750	
				8	" Land Maintenance	87,873	1,35,198
				9	" Land Registration charges	8,07,908	35,000
				10	" TDS Payment	2,09,610	
				11	" Depreciation	4,658	23,923
				12	" Borewell civil works and material		42,490
	" Excess of expenditure	18,69,115	2,59,108	13	" Excess of Income		_
	TOTAL	25,23,776	4,59,806		TOTAL	25,23,776	4,59,806

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	General Fund Account	3,09,24,347	2,90,55,232	1	Fixed Assets	2,41,98,109	2,45,68,796
2	" Excess of Income			2	Round off	(1)	-
3	" Excess of expenditure	(18,69,115)	(2,59,108)	3	CLOSING BALANCE		
				4	" Cash In Hand	1,670	16,882
				5	" Cash at Bank	48,55,454	42,10,446
	TOTAL	2,90,55,232	2,87,96,124		TOTAL	2,90,55,232	2,87,96,124

Schedule of Fixed Asset as on 31/03/2021

Assets	Balance as on 01/04/2020	Additions	Total	Rate%	Depriciation	Bal as on 31/03/2021
Borwell	41,925	3,94,610	4,36,535	10%	23,923	4,12,612
Land	2,41,56,184					2,41,56,184
TOTAL					23,923	2,45,68,796

Sd/-**Dr. Y.C. Yogananda Reddy,** Chairman

As per our report of even date

For PavanKumar R & Associat

artered Acco

Firm Registration No. 01577

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. President

INDIAN MEDICAL ASSOCIATION
Karnataka State Branch

A.V. Road, Bangalore-560 018.

Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch FOCUS ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Opening Balance Bank	49,982	4,00,435	1	By Printing Charges	4,20,354	1,20,712
2	" Cash	-	-	2	" Conveyance/ Transport	1,510	780
3	" HFC Subscription	3,37,252	2,13,961	3	" Postage	3,091	3,509
4	" Bank Interest	6,984	11,245	4	" Monthly Allowance	48,000	40,000
5	" Advertisement Charges	44,735	15,000	5	" Bid loan returned	1,00,000	-
6	" Financial asst Building	1,00,000	-	6	" web maintenance	-	30,000
7	" IMA,KSSS	2,60,937	-	7		-	-
8	" IMA,KPPS	-	75,000	8		_	-
9	" IMA KSHS	1,00,000	-	9	" Cash in hand	-	1,326
10	" GGIRHR (AMS)	73,500	-	10	" Closing Balance Bank	4,00,435	5,19,314
	Total	9,73,390	7,15,641		Total	9,73,390	7,15,641

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	To HFC Subscription	3,37,252	2,13,961	1	By Printing Charges	4,20,354	1,20,712
2	" Bank Interest	6,984	11,245	2	" Conveyance/ Transport	1,510	780
3	" Advertisement Charges	44,735	15,000	3	" Postage	3,091	3,509
4	" IMA,KSSS	2,60,937	-	4	" Monthly Allowance	48,000	40,000
5	" IMA KPPS	-	75,000	5	" web maintenance	-	30,000
6	" IMA KSHS	1,00,000	-	6			
7	" GGIRHR	73,500	-	7	" Excess of Income	3,50,453	1,20,205
	Total	8,23,408	3,15,206		Total	8,23,408	3,15,206

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	General Fund	15,49,982	19,00,435	1	Land Procuring & Dev Account	15,00,000	15,00,000
2	Exess of expenditure	-	-	2	Closing balance		
3	Exess of Income	3,50,453	1,20,205	3	" Cash in hand	-	1,326
4				4	" Closing Balance Bank	4,00,435	5,19,314
	Total	19,00,435	20,20,640		Total	19,00,435	20,20,640

Sd/-**Dr. Devdas Rai,** Editor IMA Focus

As per our report of even date

For PavanKuman R& Associa

Chartered Accomptants

Firm Registration No. 0157

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. President

INDIAN MEDICAL ASSOCIATION

Kernataka State Brancti A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch BUILDING FUND ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Opening Balance Bank	27,24,097	31,94,276	1	By Staff Salary	18,15,097	17,67,816
2	" Cash	23,115	12,504	2	" K E B Bill	3,33,435	2,38,961
3	" Guest room rent	20,36,311	7,74,311	3	" Telephone & Internet charges	4,879	15,997
4	" L.H. Maintenance	5,44,663	42,047	4	" Guest and office bearers catering	9,578	3,641
5	" Interest on bank	99,999	87,810	5	" Sanitory Charges BWSSB	22,613	16,031
6	" D.H.Rent	24,000	1,000	6	" Cable Rent	63,273	22,261
7	" Parking charges	38,130	18,830	7	" Building Maintenance	17,31,821	4,62,919
8	' Surgical Trust Rent	2,59,200	1,10,500	8	" Generator Diesel	7,217	9,093
9	" Surgical Socity Rent	12,800	14,160	9	" Staff Uniform & other	48,773	-
10	" Ostomatics Rent	12,980	14,160	10	" Property Tax/Advance	3,39,419	3,44,290
11	" P.G.E.I Rent	6,80,107	-	11	" Account supervision charges	1,20,000	1,20,000
12	" BSNL Rent	7,31,570	15,91,331	12	" Bank charges	3,690	1,190
13	' Blr Branch power charges	3,900	4,200	13	" Staff Bus pass.	81,250	71,610
14	' Sai Speed Library rent	3,69,800	-	14	" New A.C 6 nos	2,11,320	-
15	" Club Generator charges	15,000	15,000	15	" TDS Payment	989	4,247
16	' Income Tax (TDS refund)	6,30,040	9,67,730	16	" Sagar Security	2,07,884	4,28,936
17	" PVF loan returned	15,198	-	17	" Staff Bonus	84,284	1,26,551
18	" Loan returned by focus account	1,00,000	-	18	" GST Paid	96,194	73,448
19	" GST INPUT	3,05,206	-	19	" Postage/Courier charges	6,607	329
20	" TDS receivble (2019-20)	1,48,562	-	20	" Printing & Stationery	2,045	3,859
21	" Board room rent	-	2,700	21	" Guest Room maintenance	1,21,134	52,015
22	" IMA Laibrary rent	-	4,13,586	22	" Sai speed liabrary advance return	1,08,979	-
				23	" Travelling expenses	6,116	817
				24	" Bescom deposit	6,060	-
				25	" Loan to focus account	1,00,000	-
				26	" Tally Installation	21,240	-
				27	" New Computer to suite	14,000	-
				28	" Loan to KSB A/C (mixopathy)	-	2,00,000
				29	" Meeting expensess	-	2,882
				30	" Tata sky dish installation	-	11,682
				31	" PGEI advance return		38,700
				32	" TDS Recovery auditor charges (apeal)		1,29,800
				33	" Closing Balance Bank	31,94,276	31,15,195
				34	" Cash	12,504	1,875
	TOTAL	87,74,678	72,64,145		TOTAL	87,74,678	72,64,145

