

## 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
2010-2011	920	62	12	3100	4,77,370
<b>TOTAL</b>	<b>12,640</b>	<b>448</b>	<b>141</b>	<b>21,850</b>	

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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. Vinay Aggarwal**  
National President, I.M.A.

**Dr. Kirti M. Patel**  
Chairman

**Dr. D. R. Rai**  
Hon. Secretary General, I.M.A.

**Dr. Yogendra S. Modi**  
Hon. Secretary

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

**Dr. Bipin M. Patel**  
Hon. Finance Secretary

**Dr. Shailendra Vora**  
Hon. Asst. Fina. Secretary

**Dr. Jitendra B. Patel**  
Hon. Jt. Secretary

### : MEMBERS :

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

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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 27/12/2011, 9.30 a.m. at venue of IMACON-2011, (NATCON – 2011) 86th National Conference of I.M.A. H.Q. at Bangaluru, Karnataka.

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 Jaipur, Rajasthan on 27/12/2010.
- (2) To pass 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 01-04-2010 to 31-03-2011.
- (5) To pass the estimated budget for the year 2012- 2013.
- (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 27/12/2010 - at 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.

Dr. G. Samaram – National President - IMA HQ was in Chair.

Dr. Kirti M. Patel, Chairman of I.M.A. N.S.S.S. welcomed Dr. G. Samaram - 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. G. Samaram welcomed all the members. He called the meeting to order.

#### AGENDA: 1 : To confirm the minutes of last General Body Meeting held at Hyderabad (A. P.) on 27/12/2009.

Minutes of last General Body Meeting held on 27/12/2009 at Hyderabad (A. P.) was read by Dr. Yogendra S. Modi - Hon. Secretary. There was no correction, the minutes was passed unanimously.

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

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

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Sr. No.	NSSS No.	Name Of Member	State	Place No. (city)
1	1942	Dr. G. Prema Sagar	A.P.	Visakhapatnam
2	3836	Dr. Mehta Rameshbhai M.	Gujarat	Rajkot
3	8049	Dr. Thaker Paresh Anantray	Gujarat	Ahmedabad
4	113	Dr. Pathak Ashok H.	Gujarat	Dhangadhra
5	5917	Dr. Sinha Asha	Bihar	Muzaffarpur
6	7986	Dr. K. Satyanarayana Reddy	A.P.	Suryapet
7	10479	Dr. Shenvi Narayan Shripad	Maharashtra	BWS
8	4898	Dr. Shah Aroon Sukhlal	Gujarat	Dhangadhra
9	5671	Dr. Nagraj K. Rao	Karnataka	Bangalore
10	1969	Dr. Chakravarty Biswanath N.	Assam	Sibsagar
11	1351	Dr. Shah Rakesh J.	Gujarat	Ahmedabad
12	3789	Dr. Mankad Mahendrabhai K.	Gujarat	Gandhinagar
13	3294	Dr. Vaze Dattatray Govind	Maharashtra	Mumbai
14	10203	Dr. Beena Baby	Kerala	Madhya Kerala
15	1153	Dr. Adhvaryu Kishor Shivshankar	Maharashtra	Mumbai
16	599	Dr. Raval Vinodray Dhirajlal	Gujarat	Patan
17	2968	Dr. George Thomas	Kerala	Karunagapally
18	2065	Dr. Chauhan Bharatbhai H.	Gujarat	Rajkot
19	6579	Dr. K. I. Jacob	A. P.	Hyderabad
20	324	Dr. Mehta Mahasukhlal V.	Gujarat	Junagadh
21	712	Dr. Memon Abdulrazzak V.	Gujarat	Kheralu
22	3671	Dr. Hulyalkar Ashok Kumar	Karnataka	Hubli
23	2931	Dr. Vora Jubedaben Gafurbhai	Gujarat	Nadiad
24	4837	Dr. Yavagal Muruges S.	Karnataka	Hubli
25	5938	Dr. Patel Harishkumar B.	Gujarat	Rajkot
26	869	Dr. Patel Narayanbhai A.	Gujarat	Gandhinagar
27	5798	Dr. T. N. Srinivasan	A. P.	Nizamabad
28	227	Dr. Sharma Sureshchandra K.	Gujarat	Balasinor
29	2969	Dr. Deshpande Diwakerrao S.	Maharashtra	Parbhani
30	564	Dr. Talati Rajnikant A.	Gujarat	Surat
31	7947	Dr. Maniyar Satish Shrikrishna	Gujarat	Parbhani
32	1107	Dr. D. Venkata Ranga Rao	A. P.	Visakhapatnam
33	1342	Dr. Shah Chandrakant Amratlal	Gujarat	Ankleshwar
34	8467	Dr. Patel Bhavesh Prahladbhai	Gujarat	Ahmedabad

