

**BAKURA 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	151,181,732.16	-	86,663,067.37	5,376,436.52	9,499,279.95	4,696,745.06	-	-	-	-	-	-	-	-	257,417,261.07
2	FEBRUARY	87,305,914.11	-	85,399,990.81	-	5,213,847.40	3,464,340.82	28,172,113.10	-	-	-	-	-	-	-	209,556,206.24
3	MARCH	83,092,289.54	-	83,174,182.23	-	4,602,636.12	3,260,030.06	-	25,575,379.20	-	-	-	-	-	-	199,704,517.15
4	APRIL	113,263,097.86	-	74,263,572.79	-	5,728,952.56	3,397,892.94	-	-	-	-	-	-	-	-	196,653,516.15
5	MAY	80,455,907.05	-	75,417,906.56	-	58,583,673.49	3,944,998.05	8,329,146.49	14,918,971.20	3,555,188.92	24,240,721.49	-	-	-	-	269,446,513.25
6	JUNE	121,690,292.90	-	96,398,354.59	142,614.96	5,605,989.14	4,591,264.37	-	-	-	-	31,209,237.82	-	-	-	259,637,753.78
7	JULY	68,223,610.26	-	100,310,992.58	72,615,896.38	4,467,245.62	4,225,185.20	-	-	-	-	-	-	-	-	249,842,930.04
8	AUGUST	88,582,391.54	-	99,753,167.01	65,697,831.28	5,015,186.13	4,871,776.86	-	-	-	-	8,112,339.40	-	-	-	272,032,692.22
9	SEPTEMBER	80,496,674.90	(8,049,189.78)	118,710,394.75	53,219,637.04	5,499,553.32	5,312,983.08	43,383,124.12	-	-	-	-	-	10,203,269.92	202,481,421.32	511,257,868.67
10	OCTOBER	88,749,002.31	-	106,231,513.12	39,828,006.92	4,288,148.74	3,857,310.28	-	-	-	-	-	-	-	-	242,953,981.37
11	NOVEMBER	68,625,553.79	-	118,601,162.34	43,397,390.50	6,051,848.87	3,801,643.14	-	-	-	-	-	14,698,493.79	-	-	255,176,092.43
12	DECEMBER	81,336,668.20	-	127,172,489.38	81,759,420.68	4,677,996.14	4,892,882.67	-	-	-	-	-	-	-	-	299,839,457.06
	TOTAL	1,113,003,134.62	(8,049,189.78)	1,172,096,793.53	362,037,234.29	119,234,357.48	50,317,052.53	79,884,383.71	40,494,350.39	3,555,188.92	24,240,721.49	39,321,577.22	14,698,493.79	10,203,269.92	202,481,421.32	3,223,518,789.44