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	" Guest room rent	20,36,311	7,74,311	1	By Staff Salary	18,15,097	17,67,816
2	" L.H. Maintenance	5,44,663	42,047	2	" K E B Bill	3,33,435	2,38,961
3	" Interest on bank	99,999	87,810	3	" Telephone Bill	4,879	15,997
4	" D.H.Rent	24,000	1,000	4	" Guest and office bearers catring	9,578	3,641
5	" Parking charges	38,130	18,830	5	" Sanitory Charges BWSSB	22,613	16,031
6	" Surgical Trust Rent	2,59,200	1,10,500	6	" Cable Rent	63,273	22,261
7	" Surgical Socity rent	12,800	14,160	7	" Building Maintenance	17,31,821	3,18,945
8	" Ostomatics rent	12,980	14,160	8	" Generator Diesel	7,217	9,093
9	" P.G.E.I Rent	6,80,107	-	9	" Staff Uniform & other	48,773	-
10	" Board Room Rent	-	2,700	10	" TDS Payment	989	4,247
11	" BSNL rent	7,31,570	15,04,329	11	" Property Tax/Advance	3,39,419	3,44,290
12	" Blr branch power charges	3,900	4,200	12	" Account supervision charges	1,20,000	1,20,000
13	' Sai speed library rent	4,47,334	-	13	" Bank charges	3,690	1,190
14	" Club generator charges	15,000	15,000	14	" Staff Bus pass.	81,250	71,610
15	' Income Tax (TDS refund)	6,30,040	9,67,730	15	" Security security servises	2,07,884	4,28,936
16	" Pvf loan returned	15,198	-	16	" Staff Bonus	84,284	1,26,551
17	" GST Input	3,05,206	-	17	" GST Paid	96,194	73,448
18	" IMA Laibrary rent	-	4,13,586	18	" Couriers/postage charges	6,607	329
19	" PGEI advance return		38,700	19	" Printing & Stationery	2,045	3,859
				20	" Guest room maintenance	1,21,134	52,015
				21	" Travelling expenses	6,116	817
				22	" Tally installation	21,240	-
				23	" Meeting expensess		2,882
				24	" TDS Recovery auditor charges		1,29,800
				25	" Depreciation	4,85,230	4,30,448
	" Exess of expenditure	-	1,74,104	26	" Excess of Income	2,43,670	-
	TOTAL	58,56,438	41,83,167		TOTAL	58,56,438	41,83,167

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	General Fund	1,93,36,289	1,95,79,959	1	Fixed Assets	38,26,310	35,51,518
2	less: Exess of expenditure		(1,74,104)	2	Advance Deposit		
3	Add: Exess of Income	2,43,670		3	KEB Deposit	1,68,444	1,68,444
4	Loans and Deposit			4	Cable TV Deposit	2,500	-
5	Bangalore Surgical trust	1,00,000	1,00,000	5	Telephone deposit	3,000	3,000
6	Surgical society	10,000	10,000	6	Meter Deposit	1,449	1,449
7	Ostamate	10,000	10,000	7	Amount Contribution to IMA Land	1,10,00,000	1,10,00,000
8	PGEI	2,50,000	-	8	TDS amount receivble 2018-19-20-21	12,26,461	3,04,488
9	Audit fees payable	15,000	-	9	TDS Received from Income tax	(6,30,040)	-
10	Audit fee paid by KSB	-	15,000	10	BSNL rent receivable	9,94,140	8,06,085
				11	BSNL water charges receivable	7,200	12,000
				12	PGEI rent receivable	67,693	-
				13	Loan to KSB A/C (mixopathhy)	-	2,00,000
				14	Amount receivable from natcon 2018	2,00,000	2,00,000
				15	Sai speed advance return	(1,08,979)	-
				17	Bangalore surgical trust rent receivable		1,76,800
				18	Closing balance		
				19	" Closing Balance Bank	31,94,276	31,15,195
				20	" Cash	12,504	1,875
				21	" Round off	1	
	TOTAL	1,99,64,959	1,95,40,855		TOTAL	1,99,64,959	1,95,40,855

Schedule Of Fixed Assets As oN 31/03/2021

Sl	Assets	Balance as on 01/04/2020	Additions	Total	Rate%	Depriciation	Balance as on 31/03/2021
1	Building	27,20,064	-	27,20,064	10%	2,72,006	24,48,058
2	Bore well	1,122		1,122		1,122	-
3	Canteen Construction Working Progress		1,43,974	1,43,974	10%	7,199	1,36,775
3	Furniture & Fixtures	1,48,000		1,48,000	10%	14,800	1,33,200
4	Generator	60,254		60,254	15%	9,038	51,216
5	Submersible pump set	3,852		3,852	15%	578	3,275
6	water cooler	25,180		25,180	10%	2,518	22,662
7	Tv Sets	2,28,276		2,28,276	10%	22,828	2,05,448
8	Tata sky dish installation		11,682	11,682	10%	1,168	10,514
9	Neon lights	1,467		1,467		1,467	-
10	Internal Phones	1,328		1,328		1,328	-
11	Mike & Audio /LCD/Amblifire	1,42,984		1,42,984	10%	14,298	1,28,686
12	AC plant	2,17,138		2,17,138	15%	32,571	1,84,567
13	Laptop	14,754		14,754	15%	2,213	12,541
14	Lift	2,44,045		2,44,045	15%	36,607	2,07,438
15	Computer	6,147		6,147	60%	3,688	2,459
16	CCTV	11,700		11,700	60%	7,020	4,680
				39,81,966		4,30,448	35,51,518

As per our report of even date
For PavanKumae R & Associat
Chartered Acceptants
Firm Registration No. 0157 (45)

rered Accs

CA Veekshith P J Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-

Dr. Madhusudhan Kariganuru, Chairman

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. NDIAN MEDICAL ASSOCIATION
Karnataka State Branch



(KMJ) KARNATAKA MEDICAL JOURNAL ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Opening balance Apex bank	2,433	2,362	1	By FD	4,00,000	-
2	" Opening balance Bank SBI	3,01,869	48,420	2	" Bank Charges	168	-
3	" HFC Subscription	1,17,890	38,902	3	" Closing Balance SBI bank	48,420	1,25,691
4	" Bank Interest	28,758	38,369	4	" Closing balance Apex Bank	2,362	2,362
	TOTAL	4,50,950	1,28,053		TOTAL	4,50,950	1,28,053

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	" HFC Subscription	1,17,890	38,902	1	" Bank Charges	168	
2	" Bank Interest	28,758	38,369	2	" Excess of Income	1,46,480	1,28,342
3	" FD mature interest		51,071				
	TOTAL	1,46,648	1,28,342		TOTAL	1,46,648	1,28,342

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	General Fund	46,72,684	48,19,164	1	Fixed Deposit	8,68,382	9,19,453
2	" Excess of Income	1,46,480	1,28,342	2	Amount Contribution to IMA KSB Land	39,00,000	39,00,000
				3	Closing balance		
				4	" Closing Balance SBI bank	48,420	1,25,691
				5	" Closing balance Apex Bank	2,362	2,362
	TOTAL	48,19,164	49,47,506		TOTAL	48,19,164	49,47,506

As per our report of even date For PavanKumar R.& Associa

dered Acc

Chartered Accemptants

Firm Registration No. 0157

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch



(TA) TRAVELLING ALLOWANCES ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Bank Opening balance	60,173	1,30,300	To F.D	4,00,000	4,00,000
" HFC Subscription	6,78,526	5,25,176	" TA to Members	2,52,412	31,150
" Bank Interest	44,308	60,181	" Bank Charges	295	-
			" Closing Balance Bank	1,30,300	2,84,507
TOTAL	7,83,007	7,15,657	TOTAL	7,83,007	7,15,657

