

**TALATA MAFARA 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	168,747,494.51	-	91,610,585.81	6,001,123.15	10,014,966.19	5,242,458.53	-	-	-	-	-	-	-	-	281,616,628.18
2	FEBRUARY	97,449,963.38	-	90,337,579.30	-	5,494,798.86	3,866,861.59	31,445,422.89	-	-	-	-	-	-	-	228,594,626.02
3	MARCH	92,746,758.97	-	87,929,869.36	-	4,849,608.59	3,638,812.03	-	28,546,975.21	-	-	-	-	-	-	217,712,024.15
4	APRIL	126,423,104.90	-	78,562,441.18	-	6,036,224.23	3,792,693.15	-	-	-	-	-	-	-	-	214,814,463.46
5	MAY	89,804,055.95	-	79,718,241.78	-	60,530,451.54	4,403,366.25	9,296,907.64	16,652,402.21	3,968,265.30	27,057,244.01	-	-	-	-	291,430,934.68
6	JUNE	135,829,453.33	-	101,734,638.47	159,185.35	5,910,768.90	5,124,722.07	-	-	-	-	34,835,430.27	-	-	-	283,594,198.38
7	JULY	76,150,492.08	-	106,105,751.80	81,053,116.68	4,709,802.21	4,716,108.26	-	-	-	-	-	-	-	-	272,735,271.03
8	AUGUST	98,874,754.36	-	105,520,825.52	73,331,243.56	5,287,494.06	5,437,827.23	-	-	-	-	9,054,909.80	-	-	-	297,507,054.52
9	SEPTEMBER	89,849,560.60	(8,049,189.78)	125,538,362.27	59,403,211.49	5,798,659.97	5,930,297.07	48,423,796.94	-	-	-	-	-	10,203,269.92	202,481,421.32	539,579,389.80
10	OCTOBER	99,060,723.57	-	112,226,499.52	44,455,611.69	4,521,232.31	4,305,490.06	-	-	-	-	-	-	-	-	264,569,557.15
11	NOVEMBER	76,599,137.31	-	125,461,053.67	48,439,720.93	6,381,674.62	4,243,354.98	-	-	-	-	-	16,406,307.59	-	-	277,531,249.10
12	DECEMBER	90,787,152.48	-	134,291,334.20	91,259,024.46	4,931,469.74	5,461,385.31	-	-	-	-	-	-	-	-	326,730,366.18
	TOTAL	1,242,322,651.44	(8,049,189.78)	1,239,037,182.86	404,102,237.31	124,467,151.23	56,163,376.51	89,166,127.46	45,199,377.42	3,968,265.30	27,057,244.01	43,890,340.07	16,406,307.59	10,203,269.92	202,481,421.32	3,496,415,762.67