

I.M.A. N.S.S.S. As on 31-03-2010

Year	No. of Admission	No. of Deaths	No. of Termination / Resigned / Duplicate members	Maximum Amount of DFC Paid by member	Maximum Amount given to the family member
1994-1995	1,347	0	11	0	0
1995-1996	432	9	0	450	64,040
1996-1997	625	5	0	250	74,160
1997-1998	891	15	5	750	1,18,790
1998-1999	446	15	2	750	1,19,710
1999-2000	612	18	3	900	1,58,590
2000-2001	608	22	3	1,100	1,86,670
2001-2002	604	24	11	1,200	2,12,690
2002-2003	700	26	13	1,300	2,38,390
2003-2004	669	28	14	1,350	2,63,740
2004-2005	600	31	7	1,450	2,87,200
2005-2006	705	33	15	1,650	3,11,640
2006-2007	702	37(34+3)	3	1,700	3,39,910
2007-2008	939	36(34+2)	5	1,700	3,73,310
2008-2009	910	42(40+2)	5	2,000	4,09,090
2009-2010	930	45(44+1)	32	2200	4,45,230
TOTAL	11,720	386	129	18,750	

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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

2nd Floor, A.M.A. House, Opp. H.K. College, Ashram Road,
Ahmedabad-380 009 (Gujarat)

Phone/Fax : (079) 2658 5430 E-Mail : imansss@vsnl.net; imansss1@gmail.com

Website : www.imansss.org

Dr. G. Samaram (Vijayawada)
National President

Dr. Kirti M. Patel
Chairman

Dr. Dharam Prakash
Hon. Secretary Genaral (H.Q.)

Dr. Yogendra S. Modi
Hon. Secretary

Dr. S. N. Misra
Chairman, Fina. Standing Comm. (H.Q.)

Dr. Bipin M. Patel
Hon. Fina. Secretary

Dr. Jitendra B. Patel
Hon. Jt. Secretary

: MEMBERS :

Dr. Bharat Trivedi	Bhavnagar, Gujarat
Dr. G. Suresh	Hyderabad, A. P.
Dr. Shrikant Kothari	Mumbai, Maharashtra
Dr. V. C. V. Pillai	Trivendrum, Kerala
Dr. Harendra Gupta	Agra, U. P.

(1)



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25/11/2010

NOTICE OF GENERAL BODY MEETING

Dear Members,

The General Body Meeting of the Members of I.M.A. N.S.S.S. will be conveyed on 27/12/2010, 9.30 a.m. at venue of IMACON-2010, 85th National Conference of I.M.A. H.Q. at B.M. Birla Auditorium, Jaipur, Rajasthan.

Kindly make it convenient to attend the same.

In case of want of quorum, meeting will be adjourned for 10 minutes and non-quorum meeting shall transact the business on the agenda.

AGENDA

- (1) To confirm the minutes of last General Body Meeting held at Hyderabad (A. P.) on 27/12/2009.
- (2) To pass the condolence resolution of the sad demise of our members.
- (3) To pass the Annual Report.
- (4) To pass the Audited Report of Accounts for the year 01-04-09 to 31-03-10.
- (5) To pass the estimated budget for the year 2011- 2012.
- (6) To appoint auditors.
- (7) To discuss letters received from members and report of Governing Council.
- (8) Anything with the permission of Chair.

With warm regards,

(Dr. Yogendra S. Modi)
Hon. Secretary

(Dr. Kirti M. Patel)
Chairman

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MINUTES OF GENERAL BODY MEETING OF I.M.A. N.S.S.S.

A General Body Meeting of I.M.A. N.S.S.S. was convened on 27/12/2009 - at 9.30 a.m. at venue of IMACON-2009, 84th National Conference of I.M.A. H.Q. at Hotel Taj Krishna, Hyderabad (A.P.).

Dr. Ashok S. Adhao – National President - IMA HQ was in Chair.

Dr. Kirti M. Patel, Chairman of I.M.A. N.S.S.S. welcomed Dr. Ashok S. Adhao - National President - IMA HQ, Dr. Dharam Prakash - Hon. Secretary General - IMA HQ, and all the members. He requested President to call meeting to order.

Dr. Ashok S. Adhao welcomed all the members. He called the meeting to order.

AGENDA: 1 : To confirm the minutes of last General Body Meeting held at Indore (M. P.) on 27/12/2008.

Minutes of last General Body Meeting held on 27/12/2008 at Indore (M. P.) was read by Dr. Yogendra S. Modi - Hon. Secretary.

There was no correction, the minutes was passed unanimously.

AGENDA:2 :To pass the condolence resolution of sad demise of our members.

After last General Body Meeting, following members have passed away for heavenly abode.