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
" K S B Subsc.(Life)	6,78,526	5,25,176	" TA to Members	2,52,412	31,150
" Bank/FD Interest	44,308	60,181	" Bank Charges	295	
" FD mature interest	-	14,698	"Expenditure over income	4,70,127	5,68,905
TOTAL	7,22,834	6,00,055	TOTAL	7,22,834	6,00,055

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	7,64,673	12,34,800	Fixed Deposit	11,04,500	15,19,198
"Expenditure over income	4,70,127	5,68,905	Closing balance		
			" Closing Balance Bank	1,30,300	2,84,507
TOTAL	12,34,800	18,03,705	TOTAL	12,34,800	18,03,705

As per our report of even date

For PavanKumar R & Associa

Chartered Accomplants

Firm Registration No. 01573

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Maram

INDIAN MEDICAL ASSOCIATION

Kernataka State Branct: A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION



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

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Bank opening balance	7,90,712	65,39,991	1	By FD		11,06,600
2	" Cash		750	2	" Bank Charges	1,121	561
3	" Bank Interest	64,854	1,26,124	3	" IMA-AMS fellowship Hq share 1 & 2nd batch	7,95,342	25,96,000
4	" IMA,KSB Life Membership Fee	1,74,670	2,16,300	4	" IMA-Life Membership Local Br.Share	1,74,600	
5	" Training Fee from Members	1,09,500		5	" Dr BM allur felicitation amount	4,670	
6	" IMA-AMS 2nd Batch fellowship fee 22 nos	64,16,000	96,000	6	" IMA-AMS CGP Dharwada (conference)	25,000	
7	" IMA-AMS 3rd Batch fellowship fee 27nos		69,15,400	7	" Travelling Allowencess	14,262	
8	" IMA AMS Membership fee		2,000	8	" GGIRHR Share amount 2nd &3rd batch		49,56,000
				9	" IMA AMS Bnglr chapter share amt 2nd batch		6,600
				10	" IMA AMS membership amount HQ		9,600
				11	" KSB Share amount GST Paid		1,98,000
				12	" Closing Balance Bank	65,39,991	50,23,372
				13	" Cash	750	(168)
	TOTAL	75,55,736	1,38,96,565		TOTAL	75,55,736	1,38,96,565

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	" Bank Interest	64,854	1,26,124	1	" IMA-AMS fellowship Hq share 1 & 2nd batch	7,95,342	25,96,000
2	" IMA,KSB Life Membership Fee	1,74,670	2,16,300	2	" IMA-Life Membership Local Br.Share	1,74,600	
3	" Training Fee from Members	1,09,500		3	" Bank charges	1,121	561
4	" IMA-AMS 2nd Batch fellowship fee 22 nos	64,16,000	96,000	4	" Dr BM allur felicitation amount	4,670	
5	" IMA-AMS 3rd Batch fellowship fee 27nos		69,15,400	5	" IMA-AMS CGP Dharwada (conference)	25,000	
6	" IMA AMS Membership fee		2,000	6	" Travelling Allowence	14,262	
				7	" GGIRHR Share amount 2nd &3rd batch		49,56,000
				8	" IMA AMS Bnglr chapter share amt 2nd batch		6,600
				9	" IMA AMS membership amount HQ		9,600
				10	" KSB Share amount GST Paid		1,98,000
7	" Excess of expenditure		4,10,937	11	" Excess of Income	57,50,029	
	TOTAL	67,65,024	77,66,761		TOTAL	67,65,024	77,66,761

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	General Fund	16,90,712	74,40,741	1	Fixed Deposite (B M Alur)	1,00,000	1,00,000
2	" Excess of Income	57,50,029		2	Fixed Deposit by AMS	4,00,000	15,06,600
3	" Excess of expenditure		(4,10,937)	3	Amount contribution to land	4,00,000	4,00,000
				4	Closing balance		
				5	" Closing Balance Bank	65,39,991	50,23,372
				6	" Cash in hand	750	(168)
	TOTAL	74,40,741	70,29,804		TOTAL	74,40,741	70,29,804

As per our report of even date For PavanKuman R & Associat

artered Acco

Chartered Accomptants

Firm Registration No. 015774

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-**Dr. Shivakumar Kumbar,** Chairman

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION



Indian Medical Association Karnataka State Branch PRESIDENT VISIT FUND (PVF) ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	SL	PAYMENTS	2019-20	2020-21
1	To Opening balance bank	1,68,015	4,29,846		By Toll Fee	3,255	10,219
2	" Cash	232	10,509		" Car diesel	1,18,036	1,32,554
3	" HFC Subscription	4,37,754	2,43,156		" Driver Bata.	16,200	14,000
4	" Bank Interest	45,896	49,964		" President Expenditure	58,853	
					" Bank charges		620
					" Loan amount return to BLD	15,198	
					" P&S Flight charges		72,570
					" Closing Balance Bank	4,29,846	4,99,931
					" Cash	10,509	3,581
	TOTAL	6,51,897	7,33,475		TOTAL	6,51,897	7,33,475

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	SL	Expenditure	2019-20	2020-21
1	" HFC Subscription	4,37,754	2,43,156		" Toll Fee	3,255	10,219
2	" Bank Interest	45,896	49,964		" Car diesel	1,18,036	1,32,554
3	" FD Mature interest		10,936		" Driver Bata.	16,200	14,000
					" President Expenditure	58,853	
					" Bank charges		620
					" Loan amount return to BLD	15,198	
					" Flight charges (President & Secretary)		72,570
	" Excess of expenditure				" Excess of Income	2,72,108	74,094
	TOTAL	4,83,650	3,04,056		TOTAL	4,83,650	3,04,056

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	SL	Assets	2019-20	2020-21
1	<u>General Fund</u>	17,80,603	20,52,711		Fixed Deposit	7,12,356	7,23,292
					Amount contribution to land	9,00,000	9,00,000
2	Add: Excess of Income	2,72,108	74,094		Closing balance		
					" Closing Balance Bank	4,29,846	4,99,931
					" Cash	10,509	3,581
	TOTAL	20,52,711	21,26,804		TOTAL	20,52,711	21,26,804

As per our report of even date

For PavanKuman R.& Associa

Partered Acco

Chartered Accomptants

Firm Registration No. 015774

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Haran

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Mon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Dr. AKN SINHA ORATION ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Opening Balance	13,563	17,839			
" Bank Interest	4,276	3,530	By Closing Balance	17,839	21,369
TOTAL	17,839	21,369	TOTAL	17,839	21,369

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
" Bank Interest	4,276	3,530			
			By Excess of Income	4,276	3,530
TOTAL	4,276	3,530	TOTAL	4,276	3,530

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	63,563	67,839	Fixed deposit	50,000	50,000
Add: Excess of income	4,276	3,530	Closing balance at bank	17,839	21,369
TOTAL	67,839	71,369	TOTAL	67,839	71,369

As per our report of even date For PavanKumar R & Associa Chartered Accomprants

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION Karnataka State Brancti

A.V. Road, Bangalore-560 018.

