

Society Regn. No. BOM 127/1963 GBBSD Public Trust Regn. No. F-1166 Bom

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Statement of Accounts for the year ended 31st March 2022

& Budget 2023-24



DR REMESH KUMAR R PRESIDENT



DR UPENDRA S KINJAWADEKARPRESIDENT-ELECT



DR PIYUSH GUPTA IMM. PAST PRESIDENT



DR VINEET K SAXENASECRETARY GENERAL



DR K RADHAKRISHNAVICE-PRESIDENT (CENTRAL ZONE)



DR SUBRAMANYA NKVICE-PRESIDENT (SOUTH ZONE)



DR HARINDER SINGH VICE-PRESIDENT (NORTH ZONE)



DR CHETAN B SHAH VICE-PRESIDENT (WEST ZONE)



DR SUDHIR MISHRA VICE-PRESIDENT (EAST ZONE)



DR SAMIR HASAN DALWAI TREASURER



DR PURNA A KURKURE JT. SECRETARY - ADMIN



DR ALOK BHANDARIJT. SECRETARY - LIAISON



DR DEVENDRA MISHRA EDITOR-IN-CHIEF, IP



DR S THANGAVELU EDITOR-IN-CHIEF, IJPP

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IAP Official Websites

www.iapindia.org; www.indianpediatrics.net; www.ijpp.in; www.iapdrugformulary.com; https://ipa2023congress.org/index.php; www.fbsiap.org; www.acvip.org; www.idsurv.org

IAP OFFICE BEARERS 2022

DR REMESH KUMAR R : PRESIDENT

DR UPENDRA S KINJAWADEKAR PRESIDENT - ELECT

DR PIYUSH GUPTA : IMM. PAST PRESIDENT

DR VINEET K SAXENA : SECRETARY-GENERAL

DR K RADHAKRISHNA : VICE PRESIDENT - CENTRAL

: VICE PRESIDENT - EAST DR SUDHIR MISHRA

DR HARINDER SINGH : VICE PRESIDENT - NORTH

DR SUBRAMANYA NK : VICE PRESIDENT - SOUTH

DR CHETAN B SHAH : VICE PRESIDENT - WEST

DR SAMIR HASAN DALWAI : TREASURER

JT. SECRETARY - LIAISON DR ALOK BHANDARI

DR PURNA A KURKURE JT. SECRETARY - ADMIN

IAP EXECUTIVE BOARD MEMBERS 2022

DR DEVENDRA MISHRA **MADHYA PRADESH**

DR KEWAL KISHORE ARORA EDITOR-IN-CHIEF, IP

DR MAHESH MAHESHWARI

EDITOR-IN-CHIEF, IJPP **MAHARASHTRA**

DR NARENDRA R NANIVADEKAR

ANDHRA PRADESH DR PRAMOD M KULKARNI DR ANTHATI S KIREETI DR RAMAKANT D PATIL DR P ANIL KUMAR DR SANJAY B DESHMUKH

DR R RAMAKRISHNA PARAMAHAMSA DR BELA VERMA

ASSAM MANIPUR

DR MRITUNJAY PAO DR SHYAMKUMAR LAISHRAM

BIHAR MEGHALAYA

DR CHANDRA MOHAN KUMAR DR SANTANU DEB DR SHEO BACHAN SINGH

DR S THANGAVELU

CHANDIGARH

DR ARUN PRASAD

CHHATTISGARH

DR SUSHIL KUMAR

DELHI

DR AJAY KUMAR GUPTA DR LALAN K BHARTI DR MANISH GUPTA

GOA

DR VIRENDRA SADANAND GAOKAR

GUJARAT

DR KANAKSINH U SURMA DR RAMESH M BAJANIA DR SAMIR R SHAH

HARYANA

DR AVS RAVI

DR MAHAVEER PRASAD JAIN

JAMMU AND KASHMIR

DR RAVINDER K GUPTA

JHARKHAND

DR JOY BHADURI

KARNATAKA

DR GEETA PATIL DR MADHU S PUJAR DR SN PRASHANTH

DR SHIVA PRAKASH SOSALE C

KERALA

DR JOSE OUSEPH DR M NARAYANAN DR MK NANDAKUMAR

DR RIAZ I

ODISHA

DR PRASANT KUMAR SABOTH

DR SUSRUTA DAS

PUNJAB

DR GURDEEP SINGH DR HARPREET SINGH

RAJASTHAN

DR ANURAG TOMAR

DR RAMESHWAR L SUMAN

TAMIL NADU

DR A CHENTHIL

DR A SOMASUNDARAM

DR J BALAJI

DR R SOMASEKAR

TELANGANA

DR G VIJAYA KUMAR

DR KOTTOORU SRISAILAM

DR S SRIKRISHNA

UTTAR PRADESH

DR DHIRAJ M GUPTA

DR OM SHANKAR CHAURASIYA

DR RAJEEV KRASHAK

UTTARAKHAND

DR UTKARSH SHARMA

WEST BENGAL

DR ASOK KUMAR DATTA

DR KAUSTAV NAYEK

DR SUTAPA GANGULY

SERVICES

DR SHEILA S MATHAI

From the Desk of Dr. Remesh Kumar R., IAP President 2022



Bidding adieu IAP Year 2022 - My lovely Dears, I just walked behind you only; and You made it happen awesome

Dear Friends.

The year 2022 was quite exciting and invigorating, with the Covid blues quickly moving out and people racing out of the covid shell. And at IAP too, our Friends started rejoicing "Academics with Camaraderie" and the infectious vibe was too contagious that we had an unbelievable number of physical activities across the country this year. Our membership too have been growing at a quick pace of around 1500 new members per year, taking us past the magic figure of 40K to 40034 as on Dec 31st 2022. We had 9 new district branches coming up this year providing greater opportunities for our members to contribute to the cause of IAP.

PEDICON 2022, the National Conference of the Academy at Noida gave Central IAP the much needed confidence and belief that Covid has not shaken the spirit of the IAPians. Along with the flagship activities of the yester years like NRP, NC ECD & NTEP, the 13 new academic modules in various sub specialties floated in the year kept the branches on the toes.

CIAP could successfully enlist around 240 out of its 343 branches in this year's activities and much more heartening was the fact that as many as 40 of them were undertaking CIAP activities for the 1st time. Initiating academic and community activities under the banner of Kashmir branch of IAP has been a long awaited dream which got materialized in Nov 2022. We could successfully launch the UK & Bahrain branches of the Academy this year.

The Standard Treatment Guidelines in Pediatric Office Practice have been meticulously reaching our members every Monday, Wednesday & Friday from the 1st of Jan 2022 itself. It is quite heartening to note that more than 75% of the authors for STG are young debutants and we wish to see them contribute to the academic corpus of IAP in a big way in the years to come.

We had the 3rd updated edition of IAP Immunisation Book (PURPLE BOOK) & the Standard Treatment Guidelines - STG Book released at our Navi Mumbai IAP Office at the celebrated hands of the living legend of Pediatrics Dr Y K Amdekar. The Immunisation Book will be delivered complimentary at the doorstep of every IAP member by Jan 31st 2023.

The year also saw our mother body taking up community and charity activities in a big scale. The U5MR 25 by 2025 project which focused on 57 high burden aspirational districts with a Under Five Mortality Rate more than 50 has taken off with much zeal and enthusiasm with our District Champions passionately behind it and UNICEF and District Health administrations proactively facilitating the initiative. The distribution of Superhero Kits with items which focused on strong messages on Undernutrition & Anemia was launched on Children's Day at Barabanki in Uthar Pradesh. These kits, each worth around Rs. 1000/- have already been distributed to 2800 under privileged children and another 3000 are ready to be distributed (100 families each in the selected 50 districts) and this project is to be continued as a Charity Project from Central IAP, with deserving children as direct beneficiaries.

Central IAP have been able to provide a single point access to all IAP portals through the revamped IAP website and the introduction of the PEDCARD. Self updation of member data and profile is an important feature in the new web site. The PEDCARD mobile app once installed on your home screen can take you to any IAP site or activity with a single click. Apart from this, the Pedcard will be offering loyalty services on purchase of academic subscriptions like Uptodate/ Clinical Key/ books from Jaypee Brothers and products of many hospitality and retailer industries in the near future.

The regular flagship academic journals of Central IAP, Indian Pediatrics & Indian Journal of Practical Pediatrics and the Drug Formulary were in full swing last year.

I would like to congratulate all the 40000 plus members in IAP Family for their whole hearted involvement to keep the IAP flag flying high all through. My sincere gratitude to all the 2022 OB & EB members for their unstinted support and for keeping the team inspired throughout the year .I am short of words to thank my HSG Dr Vineet Saxena who was a man on mission, who never compromised on work ethics and had the systems in full operational mode from day 1 itself. The Office Staff of Indian Academy of Pediatrics have always been there supporting our endeavours with true professionalism and commitment.

Friends, IAP has lived up to the legacy built up over the years by our illustrious predecessors and has always been standing tall with its commitment of its members to the declared mission and goals of bettering child health in the country. Let's move together and make ourselves proud as noble custodians of child welfare.

I sincerely wish the new Team led by Dr Upendra Kinjawadekar, Dr Basavaraj & Dr Vineet Saxena a most fruitful year at the helm of Indian Academy of Pediatrics.

Wishing all my DEARS in IAP Family a very Happy and Prosperous New Year, I am signing off from the Presidency of Indian Academy of Pediatrics. I will always continue to be there as a true soldier of the Academy all through my life.

Loving Regards Jai IAP, Jai Hind

Remesh Kumar.R President IAP 2022

From The Desk of Dr. Upendra S. Kinjawadekar, IAP President, 2023



Dear fellow academicians,

A very happy & healthy new year to all of you and your family.

The year 2021 ended with the threat of the Omicron variant of SARS-COV-2, due to which we had to postpone our annual conference 'PEDICON' by almost two months; until the surge subsided. A year later, coincidentally, while we have been feeling optimistic about the pandemic being in steady decline, the threat of another variant might be looming over the horizon again. I hope and pray that these fears are disregarded soon, and the worst is now behind us.

The COVID-19 pandemic upended health systems globally, causing enormous suffering and turmoil for the entire world, and leading to a pivotal shift in the way physicians practice and deliver care to their patients. However, despite the challenges COVID-19 presented, it also gave us reason to work towards strengthening our health care system, making it infrastructurally robust and more empathetic to patients' needs. I must congratulate IAP President Dr Remesh Kumar, HSG DR Vineet Saxena and the entire EB of 2022 for ensuring a seamless shift of IAP's academic activities into physical mode again, tirelessly conducting community outreach programs through U5MR, and helping our members navigate the pandemic response to continue providing high-quality, cost-efficient care for all patients through STG guidelines.

Post PEDICON, our President Dr Remesh Kumar travelled the length and breadth of the country, re-invigorating our organizational comradery and ensuring that academics never took a back seat. Looking ahead, I heartily welcome my dear friend and IAP President elect 2023 Dr GV Basavaraja, all the newly elected OB, EB members on board of 2023, and assure every IAPan that we shall continue to seize every opportunity for organizational improvement that we get. IAP is poised for an unprecedented growth in the coming years, reaching a membership strength of almost 40,000 in the next year! As we welcome our new members on board, I re-iterate our total commitment to the cause health and wellbeing of children in the coming year.

Yours in academy

Dr Upendra Kinjawadekar

National President 2023

Indian Academy of Pediatrics

From the Desk of Dr. Piyush Gupta, IAP President, 2021



Dear Fellow Academicians,

I Wish you all a very happy and prosperous new year 2023. It gives me immense pleasure that Indian Academy of Pediatrics - Secretariat is bringing out the annual report to inform members about the activities carried out throughout the year. In addition, the document makes the organisation's presence felt on a larger scale.

I am grateful for being able to express my heartfelt gratitude to you all for your everappreciative and extremely encouraging support in Academy over the years.

I congratulate Dr Remesh Kumar R, President Indian Academy of Pediatrics 2022, for his excellent work. I sincerely appreciate the efforts put in by Dr Vineet K. Saxena, Honorary Secretary, Indian Academy of Pediatrics, for running the Secretariat for one year. Good coordination between the President and Secretary made a plethora of activities possible across the country.

I look forward to meeting you all at Gandhidham, Gujarat, during the 30th IPA Congress & 60th PEDICON 2023. and await our beloved and dynamic incoming President, Dr Upendra S. Kinjawadekar, to unveil his plans for 2023. I wish him all the best for a very successful year in 2023.

Yours in Academy,

Prof. Piyush Gupta

President, IAP 2021

Honorary Secretary General Message, Dr. Vineet K. Saxena



Honorary Secretary General Message, Dr. Vineet K. Saxena

Dear Esteemed Members of IAP,

It was an honour to be entrusted with the huge responsibility to steer IAP to greater heights & glory. If we could achieve our goals of combining Academics with Social out reach, it was because of the great Team IAP of 2022 led by President Remesh Kumar and the efforts of our hardworking members. With great pleasure, I am presenting a brief report on the activities of Central IAP in the Academy Year 2022.

MEMBERSHIP

STATUS OF IAP MEMBERSHIP UPTO 31ST DECEMBER 2022

510

Members Added – 1st January 2022 – 31st December 2022						
	New Members		Change in Categoty			
Life Asso. Life Total		Total	Asso.Life to Life Student to Life 1		Total	
2253	5215	7468	874	38	912	
Membership Strength – 31st Dec 2022						
Hon. Fellows	Fellows	Life	Asso. Life	Student	Total	

IAP BRANCHES

37

The IAP has 31 State Branches, 379 Regional / City / District / UTI / Foreign Branches for furtherance of Aims & Objects of the IAP.

7294

202

40072

IAP SUB-SPECIALTY CHAPTERS / GROUPS

There are 22 Sub-specialty Chapters & 10 interest groups for promotion of Sub-specialties in Pediatrics.

32029

AFFILIATIONS / COLLABORATION

- International Pediatric Association (IPA)
- International Society of Tropical Pediatrics (ISTP)
- American Academy of Pediatrics (AAP)
- Asia Pacific Pediatric Association (APPA)
- Asian Society for Pediatric Infectious Disease (ASPID)
- South Asia Pediatric Association (SAPA)
- Royal College of Pediatrics and Child Health (RCPCH)

IAP SUB-COMMITTEES in the year 2022

- IAP Website Committee
- IAP Finance Committee
- IAP Grievance Cell
- IAP Tribunal Committee
- IAP E Voting committee

- IAP ACVIP Committee
- IAP ECD Committee
- IAP dIAP Committee
- IAP Charity Committee
- IAP Social Media Committee
- IAP Membership Committee
- IAP Member Welfare Committee
- IAP Going Beyond Borders Committee
- IAP UG / PG Quiz Committee
- IAP U5MR Committee
- IAP NTEP Committee
- IAP U5MR Committee State Champions
- IAP ALS & BLS Courses
- IAP CRC Committee

STATUTORY & ADMINISTRATIVE MEETINGS

AGM

Annual General Body meeting held on 21st March, 2022 at Noida.

Office Bearers Meetings / Other Meetings

- Office Bearers Meetings held on 2nd January, 2022 at CIAP office, Mumbai
- Office Bearers Meetings held on 15th & 16th January, 2022 (virtually)
- Office Bearers Meetings held on 13th March, 2022 (virtually)
- Office Bearers Meetings held on 18th May, 2022 (virtually)
- Office Bearers Meetings held on 13th August, 2022 at Udaipur.
- Office Bearers Meetings held on 21st November, 2022 (virtually)

Executive Board Meetings

- Executive Board Meeting held on 15th & 16th January, 2022 (virtually)
- Executive Board Meeting held on 19th & 20th March, 2022 at Noida
- Executive Board Meeting held on 21st May, 2022 at Kochi
- Executive Board Meeting held on 14th August, 2022 at Udaipur
- Executive Board Meeting held on 7th Nov, 2022 at Srinagar

PEDICON 2022

IAP PEDICON 2022 HOST BY IAP NOIDA BRANCH, UTTAR PRADESH

The most awaited and first physical conference post third wave of pandemic took place at India Expo Mart, Greater Noida between 19th to 23rd March 2022. The Conference was organised by Academy of Pediatrics (AOP) Noida, under the aegis of Indian Academy of Pediatrics (IAP).

The scientific program of PEDICON 2022 was driven by its theme – Genes to Teens: Mission & Dreams. There were several panel discussions of interest during the conference. The academic lectures and panel discussions covered a variety of subjects. Other than the numerous thought-provoking academic sessions, there were several lively Chai pe Charcha sessions, which discussed burning issues related to children's education and innovations in paediatrics practice.

There were plenty of opportunities to meet and greet each other, be it the Presidential Dinner, Welcome Dinner or Gala Dinner. Besides the grand musical nights, there were many entertaining activities for social cause, like on the 19th and 20th March there was good participation at the NPPL Cricket matches followed by Cyclothon on the 21st, Run for PEDICON on 22nd March and Yoga on the 23rd March.

Some photographs from the pedicon are as follows:







NC ECD Program:

Indian Academy of Pediatrics is implementing one of its flagship program NC ECD program with the support of Johnson and Johnson successfully. Program is being conducted across the country with support, enthusiasm, devotion and one of the major initiatives at branch level.

Total of 113 city/ district level workshops are conducted in year 2022.

NATIONAL TUBERCULOSIS ELIMINATION PROGRAM (NTEP)

IAP has signed a Memorandum of Understanding (MoU) with the Government of India for conducting (a) National Level Consultation meet (b) Five Regional Training of Trainers Workshops and (c) 300 City / District level workshops to train 18000 Pediatricians + 2000 Medical Officers under "National Tuberculosis Elimination Program" (NTEP).

Total of 127 city/ district level workshops are conducted till in year 2022.

U5MR BY 2025 PROJECT:

IAP has launched U5MR 25/25 to support GOI to catalyze the reduction of Under Five Mortality in the country and achieve the target U5MR in India to 25 by the year 2025. A series of discussions were done with the Hon Ministers of MoHFW & Women and Child Development and the officials of ministry of health. This mission of IAP has been well supported by GOI and a letter for support has been issued to all mission directors, NHM.