(3)

Sr. No.	NSSS No.	Name Of Member	State	Place (city / Town)
1	7515	Dr. Kulkarni Ravindra A.	Maharashtra	Pandharpur
2	7337	Dr. Goyal Amar G.	Rajasthan	Sri Ganganagar
3	3958	Dr. Shrivastava Ashokkumar	Bihar	Mothiari
4	1082	Dr. Joshi Pramodray D.	Gujarat	Ahmedabad
5	463	Dr. Mohan Chandra Sekhar	Gujarat	Surat
6	3054	Dr. Patel Nagjibhai H.	Gujarat	Anand
7	10186	Dr. Patel Rujul R.	Gujarat	Ahmedabad
8	1681	Dr. Gudibanda Suvarna C.	Maharashtra	Mumbai
9	8945	Dr. Moniz Noel	Kerala	Cochin
10	2979	Dr. Shah Hitesh D.	Gujarat	Ahmedabad
11	3116	Dr. B. Keshavacharyulu	A.P.	Bhimavaram
12	486	Dr. Shelat Ramesh K.	Gujarat	Surat
13	1957	Dr. Unadkat Varsha V.	Maharashtra	Mumbai
14	1113	Dr. Lakhani Ahmed H.	Gujarat	Bhavnagar
15	1388	Dr. Mareguddi Vijay S.	Karnataka	Chitradurga
16	272	Dr. Shah Vipinchandra N.	Gujarat	Vadodara
17	171	Dr. Patel Ghanshyam S.	Gujarat	Anand
18	3820	Dr. Joseph Jacob	Kerala	Alleppy
19	947	Dr. Kodinaria Keshubhai N.	Gujarat	Upleta

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Sr. No.	NSSS No.	Name Of Member	State	Place (city / Town)
20	7920	Dr. Makvana Pravin K.	Gujarat	Himmatnagar
21	1076	Dr. I. Venkat Rao	A.P.	Warangal
22	4919	Dr. Gelot Dipakkumar D.	Gujarat	Tharad
23	117	Dr. Shah Pankaj C.	Gujarat	Ahmedabad
24	1896	Dr. G. Reddeppa Reddy	A.P.	Rayachoti
25	7385	Dr. Gupta Kranti Kumar	U.P.	Jhansi
26	2554	Dr. Kalra Satya Pal	Rajasthan	Raisingh Nagar
27	8927	Dr. N. Purushottham	A.P.	Vizinagaram
28	581	Dr. P. Sitarama Swamy	A.P.	Palakol
29	1242	Dr. Patel Sureshchandra R.	Gujarat	Rajkot
30	3288	Dr. Oza Rohit Jayantilal	Maharashtra	Mumbai
31	2224	Dr. Seelam Balakki Reddy	A.P.	Markapur
32	6673	Dr. Y. Venkateswara Rao	A.P.	Kakinada
33	1041	Dr. Shah Narendra Kumar J.	Gujarat	Patan
34	3285	Dr. N. Satyanarayana	A.P.	Vijayawada
35	974	Dr. Shah Keshavlal A.	Gujarat	Bagasara
36	5350	Dr. Y. Hari Hara Nath	A.P.	Kurnool
37	133	Dr. Soni Harilal Ramjibhai	Gujarat	Ahmedabad
38	3697	Dr. Chhadwa Gopalji M.	Maharashtra	Mumbai
39	2295	Dr. Jayaseelan Mathias	T.N.	Kanyakumari

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EXPIRED MEMBER WITHIN ONE YEAR OF JOINING THE SCHEME :

Sr. NO.	NSSS NO.	NAME	STATE	JOINING DT.	EXPIRY DT.
1	10178	Dr. Senapati Madan M.	A.P.	09-06-2008	10-11-2008
2	10186	Dr. Patel Rujul R.	Gujarat	12-06-2008	16-01-2009

Both the members had not completed one year of membership of I.M.A. N.S.S.S., so their nominees are not entitled for D.F.C.

The house observed two minutes silence for departed souls and pray almighty.

AGENDA : 3 : To pass Annual Report.

After due discussion, the annual report was adopted.

Proposed by : Dr. Shrikant Kothari - Mumbai

Seconded by : Dr. Surendra Daga - Kolkata

AGENDA: 4 : To pass the Audited Report of Accounts for the year 01-04-2008 to 31-03-2009.

Audited Report of Accounts for the year 01-04-2008 to 31-03-2009 were placed before the house.

After due discussion the Audited Accounts were adopted.

Proposed by : Dr. M. R. Kanani - Bhavnagar

Seconded by : Dr. Vinod C. Shah - Surat

AGENDA : 5 : To elect the following Office Bearers of Managing Committee and elected members for the year 2009 – 2012.

OFFICE BEARERS (All the posts from IMA NSSS Head Quarters – Ahmedabad)

- | | |
|-------------------------------------|-----------------------------|
| 1. Chairman (One) | 2. Hon. Secretary (One) |
| 3. Hon. Fina. Secretary (One) | 4. Hon. Jt. Secretary (One) |
| 5. Hon. Asst. Fina. Secretary (One) | |

ELECTED MEMBERS :**ONE POST EACH FROM FOLLOWING STATES**

- | | | | |
|--------------|-------------------|----------------|-----------|
| 1. Gujarat | 2. Andhra Pradesh | 3. Maharashtra | 4. Kerala |
| 5. Karnataka | 6. Tamil Nadu | 7. U. P. | |

Result of the same is as follows :

OFFICE BEARERS :

Dr. Kirti M. Patel	Chairman	Uncontested
Dr. Yogendra S. Modi	Hon. Secretary	Uncontested
Dr. Bipin M. Patel	Hon. Fina. Secretary	Uncontested
Dr. Jitendra B. Patel	Hon. Jt. Secretary	Uncontested
Dr. Mahendra B. Desai	Hon. Asst.Fin.Secy.	Uncontested

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ELECTED MANAGING COMMITTEE MEMBERS :

Dr. Bharat V. Trivedi	Gujarat	Uncontested
Dr. G. Suresh	Andhra Pradesh	Elected
Dr. Shrikant Kothari	Maharashtra	Elected
Dr. V. C. V. Pillai	Kerala	Uncontested
Dr. Harendra K. Gupta	U. P.	Uncontested

AGENDA : 6 : To pass the estimated budget for the year 2010-2011.