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Sr. No.	NSSS No.	Name Of Member	State	Place No. (city)
35	2086	Dr. M. Sreeramulu	A. P.	Palamoor
36	2942	Dr. Mehta Mangaldas Bhaichand	Gujarat	Bhavnagar
37	5290	Dr. Parikh Naresh Ambaram	Gujarat	Jamkhabhalia
38	1114	Dr. Vyas Thakorlal Chunilal	Gujarat	Lunawada
39	543	Dr. M. Anand Reddy	A. P.	Jagtial
40	4338	Dr. Shah Jyotikant S.	Gujarat	Surat
41	9914	Dr. Lokhandwala Murtaza N.	Gujarat	Jamnagar
42	3291	Dr. Dalvi Prabhakar A.	Maharashtra	Mumbai West
43	2345	Dr. Sindhur Chandrashekar P.	Karnataka	Hubli
44	979	Dr. Chitale Kunda Madhav	Gujarat	Baroda
45	4364	Dr. Gupta Ram Anjor	U. P.	Akbarpur
46	1726	Dr. Shah Yogesh B.	Gujarat	Valsad
47	2234	Dr. Patel Kantilal K.	Gujarat	Harij
48	8856	Dr. John Baby	Kerala	Kanhangadh
49	808	Dr. Krothapalli Rajendra Prasad	A.P.	Tenali
50	6503	Dr. Shah Ashwin Pravinchandra	Gujarat	Ahmedabad
51	2123	Dr. Patel Jitendra Dahyabhai	Gujarat	Anand
52	340	Dr. N. M. Abdul Jabbar	T. N.	Salem
53	2279	Dr. Kabrawala Dhansukhlal M.	Gujarat	Surat
54	2822	Dr. N. S. Chandrabose	T. N.	Tuticorin
55	2959	Dr. Kotak Maganlal R.	Gujarat	Rajkot
56	4267	Dr. Sardesai Narendra V.	Maharashtra	Akola
57	1138	Dr. T. Venkata Sitaramaiah	A.P.	Tanuku
58	6338	Dr. Rana Bharat Kantilal	Gujarat	Halol
59	1051	Dr. Patel Kantibhai Haribhai	Gujarat	Ahmedabad
60	10325	Dr. Rupala Narenbhai D.	Gujarat	Morbi
61	127	Dr. Patel Amrutbhai I.	Gujarat	Mehsana
62	7861	Dr. Sarva Chaya	A.P.	Vijayawada
63	3293	Dr. Mandrekar Rajani S.	Maharashtra	Mumbai
64	6456	Dr. Baxi Padmakant Natverlal	Gujarat	Bhavnagar
65	3270	Dr. Shah Kantilal Mohanlal	Gujarat	Ahmedabad
66	1475	Dr. Dave Harshadray C.	Gujarat	Ahmedabad
67	404	Dr. Gupta Mohanlal Mulchandbhai	Gujarat	Kalol
68	2813	Dr. Mopagar Prabhakar A.	Karnataka	R B Terdal
69	1262	Dr. Shah Arvind Ratilal	Gujarat	Baroda

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

**AGENDA : 3 : To pass Annual Report.**

After due discussion, the annual report was adopted.

Proposed by : Dr. Sanjoy Banerjee -- Bengal

Seconded by : Dr. D. P. Chikhaliya -- Junagadh

**AGENDA: 4 : To pass the Audited Report of Accounts for the year 01-04-2009 to 31-03-2010.**

Audited Report of Accounts for the year 01-04-2009 to 31-03-2010 were placed before the house.