The distribution of Superhero Kits with items which focused on strong messages on Undernutrition & Anemia was launched on Children's Day at Barabanki in Uttar Pradesh . These kits, each worth around Rs 1000/- have already been distributed to 2800 under privileged children and another 3000 are ready to be distributed (100 families each in the selected 50 districts) and this project is to be continued as a Charity Project from Central IAP, with deserving children as direct beneficiaries. Details of workshops conducted and other activities related are as follows:

NRP				
Number of BNRP Training workshops	64			
Number of Healthcare workers Trained	2033			
Other Activities				
1) Mission Uday Program	5			
2) ORS Awareness Program	8			
3) Breastfeeding Awareness Program	12			
4) Antimicrobial Awareness	6			
5) CCI Health checkup camp	3			
6) Superhero Kit Distribution Program	10			
Superhero Kits				
Distribution completed	1100			
Distribution planned	900			

NRP FGM PROJECT

Indian Academy of Pediatrics started a project named "Neonatal Resuscitation Program – First Golden Minute" in 2009.

The project involves the training of healthcare professionals and workers in neonatal resuscitation and essential newborn care so as to have at least one person at every delivery trained in Neonatal Resuscitation.

One Day ToT on Basic NRP course was organized 5th June, 2022 at Lucknow by Academy of Paediatrics, Uttar Pradesh in association with IAP-NNF NRP FGM Project and Directorate of Medical Education, Uttar Pradesh. The aim of this ToT

Jan 2022 - Dec	Basic Provide		Basic Instru Cou	uctor	Adva NRP Pro Course		Advance Instru Cou	uctor
2022	No. of Courses	Total HCP	No. of Courses	Total HCP trained	No. of Courses	Total HCP trained	No. of Courses	Total HCP trained
Jan	27	810	0	0			0	0
Feb	44	1221	0	0	6	167	0	0
Mar	85	2259	0	0	11	320	1	90
Apr	80	2409	0	0	20	625	0	0
May	71	2084	5	157	9	300	1	55
Jun	41	1134	5	185	6	186	0	0
Jul	57	1816	1	25	5	167	0	0
Aug	57	1600	0	0	12	411	0	0
Sep	59	1634	0	0	12	435	0	0
Oct	53	1555	3	112	6	214	0	0
Nov	90	2735	3	73	20	673	0	0
Dec	119	3456	0	0	14	466	2	106
Total	783	22713	17	552	121	3964	4	251
Total Courses		9	725 Total H		7		27480	

was to reduce the neonatal mortality in Uttar Pradesh by updating our workforce of Paediatricians and Neonatologists from all 65 Medical Colleges of the state, who will in-turn train the medical officers, interns, nursing professionals and other healthcare workers state-wide who deals with the new-borns both in clinical setting and teaching setting to enhance the required skills to manage new-born baby who may need basic resuscitation steps immediately following birth to prevent further complications. 20 senior faculties from all over the country were called to train the future trainers.

The organizing chairperson for this workshop was Dr. Sanjay Niranjan, State Nodal Officer & President Elect AOP-UP. Dr. Utkarsh Bansal was the Workshop Coordinator.

The workshop was inaugurated by Chief guest Mr Brajesh Pathak, H'ble Deputy Chief Minister & Minister of Medical Education, Maternal & Child welfare, Health & Family Welfare- Govt of Uttar Pradesh. Guest of honour was Mr. Amit Mohan Prasad, IAS, Additional Chief Secretary, Govt of Uttar Pradesh. Other dignitaries present were Dr. N C Prajapati (Director General of Medical Education), Dr. Remesh Kumar R (President, IAP), Dr. Vineet Saxena (Hon Secretary General IAP), Dr. Siddharth Ramji (President NNF), Dr. Dinesh Tomar (Secretary, NNF), Dr. C P Bansal (Chairperson NRP), Dr. Naveen Thacker (Chief Advisor NRP), Dr. Vikas Goyal & Dr. Somashekhar Nimbalkar (National Coordinators NRP).

Some photographs from the Basic NRP ToT are as follows: -













Presidential Action Plan 2022 Modules Program Summary:

No	Module of IAP Action Plan 2022	Workshop Conducted
01	Ped. Endo	5
		2
02	PECART	25
03	Pertinatology	17
04	DAD	21
05	POINT	21
06	Gastro	15
07	Pulmo Star	16
08	UMP	14
09	APME	12
10	TRIP	1
11	PSPP 2.0	1
	Total	150

DESIGNATED IAP WEEKS & DAYS

IAP branches celebrated IAP designated weeks & days. The details of various activities were as follows:

- ORS Day & ORS Week was celebrated from 25 to 31st July 2022 and theme was "Jodi No. 1 ORS and Zink"
- World Breastfeeding Week was celebrated from 1st to 7th August, 2022
- Antimicrobial Awareness Week was celebrated from 18 to 24th Nov, 2022.
- Adolescent Health week was celebrated from 7th Nov to 14th Nov, 2022 and theme for this year was 'Great Adolescence by Child Nurturance'
- Teenage Day theme for 2022 was "Ensuring addiction free Teens"
- Daughter's Day theme "Give them wings"
- IAP Healthy Lifestyle Day theme "Say NO to JUNKS and Yes to Exercise"
- Rational Antibiotic Day was observed on 26th September, 2022.
- Autism Awareness Day was observed on 2nd April, 2022.
- World Obesity Day was observed on 4th March, 2022,
- World Thalassemia day was observed on 8th May, 2022
- The complimentary feeding day was observed on 6th June, 2022
- IAP Charity Day was celebrated on 26th Aug, 2022, the birthday of Mother Teresa
- World Pneumonia day and week was celebrated on 11th Nov (day) and 12 to 18th Nov, 2022 (week) with the theme as 'Health Lung for All'
- World Down Syndrome Day was observed om 21st March, 2022
- World Anaemia Day was celebrated on 26th Nov, 2022
- National BLS & CPR Day on 21st July (to commemorate the birth anniversary of Late Dr. Anand K. Shandilya)

IAP Immunization Book 2022 and Standard Treatment Guidelines - STG Book:

The 3rd updated edition of IAP Immunisation Book (PURPLE BOOK) & the Standard Treatment Guidelines - STG Book released at Navi Mumbai IAP Office at the celebrated hands of the living legend of Pediatrics Dr Y K Amdekar sir. The Immunisation Book will be delivered complimentary at the doorstep of every IAP member.

New IAP Branches Formation:

Following are new recognized branches in year 2022:

SRI SATHYA SAI DISTRICT BRANCH
BASTAR ASSOCIATION OF PEDIATRICS (IAP JAGDALPUR BRANCH)
DHAULADHAR ACADEMY OF PEDIATRICS
IAP VIDISHA BRANCH
IAP UDGIR BRANCH
IAP ARBUDANCHAL BRANCH
INTEGRATED ACADEMY OF PEDIATRICS SOCIETY JHUNJHUNU
ACADEMY OF PEDIATRICS PORBANDAR BRANCH
IAP SAHIBZADA BRANCH
IAP CHIKKABALLAPUR DISTRICT BRANCH
IAP PONDICHERRY BRANCH
ACADEMY OF PEDIATRICS ANANTPURAMU
PAEDIATRIC ASSOCIATION OF NELLORE
ACADEMY OF PEDITRICS GURDASPUR
KISHANGANJ ACADEMY OF PEDIATRICS

New Overseas Branch formation:

Branch Name

IAP BAHRINE BRANCH

IAP OMAN BRANCH

IAP CHARIOT (CHARITABLE / SOCIAL ACTIVITIES)

- Under U5MR, the Flagship U5MR program of IAP Presidential Action Plan 2022, IAP superhero kits will be distributed
 to them in a function at district levels to be in presence of government officials, famous personalities of the areas, LSG
 members and media persons.
- IAP Charity activity directly to 2000 vulnerable children in 20 priority districts in phase 1 of U5MR project.

INDIAN PEDIATRICS

Despite 50% increase in submissions, the Indian Pediatrics have been able to timely handle manuscripts and convey decisions. Despite associated lockdowns, the Editorial Office of Indian Pediatrics continued to publish the journal regularly, and disseminate the e-copy through email and the IAP website. Print issues would be mailed, once full-fledged postal services resume.

Workshops:

- A total of 21 workshops on Scientific Paper writing and 5 workshops on Research Methodology conducted.
- Outstation workshops are scheduled as per demand (1 received from Telangana)
- A Total of 21 episodes on 'Journal ki Bat' have been conducted, which is Monthly online talk-show where Authors and Readers discuss that month's journal issue.

INDIAN JOURNAL OF PRACTICAL PEDIATRICS

The Indian Journal of Practical Pediatrics is a quarterly medical journal committed to practical pediatric problems and update in management, is a subscription journal and one of the official journal of Indian Academy of Pediatrics. The Journal is now registered under Newspaper Registrar of India, New Delhi with the Reg.No.71867/99. It is indexed in Excerpta Medica dated since January 2003, CABI Publishing. The objective is to update the knowledge and skills of pediatricians and general practitioners, particularly physicians in non-teaching institutions and rural areas, on practical management aspects of the common pediatric problems.

ACADEMY TODAY

The Academy Today is the in-house magazine published quarterly giving important information ongoing activities and events and has shifted totally to the digital format. Our aim is to publish every quarter. It is decided that Academy Today will be now merged witih Child India Bulletin now onwards.

FAMILY BENEFIT SOCIETY OF IAP (FBS)

FBS is for the Members, by the Members and of the Members, a mutually beneficial, compassionate and benevolent scheme, with Hyderabad as its Headquarters. "Family Benefit Scheme" of Central Indian Academy of Pediatrics is to provide financial help to the families of the members of FBS in case of death of a member. The mission is to care and share with transparency and sincerity.

IAP ALS & BLS

The ALS & BLS courses have been widely acknowledged across the country and a lot course are being conducted with great zeal from branches.

Child India - monthly e newsletter

Child India - monthly e newsletter of IAP that is sent by mass e mail to all Members of IAP has been on the IAP calendar for the past 5 years.

Every issue is archived on www.iapindia.org

It contains IAP President's engagements, IAP President and HSGs monthly message to IAP members, IAP activities of IAP Branches that contribute and deliberations of any 1 topic for that month by experts in that field.

DRUG FORMULARY

The IAP Drug Formulary (IAP DF), first published in 2004-2005, has completed 14 yrs of service to the pediatric specialists in our country and abroad, being the only exclusively pediatric formulary in the world, other than the British National Formulary for Children (BNFc). The Web Updates are a quarterly exercise where new drugs, changes in use of drugs and new recommendations for drug therapy of pediatric illnesses are updated. The textbook, the online version, the IAP Drug Formulary mob app and the Pocket Dose Book, make the IAP DF a wholesome product.

IAP PED CARD:

Central IAP have been able to provide a single point access to all IAP portals through the revamped IAP website and the introduction of the PEDCARD. Self updation of member data and profile is an important feature in the new web site. The PEDCARD mobile app once installed on home screen can take to any IAP site or activity with a single click. Apart from this, the Pedcard will be offering loyalty services on purchase of academic subscriptions like Uptodate/ Clinical Key/ books from Jaypee Brothers and products of many hospitality and retailer industries in the near future.

In the month of December, the following conferences have been successfully organised i.e.RESPICON 2022 at Chennai, PEDICRITICON 2022 at Bhubaneswar, HARYANA PEDICON at Karnal and GUJPEDICON 2022 at Ahmedabad.

Honorary Fellowship of Indian Academy of Pediatrics for 2022 :-

It's a matter of proud and privilege to share that Honorary Fellowship of Indian Academy of Pediatrics (FIAP) is nominated to Prof. William J Kennen, Professor of Pediatrics, St. Louis Univesity and Dr Sanjay Goyal (IAS), Pricipal Revenue Commissioner, Medical Education cum Chairman, MP State Medical Council.

Fellowship of Indian Academy of Pediatrics for 2022:-

- 1. Dr Sharmila B Mukherjee, Delhi
- 2. Dr Shrish Bhatnagar, Lucknow
- 3. Dr Atanu Bhadra, Asansol
- 4. Dr Vimal Kant Goyal, Delhi
- 5. Dr Vikas Goyal, Gujarat
- 6. Dr Jeetendra Gavhane, Navi Mumbai
- 7. Dr Arvind Garg, Noida
- 8. Dr Roopa M Havavi (Bellad), Belgaum
- 9. Dr PS Pawan Kalyan, Krishna
- 10. Dr Lalit Mendiratta, Delhi
- 11. Dr Tony P Mampilly, Kochi
- 12. Dr Madhumita Nandi, West Bengal
- 13. Dr Batchu Rajsekhar, Andhra Pradesh
- 14. Dr K Rajendra, Tamilnadu
- 15. Dr Chhaya Harnayaran Sambharya, Chandigarh
- 16. Dr Prem Kumar Singla, Panipat
- 17. Dr T V Serane, Pondicherry
- 18. Dr Rajeev Sinha, West Bengal.
- 19. Dr Raj Tilak, Kanpur
- 20. Dr Kailash C Tamaria, Delhi
- 21. Dr Bela Verma, Mumbai
- 22. Dr Bennet Xylem P, Kerala
- 23. Dr Kandhamaran Krishnamurthy, Barbados
- 24. Dr M Zulfikar Ahamad, Kerala

Life Time Achievement Awards :-

- 1. Dr Mohini Mohan Das, Odisha
- 2. Dr KM Ganessan, Tamilnadu
- 3. Dr Ajay Kalra, Uttar Pradesh
- 4. Dr Baldev Prajapati, Gujarat
- 5. Dr Ashok Dutta, Uttar Pradesh

Seth Shantilal Sheth Oration Award:

Dr Vaman Khadilkar, Pune

Year 2022 was a year of many achievements for IAP. All the programs are inspiring to members for taking up more activities under IAP banner.

I would like to thank all my Office Bearers and Executive Board Members of 2022 as well as each and every one of my member friends for the support, guidance and most important constructive criticism extended to the IAP Secretariat. I am sure that with the continued proactive involvement of my colleagues across all the branches of the country, the IAP activities are soon to have maximum visibility in every look and corner of the country.

Team 2022 under the vibrant dynamic President Dr Upendra S Kinjawadekar is sure to take IAP to greater heights and ensure presence in all branches across the country.

I would like to sincerely thank the Central IAP office for the constant support extended to all Office Bearers and congratulate them for the sincere efforts from their end in keeping the CIAP flat high.

Dr Vineet K Saxena

Hon. Secretary General IAP

2022 & 2023

Message from Honorary Treasurer, Dr. Samir Hasan Dalwai



My Dear Fellow IAPians,

Wishing you all a very happy and prosperous 2023!

I hope you and your family are healthy and doing well.

It gives me immense pleasure to present before you the audited accounts for the year ended 31st March 2022. The budget for the year 1st April 2023 to 31st March 2024 will also be projected in the upcoming AGM at Gandhinagar.

I am thankful to President 2022, Dr Remesh Kumar R, Past President 2021, Dr Piyush Gupta and President Elect 2022, Dr Upendra Kinjawadekar for their guidance and support in managing finances across various Presidential Action Plans and other activities of IAP. I am also thankful to Honorary Secretary General, Dr Vineet Saxena, Joint Secretary (Admin), Dr Purna Kurkure and the Honorable Members of the IAP Finance Committee for their continued support and guidance to me, during the whole year, with regards to all the administrative responsibilities as National Treasurer. We, at CIAP, worked as a TEAM to achieve the goals in keeping with the Government Policies and Programs in the field of Pediatrics and child health.

From the very inception, we at IAP have believed that IAP is an integral part of the social system catering to human and societal needs and aspirations. The painful period of COVID-19 pandemic brought out IAP's spirit of societal service like never before. Every IAPian worked with a sense of national duty during this period – this was most satisfying. With unstinting support from all of you, we were able to quickly adapt and repurpose our processes, our policies, our roles and responsibilities with a single motive - to support children. Academic excellence was at an all time high, thanks to the innovative dIAP which leveraged our presence across the country on a self-developed technology platform.

IAP has maintained its leadership position among various pediatric organisations across the world for nearly five decades now. It is IAP's ability to innovate, to build in unparalleled flexibility, to transform itself from time to time and the great conviction in every IAPian which has helped the Academy to stay at the top of the whole world. IAP has always believed in doing well by doing good. It is our firm belief that the long term success of Academy depends upon giving back to the society it operates in and ensuring its operations are sustainable. During the Financial Year 2022, IAP continued with its various CHARIOT Activities. It reached new heights, when thanks to the yeoman efforts of Dr Remesh, Dr Saxena and Dr Alok Bhandari and the support of the Office Bearers and Executive Board 2022, essential medicines were flown to Sri Lanka to help children in the midst of an unprecedented crisis.

It also brings me immense sense of pride and respect as a fellow IAP member, that our Academy would be hosting the Biennial Congress of the International Pediatric Association (IPA) in 2023 at Gandhinagar, Gujarat along with the annual PEDICON. I look forward to joining all of you in attending various plenary and other sessions which will boost our knowledge, help us interact with international partners and share our views on various fronts of Pediatric Healthcare.

As we aim to expand our activities nationally, financial functions are playing an increasingly important role in the reduction and avoidance of financial risks and achievement of effective corporate governance which will enhance the remarkable brand value of IAP. I would like to state that IAP maintains a valuable relationship and trust with all its stakeholders by ensuring a transparent and robust Financial Reporting System. In a world full of volatility, uncertainty, complexity and ambiguity, these achievements are indeed commendable and I thank all the office bearers and executive board members, present and past. For taking IAP to a high stature, nationally and internationally.

I wish to express my sincere thanks and gratitude to the Central IAP Office Staff, especially Mr. Cyprian D'souza. I look forward to their unstinted support & congenial working environment at CIAP office in the coming year.

Thank you with warm regards,

Yours in Academy Service,

Dr Samir H Dalwai,

Treasurer, CIAP 2021 & 2022

Kamdhenu Business Bay, 5th Floor, Plot No. 51, Sector 1, (Near Juinagar Railway Station), Nerul, Navi Mumbai – 400706

NOTICE FOR ANNUAL GENERAL BODY MEETING. OF INDIAN ACADEMY OF PEDIATRICS

Notice is hereby given that the Annual General Body Meeting of Indian Academy of Pediatrics for 2023 is scheduled to be held on 21st February 2023, during 60th IAP Pedicon and 30th IPA congress 2023 at Mahatma Mandir Convention and Exhibition Centre, Salt Mount Rd, Sector 13C, Sector 13, Gandhinagar, Gujarat. 382016 from 4:30 pm onwards to consider the following agenda.

Kindly make it convenient to attend the meeting.