It was passed unanimously.

Proposed by : Dr. S. K. Joshi - Mumbai

Seconded by : Dr. Lalit J. Nayak - Ahmedabad

AGENDA : 7 : To appoint auditors.

The office is empowered to appoint auditors.

AGENDA : 8 : To discuss letters received from members and report**of Governing Council.**

Office has received letters as follows :

- To help financially in major disease - Dr. Sunderalal M. Shah Baroda
- To help aged doctors by changing constitution & making clause for part withdrawal by doctor after age of 65 years -
- Dr. Madhuri Nandu-Bhavnagar,
- Dr. T.A Tattitali - Surat.
- To increase age limit - Dr. Vajendra K. Joshi
- To make DFC payments by SECURE payment gateway i.e. credit cards or internet banking - Dr. Neeraj Tripathi, - Ex. Joint Secretary, IMA Allahabad Branch
- To make copy of all correspondence to local branches also -
- Dr. Sanjay Goyal – Delhi
- To pass some Advance loan for charity work -
- Dr. M. V. Mehta - Mumbai
- To make transactions by online transfer facility with a common bank like SBI. - Dr. Y. Gopinath – Kurnool, AP

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8. To print Membership Application Form and information about the scheme in State News Bulletin and Arrange one seminar in the state where they have less number of members. - Dr. Anil Nayak - Gujarat

All points were discussed and it is decided that :

Point No.- 1, 2, 3,5 & 6 - were discussed and it is unanimously decided that these are not possible to implement.

Point No. - 4, 7 – Office bearers have informed that they are trying with other method for payment of DFC from next year. It is not finalized at present.

Point No. 8 – IMA HQ State Office Bearers and IMA NSSS office bearers are trying to increase membership strength.

AGENDA : 9 : Any other business with the permission of Chair.

Dr. Kirti M. Patel - Chairman, informed the house that five members were terminated due to non payment of D.F.C. No. 13.

Sr. NO.	NSSS NO.	NAME OF MEMBERS	STATE	LOCAL BRANCH
1	1149	Dr. Sharma Ashok Kumar	Delhi	Delhi
2	2292	Dr. G. Ravi Sankara Rao	A.P.	Tenali
3	2666	Dr. S. Dan Sajira	Kerala	Ernakulam
4	5501	Dr. Kapala Bharathi	A.P.	Nellore
5	6058	Dr. Bhujbal Deepak	Maharashtra	Barshi

As there was no other business, the meeting ended with thanks to the Chair.

Dr. Yogendra S. Modi
Hon. Secretary

Dr. Kirti M. Patel
Chairman

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REPORT OF IMA NSSS : 2009 - 2010

Dear Members,

Report of our scheme I.M.A. N.S.S.S. for the period of 01/04/2009 to 31/03/2010.

ABOUT MEMBERSHIP :

	YEAR 2009- 2010
Actual Members at the beginning of year i.e. 01/04/2009	10352
New Members enrolled during 01/04/2009 to 31/03/2010	930
Expired Members during 01/04/2009 to 31/03/2010	44
Expired Members within 1 year during 01/04/2009 to 31/03/2010	1
Resigned Members during 01/04/2009 to 31/03/2010	9
Terminated Members during 01/04/2009 to 31/03/2010	23

Actual Members as on 31/03/2010

11205

Last DFC Paid to Deceased Member's Nominee

Rs. 4,45,230/-

Amount Paid to Nominee of Deceased Members during the year Rs. 1,89,89,887/-

Total Deceased Members

386

Total Amount paid to Nominee of Deceased Members Rs.10,42,15,004/-

DFC Paid to Nominee in Year 2009 - 2010

44

With your help, our scheme is able to help as Death Fund Contribution to the 44 Member's Families during this year.

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SR. NO.	NSSS NO.	NAME OF MEMBERS EXPIRED	STATE	TOTAL AMOUNT PAID
1	1681	Dr. Gudibanda Suvarna C.	Maharashtra	404570.00
2	8945	Dr. Moniz Noel	Kerala	406368.00
3	3116	Dr. B.Keshavacharyulu	A.P.	405790.00
4	486	Dr. Shelat Rameshchandra K.	Gujarat	408260.00
5	1113	Dr. Lakhani Ahmed Haji Sidik	Gujarat	410960.00
6	1388	Dr. Mareguddi Vijaykumar S.	Karnataka	411750.00
7	272	Dr. Shah Vipinchandra N.	Gujarat	420160.00
8	171	Dr. Patel Ghanshyambhai S.	Gujarat	421750.00
9	3820	Dr. Joseph Jacob	Kerala	422540.00
10	947	Dr. Kodinaria Keshubhai N.	Gujarat	422690.00
11	7920	Dr. Makvana Pravinbhai K.	Gujarat	423200.00
12	1076	Dr. I. Venkat Rao	A.P.	423750.00
13	4919	Dr. Gelot Dipakkumar D.	Gujarat	423980.00
14	117	Dr. Shah Pankaj C.	Gujarat	426970.00
15	1896	Dr. G. Reddeppa Reddy	A.P.	427400.00
16	7385	Dr. Gupta Kranti Kumar	U.P.	427710.00
17	2554	Dr. Kalra Satya Pal	Rajasthan	425440.00
18	8927	Dr. N. Purushottham	A.P.	430570.00
19	581	Dr. P. Sitarama Swamy	A.P.	430520.00
20	1242	Dr. Patel Sureshchandra R.	Gujarat	431430.00
21	3288	Dr. Oza Rohit Jayantilal	Maharashtra	434780.00
22	2224	Dr. Seelam Balakki Reddy	A.P.	436530.00

