

**ZURMI 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	197,448,557.56	-	105,375,197.01	7,021,811.57	11,449,669.40	6,134,111.07	-	-	-	-	-	-	-	-	327,429,346.61
2	FEBRUARY	114,024,535.65	-	104,074,564.17	-	6,276,440.74	4,524,548.62	36,793,751.57	-	-	-	-	-	-	-	265,693,840.75
3	MARCH	108,521,396.61	-	101,160,782.03	-	5,536,716.68	4,257,711.72	-	33,402,327.51	-	-	-	-	-	-	252,878,934.56
4	APRIL	147,925,513.08	-	90,522,427.35	-	6,891,092.21	4,437,765.39	-	-	-	-	-	-	-	-	249,776,798.02
5	MAY	105,078,190.13	-	91,682,308.82	-	65,946,630.05	5,152,303.55	10,878,152.64	19,484,691.05	4,643,199.37	31,659,218.51	-	-	-	-	334,524,694.12
6	JUNE	158,931,720.51	-	116,580,843.46	186,260.05	6,758,704.08	5,996,349.65	-	-	-	-	40,760,341.23	-	-	-	329,214,219.00
7	JULY	89,102,388.53	-	122,227,492.17	94,838,865.73	5,384,624.79	5,518,237.63	-	-	-	-	-	-	-	-	317,071,608.86
8	AUGUST	115,691,659.21	-	121,567,168.34	85,803,634.05	6,045,088.59	6,362,708.65	-	-	-	-	10,594,995.11	-	-	-	346,065,253.94
9	SEPTEMBER	105,131,434.34	(8,049,189.78)	144,534,616.52	69,506,681.91	6,630,811.86	6,938,939.19	56,659,856.70	-	-	-	-	-	10,203,269.92	202,481,421.32	594,037,841.98
10	OCTOBER	115,909,258.61	-	128,905,296.78	52,016,751.00	5,169,699.77	5,037,780.29	-	-	-	-	-	-	-	-	307,038,786.45
11	NOVEMBER	89,627,340.64	-	144,546,123.96	56,678,489.09	7,299,290.87	4,965,077.09	-	-	-	-	-	19,196,739.95	-	-	322,313,061.60
12	DECEMBER	106,228,494.56	-	154,096,845.27	106,780,623.89	5,636,664.80	6,390,273.55	-	-	-	-	-	-	-	-	379,132,902.07
	<b>TOTAL</b>	<b>1,453,620,489.43</b>	<b>(8,049,189.78)</b>	<b>1,425,273,665.88</b>	<b>472,833,117.30</b>	<b>139,025,433.84</b>	<b>65,715,806.41</b>	<b>104,331,760.91</b>	<b>52,887,018.56</b>	<b>4,643,199.37</b>	<b>31,659,218.51</b>	<b>51,355,336.34</b>	<b>19,196,739.95</b>	<b>10,203,269.92</b>	<b>202,481,421.32</b>	<b>4,025,177,287.96</b>