With kind regards,

Dr Upendra Kinjawadekar President, IAP 2023

Place: Navi Mumbai Date: 15th January 2023 Dr Vineet K Saxena

Hon. Secretary General, IAP 2022 & 2023

AGENDA:

Confirmation of the minutes of the Annual General Body Meeting held on 21st March 2022 at Noida.

- 2. Business arising out of the minutes.
- 3. Consideration and adoption of Annual Report of the Society.
- 4. Consideration and adoption of the audited Statement of Accounts for the year ended 31st March 2022 and the Budget for the year 2023-2024.
- 5. Appointment of Auditors and fixing their remuneration for 2023-24.
- 6. Appointment of Honorary Legal Advisor for 2023-24.
- 7. Matters related to IAP Charity Activity.
- 8. Consideration of matters related to IAP Election for 2024.
- 9. Information of IAP Executive Board Members of the year 2023
- 10. Matters related to 61st IAP Pedicon 2024.
- 11. Any other business, notice of which has been circulated with the agenda.
- 12. Any other business of which 30 days' notice has been given to the Secretary General in writing.
- 13. Any other business with the permission of the chair.

Note:

- (1) If there is no quorum within half an hour of time fixed for the meeting, the meeting shall be adjourned to a later time on the same day and same place. No quorum is needed for the adjourned meeting.
- (2) Kindly note that entry into the meeting hall will be permitted to only those members who give their Central IAP membership number and who bring their personal photo ID (such as Driving License with photo / PAN Card / Voter ID Card / Valid Passport / IAP Identity Card / Aadhar Card)

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INDIAN ACADEMY OF PEDIATRICS Kamdhenu Business Bay, 5th Floor, Plot No. 51, Sector 1,

(Near Juinagar Railway Station), Nerul, Navi Mumbai - 400706

Minutes of the meeting of the Annual General Body held on 21st March 2022 from 4:30 pm onwards at India Expo Mart, Noida

The Annual General Body meeting was adjourned as the quorum was insufficient at the time fixed for the meeting. It was reconvened at later time on the same day and place. One hundred and Seventy- One (171) members attended the meeting as per the attendance signed on the minute's book.

The National President, Dr.Remesh Kumar R was in the chair. He welcomed the members present and requested the Hon. Secretary General, Dr Vineet K Saxena to proceed with transaction of the business as per the agenda circulated earlier. Before start of the meeting, the members condoled the death deceased members and stood in silence for 2 minutes as a mark of respect to the departed souls (names are given at the end of the minutes of this meeting.

Agenda Item No. 1 - Confirmation of the minutes of the Annual General Body Meeting held on 6th February 2021 at Hotel Sahara Star, Mumbai

Hon. Secretary General, Dr. Vineet K Saxena informed the members that the e-copy of the Annual Report of the society was circulated to the members and hard copy of the same is distributed to the members present in the meeting. He invited their comments on the same. As there was no suggestion for alteration / addition / deletion in the minutes, the same were accepted unanimously. Proposed by Dr Rajeev Kumar Jain Seconded by Dr Ashok Rai.

Agenda Item No. 2 - Business arising out of the minutes.

NIL

Agenda Item No. 3 - Consideration and adoption of Annual Report of the Society.

The Hon. Secretary General, Dr Vineet K Saxena informed the members that the hard copies of the Annual Report 2021 of the Society are circulated amongst the members for ready reference. The soft copy of the report was circulated amongst all the members by mass mail earlier on 24th December 2021.

The same was accepted unanimously.

Agenda Item No. 4 - Consideration and adoption of the audited Statement of Accounts for the year ended 31st March 2021 and the Budget for the year 2022-2023.

The Hon. Treasurer, Dr. Samir Hasan Dalwai presented the audited Statement of Accounts for the year ended 31st March 2021

The Members discussed on the following points in the meeting:

Interest rate:

One member suggested that we consider the interest rate while investing the money in the bank. Also, the investment should be a long-term investment.

We should invest in the Nationalized Bank only as it offers more security of the deposits than the private banks. Also, we should have an Investment Committee, which provides us with the best option for investing the money to get better interest rates and benefits.

Dr. Chetan B Shah briefed about the above matter. He said that we are always following the rules laid by Charity Commission. Therefore, we have invested the money only in the bank, approved by the Charity Commission.

Election Expenses:

A query was raised regarding the reduced expenses of Elections.

Dr Bakul Jayant Parekh explained the scenario of negotiations done in the year 2020 with the E-voting vendor. He said that while discussing with the vendor we came to know that the quotation we received is double the valid amount. After due deliberations and arguments, the vendor agreed to reduce the amount and accordingly vendor issued a credit note.

Publication Expenses:

A query was raised regarding the expenses of publications increased in the year 2020-21. Dr Samir Dalwai gave the details of the expenses as follows:

In the year 2020-21, we have printed Academy Today (IAP Bulletin) and posted to all the IAP members and 500 copies of annual reports for distribution during the AGM held during CIAP Pedicon 2021.

About Indian Pediatrics the details of Indian Pediatrics as follows:

Journal/ Publication	2020-2021	2019-2020
Indian Pediatrics - Delhi	74,37,945/-	51,25,960/-
IJPP - Chennai	2,77,507/-	4,30,449/-

Interest income reduced:

Dr. Samir Dalwai explained that interest amount (Saving) is reduced because of lower bank balance, whereas interest on Fixed Deposit is increased by Rs 2 lakhs of CIAP as compared to previous year.

Further he proposed the adoption of the Audited Statement of Account. The same was adopted by the members, proposed by Dr Narendra Nanivadekar and seconded by Dr Alok Gupta.

Budget for the year 2022-2023.

Dr Samir Dalwai presented the proposed budget for the year 2022-2023.

The following points related to estimated budget for the year 2022-23 discussed in the meeting:

Expenses on Charitable Activities:

One of the members raised the point that we have spent very less amount on charitable activities as compared to the income.

We should increase the charitable activities of the academy in the cause of child welfare.

Dr. Bakul Parekh suggested to take professional advice in this matter and then act accordingly. Treasurer Dr. Samir Dalwai informed the house that this point has been well taken.

Further, Treasurer Dr. Samir Dalwai requested approval of the Estimated Budget for the year 2022 -23. The House agreed and approved the estimated budget.

Proposed By: Dr Pramod Kulkarni Seconded By: Dr Anil Deshpande

Agenda Item No. 5 - Appointment of Auditors and fixing their remuneration for 2022-23

HSG. Dr Vineet K Saxena Informed to the house that since last... Years we are giving remuneration of Rs 100000/- to M/s. B. K. Patwardhan & Co. He proposed to raised the remuneration for the year 2022–2023.

The members authorized continuation of M/s. B. K. Patwardhan & Co. as the statutory auditors of IAP for the year 2022-23 and the remuneration of Statutory Auditor is Rs 1,20,000/- for year 2022 - 2023.

Proposed By: Dr Ajay Kumar Gupta

Seconded By: Dr Ramakant D Patil

Agenda Item No. 6 - Appointment of Honorary Legal Advisor for 2022-23.

The office bearers were authorized to appoint legal advisor on case-to-case basis. Office Bearers may appoint different legal advisor as per the matter of the case. Fees of the legal advisor will be paid on case-to-case basis.

Agenda Item No. 7 - Consideration of matters related to IAP Election for 2023.

The Hon. Secretary General, Dr. Vineet K Saxena informed the members that IAP Election Committee has been appointed by the Executive Board for conduction of IAP Election for the year 2023. The committee comprises of following members:

DESIGNATION	MEMBER NAME
CHIEF ELECTION COMMISSIONER	DR PALETI DURGA PRASAD
ELECTION COMMISSIONER (SOUTH ZONE)	DR RAVISHANKARA M
ELECTION COMMISSIONER (NORTH ZONE)	DR AP DUBEY
ELECTION COMMISSIONER (WEST ZONE)	DR YASHWANT PATIL
ELECTION COMMISSIONER (EAST ZONE)	DR ARUP ROY
SPECIAL INVITEE	DR N GNANAMURTHY

Dr. N. Gnanamurthy will be on the committee as an "Special Invitee" without voting rights. The members approved the appointment of the IAP Election Committee and the members of the same as given above.

The House approved the committee as proposed.

Agenda Item No. 8 - Matters related to 60th IAP Pedicon 2023 & IPA Congress 2023

The Hon. Secretary General, Dr. Vineet K Saxena informed the members that the Executive Board has approved holding 60th IAP Pedicon 2023 along with IPA Congress 2023 at Gandhinagar Gujarat. It will be held from 19th to 23rd February 2023. He requested Dr. Bakul Jayant Parekh, President IPA Congress 2023 and Dr Upendra Kinjawadekar, Chairperson IAP Pedicon 2023 to present the details of this event for approval of the General Body.

President, IPA Congress 2023, Dr. Bakul Jayant Parekh informed the members that this conference will be the physical as well as virtual conference (Hybrid Conference). The theme of the conference is" Quality Care for Every Child Everywhere" He informed that first time the scientific program will be run 24X7 in 5 different continents via virtual platform in different languages. 5 hours conference in the morning as per local time. Major countries are divided into 5 zone.

He informed that the following Committee for 60th IAP Pedicon 2023 and 30th IPA Congress 2023 as follows:

•	Dr Bakul Jayant Paresh	_	President, IPA Congress 2023
•	Dr Santosh T Soans	_	Scientific Committee Chairperson, IPA 2023
•	Dr Upendra S Kinjawadekar	_	Organising Chairman, Pedicon 2023
•	Dr Vineet K Saxena	_	Chief Organising Secretary, Pedicon 2023
•	Dr Vijay Yewale	_	Scientific Committee Convenor
•	Dr Chetan Trivedi	_	Organising Secretary
•	Dr Remesh Kumar R	_	Organising Committee Co- Chairperson
•	President Elect- 2023	_	Organising Committee Co- Chairperson

Further Preesident IPA 2023 Dr Bakul Jayant Parekh presented the registration slab and registration fees in the house. After the discussion at length the following registration fee slabs finalized by the house for.

REGISTERATION FEE SLABS

		1	1		
	1st Slab Till	2nd Slab 16	3rd Slab 1st	4th Slab 1st	5th Slab 1st
Particulars	15th Apr	Apr to 31st	Sept to 31st	Nov to 31st	Feb 2023
	2022	Aug 2022	Oct 2022	Jan 2023	Onwards
IAP Member	INR 12,000	INR 17,000	INR 25,000	INR 34,000	INR 41,000
Accompanying Person of IAP Member	INR 12,000	INR 17,000	INR 25,000	INR 34,000	INR 41,000
Non-Member	INR 17,000	INR 34,000	INR 40,000	INR 50,000	INR 60,000
Accompanying Person of Non- IAP Member	INR 17,000	INR 34,000	INR 40,000	INR 50,000	INR 60,000
PG Student	INR 5,500	INR 8,500	INR 10,000	INR 11,500	INR 14,500
Accompanying Person of PG Student	INR 12,000	INR 17,000	INR 25,000	INR 34,000	INR 41,000
Nurses	INR 5,500	INR 8,500	INR 10,000	INR 11,500	INR 14,500
Accompanying Person of Nurse	INR 12,000	INR 17,000	INR 25,000	INR 34,000	INR 41,000
Defence Services	INR 12,000				INR 41,000
Accompanying Person of Defence Services	INR 12,000	INR 17,000	INR 25,000	INR 34,000	INR 41,000
IAP Senior Citizen above 70 Years		Free		INR 8,500	INR 11,500
Accompanying Person of IAP Senior	INR 12,000	INR 17,000	INR 25,000	INR 34,000	INR 41,000
Citizen above 70 Years					
Corporate Delegate	INR 25,000	INR 35,000	INR 40,000	INR 45,000	INR 55,000
Corporate Accompanying Delegate	INR 25,000	INR 35,000	INR 40,000	INR 45,000	INR 55,000

Agenda Item No. 9 - Any other business, notice of which has been circulated with the agenda.

NIL

Agenda Item No. 10 - Any other business of which 30 days' notice has been given to the Secretary General inwriting.

Dr. Vineet K Saxena informed all the members about the e-mail received from Dr. Rohit Agarwal regarding the Constitutional Reforms Committee.

There was a prolonged discussion in the meeting on this e-mail. In this discussion, Dr. Rohit Agarwal said that the report should have been submitted in GBM and raised questions about the utility of another committee for the same cause. Dr Alok Bhandari said that the report of the committee need not be tabled in the GBM. Dr AS Vasudev and few other members also gave their views on the matter. Dr Remesh Kumar said that the constitutional reforms can only be taken up after thorough discussions and findings of previous committee will be taken into consideration by the new committee. Dr Piyush Gupta said that the report submitted by the previous committee was after the stipulated time and was not signed by all the members of the committee.

After a discussion and deliberation on this issue, HSG Dr. Vineet K Saxena and President Dr. Ramesh Kumar informed the house that the draft of IAP constitution prepared by the previous committee with great effort would be submitted to the freshly appointed committee for their consideration.

Agenda Item No. 11 - Any other business with the permission of the chair. Lobbying and negotiation for posts should be discouraged:

Dr Asha Benakappa raised the matter related to CIAP elections said that in election now we saw a lot of

lobbying and negotiation for posts, this should be discouraged. She appealed that Election commissioners should be from a different state. i.e. if a candidate is contesting from Karnataka, the election commissioners should not be from Karnataka.

President replied that Election commissioners are decided very early and they initiate the election process and we can't deny any person for candidature.

Family Benefit Scheme:

Dr. Ajoy Kumar has raised the matter related to Family Benefit Scheme in he informed the house that IAP members are not aware of it & unlike IAP president, FBS President can continue as a chairperson or again contest for the same.

This issue should be rectified as FBS is a body of IAP and all beneficiaries of FBS are IAP members, so it's the duty of the academy to look and scrutinized the financial status of FBS from time to time.

President Dr. Remesh Kumar R informed the house that this matter has already been discussed in the IAP Executive Board meeting at length and Executive Board is going to address the FBS-related matter and appoint Finance Vigilance officer for IAP Family Benefit Scheme in the next Executive Board meeting.

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-: OBITUARY:-

Dr B Sitharama Swamy	Andhra Pradesh
Dr Anil Kumar Sinha	Bihar
Dr Brahma Nand Prasad	Bihar
Dr M R Patel	Gujarat
Dr G E Joshua	Karnataka
Dr K R Pai	Karnataka
Dr M Jayaram	Karnataka
Dr Akkamahadevi B Patil	Karnataka
Dr Aravind Gangavati	Karnataka
Dr M K Shakil	Karnataka
Dr M Prabhu Prasad	Karnataka
Dr K A Kuncheria	Kerala
Dr S Y Ansari	Kerala
Dr P S Narasimha Bhat	Kerala
Dr Marionette B Pereira	Maharashtra
Dr A Naranbabu Singh	Manipur
Dr D S Lyngdoh	Meghalaya
Dr Gadadhar Sarangi	Odisha
Dr Sem P Pandove	Punjab
Dr Mohinder Singh	Punjab
Dr Krishan Kumar Locham	Punjab
Dr Ram Kumar Goyal	Punjab
Dr Hira Lal Khanna	Punjab
Dr Lovelesh Gupta	Punjab
Dr Rajneesh K Kapoor	Punjab
Dr Shri Gopal Vyas	Rajasthan
Dr Pritpal S Chug	Rajasthan
Dr Edwin P	Tamil Nadu
Dr Merlin Sathiaraj	Tamil Nadu
Dr K Masil Inba Kumar	Tamil Nadu
Dr T Dorairajan	Tamil Nadu
Dr S Stephen Nirmal	Tamil Nadu

Dr Paul Dhas Darwin Dr N Saravanan Tamil Nadu Dr C Krishnamurthy Tamil Nadu Dr L G Krishnaiah Tamil Nadu Dr L G Krishnaiah Tamil Nadu Dr A Parthasarathy Tamil Nadu Dr Sheila M Perira Tamil Nadu Dr N Anbalagan Tamil Nadu Dr N Anbalagan Tamil Nadu Dr Sa Kalaiarasi Tamil Nadu Dr Sa Kalaiarasi Tamil Nadu Dr V R Kannan Tamil Nadu Dr V R Kannan Tamil Nadu Dr V R Kannan Tamil Nadu Dr Ur Susudevan Pushpa Tamil Nadu Dr D Murrugesan Tamil Nadu Dr D Morrugesan Tamil Nadu Dr P Loganathan Tamil Nadu Dr Merlyn C Joseph Tamil Nadu Dr G Ranganathan Tamil Nadu Dr Sarma Tamil Nadu Dr Surwanan Tamil Nadu Tr Sarma Tam		
Dr C Krishnamurthy Dr L G Krishnaiah Tamil Nadu Dr L G Krishnaiah Tamil Nadu Dr A Parthasarathy Tamil Nadu Maj K Nagaraju Tamil Nadu Dr Sheila M Perira Tamil Nadu Dr K Manonmani Tamil Nadu Dr K Manonmani Tamil Nadu Dr Sa Kalaiarasi Tamil Nadu Dr V B Kannan Tamil Nadu Dr V R Kannan Tamil Nadu Dr H C Chandra Chelliah Tamil Nadu Dr J Viswanath Tamil Nadu Dr D Murrugesan Tamil Nadu Dr D Murrugesan Tamil Nadu Dr P Loganathan Tamil Nadu Dr G Ranganathan Tamil Nadu Dr PNC Sarma Tamil Nadu Dr Wiswanath Tamil Nadu Dr Wiswanath Tamil Nadu Dr Sarma Tamil Nadu Dr Kuniel Devi Tamil Nadu Dr Wiswanathan Tamil Nadu Dr W Jayaraman Tamil Nadu Dr M Viswanathan Tamil Nadu Dr M Viswanathan Tamil Nadu Dr Surendran Dhanapal Tamil Nadu Dr S Renuka Tamil Nadu Tamil Nadu Tr A Ananthakrishna Tamil Nadu Tr A Manoharan Tamil Nadu Tr A Manoharan Tamil Nadu Tr S Renuka	Dr Paul Dhas Darwin	Tamil Nadu
Dr L G Krishnaiah Dr A Parthasarathy Tamil Nadu Maj K Nagaraju Tamil Nadu Dr Sheila M Perira Tamil Nadu Dr N Anbalagan Tamil Nadu Dr K Manonmani Tamil Nadu Dr Sa Kalaiarasi Tamil Nadu Dr C Jeyalakshmi Tamil Nadu Dr V R Kannan Tamil Nadu Dr V R Kannan Tamil Nadu Dr H C Chandra Chelliah Tamil Nadu Dr J Viswanath Tamil Nadu Dr P Loganathan Tamil Nadu Dr Merlyn C Joseph Tamil Nadu Dr PNC Sarma Tamil Nadu Dr Kuniel Devi Tamil Nadu Dr Wayaraman Tamil Nadu Dr Wayaraman Tamil Nadu Dr Saeetha Bhaskar Rao Tamil Nadu Dr Surendran Dhanapal Tamil Nadu Dr S Renuka Tamil Nadu Tamil Nadu Dr S Renuka Tamil Nadu Tam	Dr N Saravanan	Tamil Nadu
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Maj K Nagaraju Dr Sheila M Perira Tamil Nadu Dr N Anbalagan Tamil Nadu Dr K Manonmani Tamil Nadu Dr Sa Kalaiarasi Tamil Nadu Dr O Jeyalakshmi Tamil Nadu Dr V R Kannan Tamil Nadu Dr V R Kannan Tamil Nadu Dr H C Chandra Chelliah Tamil Nadu Dr J Viswanath Tamil Nadu Dr J Viswanath Tamil Nadu Dr P Loganathan Tamil Nadu Dr Merlyn C Joseph Tamil Nadu Dr PNC Sarma Tamil Nadu Dr HOC Sarma Tamil Nadu Dr Wiswanath Tamil Nadu Dr Surendran Dhanapal Tamil Nadu Dr M Surendran Tamil Nadu Dr S Renuka Tamil Nadu Dr S Renuka Tamil Nadu Dr N Manoharan Tamil Nadu Dr N Manoharan Tamil Nadu Dr Y C Mathur Telangana Dr N L Sharma Uttar Pradesh Dr Manohar Bhaskar Dr Manohar Bhaskar Dr Manohar Hodu Dr Y C Mathur Telangana Dr Hodesh Dr Manohar Hodesh Dr Wtar Pradesh Dr Chandramohan Bhagchandani Uttar Pradesh Dr Wtar Pradesh	Dr L G Krishnaiah	Tamil Nadu
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Dr Vishwa Mohan Bhatia Uttar Pradesh Dr V K Singh Uttar Pradesh	Dr Chandramohan Bhagchandani	Uttar Pradesh
Dr V K Singh Uttar Pradesh	Dr Nandini Ghosh	Uttar Pradesh
	Dr Vishwa Mohan Bhatia	Uttar Pradesh
Dr YD Singh Uttar Pradesh	Dr V K Singh	Uttar Pradesh
	Dr YD Singh	Uttar Pradesh