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SR. NO.	NSSS NO.	NAME OF MEMBERS EXPIRED	STATE	TOTAL AMOUNT PAID
23	6673	Dr. Y. Venkateswara Rao	A.P.	436440.00
24	1041	Dr. Shah Narendrakumar J.	Gujarat	436710.00
25	3285	Dr. N. Satyanarayana	A.P.	436530.00
26	974	Dr. Shah Keshavlal Amratlal	Gujarat	437180.00
27	5350	Dr. Y. Hari Hara Nath	A.P.	438640.00
28	133	Dr. Soni Harilal Ramjibhai	Gujarat	438730.00
29	3697	Dr. Chhadwa Gopalji Manshi	Maharashtra	438710.00
30	2295	Dr. Jayaseelan Mathias	T.N.	440420.00
31	1942	Dr. G. Prema Sagar	A.P.	440760.00
32	3836	Dr. Mehta Rameshbhai M.	Gujarat	441430.00
33	8049	Dr. Thaker Paresh Anantray	Gujarat	439890.00
34	113	Dr. Pathak Ashok H.	Gujarat	448379.00
35	5917	Dr. Sinha Asha	Bihar	442770.00
36	7986	Dr. K. Satyanarayana Reddy	A.P.	443680.00
37	10479	Dr. Shenvi Narayan Shripad	Maharashtra	443460.00
38	4898	Dr. Shah Aroon Sukhlal	Gujarat	444110.00
39	5671	Dr. Nagraj K. Rao	Karnataka	443010.00
40	1351	Dr. Shah Rakesh J.	Gujarat	444000.00
41	3789	Dr. Mankad Mahendrabhai K.	Gujarat	443990.00
42	3294	Dr. Vaze Dattatray Govind	Maharashtra	443900.00
43	10203	Dr. Beena Baby	Kerala	444800.00
44	599	Dr. Raval Vinodray Dhirajlal	Gujarat	445230.00

Total amount given to deceased member's nominee Rs.1,89,89,887.00

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Following member is expired within one year of joining the scheme and his nominee is not entitled to get fraternity contribution as per Rule No. : XI (2) (B).

Rule : XI (2) (B) : For member joining after 19/07/2002, Benefit of Fraternity Contribution of the scheme is liable after completion of one year of membership of IMA NSSS. However, nominee of member be entitled for such benefits if death of member occurs in accidents even within one year of joining the scheme.

Sr. No.	NSSS No.	Name of Member	State	Joining Dt.	Expired Dt.
1.	10178	Dr. Senapati Madan M.	Maharashtra	09/06/2008	10/11/2008

ABOUT TERMINATED MEMBERS :

For this year, we have terminated following members from the scheme due to non payment of D.F.C. No.14.

Sr.No.	NSSS No.	Name of Member	State	City
1	138	Dr. Patel Ramniklal Vallabhdas	Gujarat	Rajkot
2	2106	Dr. Gulati Raj Paul Beharilal	Punjab	Patiala
3	3862	Dr. Mohammed Azizuddin	A. P.	Karimnagar
4	5433	Dr. Sethi Jagminder Singh	New Delhi	New Delhi
5	5440	Dr. P. Mallikarjuna Rao	A. P.	Nellore
6	5813	Dr. Pandya Pranav Dineshchandra	Gujarat	Undera
7	6554	Dr. Patel Sanjay Manilal	Gujarat	Modasa
8	6586	Dr. Rathod Narendrakumar N.	Gujarat	Bhavnagar
9	6994	Dr. Ghevariya Kinjal Jignesh	Gujarat	Rajkot
10	8124	Dr. V. Phanendra Babu	A. P.	Vijayawada
11	8125	Dr. Mikkilineni Uma	A. P.	Vijayawada
12	8304	Dr. K. Koteswari	A. P.	Nellore
13	8305	Dr. S. Hari Krishna Prasad	A. P.	Nellore
14	8333	Dr. Upadhyay Harish Jamanalal	Rajasthan	Chittorgarh
15	8343	Dr. Khedia Roop Narayan	Rajasthan	Chittorgarh

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Sr.No.	NSSS No.	Name of Member	State	City
16	8350	Dr. Warbhe Harish Narayanraoji	Maharashtra	Nagpur
17	9546	Dr. Gopa Chowdhury	Jharkhand	Ranchi
18	9575	Dr. Rajkumar Marol	Karnataka	Haveri
19	9576	Dr. Renuka Marol	Karnataka	Haveri
20	9825	Dr. Mallikarjun M. Ankalkoti	Karnataka	Haveri
21	9902	Dr. Bhagotia Meena Dharmendra	Gujarat	Ahmedabad
22	9994	Dr. Jabin Mehreen Shehzad Alam	Gujarat	Ahmedabad
23	10030	Dr. Verma Jaya	Rajasthan	Jaipur

ABOUT RESIGNED MEMBERS :

For this year, following members have resigned from the scheme.

