

**ONDO STATE GOVERNMENT
REVENUE BY ECONOMIC SEGMENT 2016**

Revenue		Amount			
ECONOMIC CODE	Revenue Details	Actual Revenue Jan - Dec 2014	Actual Revenue Jan - Dec 2015 (N)	Approved Estimates 2015 (N)	Approved Estimates 2016 (N)
1	Revenue				
11	Government Share of FAAC (Statutory Revenue)	71,720,453,325.77	51,642,618,403.76	68,000,000,000.00	49,600,000,000.00
1101	Government Share of FAAC (Statutory Revenue)	71,720,453,325.77	51,642,618,403.76	68,000,000,000.00	49,600,000,000.00
110101	Statutory Allocation	60,271,584,456.90	40,919,516,558.50	58,000,000,000.00	41,000,000,000.00
11010101	Statutory Allocation	35,823,969,516.60	26,201,612,165.20	38,000,000,000.00	27,000,000,000.00
11010104	Mineral Derivation	24,447,614,940.30	14,717,904,393.30	20,000,000,000.00	14,000,000,000.00
110102	Value Added Tax Allocation	8,313,253,044.22	8,234,257,688.43	10,000,000,000.00	8,600,000,000.00
11010201	Share of Vat	8,313,253,044.22	8,234,257,688.43	10,000,000,000.00	8,600,000,000.00
110103	Government Share of Excess Crude Account	3,135,615,824.65	2,488,844,156.83	0.00	0.00
11010303	Excess Crude	3,135,615,824.65	2,488,844,156.83	0.00	0.00
12	Independent Revenue	10,259,896,562.45	10,811,438,478.18	16,000,000,000.00	12,898,700,000.00
1201	Direct Tax Revenue	8,062,265,608.34	7,811,728,113.06	7,094,365,000.00	8,206,565,000.00
120101	Personal Taxes	8,062,265,608.34	7,811,728,113.06	7,094,365,000.00	8,206,565,000.00
12010101	Personal Taxes	0.00	0.00	0.00	0.00
12010104	Pay as you Earn	6,849,403,982.80	6,960,154,196.01	6,154,365,000.00	7,154,365,000.00
12010105	Direct Assessment	344,058,842.19	281,373,672.94	450,000,000.00	450,000,000.00
12010106	Property Tax	0.00	0.00	0.00	0.00
12010107	Withholding Tax	835,544,543.35	562,576,859.54	450,000,000.00	562,200,000.00
12010108	Capital Gain Tax	33,258,240.00	7,623,384.57	40,000,000.00	40,000,000.00
120102	Corporate Taxes	0.00	0.00	0.00	0.00

1202	Non-Tax Revenue	1,900,433,023.76	2,999,710,365.12	3,905,635,000.00	4,692,135,000.00
120205	Fines- General	116,879,285.00	165,910,084.00	130,550,000.00	201,550,000.00
12020501	Fines/Penalties	111,830,890.00	163,662,324.00	115,550,000.00	186,550,000.00
12020502	Court Fines	5,048,395.00	2,247,760.00	15,000,000.00	15,000,000.00
120206	Sales -General	144,781,037.08	97,739,812.00	711,298,800.00	955,778,800.00
12020601	Sales of Journal and Publications	161,500.00	6,500.00	6,030,000.00	5,910,000.00
12020603	Sales of ID Cards	0.00	0.00	0.00	0.00
12020604	Sales of Stores/Scraps/Unserviceable Items	8,000.00	30,500.00	2,080,000.00	2,580,000.00
12020605	Sales of Vaccines	0.00	0.00	0.00	0.00
12020606	Sales of Bill of Entries/Application Forms	562,200.00	2,658,800.00	1,550,000.00	3,050,000.00
12020607	Sales of Consultancy Registration Forms	0.00	0.00	0.00	0.00
12020608	Sales of Improved Seeds/Chemical	116,640.00	582,500.00	13,400,000.00	17,350,000.00
12020609	Proceeds from Sales of Farm Produce	50,000.00	466,000.00	19,850,000.00	56,900,000.00
12020610	Proceeds from Sales of Goods by Public Auctions	0.00	0.00	0.00	0.00
12020618	Sales of other Agric Inputs	249,000.00	590,000.00	6,500,000.00	1,500,000.00
12020611	Proceeds from Sales of Government Vehicles	798,615.00	692,392.00	2,000,000.00	2,000,000.00
12020619	Sales of Vehicle Plate Number/Vehicle Registration Booklet (Log Book)	130,896,187.08	73,738,170.00	220,000,000.00	220,000,000.00
12020620	Registration of Player/ Transfer Fees	0.00	0.00	0.00	0.00
12020612	Proceeds from Sales of Drugs and Medications	0.00	0.00	0.00	0.00
12020621	Sales of Other Items	1,106,500.00	1,818,500.00	6,400,000.00	7,200,000.00
12020613	Proceeds from Sales of Ships Scraps	0.00	0.00	0.00	0.00
12020614	Sales of Government Buildings	0.00	9,256,000.00	400,000,000.00	600,000,000.00
12020615	Sales of Uniforms	0.00	0.00	0.00	0.00
12020616	Proceeds from Sales of Consfiscated/Forfeited Unclaimed Items/Properties	967,695.00	708,450.00	1,000,000.00	1,000,000.00