Dr Yashveer Singh	Uttar Pradesh
Dr KL Mukherjee	West Bengal
Dr Madan Mohan Das	West Bengal
Dr S P Khatua	West Bengal
Dr Asis Chakrabarti	West Bengal
Dr Debabrata Chatterjee	West Bengal
Dr Nabendu Chaudhuri	West Bengal
Dr Dwija Das Som	West Bengal
Dr Neille Sarkar	West Bengal
Dr Kaberi Basu	West Bengal
Dr Subrata Rudra	West Bengal
Dr Subhalakshmi Ray Chaudhuri	West Bengal
Dr D P Sarkhel	West Bengal
Dr S N Basu	West Bengal
Dr Satya Ranjan Santra	West Bengal
Dr S K Mukherjee	West Bengal
Dr Dhirendranath Bhattacharjee	West Bengal
Dr Chhanda Mandal	West Bengal
Dr Ardhendu Mazumdar	West Bengal
Dr A K Chakrabarty	West Bengal
Dr S R Banerjee	West Bengal
Dr B K Chakraborty	West Bengal
Dr S K Mitra	West Bengal
Dr Momota Chowdhury	West Bengal
Dr Sankar Lal Sarkar	West Bengal
Dr Basudeb Chatterjee	West Bengal
Dr Susil Chandra Pal	West Bengal
Dr A K Sur	West Bengal
Dr Kalyani Chatterji	West Bengal
Dr Tapas Ranjan Maiti	West Bengal
Dr Jagdish K Kolindewala	West Bengal

B.K.PATWARDHAN & CO.

CHARTERED ACCOUNTANTS

THANE OFFICE:

A-2, Ground Floor, Rajdeep Society, Opp. Old Income Tax Office, Near Teen Hath Naka, Gokhale Road, Thane(W) - 400602 Email ID: bkpco@hotmail.com Sanjivbrahme@gmail.com Contact No. - 022-25401045

Indian Academy of Pediatrics (Consolidated)

Audit Report For the year ended 31st March 2022

- 1. We have audited the accompanying Consolidated Financial Accounts of Indian Academy of Pediatrics (Central Office) with Indian Pediatrics, New Delhi, Indian Journal of Practical Pediatrics Chennai and Indian College of Pediatrics Noida, which comprise of Balance Sheet as on 31st March, 2022 and Income and Expenditure account for the year ended on 31st March, 2022 and a summary of significant accounting policies and other explanatory information.
- 2. The Academy is responsible for the maintenance of Adequate accounting records of the trust for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of financial statements that give true and fair view and are free from material misstatement whether due to fraud and error.
- 3. Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with the Statute of Trust, Standards on Auditing, and Standards on Accounting. We comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide basis for our audit opinion.



4. We report on:

a. Balance Sheet as on 31st March 2022 of the State of Affairs of the Trust

- b. Income and Expenditure Account of the Surplus (after considering set apart amount) for the year ended on 31st March 2022.
- 5. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the consolidated state of affairs of the Academy and its jointly controlled entity as at 31st March, 2022, and their consolidated Income and Expenditure.
- 6. We have conducted the Audit of Indian Academy of Pediatrics (Central Office) and given a separate report.
- 7. We have not audited the statement of accounts & have relied on the audited statement of account of Indian Pediatrics, New Delhi audited by M/s Karan Jasuja & Associates Chartered Accounts, Indian College of Pediatrics, Noida audited by M/s. Karan Jasuja & Associates Chartered Accounts and Indian Journal of Practical Pediatrics, Chennai, audited by M/s. K Palaniappan Chartered Accountants, Chennai and the same has been taken in account for consolidation.
- 8. Indian Journal of Practical Pediatrics, Chennai, makes no provision for payment of gratuity or leave encashment.
- 9. Previous year's figures are regrouped/ rearranged where ever necessary to conform to current year's classification.
- 10. The above observations and also the observations on financial statements are subject to the notes to account annexed to and forming part of Balance sheet as on 31st March 2022 and Income and Expenditure statement for the financial year ended on 31st March 2022.

For B.K.Patwardhan & Co. **Chartered Accountants** Firm Reg. no. 107851W

CA Sanjiv G Brahme

Partner

Membership No. 031719

Date: 07-10-2022 Place: Thane

INDIAN ACADEMY OF PEDIATRICS - CONSOLIDATED

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

The Significant Accounting Policies followed by the trust are as stated below:

A) General

The Financial Statements have been prepared on the historical cost convention. These statements have been prepared in accordance with the generally accepted accounting principles and the applicable mandatory accounting standards. The preparation required adoption of estimates and assumptions that can affect the reported amounts of revenue and expenditure and the assets and liabilities as well as the disclosure of contingent liabilities. Differences between the actual results and estimates are recognised in the year in which they become known or materialises.

B) Fixed Assets

The Fixed Assets are stated at their original cost of acquisition including taxes, duties, freight and other incidental expenses relating to the acquisition and installation of the concerned assets.

C) Depreciation

Depreciation is charged on fixed assets under Written down Value Method.

D) Revenue Recognition

Income from Other activities, interest on securities, advertisement, royalty and other incomes are recognised on accrual basis.

E) Employee Benefits

Contribution to Public Provident fund is charged to Income and Expenditure Account.





F) Provisions, Contingent Asset and Contingent Liability

A provision is recognised when the trust has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognised in the financial statements. A Contingent Asset is neither recognised nor disclosed in the financial statements.

For B.K.Patwardhan & Co. **Chartered Accountants** Firm Reg. no. 107851W

CA Sanjiv G Brahme

Partner

Membership No. 031719

Date: 07-10-2022

Place: Thane

Ewnaldynaure Vincel

Authorised Signatories

For Indian Academy of Pediatrics

Date: 07-10-2022

Place: Mumbai

SCHEDULE - VIII

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950

Name of the Public Trust: INDIAN ACADEMY OF PEDIATRICS (CONSOLIDATED) KAILAS DARSHAN, KENNEDY BRIDGE, MUMBAI - 400 007

BALANCE SHEET AS AT: 31ST MARCH 2022

Registration No. F 1166 (BOM)

FUNDS AND LIABILITIES	Sch No		31-03-2022	31-03-2021
Trust Funds or Corpus:-			29,24,97,548.13	
Balance as per last Balance Sheet		21,99,55,396.13		19,89,67,125.13
Add: During the year for Admission fee		14,73,500.00		8,98,000.00
Add: During the year for Life Membership Fund		2,54,47,100.00		1,81,49,800.00
Add: During the year (Admission Fee)		79,000.00		19,40,471.00
Add: During the year (Life Membership Fund)		11,79,300.00		
		24,81,34,296.13		21,99,55,396.13
Student Membership Fund		15,12,850.00		-
Less: During the year (Added in Life Membership Fund)		(3,36,600.00)		-
		11,76,250.00		15,12,850.00
Corpus Donation		4,31,87,002.00		4,31,87,002.00
Other Earmarked Funds:				
Other Earmarked Funds	ı		17,81,72,377.64	22,73,35,968.48
Branch/Division - Control				-
Liabilities:-				
For Expenses	II		2,38,77,570.33	99,83,212.31
Income and Expenditure Account:-				
Balance as per Balance Sheet		6,11,19,373.06		5,81,10,007.12
Less : Deficit as per Income and		-		-
Add :Surplus Expenditure Account		64,86,456.12		-
Less: Previous year expenses		-		-
Less: Transferred to Reserve of Specific Fund		(39,78,007.16)		30,09,365.94
			6,36,27,822.02	6,11,19,373.06
TOTAL Rs.			55,81,75,318.12	56,30,93,801.98

SCHEDULE - VIII

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950

Name of the Public Trust: INDIAN ACADEMY OF PEDIATRICS (CONSOLIDATED) KAILAS DARSHAN, KENNEDY BRIDGE, MUMBAI - 400 007

BALANCE SHEET AS AT: 31ST MARCH 2022

Registration No. F 1166 (BOM)

PROPERTY AND ASSETS	Sch No		31-03-2022	31-03-2021
Fixed Assets				
a) Immovable Properties:- (At Cost)			7,49,72,599.00	8,32,00,764.00
As per last Balance Sheet		8,32,00,764.00		9,23,37,793.00
Add: During the Year		-		-
Less : Depreciation		(82,28,165.00)		(91,37,029.00)
b) Fixed Assets:	Ш		1,43,09,648.80	1,58,92,454.00
Current Assets				
a) Advances	IV		18,54,177.55	2,32,52,377.85
b) Income Outstanding or Receivables	v		3,95,50,275.80	3,11,41,354.73
c) Cash & Bank Balance	VI		3,23,60,068.97	2,43,00,525.40
d) Fixed Deposit Account	VII		39,36,56,997.00	38,40,09,991.00
e) Stock in Hand			14,71,551.00	12,96,335.00
TOTAL Rs.			55,81,75,318.12	56,30,93,801.98

As per our report of even date

FOR B.K. PATWARDHAN & CO

Chartered Accountants

FIRM REG. No.107851W

Sd/-

CA SANJIV G. BRAHME (M.No 031719) (PARTNER)

Dated: October 7, 2022

FOR INDIAN ACADEMY OF PEDIATRICS

Sd/-

Authorised Signatories

TRUSTEE

SCHEDULE - IX

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950

Name of the Public Trust: INDIAN ACADEMY OF PEDIATRICS (CONSOLIDATED)
KAILAS DARSHAN, KENNEDY BRIDGE, MUMBAI - 400 007

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING: 31ST MARCH 2022

Registration No. F 1166 (BOM)

	EXPENDITURE	Sch	31-03-2022	31-03-2021
	EXPENDITORE	No	31-03-2022	31-03-2021
To,	Expenditure in respect of properties			
	Depreciation (Office Premises)		82,28,165.00	91,37,029.00
	Rates, Taxes, Cesses		3,42,818.00	3,46,934.00
	Repairs and Maintenance (Properties)		7,53,246.00	10,69,299.00
To,	Audit Fees		2,00,000.00	2,00,000.00
To,	Administrative Expenses-	VIII	2,16,77,149.43	1,71,09,483.77
To,	Depreciation	III	16,66,792.68	34,74,700.00
To,	Organization/Professional Expenses			
	Educational	IX	7,98,32,068.28	4,36,07,240.59
	Pedicon Expenses	x	-	1,26,27,144.18
	GST - Paid		6,46,134.00	-
To,	Excess of Income over Expenditure before transfer to Fund		1,39,86,456.12	9,51,50,726.40
To,	Amount Transferred to Reserve of Specific Fund		-	1,21,41,360.46
	Amount Transferred to Reserve of Specific Fund (Repairs & Renovation)		-	1,50,00,000.00
	Amount Transferred to Reserve of Specific Fund (Office Premise)		-	6,50,00,000.00
	Amount Transferred to Reserve of Specific Fund (Chariot Activities)		(75,00,000.00)	-
	Excess of Income over Expenditure after transfer to Fund		64,86,456.12	30,09,365.94
TOT	AL Rs.		12,73,32,829.51	18,27,22,556.94

	INCOME	Sch	31-03-2022	31-03-2021
		No		
Ву,	Income from Other Activities	XI	1,53,09,461.90	1,57,08,145.53
Ву,	Donation in Cash or Kind	XII	22,53,254.02	2,75,16,662.60
Ву,	Interest			
	i) Interest on Fixed Deposit/Saving Balance	XIII	2,51,43,964.19	2,20,56,911.81
Ву	Action Plan	XIV	7,98,92,199.91	9,07,12,087.00
Ву,	Pedicon Receipts - 2021	xv	-	2,24,22,172.00
Ву	Subscription from members		47,33,949.49	43,06,578.00
TOT	AL Rs.		12,73,32,829.51	18,27,22,556.94

As per our report of even date FOR B.K. PATWARDHAN & CO

Chartered Accountants

FIRM REG. No.107851W

Sd/-

CA SANJIV G. BRAHME (M.No 031719)

(PARTNER)

Dated: October 7, 2022

FOR INDIAN ACADEMY OF PEDIATRICS

Sd/-Authorised Signatories TRUSTEE

Registration No. F 1166 (BOM)

SCHEDULE - I

		31-03-2022	31-03-2021
EARMARKED FUNDS - IAP			
Fund for Repairs and Renovation	1,50,00,000.00		1,50,00,000.00
Fund for Office Premises	6,50,00,000.00		6,50,00,000.00
Less: Transferred to P&L A/c	(3,62,00,000.00)	4,38,00,000.00	8,00,00,000.00
Action Plan - Chariot Activities (2022-2027)		75,00,000.00	
Royalty Earmarked Fund for Education in Pediatrics			
Opening Balance	1,86,89,117.48		
Add: during the year	26,37,630.00		
Closing Balance	-	2,13,26,747.48	1,86,89,117.48
Awards and Oration Fund			
Bibi Sunder Kaur- Research Fellowship Fund	1,00,000.00		1,00,000.00
Dr James Flett - Award & Oration	12,391.00		12,391.00
Dr K Indirabai - Research Fellowship Fund	60,000.00		60,000.00
Dr Shantilal C Sheth - Award & Oration	35,000.00		35,000.00
Dr S R Amarnath - Research Fellowship Fund	1,00,000.00		1,00,000.00
Dr S S Manchanda - Award & Oration	5,000.00		5,000.00
Dr S T Achar - Award & Oration	3,250.00		3,250.00
Dr V Balagopal Raju - Award & Oration	20,000.00		20,000.00
		3,35,641.00	3,35,641.00
Chariot/Calamity Fund			
Opening Balance	3,37,151.00		
Add: During the year	99,48,998.58		
Less: During the year	(1,86,000.00)		
Closing Balance	-	1,01,00,149.58	1,02,86,149.58
Foundation Fund		2,01,03,071.00	2,01,03,071.00
Research Fund			
Opening Balance	22,41,330.00		
Less: Utilized	(4,00,000.00)		-
Closing Balance	-	18,41,330.00	22,41,330.00
Website Fund			
ALS/BLS - Website Fund	1,50,604.00		1,50,604.00
ICP- Website Fund	10,35,350.00		10,35,350.00
IAP - Website Fund	1,16,29,803.12		1,16,29,803.12
IPAN (web & App) Fund	-		-
Less: Utilized	(19,28,892.00)		
Total	-	1,08,86,865.12	1,28,15,757.12
C/f		11,58,93,804.18	14,44,71,066.18

Registration No. F 1166 (BOM) 31-03-2022 31-03-2021

		31-03-2022	31-03-2021
B/f		11,58,93,804.18	14,44,71,066.18
ALS/BLS Activities			
Opening Balance	80,07,486.41		
Add: Transferred from P&L A/c	7,53,774.16		
Closing Balance	-	87,61,260.57	80,07,486.41
GEM Activities			
Opening Balance	2,49,850.00		
Less: TR to Action Plan Fund	(2,49,850.00)		
	(2,49,630.00)		2 40 950 00
Closing Balance	-	-	2,49,850.00
General Fund			
Indian Pediatrics	3,20,860.00		
IJPP - Chennai	1,09,10,242.13		
ICP	5,86,603.00	1,18,17,705.13	1,12,48,461.00
EARMARKED FUNDS - IAP ACTION PLAN			
EARWARKED FUNDS - IAP ACTION PLAN			
IAP Immunizeindia (Others)			
Opening Balance	2,49,501.85		
Less: TR to Action Plan Fund	(2,49,501.85)		
Closing Balance	-	-	2,49,501.85
Child India E News Letter			
Opening Balance	8,28,400.00		
Less: Utilized	(1,10,000.00)		
Closing Balance	(1,10,000.00)	7,18,400.00	8,28,400.00
		1,10,100.00	0,20,100.00
Indian College of Pediatrics (ICP)			
Opening Balance	8,03,755.42		-
Less: TR to ICP A/c	(8,03,755.42)		-
Closing Balance	-	-	8,03,755.42
Various Action Plan - Fund			
Opening Balance	63,41,245.21		
Less: TR to Action Plan Fund	(63,41,245.21)		
Closing Balance	_	-	63,41,245.21
Website Development (ICP)	0.00.050.00		
Opening Balance	2,39,650.00	0.00.050.00	-
Closing Balance	-	2,39,650.00	2,39,650.00
NEP - Nutrition Education Program 2018-19			
Opening Balance	1,97,396.00		-
Less: TR to Action Plan Fund	(1,97,396.00)		
Closing Balance	-	-	1,97,396.00
C/f		13,74,30,819.88	17,26,36,812.07

