

**BIRNIN MAGAJI 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	163,989,491.86	-	85,213,092.57	5,831,915.54	9,348,147.20	5,094,642.22	-	-	-	-	-	-	-	-	269,477,289.40
2	FEBRUARY	94,702,265.20	-	83,952,926.18	-	5,131,508.64	3,757,831.60	30,558,788.06	-	-	-	-	-	-	-	218,103,319.68
3	MARCH	90,131,672.30	-	81,780,427.63	-	4,530,255.62	3,536,212.12	-	27,742,064.99	-	-	-	-	-	-	207,720,632.66
4	APRIL	122,858,480.32	-	73,003,698.58	-	5,638,900.11	3,685,754.41	-	-	-	-	-	-	-	-	205,186,833.42
5	MAY	87,271,941.70	-	74,157,602.47	-	58,013,129.05	4,279,208.98	9,034,772.12	16,182,871.24	3,856,376.13	26,294,338.23	-	-	-	-	279,090,239.94
6	JUNE	131,999,607.44	-	94,834,443.85	154,696.96	5,516,666.99	4,980,225.46	-	-	-	-	33,853,210.83	-	-	-	271,338,851.53
7	JULY	74,003,353.58	-	98,612,715.96	78,767,743.82	4,396,159.29	4,583,132.92	-	-	-	-	-	-	-	-	260,363,105.57
8	AUGUST	96,086,882.79	-	98,062,832.82	71,263,596.56	4,935,380.53	5,284,502.31	-	-	-	-	8,799,597.65	-	-	-	284,432,792.66
9	SEPTEMBER	87,316,163.30	(8,049,189.78)	116,709,314.61	57,728,279.15	5,411,893.79	5,763,086.48	47,058,440.05	-	-	-	-	-	10,203,269.92	202,481,421.32	524,622,678.84
10	OCTOBER	96,267,608.42	-	104,474,555.70	43,202,141.72	4,219,838.68	4,184,092.50	-	-	-	-	-	-	-	-	252,348,237.01
11	NOVEMBER	74,439,348.82	-	116,590,726.25	47,073,915.05	5,955,186.46	4,123,709.38	-	-	-	-	-	15,943,715.51	-	-	264,126,601.46
12	DECEMBER	88,227,318.85	-	125,086,161.50	88,685,885.93	4,603,710.34	5,307,396.14	-	-	-	-	-	-	-	-	311,910,472.77
	TOTAL	1,207,294,134.58	(8,049,189.78)	1,152,478,498.13	392,708,174.73	117,700,776.71	54,579,794.52	86,652,000.24	43,924,936.23	3,856,376.13	26,294,338.23	42,652,808.48	15,943,715.51	10,203,269.92	202,481,421.32	3,348,721,054.96