

**MARADUN 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	177,277,278.16	-	90,853,575.06	6,304,465.62	9,936,061.98	5,507,452.31	-	-	-	-	-	-	-	-	289,878,833.15
2	FEBRUARY	102,375,826.77	-	89,582,087.92	-	5,451,811.00	4,062,322.23	33,034,914.07	-	-	-	-	-	-	-	234,506,961.97
3	MARCH	97,434,886.59	-	87,202,210.37	-	4,811,819.78	3,822,745.30	-	29,989,956.77	-	-	-	-	-	-	223,261,618.81
4	APRIL	132,813,491.54	-	77,904,679.19	-	5,989,209.16	3,984,404.75	-	-	-	-	-	-	-	-	220,691,784.64
5	MAY	94,343,436.94	-	79,060,255.36	-	60,232,578.60	4,625,945.92	9,766,844.16	17,494,141.45	4,168,851.66	28,424,923.20	-	-	-	-	298,116,977.28
6	JUNE	142,695,308.46	-	100,918,143.44	167,231.79	5,864,135.11	5,383,764.55	-	-	-	-	36,596,278.24	-	-	-	291,624,861.59
7	JULY	79,999,717.96	-	105,219,106.29	85,150,158.54	4,672,689.07	4,954,496.30	-	-	-	-	-	-	-	-	279,996,168.17
8	AUGUST	103,872,637.53	-	104,638,326.64	77,037,963.14	5,245,828.72	5,712,696.44	-	-	-	-	9,512,613.91	-	-	-	306,020,066.39
9	SEPTEMBER	94,391,241.74	(8,049,189.78)	124,493,627.45	62,405,902.25	5,752,894.21	6,230,059.45	50,871,504.46	-	-	-	-	-	10,203,269.92	202,481,421.32	548,780,731.03
10	OCTOBER	104,068,007.05	-	111,309,217.62	46,702,736.91	4,485,568.62	4,523,122.32	-	-	-	-	-	-	-	-	271,088,652.52
11	NOVEMBER	80,471,041.14	-	124,411,434.25	50,888,233.37	6,331,208.59	4,457,846.46	-	-	-	-	-	17,235,607.34	-	-	283,795,371.14
12	DECEMBER	95,376,226.66	-	133,202,092.78	95,871,950.64	4,892,686.21	5,737,445.32	-	-	-	-	-	-	-	-	335,080,401.60
	<b>TOTAL</b>	<b>1,305,119,100.54</b>	<b>(8,049,189.78)</b>	<b>1,228,794,756.37</b>	<b>424,528,642.27</b>	<b>123,666,491.04</b>	<b>59,002,301.34</b>	<b>93,673,262.69</b>	<b>47,484,098.22</b>	<b>4,168,851.66</b>	<b>28,424,923.20</b>	<b>46,108,892.15</b>	<b>17,235,607.34</b>	<b>10,203,269.92</b>	<b>202,481,421.32</b>	<b>3,582,842,428.28</b>