INDIAN MEDICAL ASSOCIATION Karnataka State Branch



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

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Opening Balance Bank	8,491	14,472			
" Bank Interest	5,981	7,561	By Closing Balance	14,472	22,033
TOTAL	14,472	22,033	TOTAL	14,472	22,033

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
" Bank Interest	5,981	7,561			
			By Excess of Income	5,981	7,561
TOTAL	5,981	7,561	TOTAL	5,981	7,561

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	8,491	14,472			
Add: Excess of income	5,981	7,561	Closing balance at bank	14,472	22,033
TOTAL	14,472	22,033	TOTAL	14,472	22,033

As per our report of even date

For PavanKumar R & Associat

Chartered Accomptants

Firm Registration No. 0157

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION Karnataka State Branch



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

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To O\B Bank-SBI	7,862	8,133	" Closing balance at Bank	8,133	8,356
" Bank Interest	271	223	" Round off	1	
TOTAL	8,133	8,356	TOTAL	8,133	8,356

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
" Bank Interest	271	223	" Round off		1
			" Excess of Income	271	223
TOTAL	271	223	TOTAL	271	223

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	7,07,862	7,08,133	Amount contribution to land	7,00,000	7,00,000
Add: Excess of income	271	223	Closing balance at bank	8,133	8,356
			" Round off	1	-
TOTAL	7,08,133	7,08,356	TOTAL	7,08,133	7,08,356

As per our report of even date
For PavanKuman R & Associat
Chartered Accompants

Firm Registration No. 0157

CA Veekshith P J Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

Sd/-

Dr. L.D. Bhakle, Director

M. Haran

President

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Hon. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch



Indian Medical Association Karnataka State Branch SPORTS ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To opening Balance	71,674	72,816	By FD	50,000	
" Bank Interest	2,873	5,284	" Sports Fund to Hubballi	20,000	
" HFC Subscription	63,269	40,163	" Sports fund to Dharwada	20,000	
" Sports Fund	25,000		" Closing Balance	72,816	1,18,263
TOTAL	1,62,816	1,18,263	TOTAL	1,62,816	1,18,263

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
By Bank Interest	2,873	5,284	By Sports Fund to Hubballi	20,000	
' HFC Subscription	63,269	40,163	" Sports fund to Dharwada	20,000	
" Sports Fund	25,000		" Excess of Income	51,142	45,447
TOTAL	91,142	45,447	TOTAL	91,142	45,447

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	71,674	1,22,816	Fixed Deposit	50,000	50,000
Add: Excess of income	51,142	45,447	Closing balance at bank	72,816	1,18,263
TOTAL	1,22,816	1,68,263	TOTAL	1,22,816	1,68,263

As per our report of even date

For PavanKumar R. & Associa

Chartered Accomptants

Firm Registration No. 0157

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Maram

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci

A.V. Road, Bangalore-560 018.

Hon. State Secretary
INDIAN MEDICAL ASSOCIATION
Variations State Branch



Indian Medical Association Karnataka State Branch DISASTER MEDICAL BRIGADE ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Opening Balance	81,919	84,976	By Flood releaf amount tranfer	52,000	
" Bank interest	3,057	2,334	" Closing Balance	84,976	87,310
" Flood relief amount received	52,000				
TOTAL	1,36,976	87,310	TOTAL	1,36,976	87,310

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
" Bank interest	3,057	2,334	" Excess of Income	3,057	2,334
TOTAL	3,057	2,334	TOTAL	3,057	2,334

Balance Sheet for the year ended 31/03/2021

General Fund	81,919	84,976			
Add: Excess of income	3,057	2,334	Closing balance at bank	84,976	87,310
TOTAL	84,976	87,310	TOTAL	84,976	87,310

As per our report of even date

For PavanKumar R & Associa

Chartered Acceptorants

Firm Registration No. 0157

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch A.V. Road, Bangalore-560 018. NDIAN MEDICAL ASSOCIATION
Karnataka State Branch



ANTI QUACKERY & LEGAL ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Opening balance bank	40,750	43,285	By Advocate Fee	25,000	-
" HFC Subscription	2,70,598	1,67,168	"FD	2,50,000	-
" FD/Bank Interest	6,937	19,701	" closing balance bank	43,285	2,30,154
TOTAL	3,18,285	2,30,154	TOTAL	3,18,285	2,30,154

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
"FD/Bank Interest	6,937	19,701	By Advocate Fee	25,000	-
" FD Mature interest	-	58,902			
" HFC Subscription	2,60,434	1,67,168	" Excess of Income	2,42,371	2,45,771
TOTAL	2,67,371	2,45,771	TOTAL	2,67,371	2,45,771

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	3,73,352	6,15,723	Fixed Deposit	5,72,438	6,31,340
Add: Excess of Income	2,42,371	2,45,771	Closing balance		
			" closing balance bank	43,285	2,30,154
TOTAL	6,15,723	8,61,494	TOTAL	6,15,723	8,61,494

As per our report of even date

dered Acc

For PavanKumar R.& Associa

Chartered Accemptants

Firm Registration No. 0157

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti

A.V. Road, Bangalore-560 018.

Hon. State Secretary INDIAN MEDICAL ASSOCIATION



EMPLOYEE FAMILY BENEFIT FUND ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Openening Balance Bank	2,34,690	2,64,564	By FD		2,50,000
" Received from building	98,591	1,68,360	" Loan to Damodar	20,000	
" FD/Bank Interest	7,267	13,551	" Narayanappa EFBF amount (final)	93,934	
" Loan amount from S.Venkatesh	14,000		" Bank Charges	50	266
" Loan Amount from Damodar	18,000	2,000	" Closing Balance bank	2,64,564	1,98,210
" Chikkamadamma	6,000				
TOTAL	3,78,548	4,48,475	TOTAL	3,78,548	4,48,475

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
To Received from building	98,591	1,68,360	By Bank charges	50	266
" FD/Bank Interest	7,267	13,551	" Narayanappa EFBF amount (final)	93,934	
" Loan amount from S.Venkatesh	14,000		" Loan to Damodar	20,000	
" Loan Amount from Damodar	18,000	2,000			
" Chikkamadamma	6,000		" Excess of Income	29,874	2,52,288
" FD Mature interest		68,642			
TOTAL	1,43,858	2,52,553	TOTAL	1,43,858	2,52,553

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	6,53,275	6,83,149	Fixed Deposit	4,18,585	7,37,227
Add: Excess of income	29,874	2,52,288	" Closing Balance bank	2,64,564	1,98,210
TOTAL	6,83,149	9,35,437	TOTAL	6,83,149	9,35,437

As per our report of even date For PavanKumae R& Associat

Chartered Accemptants

CA Veekshith P J

M No: 241682

Place: Bangalore Date: 30th September 2021 M. Marant

INDIAN MEDICAL ASSOCIATION

Karnataka State Branci A.V. Road, Bangalore-560 018. NDIAN MEDICAL ASSOCIATION Karnataka State Branch



STAFF BENOVELENT FUND ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
To Opening Balance	44,368	94,993	By Staff ESIC	76,768	47,573
" HFC Subscription	1,25,765	66,217	" Monthly compliance fee	-	12,000
" Bank/FD Interest	1,745	2,228	" Bank charges	118	232
" Round off	1		" Closing Balance bank	94,993	1,03,633
TOTAL	1,71,879	1,63,438	TOTAL	1,71,879	1,63,438

Income & Expenditure Accounts for the year ended 31/03/2021

Income	2019-20	2020-21	Expenditure	2019-20	2020-21
To HFC Subscription	1,25,765	66,217	By Staff ESIC	76,768	47,573
" Bank/FD Interest	1,745	2,228	" Monthly compliance fee	-	12,000
" FD Mature interest	-	34,523	" Bank charges	118	232
" Round off		1			
			" Excess of Income	43,239	43,164
TOTAL	1,27,510	1,02,969	TOTAL	1,20,125	1,02,969