After due discussion the Audited Accounts were adopted.

Proposed by : Dr. Babubhai J. Patel -- Unjha

Seconded by : Dr. V. C. V. Pillai -- Trivendrum

**AGENDA : 5 : To pass the estimated budget for the year 2011-2012.**

It was passed unanimously.

Proposed by : Dr. Anil Nayak -- Mehsana

Seconded by : Dr. Gutta Suresh -- Hyderabad

**AGENDA : 6 : To appoint auditors.**

The office is empowered to appoint auditors.

**AGENDA : 7 : To discuss letters received from members and report of Governing Council.**

Office has received letters as follows :

1. To give Loan (Issue Money in old age for house purpose)

- Dr. T. Tattitali - Surat

2. Increase DFC from Rs.50/- to Rs.100/-

Dr. K. Pandarinath – Mahabubabad and Dr. Sandeep Shah -Baroda

3. Senior Members have to pay less DFC- Dr. Bholla Singh – Amritsar

All points were discussed at length and it is decided that they are not possible to implement.

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**AGENDA : 8 : Any other business with the permission of Chair.**

Dr. Kirti M. Patel - Chairman, informed the house that following members were terminated due to non payment of D.F.C. No. 14.

Sr. No.	NSSS NO.	NAME	STATE	PLACE
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 D.	Gujarat	Undera
7	6554	Dr. Patel Sanjay Manilal	Gujarat	Modasa
8	6586	Dr. Rathod Narendrakumar N.	Gujarat	Bhavnagar
9	6994	Dr. Ghevariya Kinjal J.	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 J.	Rajasthan	Chittorgarh
15	8343	Dr. Khedia Roop Narayan	Rajasthan	Chittorgarh
16	8350	Dr. Warbhe Harish N.	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. Ankalkot	Karnataka	Haveri
21	9902	Dr. Bhagotia Meena D.	Gujarat	Ahmedabad
22	9994	Dr. Jabin Mehreen S.	Gujarat	Ahmedabad
23	10030	Dr. Verma Jaya	Rajasthan	Jaipur

-Office has received the resignation of Dr. Mahendra Desai, Hon. Asst. Finance Secretary. Office has accepted resignation. Dr. Shailendra Vora, Ahmedabad is selected as Hon. Asst. Finance Secretary.

**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 : 2010 - 2011

Dear Members,

Report of our scheme I.M.A. N.S.S.S. for the period of 01/04/2010 to 31/03/2011.

#### ABOUT MEMBERSHIP :

	YEAR 2010- 2011
Actual Members at the beginning of year i.e. 01/04/2010	11205
New Members enrolled during 01/04/2010 to 31/03/2011	920
Expired Members during 01/04/2010 to 31/03/2011	62
Resigned Members during 01/04/2010 to 31/03/2011	1
Terminated Members during 01/04/2010 to 31/03/2011	11

#### Actual Members as on 31/03/2011

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**12051**

Last DFC Paid to Deceased Member's Nominee	Rs. 4,80,170/-
Amount Paid to Nominee of Deceased Members during the year	Rs. 2,89,31,063/-
Total Deceased Members	448
Total Amount paid to Nominee of Deceased Members	Rs.13,31,46,067/-
DFC Paid to Nominee in Year 2010 – 2011	62

With your help, our scheme is able to help as Death Fund Contribution to the 62 Member's Families during this year.