Registration No. F 1166 (BOM)

		31-03-2022	31-03-2021
B/f		13,74,30,819.88	17,26,36,812.07
Clearing the Pediatric Airways (2016)			
Opening Balance	10,16,509.00		
Less: TR to Action Plan Fund	(10,16,509.00)		
Closing Balance	-	-	10,16,509.00
SOS HOPE (2016)			
Opening Balance	6,33,996.00		-
Less: TR to Action Plan Fund	(6,33,996.00)		-
Closing Balance	-	-	6,33,996.00
Hemophilia (2017)			
Opening Balance	3,78,177.00		-
Less: TR to Action Plan Fund	(3,78,177.00)		-
Closing Balance	-	-	3,78,177.00
			. ,
Practice Beyond Pediatrics (2017) Opening Balance	3,30,750.00		
Less: TR to Action Plan Fund	(3,30,750.00)		_
Closing Balance	(3,30,730.00)	_	3,30,750.00
			0,00,700.00
School Health Program	4 00 507 00		
Opening Balance	1,03,527.00		
Less: TR to Action Plan Fund	(1,03,527.00)		1 00 507 00
Closing Balance	-	-	1,03,527.00
PSPID (2011) - Problem Solving in Pediatrics Infectious Diseases			
Opening Balance	5,35,421.00		
Less: TR to Action Plan Fund	(5,35,421.00)		
Closing Balance	-	-	5,35,421.00
Payable - Action Plan 2016			
Opening Balance	7,92,837.00		
Less: TR to Action Plan Fund	(7,92,837.00)		
Closing Balance	-	-	7,92,837.00
Neonatology Protocol			
Opening Balance	3,48,114.00		
Less: TR to Action Plan Fund	(3,48,114.00)		
Closing Balance	-	-	3,48,114.00
Right Clinic Webinar			
Opening Balance	1,70,000.00		
Less: TR to Action Plan Fund	(1,70,000.00)		
Closing Balance	-	_	1,70,000.00
Smart Clinic - 2018-19			
Add: During the year	1,11,507.00		
Less: Transferred from P&L A/c	(1,11,507.00)		
Closing Balance	-	_	1,11,507.00
C/f		13,74,30,819.88	17,70,57,650.07

Registration No. F 1166 (BOM) 31-03-2022 31-03-2021

		31-03-2022	31-03-2021
B/f		13,74,30,819.88	17,70,57,650.07
SAPA - South Asia Pediatric Association	-	6,22,945.00	6,22,945.00
Mission Uday			
Opening Balance (INR)	58,41,138.00		58,41,138.00
Less: Utilized	(22,12,983.00)		-
Total	36,28,155.00		58,41,138.00
Opening Balance (FCRA)	5,01,878.40		5,01,878.40
Less: Utilized	(5,01,878.40)		0,01,010110
Total	-		5,01,878.40
Closing Balance	-	36,28,155.00	63,43,016.40
AMS (Antimicrobid Stwership)			
Opening Balance	8,36,007.00		
Less: TR to Action Plan Fund	(8,36,007.00)		
Closing Balance	(0,00,007.00)	_	8,36,007.00
	-	_	0,00,007.00
Cough Online Course 2018-19			
Opening Balance	2,16,750.00		
Less: TR to Action Plan Fund	(2,16,750.00)		
Closing Balance		-	2,16,750.00
Ped. Companion Program 2018-19			
Opening Balance	2,77,484.00		
Less: TR to Action Plan Fund	(2,77,484.00)		
Closing Balance	(2,77,404.00)	_	2,77,484.00
-			2,77,404.00
Diarrhea (Reload)			
Opening Balance	2,26,896.00		
Less: TR to Action Plan Fund	(2,26,896.00)		
Closing Balance	-	-	2,26,896.00
Pedicolegal 2018-19			
Opening Balance	1,58,737.00		
Less: TR to Action Plan Fund	(1,58,737.00)		
Closing Balance	(1,55,757.55)	_	1,58,737.00
-			1,50,707.00
PG Series Online Course 2018-19			
Opening Balance	1,27,500.00		
Less: TR to Action Plan Fund	(1,27,500.00)		
Closing Balance	-	-	1,27,500.00
Stride Fever Cough N Cold - 2018-19			
Opening Balance	9,59,243.00		
Less: TR to Action Plan Fund	(9,59,243.00)		
Closing Balance	(3,33,2.3100)		9,59,243.00
United Airways - 2018-19			
Opening Balance	8,64,035.00		
Less: TR to Action Plan Fund	(8,64,035.00)		
Closing Balance	(0,07,000.00)	_	8,64,035.00
C/f		14,16,81,919.88	18,76,90,263.47
O/I		17,10,01,313.00	10,70,90,203.47

Registration No. F 1166 (BOM) 31-03-2022 31-03-2021

		31-03-2022	31-03-2021
B/f		14,16,81,919.88	18,76,90,263.47
BBC (Basic Bronchoscopy Course)			
Opening Balance	9,33,834.00		-
Less: TR to Action Plan Fund	(9,33,834.00)		
Closing Balance	-	-	9,33,834.00
Quality of Care (WHO) 2019-20			
Opening Balance	6,66,367.50		_
Less: TR to Action Plan Fund	(6,66,367.50)		
Closing Balance	-	_	6,66,367.50
			3,53,531133
Action Plan 2020 - Fund			
Clinical Clues - 2020 - Opening Balance	3,29,320.75		
Less: TR to Action Plan Fund	(3,29,320.75)	-	3,29,320.75
NEPU - 2020	5,69,305.75		5,69,305.75
RTI GEM - 2020	2,94,231.75		2,94,231.75
WAR - 2020	10,25,965.75		10,25,965.75
		18,89,503.25	18,89,503.25
Action Plan 2021 - Fund			
Clinical Data Registry (Covid-19)	45,632.00		45,632.00
ECD (WHO)	3,26,000.00		3,26,000.00
ECD (JnJ)	1,04,80,669.00		1,04,80,669.00
Action Plan Project (Unicef)	1,90,000.00		1,90,000.00
Less: Utilized	(1,10,42,301.00)		
		-	1,10,42,301.00
dIAP project	5,95,595.00		
Less: Utilized	(5,95,595.00)		
Less. Othized	(3,93,393.00)	_	5,95,595.00
Swath India Program		_	3,33,333.00
Opening Balance	36,00,000.00		
Less: Utilized	(36,00,000.00)		
	(00,00,000.00)	-	36,00,000.00
(500.4)			
Health Phone Program (FCRA)		1,52,300.00	1,52,300.00
HBS (AAP)		9,30,042.00	9,30,042.00
NTEP - Earmarked Fund	1,04,92,190.25		
Less: Utilized	(28,59,385.13)	76,32,805.12	1,04,92,190.25
C/f	(-,,)	15,22,86,570.25	21,83,21,717.22
	1	-, ,,	,, - ,-

Registration No. F 1166 (BOM)

31-03-2022 31-03-2021

B/f		15,22,86,570.25	21,83,21,717.22
NRP - NSSK		18,34,688.00	18,34,688.00
NRP - 2009		20,81,418.00	20,81,418.00
NRP - JnJ	4,61,904.65		
Add: during the year	11,37,249.00	15,99,153.65	4,61,904.65
NRP - G2A	12,40,899.18		
Less: Utilized	(12,40,899.18)	-	12,40,899.18
NRP - Online	30,18,302.93		
Add: during the year	1,554.00	30,19,856.93	30,18,302.93
NCD - AAP		2,13,318.00	2,13,318.00
GAVI		40,610.50	40,610.50
Stakeholder	81,353.00		
Less: Utilized	(81,353.00)	-	81,353.00
Adolesent Health		41,757.00	41,757.00
Various Fund for Action Plan		1,70,55,005.31	-
TOTAL SCHEDULE - I		17,81,72,377.64	22,73,35,968.48
	·		

Registration No. F 1166 (BOM)

SCHEDULE - II

		31-03-2022	31-03-2021
CURRENT LIABILITIES			
Pedicon 2022 ToT Payable		27,00,000.00	-
Pedicon 2021 (Noida)	5,00,000.00		
Less: Administrative/Bidding	(5,00,000.00)	-	5,00,000.00
Pedicon 2022 - Advances		10,00,000.00	10,00,000.00
Audit Fee Payable		1,00,000.00	1,00,000.00
Payable Account			-
Outstanding Expenses (INR) - Opening	1,45,285.00		
Add: During the Year	13,997.00		
Less: Expenses	(72,70,990.60)		
Closing Balance	-	(71,11,708.60)	1,45,285.00
CMIC - Payable	6,189.36		
Add: During the year	19,304.80		
Less: Expenses	(21,069.40)	4,424.76	6,189.36
Payable - Pending	22,23,553.95		
Add: During the year	4,17,391.93		
Less: Clear during the year	(23,29,645.88)		
Closing Balance	-	3,11,300.00	22,23,553.95
Security Deposit - NRP	9,000.00		
Security Deposit (Kailas Darshan)	6,60,000.00	6,69,000.00	6,60,000.00
Provisions For Staff			
Staff Income Tax	22,803.00		
Add: During the year	1,47,100.00		
Less: Paid during the year	(1,60,803.00)		
Closing Balance	-	9,100.00	22,803.00
Staff Professional Tax	1,800.00		
Add: During the year	22,500.00		
Less: Paid during the year	(22,500.00)		
Closing Balance	-	1,800.00	1,800.00
Provision - Staff Bonus	2,04,315.00		
Add: During the year	2,06,235.00		
Less: Paid during the year	(2,04,315.00)		
Closing Balance	-	2,06,235.00	2,04,875.00
Provision - Staff Gratuity	34,90,656.00		
Add: During the year	1,63,797.00		
Closing Balance	-	36,54,453.00	34,90,656.00
Provision - Staff Leave Encashment		1,57,950.00	1,31,513.00
C/f		17,02,554.16	84,86,675.31

Registration No. F 1166 (BOM)

		31-03-2022	31-03-2021
B/f		17,02,554.16	84,86,675.31
Duties & Taxes			
TDS Payable (Contractor)	55,246.00		
Add: During the year	4,21,903.00		
Less: TDS Paid	(4,12,198.00)		
Total		64,951.00	55,246.00
TDS Payable (Professional)	96,412.00		
Add: During the year	8,21,259.00		
Less: TDS Paid	(8,33,289.00)		
Total		84,382.00	96,412.00
TDS Payable		55,048.00	55,048.00
APME ToT Expenses Payable		2,80,000.00	-
Perinatology ToT Expenses Payable		22,288.00	-
Pedicon 2021 - Payable		20,000.00	-
ECD - 2021			
ECD - Pullmen	73,339.00		
Less: Paid	(73,339.00)		
Total	, ,	-	73,339.00
NRP Payable		84,000.00	74,400.00
GST Payable		13,54,313.00	11,42,092.00
IPA Congress 2023			
IPA Congress 2023 Advances	53,70,252.00		
IPA Congress 2023 Receivable	(25,41,702.00)		
IPA Congress 2023 Payable	73,86,828.00	1,02,15,378.00	-
ICP - Short Term Borrowings		10,338.00	-
Sundry Creditors (Details attached)		99,84,318.17	-
TOTAL SCHEDULE - II		2,38,77,570.33	99,83,212.31

SCHEDULES FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022 INDIAN ACADEMY OF PEDIATRICS (CONSOLIDATED)

SCHEDULE No. III: FIXED ASSETS 2021-2022

Registration No. F 1166 (BOM)

ē					1000								
<u>,</u> 8	NAME OF THE ASSETS				1800					DEPRECIALION	-		DOWN VALUE
			Add	Added during the year					_				
		01-04-2021	> 180 DAYS < 180 DAYS	< 180 DAYS	٩L	ASSET TRF TO IAP	Sale/ scrap/ lost (if any)	AS ON 31-03-2022	RATE 8	FOR THE YEAR 31/03/2022	DEP TRF TO FUND	FOR THE YEAR 31/03/2022	W.D.V AS ON 31-03-2022
		₩	₩	₩	₩			₩	₩	₩			₩
۰ ۲	IMMOVABLE PROPERTIES OFFICE RITH DING - KALLAS DARBSHAN	10 997 00	ı					10 007 00	5	100 00	,	1 100 00	0 887 00
_		5.99.54.707.00						5.99.54.707.00	2 0	59.95.473.00		59.95.473.00	5.39.59.234.00
	OFFICE BUILDING - INDIAN PEDIATRICS (Noida)	2,13,96,790.00	,					2,13,96,790.00	10	21,39,679.00		21,39,679.00	1,92,57,111.00
	OFFICE BUILDING - INDIAN PEDIATRICS (Delhi)	2,02,643.00			,			2,02,643.00	2	10,132.00		10,132.00	1,92,511.00
	OFFICE BUILDING - IJPP (Chennai)	16,35,627.00	,	,			,	16,35,627.00	O O	81,781.00		81,781.00	15,53,846.00
	TOTAL (A)	8,32,00,764.00						8,32,00,764.00		82,28,165.00		82,28,165.00	7,49,72,599.00
m													
7					,			3,845.00	40	1,538.00		1,538.00	2,307.00
	COMPUTER & PERIPHERALS - BUSINESS BAY	3,56,080.00	2,46,554.00	1,49,392.00	3,95,946.00			7,52,026.00	40/20	2,70,932.00		2,70,932.00	4,81,094.00
	COMPUTER & PERIPHERALS - NRP	39,558.00	31,950.00	5,19,291.80	5,51,241.80		,	5,90,799.80	40/20	1,32,462.00		1,32,462.00	4,58,337.80
	COMPUTER & PERIPHERALS - NRP (G2A)	5,054.00						5,054.00	40	2,021.00		2,021.00	3,033.00
_	COMPUTER & PERIPHERALS - IP Delhi	1,11,878.00	14,700.00	,	14,700.00		,	1,26,578.00	40	50,632.00		50,632.00	75,946.00
	COMPUTER & PERIPHERALS - IJPP Chennai	34,078.00	17,000.00	17,000.00	34,000.00			68,078.00	9 4	23,831.00		23,831.00	44,247.00
	COMPOLER & PERIPPERALS - ICP		1,17,300.00		1,17,300.00			1,17,300.00	4	46,800.00		46,800.00	00.0000,07
		5,50,493.00	4,27,504.00	6,85,683.80	11,13,187.80			16,63,680.80		5,28,216.00		5,28,216.00	11,35,464.80
ო		3,64,453.00						3,64,453.00	10	36,445.00		36,445.00	3,28,008.00
	FURNITURE AND FIXTURES - BUSINESS BAY	34,67,776.00						34,67,776.00	10	3,46,778.00		3,46,778.00	31,20,998.00
	FURNITURE AND FIXTURES - NRP	21,226.00						21,226.00	10	2,123.00		2,123.00	19,103.00
	FURNITURE AND FIXTURES - IP	10,72,607.00						10,72,607.00	10/5	59,581.00		59,581.00	38 939 00
	TOTAL (3)	40 60 328 OU						40 60 328 OD	2	4 40 254 00		7 AG 25A DO	45 20 072 00
ŀ	Т	43,03,050,00			·			43,03,020,00	Ļ	1,43,634.00		4,45,454.00	45,20,012.00
4	OFFICE EQUIPMENTS - KAILAS DARSHAN	1,44,703.00	- 0					1,44,703.00	5 1	21,706.00		21,706.00	1,22,997.00
	OFFICE EQUIPMENTS - BUSINESS BAY	55,31,763.00	29,800.00	1,05,026.00	1,34,826.00			36,66,389.00	U 7/4	3,42,115.00		5,42,115.00	1 27 919 00
		1 30 592 00	22,323.00	29,490.00	02,440,00			1 30 592 00	5. 1	10 587 68		10,522.00	1 11 003 00
	OFFICE EQUIPMENTS - ITP Chennai	22 382 00						00.382.00	<u>. r.</u>	3 357 00		3 357 00	19 025 00
	OFFICE EQUIPMENTS - ICP	- 100.	18,500.00		18,500.00			18,500.00	5 5	2,775.00		2,775.00	15,725.00
	TOTAL (4)	38,92,250.00	71,229.00	1,64,522.00	2,35,751.00			41,28,001.00		6,06,862.68		6,06,862.68	35,21,137.00
2		84,754.00						84,754.00	10	8,475.00		8,475.00	76,279.00
	ELECTRICAL FITTINGS - BUSINESS BAY	4,15,345.00	,		,			4,15,345.00	10	41,535.00		41,535.00	3,73,810.00
	ELECTRICAL FITTINGS - IJPP Chennai	63,831.00						63,831.00	15	9,575.00		9,575.00	54,256.00
	TOTAL (5)	5,63,930.00						5,63,930.00		59,585.00		59,585.00	5,04,345.00
9		1,46,547.00						1,46,547.00	10	14,655.00		14,655.00	1,31,892.00
		1,46,547.00						1,46,547.00		14,655.00		14,655.00	1,31,892.00
_		7,81,042.00		1			,	7,81,042.00	25	1,95,261.00		1,95,261.00	5,85,781.00
	WEBSITE DEVELOPMENT - IP		1,50,000.00	1	1,50,000.00		,	1,50,000.00	25	37,500.00		37,500.00	1,12,500.00
	WEBSITE DEVELOPMENT - ICP	3,27,592.00		- 1	- 10				25	81,898.00		81,898.00	2,45,694.00
	WEBSITE DEVELOPMENT (CO.)	70 147 00	00.0006,00	15,374.00	65,674.00			3,17,598.00	25/ 12.5	17 537 00		17 537 00	52 610 00
	IPAN (WEB & MOBILE APP	42.84.603.00	,	,	,		,	42.84.603.00	22	10.71.151.00		10.71.151.00	32.13.452.00
	TOTAL (7)	57.15.108.00	2.00,500.00	15.374.00	2.15.874.00			59,30,982,00	ì	14,80,825.00		14,80,825.00	44,50,157,00
	Less: during the year									-14,80,825.00		-14,80,825.00	
	SUB TOTAL (B)	1,58,37,656.00	6,99,233.00	8,65,579.80	15,64,812.80			1,74,02,468.80		16,58,572.68		16,58,572.68	1,42,63,067.80
œ	Two Wheeler (Jupiter Classic)	54,801.00						54,801.00	15	8,220.00		8,220.00	46,581.00
	П	54,801.00						54,801.00		8,220.00		8,220.00	46,581.00
Ш	SUB TOTAL (B+C)	1,58,92,457.00	6,99,233.00	8,65,579.80	15,64,812.80			1,74,57,269.80		16,66,792.68		16,66,792.68	1,43,09,648.80
	GRAND TOTAL (A+B)	9,90,93,221.00 6,99,233.00 8,65,579.80 15,64,812.80	6,99,233.00	8,65,579.80	15,64,812.80			10,06,58,033.80	·	98,94,957.68		98,94,957.68	8,92,82,247.80