Balance Sheet for the year ended 31/03/2021

Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
General Fund	1,70,699	2,13,938	Fixed Deposit	1,18,946	1,53,469
Add: Excess of Income	43,239	43,164			
" Round off	1	-	Closing Balance Bank	94,993	1,03,633
TOTAL	2,13,939	2,57,102	TOTAL	2,13,939	2,57,102

As per our report of even date For PavanKumae R.& Associat Chartered Accomptants

Firm Registration No. 015

CA Veekshith P J Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. INDIAN MEDICAL ASSOCIATION



NATCON 2011 ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
1	By Opening balance at bank	4,52,470	5,05,399	To Cash Withdraw	30,500	-
2	" Bank interest	74,293	13,887	" Bank Charges	1,364	-
3	" Cash Deposit	10,500	-	Closing balance	-	-
4				" Closing balance at bank	5,05,399	5,19,286
	Total	5,37,263	5,19,286	Total	5,37,263	5,19,286

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	Expenditure	2019-20	2020-21
1	" Bank interest	74,293	13,887	" Cash Withdraw	20,000	-
2	" FD Mature interest	-	5,41,585	" Bank Charges	1,364	-
3				" Excess of Income	52,929	5,55,472
	Total	74,293	5,55,472	Total	74,293	5,55,472

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
1	General Fund	51,37,661	51,90,590	Fixed Deposit	46,85,191	52,26,776
2		-	-	<u>Closing balance</u>	-	-
3	" Excess of Income	52,929	5,55,472	" Closing balance at bank	5,05,399	5,19,286
	Total	51,90,590	57,46,062	Total	51,90,590	57,46,062

As per our report of even date
For PavanKuman R& Association
Chartered Accompanies

Chartered Acceptants

CA Veekshith P J

Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Maran

INDIAN MEDICAL ASSOCIATION Karnataka State Branch

A.V. Road, Bangalore-560 018.

Mon. State Secretary
INDIAN MEDICAL ASSOCIATION



FELICITATION COMMITTEE ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
1	By Opening balance at bank	1,06,671	99,512	To Cash Withdraw	10,500	
2	" Bank interest	3,468	2,734	" Bank Charges	627	
3	" Cash Deposit	500		Closing balance		
				" Closing balance at bank	99,512	1,02,246
	Total	1,10,639	1,02,246	Total	1,10,639	1,02,246

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	Expenditure	2019-20	2020-21
1	" Bank Interest	3,468	2,734	To Cash Withdraw	10,000	
2	" Excess Of Expenditure	7,159		" Bank Charges	627	
				" Excess of Income		2,734
	Total	10,627	2,734	Total	10,627	2,734

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
1	General Fund	1,06,671	99,512			
2	" Excess of Income		2,734	Closing balance		
3	" Excess Of Expenditure	(7,159)	-	" Closing balance at bank	99,512	1,02,246
	Total	99,512	1,02,246	Total	99,512	1,02,246

As per our report of even date

For PavanKuman R & Associat

Firm Registration No. 0157

Mos was

CA Veekshith P J Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Maran

INDIAN MEDICAL ASSOCIATION

Karnataka State Brancti A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION



M/s Dr G K RAMACHANDRAPPA FELICITATION COMMITTEE ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
1	By Opening balance at bank	5,530	3,045	To Cash Withdraw	2,500	-
2	" Bank Interest	142	84	" Bank Charges	627	-
3	" Cash Deposit	500		Closing balance		-
				" Closing balance at bank	3,045	3,129
	Total	6,172	3,129	Total	6,172	3,129

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	Expenditure	2019-20	2020-21
1	" Bank Interest	142	84	To Bank Charges	627	
2	" Excess Of Expenditure	2,485		" Cash Withdraw	2,000	
				" Excess of Income		84
	Total	2,627	84	Total	2,627	84

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
1	General Fund	5,530	3,045			
2	" Excess of Income		84	Closing balance		
3	" Excess of Expenditure	(2,485)		" Closing balance at bank	3,045	3,129
	Total	3,045	3,129	Total	3,045	3,129

As per our report of even date

For PavanKumar R & Associa

Chartered Accomptants

Firm Registration No. 015

CA Veekshith P J Partner M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Whitam

INDIAN MEDICAL ASSOCIATION

Kernataka State Branch A.V. Road, Bangalore-560 018. Mon. State Secretary
INDIAN MEDICAL ASSOCIATION

Karnataka State Branch V. Road, Bangalore-560 018

Treasurer INA KSB

SOMANNA MEMORIAL SPORTS FUND ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
1	By Opening balance at bank	3,266	2,771	To Bank Charges	596	-
2	" Bank Interest	101	77	" Cash Withdraw	500	-
3	" Cash deposit	500	-	Closing balance	-	-
				" Closing balance at bank	2,771	2,848
	Total	3,867	2,848	Total	3,867	2,848

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	Expenditure	2019-20	2020-21
1	By Bank Interest	101	77	To Bank Charges	596	-
2	" FD Mature Interest	-	73,671	" Excess of Income	-	73,748
3	" Exess of expenditure	495	-			
	Total	596	73,748	Total	596	73,748

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
1	General Fund	4,08,961	4,08,466	Fixed Deposit	4,05,695	4,79,366
2	" Excess of Income		73,748	Closing balance		
3	" Balance C/D	(495)		" Closing balance at bank	2,771	2,848
	Total	4,08,466	4,82,214	Total	4,08,466	4,82,214

As per our report of even date For PavanKumar R & Association

Chartered Accomptants

Firm Registration No. 015

CA Veekshith P J Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Whitam

INDIAN MEDICAL ASSOCIATION

Karnataka State Branct: A.V. Road, Bangalore-560 018. Hoff. State Secretary
INDIAN MEDICAL ASSOCIATION



Indian Medical Association Karnataka State Branch END TB PROGRAM ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21	PAYMENTS	2019-20	2020-21
1	By Opening balance at bank	-	4,51,511	To Bank Charges	4,389	-
2	" Program amount received	2,00,100	-	" IMA Bangalore	18,200	31,500
3	" Program amount received	4,12,500	-	" IMA Chikkaballapura	24,700	-
				" IMA Chamarajanagara	22,700	2,000
				" IMA Hubli	19,800	4,900
				" IMA Mangalore	17,700	7,000
				" IMA Ballary	14,700	10,000
				" IMA Gadag	24,200	500
				" IMA Sirsi	14,700	10,000
				" IMA Karkala	-	25,000
				" IMA Gulbarga	-	25,000
				" IMA KSB Share amount	-	25,000
				" Amount returned to HQ	-	3,10,276
				Closing balance		
				" Closing balance at bank	4,51,511	335
	Total	6,12,600	4,51,511	Total	6,12,600	4,51,511

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	Expenditure	2019-20	2020-21
	By Program amount received	2,00,100	-	To Bank Charges	4,389	-
	" Program amount received	4,12,500	-	" IMA Bangalore	18,200	31,500
				" IMA Chikkaballapura	24,700	-
				" IMA Chamarajanagara	22,700	2,000
				" IMA Hubli	19,800	4,900
				" IMA Mangalore	17,700	7,000
				" IMA Ballary	14,700	10,000
				" IMA Gadag	24,200	500
				" IMA Sirsi	14,700	10,000
				" IMA Karkala	-	25,000
				" IMA Gulbarga	-	25,000
				" IMA KSB Share amount	-	25,000
				" Amount returned to HQ	-	3,10,276
	" Exess of expenditure /Program amount returned		4,51,176	" Excess of Income	4,51,511	-
	Total	6,12,600	4,51,176	Total	6,12,600	4,51,176

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
1	General Fund		4,51,511	Closing balance		
2	" Excess of Income	4,51,511	-	" Closing balance at bank	4,51,511	335
	" Exess of expenditure		(4,51,176)			
	Total	4,51,511	335	Total	4,51,511	335

As per our report of even date For PavanKumae R & Associa Chartered Accemptants Firm Registration No. 0157745

CA Veekshith P J Partner M No: 241682

Place: Bangalore Date: 30th September 2021 M. Hardon

INDIAN MEDICAL ASSOCIATION Kernataka State Branch A.V. Road, Bangalore-560 018.