Sr.No.	NSSS No.	Name of Member	State	City
1	8413	Dr. Kundu Shyamal Kumar	West Bengal	Siliguri
2	5855	Dr. Mevawala Dharmesh	Gujarat	Surat
3	8847	Dr. Mevawala Dipali D.	Gujarat	Surat
4	9742	Dr. Singhal Akhil	U.P.	Meerut
5	7283	Dr. Goenka Usha Pradeepkumar	U.P.	Kanpur
6	9559	Dr. Anil Kumar Singh	Jharkhand	Ranchi
7	7767	Dr. Saxena Rambabu Umashankar	Gujarat	Unjha
8	8653	Dr. Patel Bhavinkumar Bhulabhai	Gujarat	Dahod
9	8949	Dr. Patel Hetal Bhulabhai	Gujarat	Dahod

MEMBERSHIP STRENGTH & DEATH OF MEMBERS STATE WISE :

Gujarat, Andhra Pradesh, Maharashtra, Kerala, Tamil Nadu, Karnataka and Uttar Pradesh state have more than 250 members.

State	Members	Death	State	Members	Death
Andhra Pradesh	1040	78	Delhi	73	
Assam	24	2	Goa	1	
Bihar	169	4	Gujarat	6140	206
Chhattisgarh	53		Haryana	55	2
Chandigarh	10		Himachal Pradesh	4	

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State	Members	Death	State	Members	Death
Jharkhand	47		Pondicherry	7	
Jammu & Kashmir	3		Rajasthan	161	5
Kerala	413	18	Tamil Nadu	455	14
Karnataka	313	9	Uttar Pradesh	294	6
Maharashtra	1535	33	U.T.	8	1
Manipur	1		Uttarakhand	2	
Madhya Pradesh	192	1	Uttaranchal	6	
Orissa	43	4	West Bengal	78	1
Punjab	78	2			

TOTAL: 11205 386

**MEMBERSHIP STRENGTH & DEATH OF MEMBERS AGEWISE :
(At the Time of Joining the Scheme) :**

AGE GROUP	MEMBERS	DEATH
Up to 30 Years	831	1
31 to 40 Years	2916	10
41 to 50 Years	3860	42
51 to 55 Years	1789	46
56 to 60 Years	1605	76
61 to 65 Years	145	77
66 to 70 Years	38	56
71 to 75 Years	17	25
Above 75 Years	4	53
Total	11205	386

About DFC - 15

We have asked DFC 15 in April 2010. The maximum amount to be paid by each member was Rs.2200/-.

Dr. Yogendra S. Modi
Hon. Secretary

Dr. Kirti M. Patel
Chairman

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VIJAY M. SHAH & CO.
CHARTERED ACCOUNTANTS

OFFICE :
315, ATMA House.
Opp. Old Reserve Bank of India, Ashram Road,
Ahmedabad - 380 009
Phone / Fax : 079-2658 32 35
E-mail : vmshahca@yahoo.com

AUDITOR'S REPORT

To,
Members,
IMA National Social Security Scheme,
Ahmedabad.

We have examined the annexed Balance Sheet of Indian Medical Association National Social Security Scheme, Ahmedabad as at 31.03.2010 and Income and Expenditure Account for the year ended on that date.

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

As per information and explanations given to us and as per books of account and relevant records examined by us, we state that the said accounts give a correct view of the State of Affairs of I.M.A. N.S.S.S. subject to the notes given in the notes of accounts attached with the said Annual Accounts.

Place : Ahmedabad
Date : 26.07.10

For, Vijay M. Shah & Co.
CHARTERED ACCOUNTANTS



(15)

C.A. Vijay M. Shah
(Proprietor)
Mem # 017775

I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Balance Sheet as at March 31, 2010

Particulars	Schedule	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Funds & Liabilities			
Corpus Fund	1	2,66,19,320	2,16,56,510
Earmarked Funds		3,10,00,000	2,54,00,000
Set apart for fulfilling DFC liability of members completing 25 years of tenure			
Admission Fees Fund	2	3,81,21,850	3,51,74,850
Advance Fraternity Contribution	3	2,81,60,000	1,05,11,000
DFC Payable to Members	4	7,68,650	0
Advance DFC received from members		8,29,550	7,47,891
Interest Accrued - individual deposits (AFC)		4,66,605	4,66,605
Income Expenditure Account			
Opening Balance		1,27,86,460	1,79,71,410
Add: Surplus during the year		88,30,925	68,15,050
Less: Transfer to Earmarked Fund for FY 06-07		0	43,00,000
Less: Transfer to Earmarked Fund for FY 07-08		0	77,00,000
Less: Transfer to Earmarked Fund for FY 08-09		56,00,000	0
Sub Total :		1,60,17,385	1,27,86,460
Total :		14,19,83,360	10,67,43,316
Assets			
Fixed Assets	5	3,43,140	3,05,140
Investments	6	11,67,09,386	8,72,09,386
Cash & Bank Balance	7	11,41,707	4,68,820
Death Fraternity Contribution receivable	8	1,89,14,821	1,49,14,700
Corpus Fund Receivable (DFC)	9	47,60,050	37,42,400
Advances&Deposits			
OfficeDepositgiventtoAhmedabadMedicalAssociation		75,000	75,000
OYT Telephone Deposit		15,000	15,000
Income Tax TDS F.Y.2004-05		9,390	9,390
Income Tax TDS F.Y.2009-10		11,386	0
AEC Security Deposit		3,480	3,480
Sub Total :		1,14,256	1,02,870
Total :		14,19,83,360	10,67,43,316

As per our Separate Report of even date attached herewith.

