

**MARU 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	233,991,549.64	-	105,036,239.58	8,321,380.47	11,414,339.43	7,269,387.90	-	-	-	-	-	-	-	-	366,032,897.03
2	FEBRUARY	135,127,742.25	-	103,736,287.06	-	6,257,192.59	5,361,934.04	43,603,392.47	-	-	-	-	-	-	-	294,086,548.41
3	MARCH	128,606,104.16	-	100,834,967.09	-	5,519,796.45	5,045,712.04	-	39,584,297.16	-	-	-	-	-	-	279,590,876.90
4	APRIL	175,302,977.46	-	90,227,909.32	-	6,870,040.84	5,259,089.32	-	-	-	-	-	-	-	-	277,660,016.95
5	MAY	124,525,642.75	-	91,387,690.31	-	65,813,255.13	6,105,871.36	12,891,437.77	23,090,840.01	5,502,544.20	37,518,580.48	-	-	-	-	366,835,862.00
6	JUNE	188,346,169.91	-	116,215,251.49	220,732.32	6,737,823.44	7,106,130.15	-	-	-	-	48,304,102.73	-	-	-	366,930,210.04
7	JULY	105,593,103.47	-	121,830,489.78	112,391,265.01	5,368,007.10	6,539,531.05	-	-	-	-	-	-	-	-	351,722,396.41
8	AUGUST	137,103,410.39	-	121,172,022.64	101,683,828.65	6,026,432.61	7,540,293.41	-	-	-	-	12,555,874.57	-	-	-	386,081,862.28
9	SEPTEMBER	124,588,741.19	(8,049,189.78)	144,066,828.42	82,370,701.57	6,610,319.88	8,223,170.40	67,146,237.15	-	-	-	-	-	10,203,269.92	202,481,421.32	637,641,500.07
10	OCTOBER	137,361,282.23	-	128,494,576.70	61,643,803.96	5,153,731.07	5,970,152.59	-	-	-	-	-	-	-	-	338,623,546.55
11	NOVEMBER	106,215,211.63	-	144,076,148.73	67,168,317.95	7,276,694.31	5,883,993.77	-	-	-	-	-	22,749,596.07	-	-	353,369,962.46
12	DECEMBER	125,888,840.95	-	153,609,128.99	126,543,156.18	5,619,299.17	7,572,959.91	-	-	-	-	-	-	-	-	419,233,385.19
	TOTAL	1,722,650,776.04	(8,049,189.78)	1,420,687,540.10	560,343,186.12	138,666,932.02	77,878,225.95	123,641,067.39	62,675,137.17	5,502,544.20	37,518,580.48	60,859,977.30	22,749,596.07	10,203,269.92	202,481,421.32	4,437,809,064.30