Hon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch
V. Road, Bangalore-560 018

The surer

ELECTION COMMISSION ACCOUNT

Receipts & Payments Accounts for the year ended 31/03/2021

SL	RECEIPTS	2019-20	2020-21 PAYMENTS		2019-20	2020-21
1	By Opening balance at bank	40,414	45,289	To Bank Charges		354
2	" Election fund		1,59,500	Closing balance		
3	" Interest on bank	4,875	6,216	" Closing balance at bank	45,289	2,10,651
	Total	45,289	2,11,005	Total	45,289	2,11,005

Income & Expenditure Accounts for the year ended 31/03/2021

SL	Income	2019-20	2020-21	Expenditure	2019-20	2020-21
1	" Interest on bank	4,875	6,216	To Bank Charges		354
2	" Election fund		1,59,500	" Excess of Income	4,875	1,79,338
3	" FD Mature Interest		13,976			
	Total	4,875	1,79,692	Total	4,875	1,79,692

Balance Sheet for the year ended 31/03/2021

SL	Liabilities	2019-20	2020-21	Assets	2019-20	2020-21
1	General Fund	3,00,186	3,05,061	Fixed Deposit	2,59,772	2,73,748
2	" Excess of income	4,875	1,79,338	Closing balance		
				" Closing balance at bank	45,289	2,10,651
	Total	3,05,061	4,84,399	Total	3,05,061	4,84,399

As per our report of even date For PavanKumar R & Associa:

Chartered Acceptants Firm Registration No. 015

CA Veekshith P J

M No: 241682

Place: Bangalore

Date: 30th September 2021

M. Maran

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch A.V. Road, Bangalore-560 018. INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



Indian Medical Association Karnataka State Branch FIXED DEPOSIT RECEIPT STATEMENT FOR THE YEAR 2015-2018-2019-AS on 31.08.2019

SL	NAME OF THE COMPANY	FD NO.	DATE OF DEPOSIT	AMOUNT	RATE	DURATION	DATE OF MATURE
NO	2	3	4	6	5	7	8
	KARNATAKA STATE BRANCH						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170694635	16.9.2017	5,70,000.00	6.25%	3 YEAR	16.09.2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36972697973	28/06/2019	3,69,260.00	6.65%	1 YEAR	28-06-2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67390696003	02-01-2019	1,00,000.00	6.90%	1 YEAR%	01-02-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36914341017	30/05/2019	1,00,000.00	6.65%	1 YEAR	30-05-2021
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	57588882720	12.03.2018	6,70,000.00	6.50%	3 year%	12.03.2021
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38071313339	15.11.2018	5,74,086.00	6.80%	3 YEARS%	15.11.2021
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38167428468	04.01.2019	75,000.00	6.80%	3 YEARS%	04.01.2022
8	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38316583856	03-11-2019	90,000.00	6.80%	2yYEARS 11 MONTHS	02-11-2022
9	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38408763210	22/04/2019	2,00,000.00	6.80%	3 years	24/02/2022
10	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38790396623	23/09/2019	2,00,000.00	6.25%	3 years	23/09/2022
11	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38988125991	12-10-2019	5,00,000.00	6.25%	3 years	12-10-2022
	SAVE THE GIRL CHILD						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67304971211	11.12.2018	25,000.00	6.25%	1 Year	11.12.2021
	DR. R.H.N. SHENOY ORATION						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67139554126	04-02-2019	1,00,000.00	7.25%	1000 D.	27/12/2021
				35,73,346.00			
	DR. A.K.N. SINHA ORATION LECTURE	FUND					
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	64070454819	02.10.2018	50,000.00	6.75%	500days	28-06-2021
			TOTAL	50,000.00		,	
	STAFF E F B F						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67180144197	26/03/2019	2,40,029.00	6.80%	481 Days	12-11-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350001359	18.01.2019	1,70,376.00	6.25%	1 Year	18.01.2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67381247833	08.11.2017	76,822.00	6.25%	1yEAR	08-11-2021
4	ESIC Account FD	67293537973	12.07.2018	1,53,469.00	6.65%	700 Days	12-05-2022
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39474368114	07-06-2020	2,50,000.00	5.30%	3 Years	07-03-2021
			TOTAL	8,90,696.00			

DR.B.M.ALUR FELICITATION & IMA.AMS

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67,34,90,27,054	11.01.2019	1,00,000.00	6.25%	1 YEAR	11.01.2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	38,26,44,64,766	16-02-2019	4,00,000.00			
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39,32,40,38,042	15/05/2020	11,06,600.00	5.70%	3 Year	15/05/2023
			TOTAL	16,06,600.00			
	T.A.FUND						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156344	04.06.2019	84,198.00	7.00%	1 YEAR	04-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377601278	10-01-2019	1,25,000.00	6.50%	1yEAR	01-10-2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842625	01.02.2019	30,000.00	6.80%	1 YEAR	01-02-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170696519	16/09/2017	2,50,000.00	6.25%	3 YEAR	16.09.2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595358168	16.03.2018	2,30,000.00	6.50%	3 YEARS	16.03.2021
6	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054198205	01-07-2020	4,00,000.00	6.25%	3 YEARS	01-07-2023
7	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39988567422	05-02-2021	4,00,000.00	5.30%	3 YEARS	05-02-2024
			TOTAL	15,19,198.00			
	K.M.J						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67366436454	28/06/2019	81,512.00	6.90%	1 YEAR	28-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67378608647	14/10/2019	2,17,941.00	6.40%	1 Year	14-10-2021
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	36826119003	02/05/209	70,000.00	6.90%	1 YEAR	02-05-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37673372038	28.02.2018	1,50,000.00	6.70%	3 Year	27.04.2021
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39056223627	01-07-2020	4,00,000.00	6.25%	3 Year	01-07-2023
			TOTAL	9,19,453.00			
	P.V.F						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364156071	06-04-2019	62,988.00	7.00%	1 YEAR	04-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37227423039	10.10.2017	1,40,304.00	6.25%	3 YEARS	10-10-2023
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67391842727	02-01-2019	30,000.00	6.25%	1 YEAR	01-02-2021
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170697502	16/09/207	1,60,000.00	6.25%	3 YEAR	16.09.2023
5	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37595426447	16.03.2018	3,30,000.00	6.50%	3 YEARS	16.03.2021
			TOTAL	7,23,292.00			
	ANTI QUACKERY & LEGAL						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67364155806	06-04-2019	2,96,701.00	6.90%	1 YEAR	04-06-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67377925907	10-04-2018	59,639.00	6.50%	1yEAR	04-10-2020
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	37170698346	16.09.2017	25,000.00	6.25%	3 YEAR	16.09.2023
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054068435	01-07-2020	2,50,000.00	6.25%	3 YEAR	01-07-2023
			TOTAL	6,31,340.00			