Sr. No.	NSSS No.	Name Of Member	State	Total
1	1126	Dr.Jani Madhusudan T.	Gujarat	432506.00
2	1969	Dr. Chakravarty Biswa Nath	Assam	440920.00
3	1153	Dr. Adhvaryu Kishor S.	Maharashtra	444860.00
4	2968	Dr. George Thomas	Kerala	446130.00
5	2065	Dr. Chauhan Bharatbhai H.	Gujarat	447600.00
6	6579	Dr. K. I. Jacob	A. P.	447830.00
7	324	Dr. Mehta Mahasukhlal V.	Gujarat	449500.00
8	712	Dr. Memon Abdulrazzak V.	Gujarat	451050.00
9	3671	Dr. Hulyalkar Ashok Kumar	Karnataka	451020.00
10	2931	Dr. Vora Jubedaben Gafurbhai	Gujarat	453920.00
11	4837	Dr. Yavagal Murugesh S.	Karnataka	454110.00
12	5938	Dr. Patel Harishkumar B.	Gujarat	453770.00
13	869	Dr. Patel Narayanbhai A.	Gujarat	457120.00
14	5798	Dr. T. N. Srinivasan	A. P.	458500.00
15	227	Dr. Sharma Sureshchandra K.	Gujarat	461710.00
16	2969	Dr. Deshpande Diwakerrao S.	Maharashtra	461820.00
17	564	Dr. Talati Rajnikant A.	Gujarat	462050.00
18	7947	Dr. Maniyar Satish Shrikrishna	Maharashtra	466960.00
19	1107	Dr. D. Venkata Ranga Rao	A. P.	466950.00
20	1342	Dr. Shah Chandrakant Amratlal	Gujarat	467740.00
21	8467	Dr. Patel Bhavesh Prahladbhai	Gujarat	468090.00
22	2086	Dr. M. Sreeramulu	A. P.	465340.00
23	2942	Dr. Mehta Mangaldas Bhaichand	Gujarat	468160.00
24	5290	Dr. Parikh Naresh Ambaram	Gujarat	468630.00
25	1114	Dr. Vyas Thakorlal Chunilal	Gujarat	471779.00
26	543	Dr. M. Anand Reddy	A. P.	469210.00
27	4338	Dr. Shah Jyotikant S.	Gujarat	469120.00
28	9914	Dr. Lokhandwala Murtaza N.	Gujarat	469390.00
29	3291	Dr. Dalvi Prabhakar A.	Maharashtra	467670.00
30	2345	Dr. Sindhur Chandrashekar P.	Karnataka	470120.00
31	979	Dr. Chitale Kunda Madhav	Gujarat	469940.00

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Sr. No.	NSSS No.	Name Of Member	State	Total
32	4364	Dr. Gupta Ram Anjor	U. P.	468780.00
33	1726	Dr. Shah Yogesh B.	Gujarat	471570.00
34	2234	Dr. Patel Kantilal K.	Gujarat	471110.00
35	8856	Dr. John Baby	Kerala	471370.00
36	808	Dr. Krothapalli Rajendra Prasad	A.P.	471370.00
37	6503	Dr. Shah Ashwin Pravinchandra	Gujarat	471600.00
38	2123	Dr. Patel Jitendra Dahyabhai	Gujarat	478718.00
39	340	Dr. N. M. Abdul Jabbar	T. N.	470000.00
40	2279	Dr. Kabrawala Dhansukhlal M.	Gujarat	472530.00
41	2822	Dr. N. S. Chandrabose	T. N.	472520.00
42	2959	Dr. Kotak Maganlal R.	Gujarat	472250.00
43	4267	Dr. Sardesai Narendra V.	Maharashtra	471890.00
44	1138	Dr. T. Venkata Sitaramaiah	A.P.	471920.00
45	6338	Dr. Rana Bharat Kantilal	Gujarat	472670.00
46	1051	Dr. Patel Kantibhai Haribhai	Gujarat	472740.00
47	10325	Dr. Rupala Narenbhai D.	Gujarat	473320.00
48	127	Dr. Patel Amrutbhai I.	Gujarat	474670.00
49	7861	Dr. Sarva Chaya	A.P.	474580.00
50	3293	Dr. Mandrekar Rajani S.	Maharashtra	477980.00
51	6456	Dr. Baxi Padmakant Natverlal	Gujarat	474390.00
52	3270	Dr. Shah Kantilal Mohanlal	Gujarat	474740.00
53	1475	Dr. Dave Harshadray C.	Gujarat	475290.00
54	404	Dr. Gupta Mohanlal Mulchandbhai	Gujarat	475320.00
55	2813	Dr. Mopagar Prabhakar A.	Karnataka	475660.00
56	1262	Dr. Shah Arvind Ratilal	Gujarat	480170.00
57	7528	Dr. Jaidev Gopinathan	Kerala	476520.00
58	2963	Dr. Patel Rohitbhai P.	Gujarat	476590.00
59	6744	Dr. Shah Shirish Natvarlal	Gujarat	476270.00
60	668	Dr. Chaudhari Motibhai D.	Gujarat	476980.00
61	519	Dr. Shah Kantilal H.	Gujarat	476660.00
62	2018	Dr. Patel Keyur M.	Gujarat	477370.00