Registration No. F 1166 (BOM)

SCHEDULE - IV

		31-03-2022	31-03-2021
Loan & Advances			
ECD - Coimbatore	4,362.00		
ECD - Jamshedpur	60,000.00	64,362.00	-
Pedicon (Expenses R'able)	7,866.00		
Less: Received	(7,866.00)		
Total	(, , , , , , , , , , , , , , , , , , ,	-	7,866.00
Loan to Staff	40,000.00		
Less: Received	(40,000.00)		
Advance to Employees (IP)	75,000.00		
Total	7 6,000.00	75,000.00	40,000.00
Branaid Funance	0.00.710.71		
Prepaid Expenses	6,29,710.71		
Less: Paid during the year	(6,13,730.16)		
Add: During the year	9,14,634.00	0.00.014.55	0.00.740.74
Total		9,30,614.55	6,29,710.71
Receivable/Reimbursement			
Add: During the year	45,196.00	4F 10C 00	
Cooughty Domosit		45,196.00	-
Security Deposit	4 11 000 00		4 11 000 00
Building Maintenance Deposit	4,11,000.00 18,760.00		4,11,000.00 18,760.00
Security Deposit - Electricity			
Security Deposit - MSED	1,48,000.00		1,48,000.00
Security Deposit -MTNL	8,000.00	E 0E 760 00	8,000.00
Total		5,85,760.00	5,85,760.00
NTEP (RNTCP)		-	19,80,140.00
NRP - Advances - Basic Provider	49,200.00		
NRP - Advances - Advance Provider	64,045.00	1,13,245.00	1,18,400.00
IAP-IJPP-CME (IJPP)		40,000.00	40,000.00
Indian Pediatrics (Suspenses)		-	4,00,000.00
Sundry Debtors		_	1,94,50,501.14
TOTAL SCHEDULE - IV		18,54,177.55	2,32,52,377.85

Registration No. F 1166 (BOM)

SCHEDULE - V

		31-03-2022	31-03-2021
INCOME OUTSTANDING / RECEIVABLE			
INTEREST RECEIVABLE			
Interest Receivable - Saving Balance	57,223.00		
Less: Received	(57,223.00)		-
Total		-	57,223.00
Interest Receivable - Bank of Baroda	1,62,812.00		
Less: Received	(1,62,812.00)		
Add: Receivable	5,337.00		
Total	3,551.155	5,337.00	1,62,812.00
- Cui		3,331.133	1,02,012.00
Interest Receivable (IJPP)		33,475.00	32,959.00
GST Receivable	19,77,837.34		
Add: During the Year	1,02,66,779.77		
Less: During the Year	(74,49,632.00)		
		47,94,985.11	19,77,837.34
GST Credit (IP)		20,81,728.00	11,21,916.00
TDS Receivable			
TDS Receivable - AY 2014-15	26,53,601.50		27,14,866.50
TDS Receivable - AY 2015-16	5,66,646.00		5,66,244.00
TDS Receivable - AY 2016-17	22,62,226.89		22,58,988.89
TDS Receivable - AY 2017-18	32,32,060.50		32,12,639.50
TDS Receivable - AY 2018-19	22,22,965.50		22,34,981.50
TDS Receivable - AY 2019-20	39,32,717.00		39,35,856.00
TDS Receivable - AY 2020-21	32,95,527.00		32,74,481.00
TDS Receivable - AY 2021-22	32,92,714.00		32,60,401.00
TDS Receivable - AY 2021-22 (Provisional)	63,749.00		63,749.00
TDS Receivable - AY 2022-23	38,17,058.30		-
Income tax demand - 2013-14	11,00,000.00		11,00,000.00
Income tax demand - 2015-16	10,00,000.00		10,00,000.00
TDS (IP)	48,00,988.00		41,66,400.00
TDS Receivable Int AY 2021-22	3,94,497.00		
Total	-	3,26,34,750.69	2,77,88,607.39
TOTAL SCHEDULE - V		3,95,50,275.80	3,11,41,354.73

Registration No. F 1166 (BOM)

SCHEDULE - VI

		31-03-2022	31-03-2021
CASH & BANK BALANCE			
Bank of Baroda (Saving A/c No 1666)	68,53,176.96		95,25,653.99
Bank of Baroda (Current A/c No 0253)	23,89,276.12		1,71,265.00
Kotak Mahindra Bank	2,07,117.00		35,92,907.00
Bank of Baroda (Saving A/c No 22837)	86,24,377.31		98,46,504.88
RBL - IAP Election	1,64,777.08		2,84,142.08
SBI - FCRA	73,81,518.00		-
Syndicate Bank	3,01,068.00		(78,401.00)
Union Bank of India	12,488.73		12,122.00
The Karur Vysya Bank	3,83,935.51		6,56,028.00
Corporation Bank	4,09,839.96		1,06,298.00
HDFC Bank	10,000.00		10,000.00
Kotak Mahindra Bank - IPA	53,70,252.00		-
		3,21,07,826.67	2,41,26,519.95
Cash Balance			
Cash		2,14,549.30	1,24,552.45
Post Office- Balance			
Franking Machine Imprest	8,798.00		8,798.00
Postal Stamps - Golden Jubilee	28,895.00		40,655.00
Total	-	37,693.00	49,453.00
TOTAL SCHEDULE - VI		3,23,60,068.97	2,43,00,525.40

SCHEDULE - VII

31-03-2022 31-03-2021 **FIXED DEPOSIT WITH BANKS HDFC** 27,92,90,500.00 Add: During the year 4,00,00,000.00 **Total** 31,92,90,500.00 27,92,90,500.00 Flexi Fixed Deposit with Bank 7,30,43,727.00 Add/Less: During the year (4,37,00,580.00) Total 2,93,43,147.00 7,30,43,727.00 Flexi Deposit (IP) 3,61,61,207.00 2,35,00,730.00 IJPP - Karur Vysya Bank 67,00,034.00 65,00,034.00 IJPP - Corporation Bank 16,75,000.00 16,75,000.00 83,75,034.00 **ICP - Axis Bank** 4,87,109.00 **TOTAL SCHEDULE -VII** 39,36,56,997.00 38,40,09,991.00

Registration No. F 1166 (BOM)

SCHEDULE - VIII

		31-03-2022	31-03-2021
ADMINISTRATIVE EXPENSES (Meetings & Travel Expenses)			
Executive Board Meeting & TA/DA Expenses		30,92,647.72	20,45,550.08
Sub Committees Meeting Expenses	_	4,34,188.00	13,573.00
Travelling Allowance to President/Office Bearers President/Nominee - International Travel/Meeting Exp President/Nominee- Non-Funded NGO/GOI Meeting Exp Travel Exp - Office Bearers/others (Various Meetings) Travel Exp - Office Bearers/others (Local) Travel Exp for President to Visit to CIAP Office Travel Expenses - Other Br Total	27,962.00 26,393.00 - 18,116.00 40,810.00	1,13,281.00	- 18,659.00 41,986.00 4,746.00 18,938.00 7,892.00 92,221.00
ADMINISTRATIVE EXPENSES (OFFICE RUNNING EXP)			
Computer Peripherals		2,57,713.28	2,59,352.01
Electricity Charges		6,13,773.00	3,87,462.00
Printing & Stationery		10,54,224.50	2,07,594.24
Postage/Courier & Mass Emails/SMS Charges		14,92,782.06	12,49,740.00
Telephones & Internet Expenses		1,70,191.37	2,10,889.38
Repairs & Maintenance Website Less: Utilizd from Fund Office Maintenance Expenses Society Maintenance Website Creation Total	4,48,067.00 (4,48,067.00) 6,75,566.29 5,66,088.00 43,330.00	12,84,984.29	11,14,852.94
Salaries/OT/Bonus/PF/Gratuity/Leave Encashment Salaries & Allowance Bonus/Ex Gracia Staff Gratuity Staff Leave Encashment Salaries & Allowance - IP Salaries & Allowance - IJPP Salaries & Allowance - ICP Total	45,56,051.00 2,06,235.00 1,18,243.00 1,55,784.00 26,43,107.00 3,83,800.00 81,033.00	81,44,253.00	40,96,440.00 2,04,875.00 1,18,245.00 31,670.00 23,92,130.00 3,94,800.00
Contribution to Staff- PPF		2,04,883.00	2,03,532.00
Professional Fees - IAP Support Staff		1,48,500.00	6,20,000.00
Refreshment / Staff Welfare Staff Mediclaim Premium Staff Welfare Refreshments	1,05,700.32 60,098.00 51,002.00	2,16,800.32	97,677.77 28,061.00 13,190.00 1,38,928.77
C/f		1,72,28,221.54	1,37,81,855.42

Registration No. F 1166 (BOM) 31-03-2022 31-03-2021

		31-03-2022	31-03-2021
B/f		1,72,28,221.54	1,37,81,855.42
Honorarium & Secretarial Grant (Assistance)			
Secretarial Assistance - President 2020			1,35,000.00
Secretarial Assistance - President 2021	1,35,000.00		1,25,000.00
Secretarial Assistance - President 2022	1,35,000.00		30,000.00
Secretarial Assistance - President 2023	30,000.00		
Secretarial Assistance - Secretary 2020 & 2021	1,35,000.00		1,80,000.00
Secretarial Assistance - Treasurer	1,10,000.00		1,20,000.00
Secretarial Assistance - Jt. Secretary Liason	1,20,000.00		1,20,000.00
Secretarial Assistance - Jt Secretary Admin	1,10,000.00		1,20,000.00
Secretarial Assistance - Editor in Chief (IJPP)	1,20,000.00		1,20,000.00
Secretarial to President 2020	1,20,000.00		3,50,000.00
Secretarial to President 2021	2 60 000 00		
	3,60,000.00		2,40,000.00
Secretarial to President 2022	3,42,000.00		-
Secretarial to HSG 2020 & 2021	2,25,000.00		2,55,000.00
Total		18,22,000.00	17,95,000.00
Election Expenses		7,79,703.00	4,53,511.28
OTHER EXPENSES			
Loss on Sale/scrap of Assets			
Scrap of Assets/Round Off	4.59		
Total	4.53	4.59	2,83,704.08
		4.55	2,03,704.00
General/Miscellaneous Expenses			
Gift/Articles & Diwali Expenses	17,900.00		30,400.00
Etds Charges	5,120.00		749.86
Miscellaneous Expenses	51,932.00		20,524.00
MMC Credit point paid			21,246.16
Insurance	-		3,400.00
Other Exp (IP)	13,025.00		10,801.00
Total	10,020.00	87,977.00	87,121.02
House Keeping Expenses			
House Keeping Expenses	2,800.00		
House Keeper Wages	2,31,880.00		
Total	2,31,000.00	2 24 600 00	0 17 260 00
		2,34,680.00	2,17,360.00
Legal & Revenue Stamps Exp		05.040.00	4.450.00
Legal Documents Charges		25,040.00	4,450.00
Bank Charges	4,17,401.30		37,571.51
Conveyance to Staff/Others	2,72,387.00		1,50,103.00
Exp on Advertisement	-		5,898.00
Fire Insurance Policy	64,009.00		60,816.00
Fuel Charges	1,318.00		25,530.00
TVS Insurance	379.00		485.00
Service/Handling Charges	889.00		21,330.46
GST & Other Service Charges	-		56,203.00
IJPP CME Expenses	_		1,28,545.00
IP Workshop Exp (Research Metho & paper Writing)	3,43,140.00		-,20,010.00
Inauguration Exp Noida	4,00,000.00		_
Total	7,00,000.00	14,99,523.30	4,86,481.97
TOTAL SCHEDULE - VIII		2,16,77,149.43	1,71,09,483.77
TOTAL SCHEDULE - VIII		2,10,11,149.43	1,71,05,403.77

Registration No. F 1166 (BOM)

SCHEDULE - IX

SCHEDULE - IX		31-03-2022	31-03-2021
ORGANISATIONS/PROFESSIONAL EXPENSES			
Legal & Professional Expenses			
Professional Fee/CA (Certification fees)	46,800.00		58,000.00
Professional Fee - HR	1,00,000.00		3,000.00
Professional Fee - Concurrent Auditor	2,40,000.00		2,20,000.00
Professional Fees - Legal Advisor	20,000.00		55,000.00
Professional Fee/CA (Others)	15,000.00		7,06,200.00
FCRA Fees	1,14,900.80		-
Fees & Taxes ICP	2,000.00		-
Consultancy Charges - ICP	10,000.00		-
Legal & Professional Expenses - IP	4,95,000.00		-
Total		10,43,700.80	10,42,200.00
Affiliation Fees			
Affiliation Fee - APPA (Asian Pacific Pediatric Association)	21,765.00		5,357.00
Affiliation Fee - ASPID (Asian Society for Pediatric Infectious Disease)	7,591.00		7,320.00
Affiliation Fee - IPA (International Pediatric Association)	5,66,591.00		5,07,418.00
Affiliation Fee - NIPCCD (National Institute of Public Co-	250.00		250.00
Operation and child Development)			
Total		5,96,197.00	5,20,345.00
Pediatrics Quiz			
PG Quiz	2,57,000.00		1,46,905.00
UG Quiz	3,46,561.00		1,77,038.00
Donation for Educational (PG)	1,50,000.00		1,50,000.00
Donation for Educational (UG)	1,50,000.00		1,50,000.00
Total	, ,	9,03,561.00	6,23,943.00
DUDI IO ATION EVENOCO			
PUBLICATION EXPENSES			
Printing & Dispatching Expenses			0.44.040.00
Academy Today - Dispatching Exp	-		3,14,340.00
Academy Today - Printing Expenses	-		8,60,259.24
Annual Report - Printing & Postage	42,780.00		63,460.00
Publication Expenses	94,17,898.00	0.4.00 00.55	85,96,652.00
Total		94,60,678.00	98,34,711.24
Awards & Related Expenses	4,75,655.00		91,461.00
Donation - Life Time Achievement & Other exp.	-		11,000.00
2 straight and thing territories and the straight and the		4,75,655.00	1,02,461.00
C/f		1,24,79,791.80	1,21,23,660.24

Registration No. F 1166 (BOM)

3,08,69,725.89

4,06,67,073.59

		31-03-2022	31-03-2021
B/f		1,24,79,791.80	1,21,23,660.24
Membership Module	3,50,000.00		
Pedicon 2020 Indore (WHO)	8,40,000.00	11,90,000.00	-
Contribution Towards Indian Pediatrics Journals (Contra)		0.25	-
Covid - 19 Branches Expenses		-	12,12,800.00
IAP Action Plan Expenses			
ToT Expenses - 2022			
APME	5,80,000.00		-
DAD	3,00,000.00		-
PECART	3,00,000.00		-
Ped Endocrinology	3,00,000.00		-
Ped Gastroentrology	3,00,000.00		-
POINT	3,00,000.00		-
Pulmo Star	3,00,000.00		-
Total		23,80,000.00	-
WAR (How to Choose Antibiotics) -2020	-		6,84,757.25
Fever 98.7 FM	-		4,87,959.25
Total		-	11,72,716.50
dIAP Project Expenses		1,08,78,612.00	2,24,04,692.56
Clinical Data Registry	11,48,868.00		3,00,500.00
ECD - Early Child Development (JnJ) 2021	3,682.00		14,53,581.00
ECD - Early Child Development (UNICEF) 2021	4,27,500.00		13,11,000.00
ECD - Early Child Development (WHO) 2021	6,24,900.00		5,00,000.00
	3,2 1,000.00	22,04,950.00	35,65,081.00
ALS/BLS Courses		12,68,871.84	1,88,123.29
Pallative Care Expenses		4,25,000.00	
Ped Endocrinology CME Expenses		42,500.00	

C/f

Registration No. F 1166 (BOM)

31-03-2022 31-03-2021

B/f		3,08,69,725.89	4,06,67,073.59
(B) Unsponsored Activities			14,16,875.50
CCI Project Expenses	80,089.00		
Palan Poshan Mob App (Parent Guidelines)	50,000.00	1,30,089.00	-
	-		
Perinatology ToT Expenses (2022)		3,22,288.00	-
NRP Project Expenses	13,83,886.40		-
Less; Utilized from fund	(13,83,886.00)		-
General Expenses	5.91		-
Administrative Exp	35,59,840.09		-
Courses Expenses	2,85,36,775.77		-
Software & Website Maintenance	7,18,299.00		-
Meeting Expenses	11,25,929.00		-
Manikins	1,01,23,400.00		-
Manual Printing	43,78,771.00		-
G2A Expenses	61,634.22		-
		4,85,04,655.39	15,23,291.50
IPA Expenses		5,310.00	-
NTEP Project	28,59,385.13		-
Less: Utilized from Fund	(28,59,385.13)	-	-
TOTAL SCHEDULE - IX		7,98,32,068.28	4,36,07,240.59

Registration No. F 1166 (BOM)

SCHEDULE - X

	31-03-2022	31-03-2021
Pedicon Expenses - 2021		
Mission Cowin ToT	-	13,63,394.00
Mission School Uday ToT	-	10,46,310.00
	-	24,09,704.00
Pedicon Expenses		
Accommodation Charges	-	57,27,753.00
Audio/Visual Charges	-	16,33,694.00
Audit fee	-	15,000.00
Bank charges (PayU)	-	27,660.00
dIAP Expenses	-	10,00,000.00
Entertainment Expenses	-	84,200.00
Food & Refreshment Expeses	-	4,90,182.76
Generator Charges	-	66,600.00
Internet Charges	-	1,20,000.00
License Charges	-	81,200.00
Management Fees	-	2,85,337.00
Mementos Expenses	-	1,66,290.00
MMC Credit point paid	-	28,722.42
Miscellaneous Expenses	-	27,344.00
Organising Committee Expenses	-	2,00,000.00
Printing & Stationery	-	20,770.00
Support Staff Expenses	-	75,000.00
Travel Expenses	-	1,67,687.00
	-	1,02,17,440.18
TOTAL SCHEDULE - X	-	1,26,27,144.18