SPORTS

1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	39054065490	01-07-2020	50,000.00	6.25%	3Year	01-07-2023
				50,000.00			
	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		2039898.00			
3	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200373818		1253105.00			
4	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67200369799		1028735.00			
				52,26,776.00			
	SOMANNA MEMORIAL SPORTS FUND						
1	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67215534782		4,41,978.00			
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67350547820		37,388.00			
				4,79,366.00			
	ELECTION COMMISSION						
	1 STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67296774445	10-07-2019	2,23,815.00	6.50%	1Year	07-10-2021
2	STATE BANK OF INDIA, T.S.P.ROAD BRANCH	67280816485	18/06/209	49,933.00	7.00%	1Year	18-06-2021
				2,73,748.00			

As per our report of even date
For PavanKuman R & Associat
Chartered Acceptants
Firm Registration No. 0157745

CA Veekshith P J

Partner

M No: 241682

Place: Bangalore

Date: 30th September 2021

TOTAL FD & MOUNT: RS. 1,59,43,815.00

President

INDIAN MEDICAL ASSOCIATION

Karnataka State Branch

A.V. Road, Bangalore-560 018.

Hon. State Secretary
INDIAN MEDICAL ASSOCIATION
Karnataka State Branch



LAND Fund Budget 2021-22

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
1	By Interest on Bank	6,00,000.00	1,16,619.00	2,00,000.00	1	" Land Purchase	50000000.00		
2	" GRAPES AMOUNT	600000.00	1,72,116.00	5,00,000.00	2	" Land maintenance	1000000.00	3,32,470.00	350000.00
	Total	1200000.00	2,88,735.00	7,00,000.00		Total	51000000.00	3,32,470.00	350000.00

BUILDING FUND Budget 2021-22

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
1	By Guest room rent	24,00,000.00	6,76,529.00	24,00,000.00	1	TO Staff Salary	1500000.00	17,67,816.00	20,00,000.00
2	" Lecture hall rent	16,00,000.00	89,959.00	8,00,000.00	2	" Building power charges -KEB BILL	350000.00	2,64,958.00	350000.00
3	" Bank interest	1,50,000.00	81,651.00	1,50,000.00	3	" Telephone Bill	15000.00	25,038.00	30000.00
4	" Dining hall rent	50,000.00	6,000.00	50,000.00	4	" Guest Coffee and lunch	100000.00	7,471.00	15000.00
5	" Parking charges	80,000.00	33,750.00	50,000.00	5	" Xerox	50000.00		10000.00
6	" Surgical Trust rent (Library)	3,00,000.00	97,200.00	3,00,000.00	6	" Sanitory Charges BWSSB	200000.00	20,145.00	30000.00
7	" Surgical society rent	25,000.00	14,160.00	25,000.00	7	" Cable Rent	64000.00	26,327.00	35000.00
8	" Board room rent	1,00,000.00	2,700.00	1,00,000.00	8	" Building works & Maintenance	950000.00	2,78,154.00	900000.00
9	" BSNL office water charges	6,000.00		6,000.00	9	" Staff Uniform	50000.00		50000.00
10	" Ostomatics rent	25,000.00	14,160.00	25,000.00	10	" Staff Bus pass.	100000.00	71,610.00	80000.00
11	" P.G.E.I rent	5,50,000.00			11	" Security Charges (Sagar security servi	es) 200000.00	4,72,280.00	500000.00
12	" B.S.N.L rent	12,50,556.00	17,16,910.00	14,00,000.00	12	" Staff bonus	125000.00	1,26,551.00	200000.00
13	" Blr branch power charges	6,000.00	4,200.00	6,000.00	13	" C.C.T.V AMC	10000.00		10000.00
14	" Sai Speed Rent	6,00,000.00			14	" Couriers charges	45000.00	129.00	5000.00
15	" Genarator usage charges	35,000.00	15,000.00	35,000.00	15	" Printing & Stationery	100000.00	4,580.00	10000.00
16	" Private meeting hall rent	15,000.00		15,000.00	16	" Solar Power	500000.00		500000.00
17	" IMA Liabrary		5,66,239.00	7,00,000.00	17	" Washing Machine Purchase	150000.00		150000.00
					18	" Property Tax	320000.00	344290.00	400000.00
					19	" Generator Diesel	100000.00	5973.00	50000.00
					20	" Meeting Expensess	150000.00	2882.00	50000.00
					21	" Lift Maintenance	50000.00	15000	50000.00
					22	" FD	500000.00		
					23	" Computer Repaires and maintenance	25000.00		25000.00
					24	" Doctors day expensess	150000.00		150000.00
					26	" GST Paid	200000.00		200000.00
					27	" Room Maintanance		41053.00	100000.00
	Total	7192556	33,18,458.00	60,62,000.00		Total	6004000.00	34,33,204.00	5900000.00

KSB BUDGET For the year 2021-22

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
1	By H F C Received	10000000.00	5160449.00	10000000.00	1	To F.D	2000000.00		500000.00
2	" Bank Interest	2,00,000.00	2,05,635.00	2,41,810.00	2	" H F C to H Q	500000.00	2943341	5000000.00
3	" HFC from other state	25,000.00	20,890.00	25,000.00	3	" Telephone Bill	70000.00	13,880.00	70000.00
4	" State Conference Amt Depo	30,000.00		30,000.00	4		100000.00	1,20,755.00	150000.00
5	" Adressograph	1,00,000.00		1,00,000.00	5	" Postage Charges	120000.00	19,079.00	20000.00
6	" New Branch Fees	2,000.00		2,000.00	6	" HFC Sub to KMJ	760000.00	42732.00	100000.00
					7	" HFC Sub to FOCUS	1000000.00	234909.00	550000.00
					_	" HFC Sub to TA	350000.00	576592.00	1350000.00
					9	" HFC Subscription to PVF	500000.00	341685.00	750000.00
					10	" HFC Sub to Anti Quck & Legal	150000.00	234907.00	550000.00
					_	" HFC Sub to SBFund	150000.00	106774.00	150000.00
					12	" HFC Sub to Sports Fund	65000.00	42692.00	100000.00
					13	,	35000.00	34,120.00	50000.00
					14	" President & Secretary Flight Charges	225000.00		225000.00
					15	" Meeting Expenditure	150000.00	62,510.00	150000.00
					16	" Catering	10000.00	25072.00	30000.00
					17		50000.00	68308.00	100000.00
					18	" Furniture and fixtures	100000.00		100000.00
					19	" Doctors day expensess	150000.00	1,27,111.00	150000.00
					20	" Register of society Fee	60000.00	11,375.00	60000.00
					21	" Zoom app maintainance		48,615.00	50000.00
					22	" Audit fee		44,200.00	50000.00
					23	" HFC Online entry remuneration		24,100.00	50000.00
	Total	1,03,57,000.00	53,86,974.00	1,03,98,810.00		Total	44,85,000.00	50,05,842.00	1,03,05,000.00