For Vijay M Shah & Co.,

For, I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Vijay M Shah
(Proprietor)
Mem # 17775
Ahmedabad : 26.07.10



(Dr Kirti M Patel)
Chairman

(Dr. Yogendra S. Modi)
Hon. Sec.

(Dr. Bipin M Patel)
Hon. Fin. Sec.

(16)

I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Income & Expenditure A/c for the year 01.04.09 to 31.03.10

Particulars	Schedule	As At 2009-10 (Rupees)	As At 2008-09 (Rupees)
Income			
Received from Members			
Fixed Deposit interest	10	2,09,17,144	1,59,90,184
Interest on UTI Mutual Fund		91,81,194	74,78,645
		2,23,550	0
Other Income			
Misc. Income		5,567	5,395
Bank Charges income		18,315	35,364
Bank Interest Income		1,00,279	1,04,144
Pay Back Commission		1,53,000	0
Penalty charges received		75,520	17,426
Sub Total :		3,52,681	1,62,329
Total :		3,06,74,569	2,36,31,158
Expenses			
Establishment Exp.			
Audit and Income Tax Fees		10,000	12,500
Advertisement Exp.		22,000	25,000
Bank Charges		27,258	47,789
Bonus Exp.		16,090	14,600
Computer Exp.		4,220	5,062
Electric Burning Exp.		9,821	8,554
Hospitality Exp.		10,784	11,155
Income Tax Consultation Charges		9,600	3,000
Interest to Advance DFC		16,548	18,415
Meeting Exps.		900	0
Misc. Exp.		14,652	2,203
Municipal tax Exp.		13,635	14,889
Postage Exp.		1,88,675	1,74,633
Printing & Stationery Exp.		1,12,219	1,01,745
Building Repairs & Maintenance Exp.		36,593	12,000
Computer Software Repair & Maintenance		0	4,250
Other Repairs & Maintenance		0	120
Salary Exp.		2,26,510	1,66,380
Telephone Exp.		9,109	8,621
Travelling Exp.		75,288	1,76,192
Legal Exp.		1,500	0
Website Exp		13,573	2,200
Net DFC not received after adj of AFC		1,07,525	16,616
Sub Total :		9,26,500	8,25,924
Amount transferred to specific fund	10	2,09,17,144	1,59,90,184
Surplus transferred to Balance Sheet		88,30,925	68,15,050
Total :		3,06,74,569	2,36,31,158

As per our Separate Report of even date attached herewith.

For Vijay M Shah & Co.,

For, I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Vijay M Shah
(Proprietor)
Mem # 17775
Ahmedabad : 26.07.10



(Dr Kirti M Patel)
Chairman

(Dr. Yogendra S. Modi)
Hon. Sec.

(Dr. Bipin M Patel)
Hon. Fin. Sec.

(17)

I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Schedules forming part of Annual Accounts

Schedule - 1 (Corpus Fund)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Opening Balance	2,16,56,510	1,78,68,610
Add: Received from 930 [p.y.910] new members enrolled during the year @ Rs. 50/- per member	46,500	45,500
Add: Tr. from DFC-15 @ Rs.10/- per death per member	47,36,150	37,42,400
Add: Tr. from DFC-14 for Dr Jambudi	86,580	0
Add: Tr. from DFC-14 for Dr Jayant parekh	93,580	0
Total :	2,66,19,320	2,16,56,510

Schedule - 2 (Capital Reserve Fund)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Opaning Balance	3,51,74,850	3,23,23,850
Add: Recd from 930 [p.y.910] new members enrolled during year.	29,47,000	28,51,000
Total :	3,81,21,850	3,51,74,850

Schedule - 3 (Advance Fraternity Contribution)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Opening Balance - AFC (Incl. Members deposit)	1,05,11,000	94,91,000
Add: Received from 930 [p.y.102] new members enrolled during the year @ Rs.2500/-	23,25,000	2,55,000
Add: Recd from 0 (P Y 808) new members enrolled @ Rs.1000/-	0	8,08,000
Add: Received from Present 10216 Members @ Rs.1,500/-	1,53,24,000	0
Less: AFC adjusted for 44 [p.y.38] members expired during year	0	38,000
Less: Loss of AFC for 23 terminated Member during the year	0	5,000
Less: Amount paid to one member expired within one year	0	0
Total :	2,81,60,000	1,05,11,000

Schedule - 4 (DFC Payable)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Add DFC payable to Dr Jambudi	3,44,670	0
Add DFC payable to Dr D D Gehlot	4,23,980	0
Total :	7,68,650	0



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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Schedule - 5 (Fixed Assets)

