

**ANKA 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	156,139,160.89	-	78,854,097.33	5,552,736.27	8,685,340.92	4,850,756.91	-	-	-	-	-	-	-	-	254,082,092.32
2	FEBRUARY	90,168,778.83	-	77,606,693.79	-	4,770,404.58	3,577,940.67	29,095,910.18	-	-	-	-	-	-	-	205,219,728.06
3	MARCH	85,816,984.51	-	75,667,991.22	-	4,212,824.42	3,366,930.32	-	26,414,026.29	-	-	-	-	-	-	195,478,756.76
4	APRIL	116,977,129.50	-	67,478,406.66	-	5,243,966.95	3,509,313.88	-	-	-	-	-	-	-	-	193,208,816.99
5	MAY	83,094,151.90	-	68,630,425.26	-	55,510,954.97	4,074,359.23	8,602,269.10	15,408,182.00	3,671,767.79	25,035,603.57	-	-	-	-	264,027,713.82
6	JUNE	125,680,662.28	-	87,975,772.33	147,291.47	5,124,936.65	4,741,817.39	-	-	-	-	32,232,625.84	-	-	-	255,903,105.96
7	JULY	70,460,743.55	-	91,164,770.73	74,997,057.96	4,084,403.77	4,363,734.05	-	-	-	-	-	-	-	-	245,070,710.05
8	AUGUST	91,487,113.48	-	90,649,719.87	67,852,141.27	4,585,385.90	5,031,528.22	-	-	-	-	8,378,352.65	-	-	-	267,984,241.39
9	SEPTEMBER	83,136,256.57	(8,049,189.78)	107,933,397.26	54,964,772.21	5,027,455.05	5,487,202.11	44,805,708.34	-	-	-	-	-	10,203,269.92	202,481,421.32	505,990,292.99
10	OCTOBER	91,659,187.60	-	96,769,260.52	41,134,014.62	3,920,258.73	3,983,796.07	-	-	-	-	-	-	-	-	237,466,517.54
11	NOVEMBER	70,875,867.28	-	107,773,777.53	44,820,442.53	5,531,264.76	3,926,303.54	-	-	-	-	-	15,180,474.88	-	-	248,108,130.52
12	DECEMBER	84,003,794.25	-	115,936,382.50	84,440,409.29	4,277,923.30	5,053,326.11	-	-	-	-	-	-	-	-	293,711,835.44
	TOTAL	1,149,499,830.63	(8,049,189.78)	1,066,440,695.00	373,908,865.63	110,975,120.00	51,967,008.51	82,503,887.62	41,822,208.29	3,671,767.79	25,035,603.57	40,610,978.49	15,180,474.88	10,203,269.92	202,481,421.32	3,166,251,941.85