IMA-AMS Budget 2021-22

	0											
No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22			
1	By Interest on Bank	35,000.00	1,65,384.00	2,00,000.00	1	To IMA-AMS Life Member Fee to H.Q.	17000.00	11,600.00	17000.00			
2	" IMA-AMS Life Member fee	40,000.00		40,000.00	2	" IMA-AMS-Blr branch.Share	65000.00	8,700.00	15000.00			
3	" IMA Local Branch Bang.Br Fee	60,000.00		60,000.00	3	" IMA,KSB L:ife Member.Fee	235000.00	2,16,300.00	235000.00			
4	" IMA,KSB Life Membership Fee	2,50,000.00	2,16,300.00	2,50,000.00	4	" 40%IVF Training Fee to Garbha gnan	950000.00	31,86,000.00	3200000.00			
5	" Training Fee from Members	23,50,000.00	79,92,100.00	80,00,000.00	5	" I.V.F.Training Fee to H.Quarters	850000.00	31,86,000.00	3200000.00			
					6	" 20 % State Chaper Fee to F.D.	600000.00	15,00,000.00	1700000.00			
					7	" Travelling charges	6000.00		6000.00			
					8	" Audit fee and other	10000.00		10000.00			
					9	" Postage	1000.00	2076	10000.00			
					10	" Oration and other	10000.00		10000.00			
	Total	2735000.00	83,73,784.00	85,50,000.00		Total	10,000.00	81,10,676.00	84,03,000.00			

TA ACCOUNt Budget 2020-21

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
					1	To FD	200000.00	800000.00	1000000.00
1	" FD Intrest	60000.00	76843.00	100000.00	2	" TA to members	350000.00	51405.00	350000.00
2	" KSB Subscription	3,90,000.00	5,76,592.00	13,50,000.00	3	" Other	5000.00		5000.00
	Total	450000.00	653435.00	1450000.00		Total	555000.00	51405.00	1355000.00

STAFF ESIC Budget 2020-21

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
1	" Intrest on bank	18000	2416.00	18000.00	1	To Staff ESIC	100000.00	97120.00	100000.00
2	" KSB Subscription	50000.00	106774	150000.00					
	Total	68000.00	109190.00	168000.00		Total	100000.00	97120	100000.00

PVF Account Budget 2020-21

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
					1	To IMA Car Diesel (president visit)	200000.00	2,61,084.00	300000.00
2	"K S B HFC Subsc.	4,25,000.00	341685.00	7,50,000.00	2	"Driver Bata.	35000.00	32,600.00	35000.00
3	" Interest on Bank	60,000.00	47,483.00	60,000.00	3	"president Expenditure	75000.00		75000.00
					4	"bank charges	500.00	-	500.00
					5	"Toll fee and other charges	12000.00	20489.00	12000.00
					6	" F D	350000.00		250000.00
					7	" P& S Flight charges] [80665.00	
	Total	485000.00	389168.00	810000.00		Total	672500.00	394838.00	672500.00

Focus Account Budget 2020-21

No	RECEIPT	2019-20	2020-21	2021-22	No	PAYMENT	2019-20	2020-21	2021-22
1	By KSBSubsc.	6,46,000.00	2,34,908.00	5,50,000.00	1	" Printing Charges	1500000.00	2,05,420.00	250000.00
2	"Bank Interest	16,230.00	13,160.00	16,230.00	2	" Conveyance/ Transport	15000.00	1,080.00	1500.00
3	"Advertisement Charges	17,00,000.00	1,54,400.00	2,00,000.00	3	" Focus Labour Charges	100000.00		
					4	" Focus Postage	100000.00	7,605.00	10000.00
					5				
					6	" Monthly Allowance	48000.00	52,000.00	60000.00
					7	" F D	650000.00		400000.00
	Total	2362230.00	4,02,468.00	7,66,230.00		Total	2413000.00	2,66,105.00	721500.00



INDIAN MEDICAL ASSOCIATION

KARNATAKA STATE BRANCH

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

Ref: IMA/KSB/651/2021

The Honorary Secretaries, Local Branches of IMA in Karnataka, Members of the State & Central Council for the year 2021-22, All Past Presidents of IMA KSB and All Members of State Working Committee.

Dearsir

301st STATE COUNCIL MEETING NOTICE

The 301st State Council Meeting of the Indian Medical Association, Karnataka State Branch will be held under the auspices of IMA Siruguppa Branch on Saturday, the 30th October 2021 at 5.30 p.m on Hybrid platform. (Zoom Meeting with Meeting ID: 5940765774 & Passcode: imaksb).

Venue : J-Max Theatre, JVS Limited, JSW Township, Vidyanagar, Toranagallu-583123, Ballari District, Karnataka.

Please make it convenient to join the Meeting without fail.

Business of the Annual State Council Meeting

- 01. Welcome by the President
- 02. IMA Prayer and Flag salutation
- 03. Assumption of Office by President and Office-Bearers
- 04. Messages of informed inability to attend
- 05. Formation of Various sub-Committees
- 06. Date and Venue of the 302nd State Council Meeting during the month of April
- 07. Venue of the 88th IMA Karnataka State Annual Medical Conference (88th MEDICON-2022)
- 08. Any other subject with the permission of the President
- 09. Vote of thanks...

Thanking you,

Yours sincerely,

DR. S.M. PRASAD Honorary State Secretary Sd/-DR. H.N. VINAY Honorary Joint secretary

Date: 01.10.2021



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

ಭಾರತೀಯ ವೈದ್ಯಕೀಯ ಸಂಘದ ಸದಸ್ಯರಾದ ನಾವು ನಮ್ಮ ರಾಷ್ಟ್ರಧ್ವಜವನ್ನು ವಂದಿಸಲು ಇಲ್ಲಿ ನಿಂತಿದ್ದೇವೆ. ಅದರ ಗೌರವ ಮತ್ತು ವೈಭವವೇ ನಮಗೆ ಬೆಳಕು ಮತ್ತು ಶಕ್ತಿ ಮತ್ತು ಅದರ ಪಥವೇ ನಮ್ಮ ಪಥವು. ಮಾನ್ಯತೆ ಪಡೆದಿರುವ ರಾಷ್ಟ್ರ ಸಂಸ್ಥೆಯ ಸದಸ್ಯರಾದ ನಾವು ನಮ್ಮ ಜವಾಬ್ದಾರಿಗಳನ್ನು ಅರಿಯುವ ಮೂಲಕ

ನಮ್ಮ ರಾಜನಿಷ್ಟೆಯ ಶಪಥ ಮಾಡುತ್ತಿದ್ದೇವೆ. ನಮ್ಮ ರಾಷ್ಟ್ರ ಧ್ವಜವು ಉನ್ನತ ಮಟ್ಟದಲ್ಲಿ ಹಾರಾಡುವ ಸಲುವಾಗಿ ನಮ್ಮ ಅಧಿಕಾರದಲ್ಲಿರುವ ಎಲ್ಲವನ್ನೂ ಅದಕ್ಕೆ ಸಮರ್ಪಿಸುವ ಪ್ರಮಾಣ ಮಾಡುತ್ತಿದ್ದೇವೆ.

ಜೈಹಿಂದ್.

ಐ.ಎಂ.ಎ. ಚಿರಾಯುವಾಗಿರಅ



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