Sr. No.	Name	Op.Bal. 01.04.09	Addition	Deduction	Cl.Bal. 31.03.10
1	Furniture	54,079			54,079
2	Typewriter	2,852			2,852
3	Vaccum Cleaner	1,372			1,372
4	Computer	1,23,333	12,500		1,35,833
5	Air-conditioner	10,828	25,500		36,328
6	Office Building	87,770			87,770
7	Fax Machine	12,713			12,713
8	Electrification	12,193			12,193
	Total :	3,05,140	38,000	0	3,43,140

Schedule - 6 (Investments)

Sr. No.	Name	Op.Bal. 01.04.09	Addition	Deduction	Cl.Bal. 31.03.10
1	UTI Tax Free Bonds of 6.5% (converted to UTI MF)	12,17,758			12,17,758
2	R.B.I. 8% Taxable Bonds	2,76,00,000		67,00,000	2,09,00,000
3	Punjab National Bank - FDR	40,00,000		40,00,000	0
4	State Bank of India - FDR	3,41,628			3,41,628
5	Bank of Baroda - FDR	2,00,00,000	35,00,000		2,35,00,000
6	Central Bank of India - FDR	1,80,50,000	3,10,00,000	1,18,00,000	3,72,50,000
7	Bank of india	15,00,000		15,00,000	0
	Sardar Sarovar Nigam Ltd.	0	1,60,00,000		1,60,00,000
8	Bank of maharashtra	1,45,00,000	55,00,000	25,00,000	1,75,00,000
	Total :	8,72,09,386	5,60,00,000	2,65,00,000	11,67,09,386



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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Schedule - 7 (Cash & Bank Balances)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Cash on Hand	547	929
Axis Bank	10,029	0
Punjab National Bank A/c No. 17366	10,37,795	4,45,608
HDFC Bank a/c # 00061110000979	19,231	8,160
UTI Bank Ltd. A/c No. 37231	7,562	6,907
UTI Bank Ltd. (DFC) A/c No. 16438	66,543	7,216
Total :	11,41,707	4,68,820

Schedule - 8 (Death Fraternity Contribution Receivable)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
A DFC-13 (Death during F Y 07-08)		
Opening Balance	0	12038610
Less: Amount recd. During the year	0	12030684
Less: DFC not receivable from 5 Terminated members	0	7926
Total :	0	0
B DFC-14 (Death during F Y 08-09)		
Opening Balance	14914700	0
DFC paid to nominee of 38 members.	0	14969600
Add DFC payable to Dr Jambudi	344670	0
Add DFC paid to Dr Jayant Parikh	373520	0
Less: Amount recd. During the year	15598644	0
Less: DFC not received from 23 Terminated members	78012	0
Less: DFC not received from 9 resigned members	31300	0
Less: AFC payable to 38 deceased members not paid & recovered as DFC		54900
Total :	-75066	14914700
C DFC-15 (Death during F Y 09-10)		
DFC paid to nominee of 43 members.	18565907	0
Add DFC payable to Dr D D Gehlot	423980	0
Total :	18989887	0
Grand Total	18914821	14914700



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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Schedule - 9 (Corpus Fund Receivable (DFC))

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
A DFC-13 (Death during F Y 07-08)		
Opening Balance	0	3021340
Less: Received during the year	0	3007650
Less: Not receivable from 5 Terminated member	0	13690
Total :	0	0
B DFC-14 (Death during F Y 08-09)		
Opening Balance	3742400	0
Receivable for Dr Jambudi expired in F Y 08-09 still not paid	86580	0
Receivable for Dr Jayant Parekh expired in F Y 08-09 paid in 09-10	93580	0
Receivable during the year @ Rs.10/- from 374240 Members	0	3742400
Less: Received during the year	3898660	0
Total :	23900	3742400
C DFC-15 (Death during F Y 09-10)		
Receivable during the year @ Rs.10/-	4630630	0
Add-Receivable for Dr Gehlot expired in FY 09-10 still not paid	105520	0
Total :	4736150	0
Grand Total	4760050	3742400

Schedule - 10 (Transfer to Specific Funds)

Particulars	As At 31.03.10 (Rupees)	As At 31.03.09 (Rupees)
Corpus fund (100% of Member Contribution received)	46500	45500
Capital Reserve Fund (100% of Admission Fee received)	2947000	2851000
AFC (Advance Fraternity Contribution fund) 100% Amount Received	2325000	1063000
Death Fraternity Contribution Fund 100% Amount Received	15598644	12030684
Total :	20917144	15990184



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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Notes forming part of Annual Accounts

A. Significant Accounting Policies :

(1) AS 1 - Disclosure of Accounting Policies

The Books of account has been maintained on the basis of cash method of accounting.

(2) AS 4 - Contingencies Liability & Event Occurring After Balance Sheet Date :

In the opinion of the Chairman of the Scheme, there are no events occurred after Balance Sheet date which have material effect either on the Balance Sheet or on Income & Expenditure account of the Scheme.

(3) AS 6 Depreciation Accounting :

Depreciation on fixed assets has not been provided

(4) AS 10 Accounting For Fixed Assets

Fixed asstes are stated at cost.

(5) AS 13 - Investment

Investments are stated at the cost acquisition. All investments of the scheme are in companies/corporation approved by charity Commissioner.

