

DUES SUBSCRIPTIONS FROM AUGUST 2022 TO JULY 2023

	MONTHS	MONTHLY DUES 100%	PROVIDENT FUND 50%	WELFARE 25%	ADMINISTRATION 25%
01	Aug-22	48,368.56	24,184.28	12,092.14	12,092.14
02	Sept-22	47,910.19	23,955.10	11,977.55	11,977.55
03	Oct-22	48,119.01	24,059.51	12,029.75	12,029.75
04	Nov-22	48,149.14	24,074.57	12,037.29	12,037.29
05	Dec-22	48,272.32	24,136.16	12,068.08	12,068.08
06	Jan-23	62,348.47	31,174.24	15,587.12	15,587.12
07	Feb-23	62,653.66	31,326.83	15,663.42	15,663.42
08	Mar-23	62,759.05	31,379.53	15,689.76	15,689.76
09	Apr-23	62,957.24	31,478.62	15,739.31	15,739.31
10	May-23	62,897.73	31,448.87	15,724.43	15,724.43
11	Jun-23	62,672.84	31,336.42	15,668.21	15,668.21
12	Jul-23	62,354.46	31,177.23	15,588.62	15,588.62
13	TOTALS	679,462.67	339,731.34	169,865.67	169,865.67

May - Jul	144,651.07	509,597.00		
	824,113.74	412,056.87	206,028.44	
		618,085.31	20,602.84	

STATEMENT OF DUES RECEIVED FROM AUGUST 2023 TO JUNE 2024

S/N	MONTH	ACTUAL DUES RECEIVED	PROVIDENT FUND 50%	WELFARE 25%	ADMINISTRATION 25%
1	Aug-23	62,324.45	31,162.23	15,581.11	15,581.11
2	Sept-23	62,513.07	31,256.54	15,628.27	15,628.27
3	Oct-23	62,352.78	31,176.39	15,588.20	15,588.20
4	Nov-23	61,800.07	30,900.04	15,450.02	15,450.02
5	Dec-23	62,093.13	31,046.57	15,523.28	15,523.28
6	Jan-24	75,904.74	37,952.37	18,976.19	18,976.19

7	Feb-24	76,491.94	38,245.97	19,122.99	19,122.99
8	Mar-24	76,227.43	38,113.72	19,056.86	19,056.86
9	Apr-24	76,405.95	38,202.98	19,101.49	19,101.49
10	May-24	76,279.46	38,139.73	19,069.87	19,069.87
11	Jun-24	75,868.13	37,934.07	18,967.03	18,967.03
12	Jul-24	0	-	-	-
	TOTALS	768,261.15	384,130.58	192,065.29	192,065.29

STATEMENT OF DUES RECEIVED FROM JULY 2024 TO JUNE 2025

S/N	MONTH	ACTUAL DUES RECEIVED	PROVIDENT FUND 50%	WELFARE 25%	ADMINISTRATION 25%
1	Jul-24	77,552.19	38,776.10	19,388.05	19,388.05
2	Aug-24	77,346.84	38,673.42	19,336.71	19,336.71
3	Sept-24	76,972.52	38,486.26	19,243.13	19,243.13
4	Oct-24	76,688.65	38,344.33	19,172.16	19,172.16
5	Nov-24	76,935.26	38,467.63	19,233.82	19,233.82
6	Dec-24	75,236.41	37,618.21	18,809.10	18,809.10
7	Jan-25	77,393.80	38,696.90	19,348.45	19,348.45
8	Feb-25	77,143.58	38,571.79	19,285.90	19,285.90
9	Mar-25	99,985.95	49,992.98	24,996.49	24,996.49
10	Apr-25	110,282.22	55,141.11	27,570.56	27,570.56
11	May-25	110,001.45	55,000.73	27,500.36	27,500.36
12	Jun-25	110,488.83	55,244.42	27,622.21	27,622.21
	TOTALS	1,046,027.70	523,013.85	261,506.93	261,506.93

	136.1552253	
AN Increase of 36,2% i	36.15522534	441,128.88