Total amount given to deceased member's nominee Rs.2,89,31,063.00

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Sr. No.	NSSS No.	Name Of Member	State
1	2793	Dr. Patro Mohan	A. P.
2	4492	Dr. A. Venkateswara Prasad	A. P.
3	4493	Dr. G. Padmavathy	A. P.
4	4788	Dr. Mathias Suresh Jayseelan	T. N.
5	5722	Dr. Gottipati Rajendra	A. P.
6	7630	Dr. Thakral Anurag Dharmpal	Gujarat
7	7631	Dr. Thakral Komal Anurag	Gujarat
8	8769	Dr. Mehta Asit Rushikesh	Gujarat
9	8928	Dr. Purohit Jayshree	Maharashtra
10	8948	Dr. Patel Ketankumar P.	Gujarat
11	10568	Dr. Ramesh R.	Karnataka

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**ABOUT RESIGNED MEMBERS :**

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

Sr. No.	NSSS No.	Name of Doctor	State
1.	7578	Dr. Maroo Sanjaykumar Hamirbhai	Gujarat

**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	Member	Death
Andhra Pradesh	1092	86	Punjab	81	2
Assam	24	2	Delhi	81	
Bihar	186	4	Goa	1	
Chhattisgarh	84		Gujarat	6450	245
Chandigarh	11		Haryana	58	2
Jharkhand	48		Himachal Pradesh	5	
Jammu & Kashmir	3		Pondicherry	7	
Kerala	470	21	Rajasthan	204	5
Karnataka	335	13	Tamil Nadu	490	16
Maharashtra	1703	38	Uttar Pradesh	346	7
Manipur	1		U.T.	8	1
Madhya Pradesh	214	1	Uttarakhand	3	
Orissa	51	4	Uttaranchal	6	
			West Bengal	89	1

<b>TOTAL:</b>	<b>12051</b>	<b>448</b>
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**MEMBERSHIP STRENGTH & DEATH OF MEMBERS AGEWISE :  
(At the Time of Joining the Scheme) :**

AGE GROUP	MEMBERS	DEATH
Up to 30 Years	918	1
31 to 40 Years	3167	12
41 to 50 Years	4101	48
51 to 55 Years	1931	50
56 to 60 Years	1744	80
61 to 65 Years	139	91
66 to 70 Years	35	64
71 to 75 Years	14	35
Above 75 Years	2	67
<b>Total</b>	<b>12051</b>	<b>448</b>

**About DFC – 16**

We have asked DFC 16 in April 2011. The maximum amount to be paid by each member was Rs.3100/-.

**Dr. Yogendra S. Modi**  
Hon. Secretary

**Dr. Kirti M. Patel**  
Chairman

**VIJAY M. SHAH & CO.**  
**CHARTERED ACCOUNTANTS**

**OFFICE :**

315, ATMA House.  
Opp. Old Reserve Bank of India, Ashram Road,  
Ahmedabad - 380 009  
Phone : 079-2658 32 35 Fax : 079- 400 69 235  
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 31.03.2011 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 principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

