



Annual Returns of **RAM TUTICORIN No.88**  
for the period 01-01-2019 to 31-12-2019

**SUMMARY OF DUES PAYABLE - BILL No.AR-R88-2019**

No.	Particulars	Nos	GMLI		RGMLSI	
			Fee	Amount	Fee	Amount
1.	Total No of Members on 01st Jan 2019	35				
2.	ADD Members Elevated during the year	0	-	-	-	-
3.	ADD Joined / Rejoined during the YEAR from a RAM under GMLI	0	-	-	-	-
4.	ADD Joined during the YEAR from other recognised constitutions	0	-	-	-	-
5.	Dues payable for all the above members	35	50	1750	60	2100
6.	ADD Registration Fee unpaid for Elevated	-	100	0	100	0
7.	ADD Registration Fee unpaid for Joined / Rejoined	-	50	0	100	0
8.	ADD Registration Fee unpaid for Joined from other Constitutions	-	100	0	200	0
9.	Outstanding Dues - Publications and Dispensations	-	-	-	-	0
10.	Masonic Year Book	-		500		0
11.	TOTAL	-	-	2250	-	2100
12.	Total no. of Members for whom the dues are being paid (Item 5 Above)	35	-	-	-	-
13.	Deduct no. of resignations, exclusions, cessations, death; elected as Honorary Member (Details as per annexure)	5	-	-	-	-
14.	Total Subscribing Members as on 31st Dec 2019	30	-	-	-	-

Certified that the above details have been verified with our physical records; and there are no errors in the data submitted as above.

Electronically submitted on 02/10/2020 11:52:42 am

W.C.N

Scribe

**KRISHNA SHANKAR V.**  
26,NEW COLONY,TUTICORIN,Tamil Nadu,628003

**KUMAR RAGHAVAN**  
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**DETAILS OF REMITTANCE**

	Cheque No.	Cheque Date	Amount	Bank	Branch	Transaction Ref No. (for Online Payments only)
GMLI	436678	14-09-2020	2250	TAMILNADU MERCANTILE BANK	THOOTHUKUDI MAIN BRANCH	N/A
RGMLSI	436677	14-09-2020	2100	TAMILNADU MERCANTILE BANK LTD	THOOTHUKUDI MAIN BRANCH	