

**KAURA NAMODA 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	180,750,030.01	-	103,193,060.17	6,427,966.19	11,222,222.46	5,615,339.89	-	-	-	-	-	-	-	-	307,208,618.72
2	FEBRUARY	104,381,305.67	-	101,896,807.00	-	6,152,525.18	4,141,900.60	33,682,047.53	-	-	-	-	-	-	-	250,254,585.98
3	MARCH	99,343,575.54	-	99,063,253.70	-	5,427,787.79	3,897,630.51	-	30,577,441.41	-	-	-	-	-	-	238,309,688.95
4	APRIL	135,415,225.41	-	88,626,382.04	-	6,755,567.94	4,062,456.76	-	-	-	-	-	-	-	-	234,859,632.15
5	MAY	96,191,566.32	-	89,785,616.57	-	65,087,990.28	4,716,565.33	9,958,170.58	17,836,840.82	4,250,516.87	28,981,749.81	-	-	-	-	316,809,016.58
6	JUNE	145,490,620.99	-	114,227,238.97	170,507.75	6,624,278.88	5,489,229.16	-	-	-	-	37,313,176.62	-	-	-	309,315,052.37
7	JULY	81,566,862.78	-	119,671,673.99	86,818,197.30	5,277,643.55	5,051,551.80	-	-	-	-	-	-	-	-	298,385,929.43
8	AUGUST	105,907,438.03	-	119,023,303.11	78,547,089.03	5,924,985.31	5,824,604.61	-	-	-	-	9,698,960.11	-	-	-	324,926,380.21
9	SEPTEMBER	96,240,307.58	(8,049,189.78)	141,523,094.76	63,628,395.15	6,498,888.82	6,352,102.45	51,868,045.66	-	-	-	-	-	10,203,269.92	202,481,421.32	570,746,335.88
10	OCTOBER	106,106,634.72	-	126,261,167.03	47,617,614.54	5,066,896.67	4,611,727.48	-	-	-	-	-	-	-	-	289,664,040.43
11	NOVEMBER	82,047,418.89	-	141,520,521.97	51,885,102.28	7,153,818.96	4,545,172.90	-	-	-	-	-	17,573,242.19	-	-	304,725,277.19
12	DECEMBER	97,244,587.74	-	150,957,030.08	97,750,022.65	5,524,868.53	5,849,838.31	-	-	-	-	-	-	-	-	357,326,347.31
	TOTAL	1,330,685,573.70	(8,049,189.78)	1,395,749,149.38	432,844,894.89	136,717,474.36	60,158,119.80	95,508,263.77	48,414,282.23	4,250,516.87	28,981,749.81	47,012,136.73	17,573,242.19	10,203,269.92	202,481,421.32	3,802,530,905.19