

**BUNGUDU LOCAL GOVERNMENT
SUPPLEMENTARY 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	196,922,753.54	-	99,089,522.97	7,003,112.54	10,794,505.47	6,117,775.98	-	-	-	-	-	-	-	-	319,927,670.51
2	FEBRUARY	113,720,889.17	-	97,801,505.82	-	5,919,500.33	4,512,499.78	36,695,770.09	-	-	-	-	-	-	-	258,650,165.19
3	MARCH	108,232,404.95	-	95,118,823.92	-	5,222,945.56	4,246,373.47	-	33,313,377.37	-	-	-	-	-	-	246,133,925.26
4	APRIL	147,531,588.55	-	85,060,843.76	-	6,500,712.75	4,425,947.66	-	-	-	-	-	-	-	-	243,519,092.72
5	MAY	104,798,367.70	-	86,218,861.69	-	63,473,306.82	5,138,583.01	10,849,184.20	19,432,803.46	4,630,834.56	31,574,910.25	-	-	-	-	326,116,851.68
6	JUNE	158,508,486.54	-	109,801,254.56	185,764.04	6,371,490.52	5,980,381.42	-	-	-	-	40,651,796.75	-	-	-	321,499,173.84
7	JULY	88,865,109.54	-	114,865,424.08	94,586,310.55	5,076,463.91	5,503,542.60	-	-	-	-	-	-	-	-	308,896,850.68
8	AUGUST	115,383,573.19	-	114,239,530.89	85,575,139.62	5,699,129.51	6,345,764.80	-	-	-	-	10,566,780.72	-	-	-	337,809,918.73
9	SEPTEMBER	104,851,470.12	(8,049,189.78)	135,859,888.23	69,321,586.14	6,250,805.81	6,920,460.85	56,508,971.93	-	-	-	-	-	10,203,269.92	202,481,421.32	584,348,684.53
10	OCTOBER	115,600,593.13	-	121,288,846.05	51,878,230.79	4,873,574.07	5,024,364.72	-	-	-	-	-	-	-	-	298,665,608.76
11	NOVEMBER	89,388,663.71	-	135,830,837.41	56,527,554.70	6,880,257.12	4,951,855.13	-	-	-	-	-	19,145,619.18	-	-	312,724,787.24
12	DECEMBER	105,945,608.88	-	145,052,566.07	106,496,267.90	5,314,634.18	6,373,256.30	-	-	-	-	-	-	-	-	369,182,333.33
	TOTAL	1,449,749,509.04	(8,049,189.78)	1,340,227,905.44	471,573,966.27	132,377,326.03	65,540,805.71	104,053,926.22	52,746,180.83	4,630,834.56	31,574,910.25	51,218,577.47	19,145,619.18	10,203,269.92	202,481,421.32	3,927,475,062.47