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 : 15.07.11

For, Vijay M. Shah & Co.  
CHARTERED ACCOUNTANTS



C.A. Vijay M. Shah  
(Proprietor)  
Mem # 017775/FRN-11141741



# I.M.A. NATIONAL SOCIAL SECURITY SCHEME

Balance Sheet as at March 31, 2011

Particulars	Schedule	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
<b>Funds &amp; Liabilities</b>			
Corpus Fund	1	3,38,88,820	2,66,19,320
Earmarked Funds		3,82,50,000	3,10,00,000
Set apart for fulfilling DFC liability of members completing 25 years of tenure			
Admission Fees Fund	2	4,08,99,850	3,81,21,850
Advance Fraternity Contribution	3	3,03,05,000	2,81,60,000
DFC Payable to Members	4	12,49,096	7,68,650
Advance DFC received from members		10,87,823	8,29,550
Interest Accrued - individual deposits (AFC)		4,66,605	4,66,605
<b>Income Expenditure Account</b>			
Opening Balance		1,60,17,385	1,27,86,460
Add: Surplus during the year		1,03,82,036	88,30,925
Less: Transfer to Earmarked Fund		72,50,000	56,00,000
<b>Sub Total</b> :		1,91,49,421	5,60,00,000
<b>Total</b> :		<b>16,52,96,615</b>	<b>14,19,83,360</b>
<b>Assets</b>			
Fixed Assets	5	3,46,180	3,43,140
Investments	6	12,80,59,386	11,67,09,386
Cash & Bank Balance	7	5,90,768	11,41,707
Death Fraternity Contribution receivable		2,88,31,554	1,89,14,821
Corpus Fund Receivable (DFC)		72,75,970	47,60,050
Advances & Deposits			
Office Deposit given to Ahmedabad Medical Association		75,000	75,000
OYT Telephone Deposit		15,000	15,000
Income Tax TDS Receivable		99,277	20,776
AEC Security Deposit		3,480	3,480
<b>Sub Total</b> :		1,92,757	1,14,256
<b>Total</b> :		<b>16,52,96,615</b>	<b>14,19,83,360</b>

As per our Separate Report of even date attached herewith.

For Vijay M Shah & Co.,  
Chartered Accountants

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



Vijay M Shah  
(Proprietor)  
Mem # 17775  
Ahmedabad : 15.07.2011

(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

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

Particulars	Schedule	As At 2010-10 (Rupees)	As At 2009-10 (Rupees)
<b>Income</b>			
<b>Received from Members</b>			
Fixed Deposit interest	8	2,39,64,717	2,09,17,144
Dividend on UTI Mutual Fund		1,03,81,226	91,81,194
		2,36,198	2,23,550
<b>Other Income</b>			
Misc. Income		12,887	5,567
Bank Charges income		15,962	18,315
Bank Interest Income		1,40,078	1,00,279
Pay Back Commission		4,20,000	1,53,000
Penalty charges received		65,041	75,520
<b>Sub Total</b> :		<b>6,53,968</b>	<b>3,52,681</b>
<b>Total</b> :		<b>3,52,36,109</b>	<b>3,06,74,569</b>
<b>Expenses</b>			
Establishment Expenses			
Audit Fees		10,000	10,000
Advertisement Exp.		10,000	22,000
Bank Charges		24,434	27,258
Bonus Exp.		19,485	16,090
Computer Exp.		6,230	4,220
Electric Burning Exp.		14,548	9,821
Hospitality Exp.		14,448	10,784
Income Tax Consultation Charges		7,500	9,600
Interest to Advance DFC		26,928	16,548
Meeting Exp.		2,800	900
Misc. Exp.		7,787	14,652
Municipal tax Exp.		184	13,635
Postage Exp.		1,94,459	1,88,675
Printing & stationery Exp.		1,29,344	1,12,219
Repairs & Maintenance Exp.		41,570	36,593
Computer Software Repair & Maintenance		9,000	0
Salary Exp.		2,22,560	2,26,510
Telephone Exp.		8,866	9,109
Traveling Exp.		1,22,888	75,288
Legal Exp.		1,500	1,500
Website Exp.		14,825	13,573
Net DFC not received after adj of AFC		0	1,07,525
<b>Sub Total</b> :	8	<b>8,89,356</b>	<b>9,26,500</b>
Amount transferred to specific fund		2,39,64,717	2,09,17,144
Surplus transferred to Balance Sheet		1,03,82,036	88,30,925
<b>Total</b> :		<b>3,52,36,109</b>	<b>3,06,74,569</b>

As per our Separate Report of even date attached herewith.