B. Other Notes :

- (1) Amounts received as per clause VII (B) of the constitution at Rs. 50/- per member, as membership subscription from each member enrolled during the year has been taken to Corpus Fund.
- (2) Age-wise amounts received as per clause VII (A) of the constitution as admission fee from each member enrolled during the year has been transferred to Reserve Fund Account fully.
- (3) Amounts received as per clause VII (C)(a) of the constitution at Rs. 1000/- per member as Advance Fraternity Contribution from each member enrolled during the year, has been shown as liabilities since the amounts received is in advance and is to be adjusted at Rs. 50/- per death per member.
- (4) The clause VII (c) (a) has been amended in accordance with resolution passed at Annual General Meeting of the members held on 27.12.2008 and accordingly w.e.f. 01.03.09, every new members enrolled has to pay Advance Fraternity Contribution Rs. 2500/- and every old and continuing members shall pay additional Advance Fraternity Contribution to be paid on before 15.05.2009
- (5) The amount accumulated before 10 years / 5 years.
- (6) Previous year figures have been regrouped and rearranged, Wherever necessary to make them comparable with those of current year.
- (7) Amount due from members stated under the head death fraternity contribution receivable is subject to adjustment and hence its effect on Income and expenditure account and in balance sheet, if any will be accounted in future.
- (8) The amount have been rounded up in rupees.

As per our separate report of even date attached herewith.

For Vijay M. Shah & Co.,

For, **I.M.A. NATIONAL SOCIAL SECURITY SCHEME**

Vijay M Shah
(Proprietor)

Mem # 17775

Ahmedabad : 26.07.10



(Dr Kirti M Patel)

Chairman

(Dr. Yogendra S. Modi)

Hon. Sec.

(Dr. Bipin M Patel)

Hon. Fin. Sec.

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I.M.A. NATIONAL SOCIAL SECURITY SCHEME

2nd Floor, A.M.A. House, Opp. H.K. College, Ashram Road,
Ahmedabad-380 009 (Gujarat)

Phone/Fax : (079) 2658 5430 E-Mail : imansss@vsnl.net; imansss1@gmail.com

Website : www.imansss.org

BUDGET ESTIMATE FOR THE YEAR 2011-2012

Particulars	Budgeted 2011-12	Budgeted 2010-11	Budgeted 2009-10	Actual 2009-10
INCOME				
F. D. Interest	9,000,000	8,000,000	6,000,000	9,404,744
Misc. Income	300,000	150,000	150,000	352,681
TOTAL :	9,300,000	8,150,000	6,150,000	9,757,425
EXPENSES :				
Salary	275,000	175,000	170,000	226,510
Printing & Stationary	175,000	150,000	150,000	112,219
Postage	225,000	190,000	170,000	188,675
Bank Charges	35,000	15,000	15,000	27,258
Bonus	25,000	15,000	15,000	16,090
Tea - Refreshment	15,000	15,000	15,000	10,784
Audit Fee	15,000	15,000	15,000	10,000
Electricity Exp.	15,000	10,000	10,000	9,821
Computer Exp.	10,000	10,000	10,000	4,220
Telephone Exp.	20,000	15,000	15,000	9,109
Building Repairing & Maintenance	30,000	15,000	15,000	24,000
Traveling Exp.	200,000	200,000	125,000	75,288
Misc. Exp.	20,000	10,000	10,000	14,652
Income Tax Consultation Charges	15,000	10,000	10,000	9,600
Municipal Tax	20,000	15,000	15,000	13,635
Interest to Advance DFC	25,000	25,000	20,000	16,548
Meeting Expense	10,000	10,000	10,000	900
Advertisement	50,000	50,000	100,000	22,000
Legal Fees	10,000	10,000	10,000	1,500
Website Exp.	20,000	15,000	15,000	13,573
Computer Software Maintenance	10,000	5,000	-	3,000
Other Repairs & Maintenance	15,000	5,000	-	9,593
Net DFC not received after adj. of AFC				
Paid to Resigned Member	-	5,000	5,000	-
Loss of DFC receivable from terminated members /				
Paid to resigned members	-	5,000	5,000	-
Loss of DFC receivable from terminated members /				
Net DFC Not received after adj. of AFC	30,000	30,000	15,000	107,525
TOTAL :	1,265,000	1,015,000	935,000	926,500

Dr. Kirti M. Patel

Chairman

Dr. Yogendra S. Modi

Hon. Secretary

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**I.M.A.
NATIONAL SOCIAL SECURITY SCHEME**

Estd. : 1994



YEAR 2009 - 2010

Dear Members,

*Season's Greetings
and
all good wishes for
the New Year*

If undelivered, please return to

: OFFICE :

BOOK -POST

TO,



DR. KIRTI M. PATEL

Chairman
IMA NSSS

DR. YOGENDRA S. MODI

Hon. Secretary
IMA NSSS

On Behalf of Managing Committee
I.M.A. N.S.S.S.

I.M.A. NATIONAL SOCIAL SECURITY SCHEME

2nd Floor, A.M.A. House, Opp. H.K. College, Ashram Road,
Ahmedabad-380 009 (Gujarat) **Phone/Fax** : (079) 2658 5430

E-Mail : imansss@vsnl.net; imansss1@gmail.com **Website** : www.imansss.org

I.M.A. N.S.S.S.

**Annual Report
&
Statement of Account**

(1st April, 2009 to 31st March, 2010)

: OFFICE :

2nd Floor, A.M.A. House, Opp. H.K. College, Ashram Road,
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