

**SHINKAFI LOCAL GOVERNMENT  
SUPPLIMENTARY NOTES**

S/N	Months	Net Statutory Allocation	Deduction	Value Added Tax	Exchange Gain	Electronic Money Transfer Levy (EMTL)	Total Ecological Funds	Non-Oil Excess Account	FOREX Equalization	Solid Mineral	FGN Treasury Crude Account	Exchange Rate Differential	Other Non-Mineral	Additional funds FGN	Refund from FGN (Sure-P)	TOTAL
1	JANUARY	146,099,636.09	-	77,693,732.50	5,195,703.27	8,564,394.59	4,538,860.18	-	-	-	-	-	-	-	-	242,092,326.63
2	FEBRUARY	84,371,055.27	-	76,448,657.88	-	4,704,511.71	3,347,884.20	27,225,084.76	-	-	-	-	-	-	-	196,097,193.83
3	MARCH	80,299,075.10	-	74,552,617.50	-	4,154,900.80	3,150,441.52	-	24,715,642.16	-	-	-	-	-	-	186,872,677.08
4	APRIL	109,455,667.32	-	66,470,172.79	-	5,171,901.07	3,283,670.02	-	-	-	-	-	-	-	-	184,381,411.20
5	MAY	77,751,316.74	-	67,621,847.37	-	55,054,367.94	3,812,383.76	8,049,155.49	14,417,457.93	3,435,678.37	23,425,850.05	-	-	-	-	253,568,057.64
6	JUNE	117,599,575.39	-	86,724,228.51	137,820.84	5,053,455.22	4,436,925.31	-	-	-	-	30,160,114.08	-	-	-	244,112,119.34
7	JULY	65,930,218.48	-	89,805,698.53	70,174,854.36	4,027,515.83	4,083,152.19	-	-	-	-	-	-	-	-	234,021,439.38
8	AUGUST	85,604,622.88	-	89,297,003.73	63,489,345.60	4,521,520.24	4,708,008.15	-	-	-	-	7,839,636.56	-	-	-	255,460,137.16
9	SEPTEMBER	77,790,714.14	(8,049,189.78)	106,332,001.84	51,430,615.95	4,957,304.15	5,134,382.86	41,924,765.35	-	-	-	-	-	10,203,269.92	202,481,421.32	492,205,285.75
10	OCTOBER	85,765,632.89	-	95,363,228.09	38,489,156.29	3,865,592.55	3,727,643.68	-	-	-	-	-	-	-	-	227,211,253.49
11	NOVEMBER	66,318,650.35	-	106,164,894.87	41,938,552.16	5,453,909.17	3,673,847.84	-	-	-	-	-	14,204,392.05	-	-	237,754,246.44
12	DECEMBER	78,602,470.38	-	114,266,766.25	79,011,011.70	4,218,474.94	4,728,404.46	-	-	-	-	-	-	-	-	280,827,127.74
	<b>TOTAL</b>	<b>1,075,588,635.03</b>	<b>(8,049,189.78)</b>	<b>1,050,740,849.86</b>	<b>349,867,060.16</b>	<b>109,747,848.21</b>	<b>48,625,604.16</b>	<b>77,199,005.60</b>	<b>39,133,100.09</b>	<b>3,435,678.37</b>	<b>23,425,850.05</b>	<b>37,999,750.64</b>	<b>14,204,392.05</b>	<b>10,203,269.92</b>	<b>202,481,421.32</b>	<b>3,034,603,275.67</b>