For Vijay M Shah & Co.,  
Chartered Accountants

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



Vijay M Shah  
(Proprietor)  
Mem # 17775  
Ahmedabad : 15.07.2011

(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

## Schedules forming part of Annual Accounts

### Schedule - 1 (Corpus Fund)

Particulars	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
<b>Opening Balance</b>	2,66,19,320	2,16,56,510
<b>Add:</b> Received from 920 [p.y.930] new members enrolled during the year @ Rs. 50/- per member	46,000	46,500
<b>Add:</b> Tr. from DFC-16 @ Rs. 10/- per death per member	72,23,500	0
<b>Add:</b> Tr. from DFC-15 @ Rs. 10/- per death per member	0	47,36,150
<b>Add:</b> Tr. from DFC-14 for Dr Jambudi	0	86,580
<b>Add:</b> Tr. from DFC-14 for Dr Jayant parekh	0	93,580
<b>Total</b>	<b>3,38,88,820</b>	<b>2,66,19,320</b>

### Schedule - 2 (Capital Reserve Fund)

Particulars	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
<b>Opening Balance</b>	3,81,21,850	3,51,74,850
<b>Add:</b> Recd from 930 [p.y.910] new members enrolled during year.	27,78,000	29,47,000
<b>Total</b>	<b>4,08,99,850</b>	<b>3,81,21,850</b>

### Schedule - 3 (Advance Fraternity Contribution)

Particulars	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
<b>Opening Balance - AFC (Incl. Members deposit)</b>	2,81,60,000	1,05,11,000
<b>Add:</b> Received from 930 [p.y.920] new members enrolled during the year @ Rs.2500/-	23,00,000	23,25,000
<b>Add:</b> Received from Present 10216 Members @ Rs.1,500/-	0	1,53,24,000
<b>Less:</b> AFC adjusted for 62 members expired during year	1,55,000	0
<b>Total</b>	<b>3,03,05,000</b>	<b>2,81,60,000</b>

### Schedule - 4 (DFC Payable)

Particulars	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
Add DFC payable to Dr Jambudi	3,44,670	3,44,670
Add DFC payable to Dr T. Venkata Sitaram	4,71,920	0
Add DFC payable to Dr Jani Madhusudan	4,32,506	0
Add DFC payable to Dr D DE Gehlot	0	4,23,980
<b>Total</b>	<b>12,49,096</b>	<b>7,68,650</b>



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# I.M.A. NATIONAL SOCIAL SECURITY SCHEME

### Schedule - 5 (Fixed Assets)

Sr. No.	Name	As At 31.03.11	As At 31.03.10
1	Furniture	54,079	54,079
2	Typewriter	2,852	2,852
3	Vaccum Cleaner	1,372	1,372
4	Computer	1,35,833	1,35,833
5	Air-conditioner	36,328	36,328
6	Office Building	87,770	87,770
7	Fax Machine	12,713	12,713
8	Telephone Equipment	3,040	0
9	Electrification	12,193	12,193
<b>Total</b>		<b>3,46,180</b>	<b>3,43,140</b>

### Schedule - 6 (Investments)

Sr. No.	Name	As At 31.03.11	As At 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	1,05,00,000	2,09,00,000
3	State Bank of India - FDR	3,41,628	3,41,628
4	Bank of Baroda - FDR	1,40,00,000	2,35,00,000
5	Central Bank of India - FDR	2,87,50,000	3,72,50,000
6	Sardar Sarovar Nigam Ltd.	5,10,00,000	1,60,00,000
7	Bank of Maharashtra	1,75,00,000	1,75,00,000
8	Nabard Bonds	47,50,000	0
<b>Total</b>		<b>12,80,59,386</b>	<b>11,67,09,386</b>



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# I.M.A. NATIONAL SOCIAL SECURITY SCHEME