Registration No. F 1166 (BOM)

SCHEDULE - XI

		31-03-2022	31-03-2021
INCOME FROM OTHER ACTIVITIES			
Administrative Charges Received		-	16,86,541.02
Miscellaneous Receipts			
IAP Identity Card	4,788.00		5,628.00
IAP PIN	-		100.00
Membership List/Sale of Books	1,28,000.00		1,24,000.00
Miscellaneous Receipts	18,164.75		6,072.27
Total	-	1,50,952.75	1,35,800.27
Other Income			
Excess Provisional Written Back	51,844.33		3,80,039.00
Nomination Fee	6,85,000.00		6,35,000.00
Office Maintenance - NRP	2,40,000.00		-
Rent Received	13,89,500.00		6,65,000.00
Reimbursement MMC Credit Points	-		1,43,340.24
IJPP - CME	-		16,615.00
Sale of Journals	6,26,927.43		4,24,750.00
Extra Page Reprint	-		2,50,424.00
Postage Income	1,000.00		1,500.00
Revenue Receipt - ICP	8,03,755.00		-
IP Workshop Grant	4,00,000.00		-
Receipt - P&L (Office Premises)	28,313.39		-
Interest on TDS AY 2021-22	3,94,497.00		-
Total		46,20,837.15	25,16,668.24
Royalty on IAP Publications		65,86,452.00	61,78,337.00
Advertisement		39,51,220.00	51,90,799.00
TOTAL SCHEDULE - XI		1,53,09,461.90	1,57,08,145.53

Registration No. F 1166 (BOM)

SCHEDULE - XII

		31-03-2022	31-03-2021
DONATION/CONTRIBUTION FROM PEDICON			
Donation/Contribution (West Zone (Admin)	2,10,600.00		-
Donation/Contribution (Admin/Bidding)	15,00,000.00		-
Donation/Contribution (Indore)	-		1,45,56,294.00
Donation/Contribution (Nagpur)	-		1,08,29,845.00
		17,10,600.00	2,53,86,139.00
Donation for Covid-19 (Received from Members)			12,12,800.00
Donation from Pediatric Software (dot2dot)		4,826.20	7,723.60
Donation Recd from Various Activities		97,327.82	-
Donation Recd from Branches/Chapters & Others		20,000.00	1,10,000.00
Donation Contribution		-	5,00,000.00
Donation for PG Student	1,50,000.00		1,50,000.00
Donation for UG Student	1,50,000.00		1,50,000.00
Donation Others	1,20,500.00		-
		4,20,500.00	3,00,000.00
TOTAL SCHEDULE - XII		22,53,254.02	2,75,16,662.60

SCHEDULE - XIII

31-03-2022 31-03-2021

INTEREST RECEIVED ON FIXED DEPOSIT/SAVING BALANCES			
Interest on Fixed Deposits			
Interest on Fixed Deposit With BoB	10,37,976.19		20,72,267.81
Interest on Fixed Deposit With HDFC	2,15,25,613.00		1,69,57,195.00
Interest on Fixed Deposit with Union Bank	-		5,76,823.00
Interest Income - IP	16,57,252.00		12,06,718.00
Interest Income - IJPP	4,91,943.00		5,64,980.00
Interest Income - ICP	13,047.00		-
Total	-	2,47,25,831.19	2,13,77,983.81
Interest on Saving Balance		4,18,133.00	6,78,928.00
TOTAL SCHEDULE - XIII		2,51,43,964.19	2,20,56,911.81

Registration No. F 1166 (BOM)

SCHEDULE - XIV

		31-03-2022	31-03-2021
Action Plan Income			
ALS/BLS Receipts		20,22,646.00	7,65,436.00
Fever 98.7 FM - Receipts		-	5,77,951.00
WAR - Receipts		-	24,60,723.00
IAP Growth Chart - Receipts		-	7,50,000.00
		-	37,88,674.00
Pedicon 2020 (WHO)		12,00,000.00	
Palliative Care	5,00,000.00		-
Ped Endocrinology CME	50,000.00		-
Unicef Project	4,50,000.00		-
Clinical Data Registry - WHO	12,04,350.00		3,64,350.00
ECD & Nurturing Care - WHO	6,56,145.00		8,67,300.00
ECD & Nurturing Care - JnJ	-		1,26,15,000.00
Diarrohea Awareness & Management (UNICEF)	-		50,000.00
ECD & Nurturing Care (UNICEF)	-		13,80,000.00
Effective & Efficient Program Management (UNICEF)	-		50,000.00
Neonatal Resuscitation (UNICEF)	-		50,000.00
Pneumonia Focusing on Neonatal (UNICEF)	-		50,000.00
		28,60,495.00	1,54,26,650.00
Diap Project			
dIAP Project Receipts (Academic Grant)	89,68,332.30		2,30,45,808.72
dIAP Project Receipts (Sponsorship)	72,24,594.00		87,05,025.00
		1,61,92,926.30	3,17,50,833.72
NRP Project Receipts		5,49,24,132.61	3,89,80,493.28
APME	6,67,000.00		-
DAD	3,45,000.00		-
PECART	3,45,000.00		-
Ped Endocrinology	3,45,000.00		-
Ped Gastroenterology	3,45,000.00		-
POINT	3,00,000.00		-
Pulmo Star	3,45,000.00		-
	-	26,92,000.00	-
TOTAL SCHEDULE - XIV		7,98,92,199.91	9,07,12,087.00

Registration No. F 1166 (BOM)

SCHEDULE - XIV

	31-03-2022	31-03-2021
Pedicon Receipts - 2021		
Registration Fees	-	12,30,339.00
Accommodation Charges Received	-	4,13,833.00
Pedicon Receipts (Academic Grant)	-	1,02,75,000.00
Pedicon Receipts (Sponsorship)	-	1,05,03,000.00
TOTAL SCHEDULE - XV	-	2,24,22,172.00

Registration No. F 1166 (BOM)

	31-03	-2022	31-03-2021
		Credit	Debit
Contribution to Branches - CIAP	36,55,6	24.00	26,185.00
Payable - Members - CIAP	3,34,5	62.00	-
Payable - Employee - CIAP	4,12,5	99.00	-
Sundry Creditors - CIAP	77,00,3	36.44	43,41,727.00
Payable to Branches - CIAP	42,16,7	76.01	2,81,024.00
Payable - Members - NTEP	7,19,2	32.00	-
Advances - Branches/Members - NTEP	-		27,28,560.12
Sundry Creditors - NRP	77,08,4	66.84	-
Payable - Members - NRP	56,4	73.00	-
Payable - Employee - NRP	1,61,6	22.00	-
Advances - Branches/Members - NRP	31,32,2	57.00	6,958.00
FCRA	16,2	00.00	-
IJPP - Chennai	2,08,0	00.00	-
Sandeep Traders - IP	-		3,360.00
Karan Jasuja Associates	21,6	00.00	-
Beheaver International	3	54.00	-
Sharwan Kumar	6,5	00.00	-
Indian Pediatrics - Debtors	-		1,09,78,470.00
Grand Total	2,83,50,6	02.29	1,83,66,284.12
	99,84,3	18.17	

ESTIMATED INCOME	2023-2024 Rs.
INTEREST INCOME	ns.
Interest on Fixed Deposit/Saving	2,53,45,000.00
Contribution from Branches/Pedicon	
Contribution from Branches/CME etc	6,00,000.00
Contribution from Pedicon	50,00,000.00
Administrative Charges	
Administrative/ Bidding Charges from Pedicon	15,00,000.00
Administrative Charges (Action Plan/Project)	65,00,000.00
Other Income	
Advertisement	41,00,000.00
Nomination Fee	8,00,000.00
Royalty	75,00,000.00
Donation from other activities	1,50,000.00
IJPP- Series/Sale of Books/Journals/Miscellaneous	3,00,000.00
Income from Extra Re-prints (Pages)	2,50,000.00
TDS	3,00,000.00
Membership List	1,00,000.00
Miscellaneous Receipts	1,00,000.00
Other Activities	2,00,000.00
PG/UG Quiz	3,00,000.00
Rent Receipt	13,60,000.00
SUBSCRIPTION INCOME	
Individual: Annual/10 Years Subscription	8,00,000.00
Institution: Annual/5 Years	4,00,000.00
Annual Subscription (Direct & CIAP)	72,00,000.00
IAP Action Plan/Project - Receipts	
Action Plan - Receipts	2,25,00,000.00
NRP Project	3,00,00,000.00
TOTAL ESTIMATED INCOME	11,53,05,000.00
ESTIMATED DEFICIT/SURPLUS	(78,40,750.00)

ESTIMATED EXPENSES	2023-2024
	Rs.
ADMINISTRATIVE EXPENSES	
Administrative Exp - Meetings & Travels	00.00.00
Executive Board Meeting & TA/DA Expenses	60,00,000.00
Executive Board Meeting Expenses	
Travel Expenses to Executive Board Members	
Sub Committees Meeting Expenses	19,95,000.00
Sub Committees Meeting Expenses	
Administrative/Office Bearers Meeting Expenses	
Finance Committee Meeting Expenses	
Other Sub Committee Meetings Expenses	
Action Plan Meeting Expenses	
General Body & Special General Body Meeting Exp	13,00,000.00
Travelling & Other Allowance to President/Office Bearers	
Expenses on International Visit - President/Nominee	2,50,000.00
Exp on Non-Funded NGO/GOI/Others - Office Bearer	3,00,000.00
Expenses on Visit to CIAP Office/Branches - President	3,00,000.00
Expenses on Visit to CIAP Office/Branches - President Elect	1,00,000.00
Expenses on Visit to CIAP Office/Branches - Secretary	3,00,000.00
Meeting & Travel Exp - Office Bearers/Others (Local Hospitality)	1,00,000.00
Administrative Expenses - Office Running	
Computer Peripherals	2,40,000.00
Electricity Charges	8,75,000.00
Printing & Stationery Expenses	5,75,000.00
Postage & Courier Charges	
Courier Charges	3,15,000.00
Postage Charges	1,50,000.00
Mass emails	8,00,000.00
Telephones & Internet Expenses	
Internet Charges	1,00,000.00
Telephone/Internet	3,75,000.00
Repairs & Maintenance	
Repairs & Maintenance (Equipments & Office)	3,20,000.00
Websites Maintenance	5,30,000.00
Society Charges	6,05,000.00
Office Maintenance - Noida	10,00,000.00
Expenditure in respect of properties	
Depreciation (Properties & Fixed Assets)	82,35,000.00
Renovation & Repairs	3,00,000.00
Property Tax	3,40,000.00
C/f	2,54,05,000.00

ESTIMATED EXPENSES	2023-2024
	Rs.
B/f	2,54,05,000.00
Salaries & Other Allowances	
Salaries & Other Allowances	1,17,75,000.00
Provision for Payment of Staff Gratuity	3,95,000.00
Provision for Staff Leave Encashment	1,27,000.00
Salaries IAP/NRP (Contractual Employees)	2,00,000.00
Secretarial & Personal Assistants - Office Bearers	
Secretarial Assistants - Office Bearers	
Secretarial Assistant to the President	1,80,000.00
Secretarial Assistant to the President Elect	1,20,000.00
Secretarial Assistant to the Secretary	1,80,000.00
Secretarial Assistant to the Jt Secretary (Liaison)	1,20,000.00
Secretarial Assistant to the Jt Secretary (Admin)	1,20,000.00
Secretarial Assistant to the Treasurer	1,20,000.00
Secretarial Assistant to the Editors	2,40,000.00
Personal Assistants to the Office Bearers	
Personal Assistant to President	3,60,000.00
Personal Assistant to President Elect	1,80,000.00
Personal Assistant to Imm. President	1,80,000.00
Personal Assistant to Secretary	3,60,000.00
IAP Election	7,00,000.00
OTHER EXPENSES	
Exp on Awards/Quiz & Others	
Upgrading Office Equipment's & New Additions	13,00,000.00
Contingency Expenses as approved by President/Secretary	5,00,000.00
Calamity - Donation	2,00,000.00
GST	10,00,000.00
Awards & Oration	3,50,000.00
Workshop Expeses (IP)	4,75,000.00
Pediatrics Quiz	
PG Quiz	5,00,000.00
UG Quiz	5,00,000.00
C/f	4,55,87,000.00

ESTIMATED EXPENSES	2023-2024
	Rs.
B/f	4,55,87,000.00
Expenses on General & Miscellaneous	
House Keeping Expenses	
Expenses on House Keeping	60,000.00
General/ Miscellaneous Expenses	
Gift/Articles & Diwali Expenses	25,000.00
ETDS Filing Charges	5,000.00
Miscellaneous Exp	1,50,000.00
Bank Charges	2,40,000.00
Conveyance to Staff & Others	7,20,000.00
Refreshment-Office Bearers/Staff	3,70,000.00
Exp on Advertisements	20,000.00
Packing & Forwarding Charges	25,000.00
Legal Documentation Charges	15,000.00
Insurance Premium	1,50,000.00
Fuel Charges	25,000.00
Service Charges Paid	1,50,000.00
Water Charges	60,000.00
Office Running	1,50,000.00
Convocation Expenses	5,00,000.00
ORGANISATION/PROFESSIONAL EXPENSES	
Contributions and Fees	
Professional Fees	
Statutory Audit Fee	3,25,000.00
Concurrent Audit Fee	2,40,000.00
GST Audit Fee	2,65,000.00
Professional Fees - HR	1,80,000.00
Certification Fees - (Affiliations/Donor Audit/Foreign Payment)	3,00,000.00
Professional Fees (Legal/FCRA/IT/GST)	2,50,000.00
C/f	4,98,12,000.00

ESTIMATED EXPENSES	2023-2024
	Rs.
B/f	4,98,12,000.00
Affiliation Fees	
Affiliation Fee - APPA (Asian Pacific Pediatric Association)	22,500.00
Affiliation Fee - ASPID (Asian Society for Pediatric Infectious Disease)	8,000.00
Affiliation Fee - IPA (International Pediatric Association)	5,50,000.00
Affiliation Fee - ISTP (International Society of Tropical Pediatrics)	8,000.00
Affiliation Fee - NIPCCD (National Institute of Public Co-Operation and child Development)	250.00
Affiliation Fee - SAPA (Pediatric Association of SAPA)	5,000.00
Contributions	
Contribution to New Branches	50,000.00
Contribution to Indian Pediatrics towards Journals for IAP members	70,00,000.00
Exp on Charitable/Unsponsored Activities (IAP Action Plan)	
Unsponsored IAP Action Plan Activities	18,00,000.00
Charitable Activities	20,00,000.00
Publication Expenses	
Postage/Printing - Annual Report	1,50,000.00
Printing - Composing, Printing, Binding Lamination, Pasting, reprints, Cartage, Cost of Papers	1,03,25,000.00
Postage - Postage, Fax Courier	14,15,000.00
IAP Action Plan Expenses	2,00,00,000.00
NRP Project Expenses	3,00,00,000.00
TOTAL ESTIMATED EXPENSES	12,31,45,750.00

ESTIMATED INCOME	2023-2024
	Rs.
INTEREST INCOME	
Interest on Fixed Deposit/Saving	2,30,00,000.00
Contribution from Branches/Pedicon	
Contribution from Branches	1,00,000.00
Contribution from Pedicon	50,00,000.00
Administrative Charges	
Administrative/ Bidding Charges from Pedicon	15,00,000.00
Administrative Charges (Action Plan/NRP)	65,00,000.00
Other Income	
Nomination Fee	8,00,000.00
Royalty	30,00,000.00
Donation	1,50,000.00
Membership List	1,00,000.00
Miscellaneous Receipts	1,00,000.00
Other Activities	2,00,000.00
PG/UG Quiz	3,00,000.00
Rent Receipts	13,60,000.00
IAP Action Plan - Receipts	
Action Plan	2,25,00,000.00
NRP Project	3,00,00,000.00
TOTAL ESTIMATED INCOME	9,46,10,000.00
ESTIMATED DEFICIT/SURPLUS	(33,28,750.00)

ESTIMATED EXPENSES	2023-2024
	Rs.
ADMINISTRATIVE EXPENSES	
Administrative Exp - Meetings & Travels	
Executive Board Meeting & TA/DA Expenses	60,00,000.00
Executive Board Meeting Expenses	
Travel Expenses to Executive Board Members	
Sub Committees Meeting Expenses	
Sub Committees Meeting Expenses	10,00,000.00
Administrative/Office Bearers Meeting Expenses	
Finance Committee Meeting Expenses	
Other Sub Committee Meetings Expenses	
Action Plan Meeting Expenses	
Travelling & Other Allowance to President/Office Bearers	
Expenses on International Visit - President/Nominee	2,50,000.00
Exp on Non-Funded NGO/GOI/Others - Office Bearer	3,00,000.00
Expenses on Visit to CIAP Office/Branches - President	3,00,000.00
Expenses on Visit to CIAP Office/Branches - President Elect	1,00,000.00
Expenses on Visit to CIAP Office/Branches - Secretary	3,00,000.00
Meeting & Travel Exp - Office Bearers/Others (Local Hospitality)	1,00,000.00
General Body & Special General Body Meeting Exp	13,00,000.00
Administrative Expenses - Office Running	
Computer Peripherals	2,00,000.00
Electricity Charges	5,00,000.00
Printing & Stationery Expenses	2,00,000.00
Postage & Courier Charges	
Courier Charges	1,50,000.00
Postage Charges	50,000.00
Mass emails	8,00,000.00
Telephones & Internet Expenses	
Internet Charges	1,00,000.00
Telephone Charges	1,00,000.00
Repairs & Maintenance	
Repairs & Maintenance (Equipment's & Office)	1,00,000.00
Society Charges	5,30,000.00
Websites Maintenance	5,00,000.00
C/f	1,28,80,000.00

