

**IMA's – KARNATAKA SOCIAL SECURITY SCHEME**

2<sup>ND</sup> floor IMA House Bailappanavar Nagar Hugli – 580029  
 (0836) 2355656 Email : [imaksshbl@gmail.com](mailto:imaksshbl@gmail.com) website : [www.imaksss.org](http://www.imaksss.org)  
 Office Time : Monday to Saturday 10.30 a.m. to 5.00 p.m.

**DFC No- 5 (2015 – 16 ) Demand notice Cum Receipt Dt :- 15.03.2016****Please Pay on or before 30<sup>th</sup> April 2016**

Dear Members,

You are here-by informed to pay the total amount shown in the column by DD / Multicity at Par cheque only, in favour of " IMA- KSSS"

Name &amp; Address

Dr. Mr / Mrs. -----

----- Branch ----- Tal ----- Dist -----

PIN ----- KSSS – 'A' no ----- KSSS – 'AG' no -----

Subscription Renewal fees in Rs.	Death Fraternity Contribution in Rs.	Advance Fraternity Contribution in Rs.	Total Amount to be paid before 30.04.2016
200/-	7000/-	Nil	7200/-

Multicity Cheque / DD no. -----

Dt. ----- for Rs. -----

In words( ----- ) only.

Bank Name : -----

Branch : -----

Members Mobile no:-

Landline with STD code no:-

Email I.D. :-

**: Note ;- 1) Fill above Performa and send it back along with your remittance without fail****2) Fill your Mobile no. and Email I.D. compulsorily for data update****3) Write your name , KSSS no. on the reverse of the cheque or DD****4) Add Rs. 100/- for out station cheques.****5) Last date for payment of DFC no- 5 is 30.04.2016****6) If not received before 30.04.2016 you are treated as defaulter according to new byelaw.****7) No online money / cash / or Money Order will be accepted.****8) Change in address should be informed timely to contact you and give the better services at all times.****9) You may add extra amount in multiples of Rs. 10,000/- to your Voluntary Advance Deposit A/C. The receipt will be sent accordingly.**

## FOR OFFICE USE

Receipt No. _____	Date:- / /2016	Multicity Cheque/ DD No-----
_____	_____	Dt----- For Rs-----
KSSS-A no-----	KSSS-AG no-----	In words(-----
		-----) only
From Dr/Mrs		
Address		
Land phone with STD code----- Mobile no-----		
Email address		

Hon. Secretary / Treasurer  
 IMA – KSSS – Hubli

**THE LIST OF DEPARTED MEMBERS FOR THE YEAR 2015-16**

SI No	Name of Doctor	Place	Date of admission	Date of death	Contributed amount in Rs.	Amount paid from IMA KSSS in Rs.
1	Dr Angadi Hiremath	Bangalore	2.10.1989	19.3.2015	14,950-00	4,25,250-00
2	Dr Adappa Palled	Lingasuguru	9.3.1995	8.4.2015	12,750-00	9,22,800-00
3	Dr U H Koppikar	Hospete	21.3.1995	24.7.2015	21,450-00	9,21,750-00
4	Dr D A Hiremath	Bagalkot	19.3.2013	23.11.2015	18,200-00	10,75,500-00
5	Dr Shrishail B Anigol	Mahalingapur	30.1.1995	14.12.2015	23,450-00	11,03,250-00
6	Dr H V Nagesh	Channagiri	2.9.1998	27.12.2015	26,850-00	11,02,500-00
7	Dr G C Nelivigi	Bangalore	30.1.1995	21.1.2016	26,450-00	11,05,500-00

**D.F.C (Death Fraternity Contribution ) Details**

No. of Members	No. of deaths for calculation	For death claims honoured on or after	DFC Rs. 1000 x death	Renewal fees of Rs. 200/-	Due AFC of the year 2013-14	Total Amount
1. AG – 1 to 1146 and All 'A' series members	07	31.03.2015	07 x 1000 = 7000/-	200/-	Nil	7,200/-
2. AG – 1147 to AG -1312 *	07	31.03.2015	07 x 1000 = 7000/-	200/-	4000/-	11,200/- *
3. AG- 1313 to AG- 1404	07	31.03.2015	07 x 1000 = 7000	200/-	Nil	7,200/-
4. From AG- 1405 to AG- 1407	06	30.04.2015	06 x 1000 = 6000/-	200/-	Nil	6,200/-
5. From AG- 1408 to AG-1437	05	31.07.2015	05 x 1000 = 5000/-	200/-	Nil	5,200/-
6. From AG- 1438 to AG-1462	04	30.11.2015	04 x 1000 = 4000/-	200/-	Nil	4,200/-
7. From AG-1463 to AG-1473	03	31.12.2015	03 x 1000 = 3000/-	200/-	Nil	3,200/-
8. From AG-1474 to AG-1478	01	31.01.2016	01 x 1000 = 1000/-	200/-	Nil	1,200/-

Note :-

- a) Total Members called to pay DFC- 5 : 1474
- b) \* From AG -1147 to AG -1312 the due **AFC (Advance Fraternity Contribution )** for the year 2013-14 for Rs.4000/- is being collected additionally, as this was not collected in that financial year.