## Schedule - 7 (Cash & Bank Balances)

Particulars	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
Cash on Hand	341	547
Axis Bank	18,405	10,029
Punjab National Bank A/c No. 17366	5,00,445	10,37,795
HDFC Bank a/c # 00061110000979	39,936	19,231
UTI Bank Ltd. A/c No. 37231	18,263	7,562
UTI Bank Ltd. (DFC) A/c No. 16438	13,368	66,543
<b>Total :</b>	<b>5,90,768</b>	<b>11,41,707</b>

## Schedule - 8 (Transfer to specific Funds)

Particulars	As At 31.03.11 (Rupees)	As At 31.03.10 (Rupees)
Corpus fund (100% of Member Contribution received)	46,000	46,500
Capital Reserve Fund (100% of Admission Fee received)	27,78,000	29,47,000
AFC (Advance Fraternity Contribution Fund) 100% Amount Received	23,00,000	23,25,000
Death Fraternity Contribution Fund (100% Amount Received)	1,88,40,717	1,55,98,644
<b>Total :</b>	<b>2,39,64,717</b>	<b>2,09,17,144</b>



# 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 assets are stated at cost.
- (5) AS 13 - Investment  
Investments are stated at the cost of 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.2500/- 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.
- (5) Previous year figures have been regrouped and rearranged, wherever necessary to make them comparable with those of current year.
- (6) 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.
- (7) The amount has been rounded up in Rupees.

As per our separate report of even date attached herewith.

For Vijay M. Shah & Co.,

Vijay M Shah  
(Proprietor)

Mem # 17775

Ahmedabad : 15.07.11



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

(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 2012-2013

Particulars	Budgeted 2012-13	Budgeted 2011-12	Budgeted 2010-11	Actual 2010-11
<b>INCOME</b>				
F. D. Interest	10,000,000	9,000,000	8,000,000	10,381,226
Misc. Income	400,000	300,000	150,000	653,968
<b>TOTAL :</b>	<b>10,400,000</b>	<b>9,300,000</b>	<b>8,150,000</b>	<b>11,035,194</b>
<b>EXPENSES :</b>				
Advertisement	50,000	50,000	50,000	10,000
Audit Fee	15,000	15,000	15,000	10,000
Bank Charges	40,000	35,000	15,000	24,434
Bonus	30,000	25,000	15,000	19,485
Building Repairing & Maintanance	50,000	30,000	15,000	34,700
Computer Exp.	15,000	10,000	10,000	6,230
Computer Software Maintanance	15,000	10,000	5,000	9,000
Electricity Exp.	20,000	15,000	10,000	14,548
Income Tax Consultant Charges	15,000	15,000	10,000	7,500
Interest to Advance DFC	40,000	25,000	25,000	26,928
Legal Fees	15,000	10,000	10,000	1,500
Loans of DFC from terminated members / Net DFC Not received after adj. of AFC	30,000	30,000	30,000	
Meeting Expense	20,000	10,000	10,000	2,800
Misc. Exp.	20,000	20,000	10,000	7,787
Municipal Tax	20,000	20,000	15,000	184
Other Repairs & Maintanance	25,000	15,000	5,000	6,870
Paid to Resigned Member			5,000	
Postage	270,000	225,000	190,000	194,459
Printing & Stationary	220,000	175,000	150,000	129,344
Salary	300,000	275,000	175,000	222,560
Tea - Refreshment	25,000	15,000	15,000	14,448
Telephone Exp.	20,000	20,000	15,000	8,866
Travelling Exp.	225,000	200,000	200,000	122,888
Website Exp.	25,000	20,000	15,000	14,825
<b>TOTAL :</b>	<b>1,505,000</b>	<b>1,265,000</b>	<b>1,015,000</b>	<b>889,356</b>

Dr. Kirti M. Patel

Chairman

Dr. Yogendra S. Modi

Hon. Secretary

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BOOK -POST

TO,

*Dear Members,*



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



**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.

If undelivered, please return to

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

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

**NATIONAL SOCIAL SECURITY SCHEME**

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

**Estd. : 1994**



**Annual Report  
&  
Statement of Account**

**YEAR 2010 - 2011**

**(1st April, 2010 to 31st March, 2011)**

**: OFFICE :**

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

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