

I.M.A. KARNATAKA SOCIAL SECURITY SCHEME



I.M.A. HOUSE, BAILAPPAVAR NAGAR, HUBLI-580029.
PH : 0836 -2228328, Cell : 98443 62843,x E-mail : imaksshbl@gmail.com

NOTICE
Ref : Payment for D.F.C. No.1

20.05.2012
K.S.S.S. No.

To,
Dr.

Dear Dr,

You are requested to pay the amount indicated in the column "Total Amount Payable" as below

D.F.C. Amount Rs.	Late Fee/Reg.A.D./ Other Charges Rs.	Total Amount Payable Rs.
1000.00	Nil	1000.00

Cheque No. :Date

Name of the Bank :Branch

Please draw Cheque / DD in favour of "IMA KSSS, Hubli"

****Cheque is subject to Realisation, Add 100 Rs. as Bank charges**

Receiver's Signature

.....Cut here and send with cheque/DD.....

Death fraternity contribution Notice No.01 Last Date of Payment : 20.06.2012

Dear Dr,

We are deeply grieved to inform you that we lost following members to heaven for eternal peace. We have paid thier nominees Death fund on your behalf as under.

Sr. No.	KSSS No.	Name of the Members Expired	Local Branch	Expired Date	Age	Total Amount Rs.
1.	AG-430	Dr. M.S.Patil	Dharwad	05.11.2011	71	371625.00
2	A-131	Dr. M.S.Cheluvegouda	Mysore	02.01.2012	74	387750.00

PLEASE READ THE INSTRUCTIONS CAREFULLY

1. Please draw your local cheque / demand draft in favour of IMA KSSS, Hubli
2. Cash, Money order will not be accepted
3. Please fill the enclosed proforma and send it with your remittance
4. Please write your Name and KSSS No. on reverse of Cheque / Draft.
5. Last date of payment of D.F.C. No.1 will be 20.06.2012
6. If the payment of D.F.C. is not received on or before 20.06.2012, late fee will be charged as per the constitution.
7. Please write your telephone number with STD code, mobile number and email address in D.F.C. Notice.
8. Please quote your KSSS No. in all your correspondence and inform KSSS office about your change of Address and inform us your e-mail address.

FOLLOWING IS THE SCHEDULE FOR PAYMENT

From to	Total DFC	From to	Total DFC	From to	Total DFC
A-1 To A-196 =	1000	AG-810 To AG-830 =	300	AG-907 To AG-909 =	+500
AG-1 To AG-733 =	1000	AG-831 To AG-870 =	200	AG-910 To AG-912 =	+600
AG-734 To AG-758 =	800	AG-871 To AG-875 =	100	AG913 To AG-928 =	+800
AG-759 To AG-778 =	700	AG-876 To AG-892 =	NIL	AG-929 To AG-948 =	+900
AG-779 To AG-790 =	600	AG-893 To AG-901 =	+100	AG-949 To AG-954 =	+1000
AG-791 To AG-796 =	500	AG-902 To AG-906 =	+400	AG-955 To AG-963 =	+1500
AG-797 To AG-809 =	400				

Please Note that members from AG-893 onwards have their deposits with the scheme as shown in the above table. Hence they need not send any Fraternity amount.

Dr. P.V. Kanchi
Chairman
Cell : 94489 02986

N.S. Hiremath
Secretary
Cell : 98441 02317