ESTIMATED EXPENSES	2023-2024 Rs.
B/f	1,28,80,000.00
Expenses in Respect of Properties	
Depreciation (Properties & Fixed Assets)	78,00,000.00
Renovation & Repairs	3,00,000.00
Property Tax	3,40,000.00
Salaries & Other Allowance	
Salaries & Other Allowances	65,00,000.00
Provision for Payment of Staff Gratuity	2,20,000.00
Provision for Staff Leave Encashment	50,000.00
Salaries IAP/NRP (Contractual Employees)	2,00,000.00
Secretarial & Personal Assistants - Office Bearers	
Secretarial Assistants - Office Bearers	
Secretarial Assistant to the President	1,80,000.00
Secretarial Assistant to the President Elect	1,20,000.00
Secretarial Assistant to the Secretary	1,80,000.00
Secretarial Assistant to the Jt Secretary (Liaison)	1,20,000.00
Secretarial Assistant to the Jt Secretary (Admin)	1,20,000.00
Secretarial Assistant to the Treasurer	1,20,000.00
Secretarial Assistant to the Editors	1,20,000.00
Personal Assistants to the Office Bearers	
Personal Assistant to President	3,60,000.00
Personal Assistant to President Elect	1,80,000.00
Personal Assistant to Imm. President	1,80,000.00
Personal Assistant to Secretary	3,60,000.00
IAP Election	7,00,000.00
OTHER EXPENSES	
Exp. On Awards/Quiz & Etc	
Upgrading Office Equipment's & New Additions	3,00,000.00
Contingency Expenses as approved by President/Secretary	5,00,000.00
Calamity - Donation	2,00,000.00
Awards & Oration	3,50,000.00
GST	10,00,000.00
C/f	3,33,80,000.00

STIMATED EXPENSES	2023-2024
	Rs.
B/f	3,33,80,000.00
Pediatrics Quiz	
PG Quiz	5,00,000.00
UG Quiz	5,00,000.00
Expenses on General & Miscellaneous	
House Keeping Expenses	
Expenses on House Keeping	60,000.00
General/ Miscellaneous Expenses	
Refreshment-Office Bearers/Staff	1,20,000.00
Gift/Articles & Diwali Expenses	25,000.00
ETDS Filing Charges	5,000.00
Miscellaneous Exp	50,000.00
Bank Charges	2,00,000.00
Conveyance to Staff & Others	1,00,000.00
Exp on Advertisements	20,000.00
Packing & Forwarding Charges	25,000.00
Legal Documentation Charges	15,000.00
Service Charges Paid	1,50,000.00
Insurance Premium	1,50,000.00
Fuel Charges	25,000.00
ORGANISATION/PROFESSIONAL EXPENSES	
Contributions & Fees	
Professional Fees	
Statutory Audit Fee	1,50,000.00
Concurrent Audit Fee	2,40,000.00
GST Audit Fee	1,00,000.00
Professional Fees	
Professional Fee - HR	1,80,000.00
Certification Fee (Affiliations/Donor Audit/Foreign Payment)	1,00,000.00
Professional Fee (Legal/FCRA/IT/GST)	2,50,000.00
C/f	3,63,45,000.00

ESTIMATED EXPENSES	2023-2024
	Rs.
B/f	3,63,45,000.00
Affiliation Fees	
Affiliation Fee - APPA (Asian Pacific Pediatric Association)	22,500.00
Affiliation Fee - ASPID (Asian Society for Pediatric Infectious Disease)	8,000.00
Affiliation Fee - IPA (International Pediatric Association)	5,50,000.00
Affiliation Fee - ISTP (International Society of Tropical Pediatrics)	8,000.00
Affiliation Fee - NIPCCD (National Institute of Public Co-Operation and child Development)	250.00
Affiliation Fee - SAPA (Pediatric Association of SAPA)	5,000.00
Contribution to IP & Others	
Contribution - New Branches	50,000.00
Contribution - Indian Pediatrics towards Journals for IAP members	70,00,000.00
Exp on Charitable/Unsponsored Activities (IAP Action Plan)	
Unsponsored Action Plan	18,00,000.00
Charitable Activities	20,00,000.00
Publication Expenses	
Postage/Printing - Annual Report	1,50,000.00
IAP Action Plan Expenses	2,00,00,000.00
NRP Project Expenses	3,00,00,000.00
TOTAL ESTIMATED EXPENSES	9,79,38,750.00

BUDGET - 2023-2024 INDIAN JOURNAL OF PRACTICAL PEDIATRICS, CHENNAI ESTIMATED BUDGET FOR THE PERIOD 01/04/2023 TO 31/03/2024

ESTIMATED INCOME	2023-2024
	Rs.
Interest Income	
Interest on Fixed Deposit	4,75,000.00
Interest on Saving Balance	20,000.00
Other Income	
IJPP- Series/Sale of Books/Journals/Miscellaneous	3,00,000.00
Advertisement	1,00,000.00
Subscription Income	
Individual: Annual/10 Years Subscription	8,00,000.00
Institution: Annual/5 Years	4,00,000.00
TOTAL ESTIMATED INCOME	20,95,000.00
ESTIMATED DEFICIT/SURPLUS	(1,55,000.00)

BUDGET - 2023-2024 INDIAN JOURNAL OF PRACTICAL PEDIATRICS, CHENNAI ESTIMATED BUDGET FOR THE PERIOD 01/04/2023 TO 31/03/2024

ESTIMATED EXPENSES	2023-2024
	Rs.
Sub Committees Meeting Expenses	
Meeting Expenses	25,000.00
Travel expenses	20,000.00
Administrative Expenses	
Computer Peripherals	40,000.00
Electricity Charges	25,000.00
Printing & Stationery Expenses	75,000.00
Postage & Courier Charges	
Courier Charges/Postage	1,65,000.00
Telephones & Internet Expenses	
Telephone Charges	25,000.00
Repairs & Maintenance	
Website Maintenance	30,000.00
Repairs & Maintenance (Equipment's & Office)	20,000.00
Society Charges	50,000.00
Depreciation	1,75,000.00
Salaries & Other Allowances	4,00,000.00
Audit Fees	25,000.00
Other General Expenses	
Bank Charges	5,000.00
Conveyance to Staff	20,000.00
Publication Expenses	
Printing - Composing, Printing, Binding Lamination, Pasting, reprints, Cartage, Cost of Papers	8,00,000.00
Postage - Postage, Fax Courier	3,50,000.00
TOTAL ESTIMATED EXPENSES	22,50,000.00

BUDGET - 2023-2024 INDIAN PEDIATRICS, NEW DELHI ESTIMATED BUDGET FOR THE PERIOD 01/04/2023 TO 31/03/2024

ESTIMATED INCOME	2023-2024
	Rs.
Interest Income	
Interest on Fixed Deposit	18,00,000.00
Interest on Saving Balance	50,000.00
Other Income	
Contribution from IAP Pedicon/CME	5,00,000.00
Income from Extra Reprints, Pages	2,50,000.00
TDS Refunds	3,00,000.00
Advertisement	40,00,000.00
Royalty	45,00,000.00
Subscription Income	
Annual Subscription from Central IAP	50,00,000.00
Annual Subscription from Direct - Indian	22,00,000.00
TOTAL ESTIMATED INCOME	1,86,00,000.00
ESTIMATED DEFICIT/SURPLUS	(17,57,000.00)

BUDGET - 2023-2024 **INDIAN PEDIATRICS, NEW DELHI ESTIMATED BUDGET FOR THE PERIOD 01/04/2023 TO 31/03/2024**

ESTIMATED EXPENSES	2023-2024
	Rs.
Sub Committees Meeting Expenses	
Meeting Expenses	6,50,000.00
Administrative Expenses	
Electricity Charges	3,50,000.00
Printing & Stationery Expenses	2,50,000.00
Telephones & Internet Expenses	2,50,000.00
Depreciation	2,60,000.00
Property Tax (MCD)	25,000.00
Editorial Remuneration	1,20,000.00
Salaries & Other Allowances	
Salaries & Other Allowance	35,75,000.00
Provision for Leave Encashment	77,000.00
Provision for Payment of Gratuity	1,75,000.00
Remuneration Auditors /Audit Fee	1,00,000.00
GST Audit Fees	1,65,000.00
Professional/Legal/TDS Returns Fee etc	2,00,000.00
Other Expenses	
Office Equipment's	10,00,000.00
Bank Charges	35,000.00
Conveyance/Cartage/TA	6,00,000.00
Maintenance (Noida Office)	10,00,000.00
IP Workshop Expenses	4,75,000.00
Water Charges	60,000.00
Office Running Expenses	1,50,000.00
Refreshment-Office Bearers/Staff	2,50,000.00
Publication Expenses	
Printing - Composing, Printing, Binding Lamination, Pasting, reprints, Cartage, Cost of Papers	95,25,000.00
Postage - Postage, Fax Courier	10,65,000.00
TOTAL ESTIMATED EXPENSES	2,03,57,000.00

BUDGET - 2023-2024 INDIAN COLLEGE OF PEDIATRICS ESTIMATED BUDGET FOR THE PERIOD 01/04/2023 TO 31/03/2024

ESTIMATED INCOME	2023-2024
	Rs.
TOTAL ESTIMATED INCOME	-
ESTIMATED DEFICIT/SURPLUS	(26,00,000.00)

BUDGET - 2023-2024 **INDIAN COLLEGE OF PEDIATRICS ESTIMATED BUDGET FOR THE PERIOD 01/04/2023 TO 31/03/2024**

ESTIMATED INCOME	2023-2024
	Rs.
Sub Committees Meeting Expenses	
Meeting Expenses	2,00,000.00
Travel expensesa	1,00,000.00
Administrative Expenses	
Printing & Stationery Expenses	50,000.00
Postage & Courier Charges	
Courier Charges/Postage	1,00,000.00
Telephones & Internet Expenses	
Equipment's and Software	2,00,000.00
Convocation Expense	5,00,000.00
Salaries & Other Allowances	13,00,000.00
Audit Fees	50,000.00
Other General Expenses	
Miscellaneous Expenses	1,00,000.00
TOTAL ESTIMATED EXPENSES	26,00,000.00



INDIAN ACADEMY OF PEDIATRICS

Kamdhenu Business Bay, 5th Floor, Plot No.51, Sector 1, Near Juinagar Railway Station, Nerul, Navi Mumbai 400 706

IAP MEMBERSHIP APPLICATION FORM

1.	PERSONAL DETAILS:					
	Name of the Applicant:					
	(Surname)	(First Name)		(Middle Name)		
	Date of Birth:					
		Complete Postal Address for Communications:				
	City:(PostalPin).			-		
	Registered Mobile No:					
	Registered Email:	/AlternateEma	ail:			
2.	IAP BRANCH:					
	IAP State Branch	/ IAP Dist./City/Lo	ocal Branch			
3.	QUALIFICATION:					
	Medical / Pediatric Qualification	Name of the University	Qualifying Year	Registration with State Medical Council or Medical Council of India		
	1.					
	2.					
	3.					
	4.					
4.	OTHER DETAILS:					
	IAP membership no. and name of the Proposer:					
		Signature				
	IAP membership no. and Name of the So					
	Signature					
Plac	ce:					
Date	e:					
(Sig	gnature of the Applicant) (Use black ink p	en)				
	ease provide following information for ns) with this application.	IAP Photo Identity Card. Pl	ease attach a	stamp size photograph (3x2.5		
Do	octor's Name & Cell No					
Blood Group						
	Allergies					
⊏n	nergency Medications					

MEMBERSHIP PRIVILEGES

The Society provides -

- Facilities to Students, Scholars and Institutions for the study of or Research in Pediatrics in any of its aspects by way of scholarships, fellowships, grants, endowments, etc.
- Either through itself or in cooperation with other bodies or persons fellowships, prizes, certificates, diplomas of proficiency in the science of Pediatrics and conduct such tests, examinations or other scrutiny as may be prescribed from time to time.
- Free of cost or at subsidized cost its official journals, books, periodicals or publications on pediatrics and allied subjects which the society thinks is desirable for the promotion of its objects.
- Opportunity to its member to participate in Conferences, Lectures, Meetings, Seminars, Symposia, Workshops, Continuing Medical Education Programs, etc.
- Opportunity to become members of its Branches / Subspecialty Chapters / Groups / Cells / Committees.

Affiliations / Collaboration -

- International Pediatric Association (IPA) (i)
- (ii) International Society of Tropical Pediatrics (ISTP)
- (iii) American Academy of Pediatrics (AAP)
- (iv) Asian Pacific Pediatric Association (APPA)
- (v) Asian Society for Pediatric Infectious Disease (ASPID)
- (vi) South Asia Pediatric Association (SAPA)
- (vii) Royal College of Pediatrics and Child Health (RCPCH)

Categories of Membership -

(1) Life Member

Life Membership is granted to any person who is a residential Indian citizen possessing MBBS or equivalent degree in Modern Medicine recognized by Medical Council of India (MCI) and is holding a diploma/degree in pediatrics (such as MD Ped., DNB Ped., DCH) recognized by Medical Council of India (MCI) or any equivalent Nation Statutory Body formed by Government of India.

(2) Associate Life Member

Associate Life Membership is granted to any person possessing MBBS or equivalent degree recognized by Medical Council of India (MCI) or any equivalent National Statutory Body formed by Government of India.

How to Apply for Membership -

Application should be made in the prescribed form. Along with the application for membership of IAP, photo copies of the following documents should be submitted -

- Photo copies of the M.B.B.S. & Post Graduation Certificates as (as per degrees listed in your application).
- Photo copies of the degrees registration certificates with State Medical Council OR Medical Council of India (as the case may be).
- ID Proof with Photo: Aadhar Card / Passport / Voter ID / PAN Card

INDIAN ACADEMY OF PEDIATRICS

Membership Fee -

The Membership Fee Structure is as follows:

Category of Membership	Admission Fee	Membership Fee	Total Amount Payable
Life	Rs.500/-	Rs.9500/-	Rs.10,000/-
Associate Life	Rs.500/-	Rs.9500/-	Rs.10,000/-

The Membership Fee should be paid by a crossed bank draft / at par cheque drawn in favor of "INDIAN ACADEMY OF PEDIATRICS" payable at Mumbai OR NEFT. The Bank details: Bank of Baroda, Branch-Juinagar, Navi Mumbai, IFSC Code: BARB0JUINAG (Fifth character is Zero) Current A/c No.42080200000253.

EXECUTIVE BOARD MEMBERS 2022



























DR MAHAVEER PRASAD JAIN



DR RAVINDER K GUPTA EXECUTIVE BOARD MEMBER (J & K)



DR JOY BHADURI EXECUTIVE BOARD MEMBER (JHARKH





DR MADHU S PUJAR



DR SN PRASHANTH









DR MK NANDAKUMAR









DR NARENDRA R NANIVADEKAR EXECUTIVE BOARD MEMBER (MAHARASHTRA)



DR PRAMOD M KULKARNI EXECUTIVE BOARD MEMBER (MAHARASHTRA





DR SANJAY B DESHMUKH EXECUTIVE BOARD MEMBER (MAHARASHTRA)



DR BELA VERMA
EXECUTIVE BOARD MEMBER (MAHARASHTRA)



DR SHYAMKUMAR LAISHRAM EXECUTIVE BOARD MEMBER (MANIPUR)



DR SANTANU DEB



DR PRASANT KUMAR SABOTH EXECUTIVE BOARD MEMBER (ODISHA)



DR SUSRUTA DAS
EXECUTIVE BOARD MEMBED (ODITION



DR GURDEEP SINGH



DR HARPREET SINGH EXECUTIVE BOARD MEMBER (PLINTARY



DR ANURAG TOMAR
EXECUTIVE BOARD MEMBED (DATACTUA



DR RAMESHWAR L SUMAN EXECUTIVE BOARD MEMBER (RAJASTHAN)



DR A CHENTHIL EXECUTIVE BOARD MEMBED (TAME)



DR A SOMASUNDARAM EXECUTIVE BOARD MEMRER (TAMI) NADO



DR J BALAJI
EXECUTIVE BOARD MEASURE



DR R SOMASEKAR EXECUTIVE BOARD MEMBERS



DR G VIJAYA KUMAR EXECUTIVE BOARD MEMBED (TELANOA



DR KOTTOORU SRISAILAM



DR S SRIKRISHNA EXECUTIVE BOARD MEMBER (TELANGANA)



DR DHIRAJ M GUPTA EXECUTIVE BOARD MEMBER (UTTAR PRADESH





DR RAJEEV KRASHAK EXECUTIVE BOARD MEMBER (UTTAR PRADESH)



DR UTKARSH SHARMA EXECUTIVE BOARD MEMBER (UTTARAK



DR ASOK KUMAR DATTA



DR KAUSTAV NAYEK EXECUTIVE BOARD MEMBER (WEST BENGAL)



DR SUTAPA GANGULY EXECUTIVE BOARD MEMBER (WEST BENGA



INDIAN ACADEMY OF PEDIATRICS

The Indian Academy of Pediatrics was formed by amalgamation of the Association of the Pediatricians of India and the Indian Pediatric Society at its joint conference held in 1963 at Hyderabad. It has now grown over the years to more than 40600 members, 31 State Branches, 347 Regional / District / City Branches, 22 pediatric subspecialty chapters, 8 Interest Groups and 1 Cell.

MISSION STATEMENT

The Indian Academy of Pediatrics dedicates its efforts and resources to the improvement of the health and well being of all children and strives for achievement of optimum growth, development and health in the physical, emotional, mental, social and spiritual realms of all children irrespective of diversities of their backgrounds. The Academy shall fulfill the mission through the following activities.

PROFESSIONAL EDUCATION & IMPROVEMENT

Provide and promote ethical professional standards, education and training for improvement of knowledge, attitude and skills of members in pediatrics in its widest sense.

SUPPORT FOR PEDIATRICIANS

Remain the spoke medium of appropriate training of medical and related supportive professionals involved in childcare, thus make pediatricians the best-equipped professionals for care of children.

MEMBERSHIP SERVICE

Provide services, benefits and recognition to assist and support the members for meeting the needs and challenges inherent in pursing our missions.

EDUCATION OF PARENTS AND THE PUBLIC

Facilitate education of parents, the public and policy makers on their role in the promotion of health and well being of children at home, in school and in other situations.

CONSULTANCY

Provide expertise and scientific inputs to individuals, organizations, institutions and government and its agencies in the areas of child health, by playing a proactive role in Consultative Committees / Task Forces / Boards constituted by the Government and/or its agencies in matters related to child health.