12020617	Sales of Other Forms	9,744,700.00	7,165,200.00	32,288,800.00	37,788,800.00
12020622	Sales of Fresh Fish	120,000.00	26,800.00	200,000.00	500,000.00
12020623	Sales of Souvenir (Stickers, Tickets, Apron, Artefact, etc)	0.00	0.00	0.00	0.00
120207	Earnings- General	38,902,395.00	98,474,024.00	85,050,000.00	96,686,000.00
12020701	Earnings from Consultancy Services	0.00	0.00	0.00	0.00
12020702	Earnings from Laboratory Services	0.00	0.00	100,000.00	100,000.00
12020703	Earnings from Hire of Plants & Equipment	935,000.00	0.00	4,150,000.00	4,150,000.00
12020704	Earnings from the Use of Government Vehicles	75,000.00	0.00	1,000,000.00	3,000,000.00
12020705	Earnings from the Use of Government Halls	1,055,000.00	1,250,000.00	1,200,000.00	3,200,000.00
12020706	Earnings from Tolls of Expressway	0.00	0.00	0.00	0.00
12020707	Earnings from Medical Services	0.00	0.00	0.00	0.00
12020708	Earnings from Agricultural Produce	0.00	0.00	1,000,000.00	6,000,000.00
12020709	Earnings from Tourism/ Culture/Arts Centres	2,188,900.00	2,668,600.00	6,000,000.00	12,500,000.00
12020710	Earnings from Guest Houses	0.00	0.00	0.00	0.00
12020711	Earnings from Commercial Activities	8,646,985.00	6,372,284.00	13,500,000.00	8,500,000.00
12020712	Earnings from Control Post	2,393,750.00	3,511,250.00	5,000,000.00	5,000,000.00
12020713	Sundry Income	23,607,760.00	84,671,890.00	53,100,000.00	54,236,000.00
12020714	Anti-Encroachment Programme	0.00	0.00	0.00	0.00
120208	Rent on Government Buildings- General	1,316,000.00	200,000.00	2,420,000.00	2,420,000.00
12020802	Rent on Government Offices	16,000.00	0.00	320,000.00	320,000.00
12020803	Rent on Government Buildings	0.00	0.00	0.00	0.00
12020804	Rent on Conference Centres	1,300,000.00	200,000.00	1,500,000.00	1,500,000.00
12020805	Rent on Building at Aerodromes	0.00	0.00	0.00	0.00
12020801	Rent on Government Quarters	0.00	0.00	600,000.00	600,000.00

120209	Rent on Land & Others- General	59,222,330.00	71,360,235.00	303,710,000.00	366,510,000.00
12020901	Rent on Government Land	0.00	0.00	0.00	0.00
12020902	Rent on Oil Plot & Aerodromes	0.00	0.00	0.00	0.00
12020903	Rent & Premium on the Allocation of Land	53,865,130.00	71,017,235.00	270,000,000.00	270,000,000.00
12020904	Rents of Plot & Site Services Programme	0.00	0.00	0.00	0.00
12020905	Lease Rental	0.00	0.00	0.00	0.00
12020906	Rents on Government Properties	5,357,200.00	343,000.00	33,710,000.00	96,510,000.00
120210	Repayments - General	48,075,143.30	120,267,457.73	104,500,000.00	104,500,000.00
12021001	Motor Vehicle Advances	0.00	0.00	0.00	0.00
12021002	Bicycle Advances (Principal)	0.00	0.00	0.00	0.00
12021003	Motor Vehicle Refurbishing Loan	0.00	0.00	0.00	0.00
12021004	House Refurbishing Load	0.00	0.00	0.00	0.00
12021005	Refunds	48,075,143.30	120,267,457.73	104,500,000.00	104,500,000.00
120211	Investment Income	163,604,793.24	178,087,587.73	200,000,000.00	200,000,000.00
12021101	Operating Surplus	0.00	0.00	0.00	0.00
12021102	Dividend Received	163,604,793.24	178,087,587.73	200,000,000.00	200,000,000.00
12021103	Other Investment Income	0.00	0.00	0.00	0.00
120212	interest Earned	49,811,469.57	60,027,923.59	60,000,000.00	60,000,000.00
12021208	Interest on Loans to Government Owned Companies	0.00	0.00	0.00	0.00
12021209	Interest on Debenture Loans	0.00	0.00	0.00	0.00
12021210	Bank Interest/Interest on Fixed Deposit	49,811,469.57	60,027,923.59	60,000,000.00	60,000,000.00
12021211	Gains on Foreign Exchange	0.00	0.00	0.00	0.00
12021201	Motor Vehicle Advances	0.00	0.00	0.00	0.00
12021202	Bicycle Advances (Interest)	0.00	0.00	0.00	0.00

12021203	Refurbishing Loan	0.00	0.00	0.00	0.00
12021204	Furniture Loan	0.00	0.00	0.00	0.00
12021205	Interest on Housing Loan	0.00	0.00	0.00	0.00
12021206	Interest on Loans to States	0.00	0.00	0.00	0.00
12021207	Interest on Loans to LGAs	0.00	0.00	0.00	0.00
120201	Licence-General	283,875,913.00	756,688,926.00	394,150,000.00	510,650,000.00
12020120	Hawker's Permits	0.00	0.00	0.00	0.00
12020121	Hunting Permits	0.00	0.00	0.00	0.00
12020122	Registration of Produce Merchants/ Produce Buying Licences	2,365,000.00	2,500,000.00	1,870,000.00	1,870,000.00
12020126	Tractor Hiring /Leasing Services	11,068,200.00	2,008,000.00	0.00	5,000,000.00
12020127	Borehole Drilling Licences	0.00	0.00	0.00	0.00
12020128	Pools Betting/ Star Card Lotteries & Casino Licenses / Gaming	5,250,000.00	5,500,000.00	6,100,000.00	6,100,000.00
12020129	Cinematograph Licences	0.00	0.00	0.00	0.00
12020131	Motor Vehicle Licenses	57,550,290.00	72,037,836.00	75,000,000.00	85,000,000.00
12020132	Driver's Licenses	49,926,950.00	61,205,750.00	50,000,000.00	62,000,000.00
12020133	Patent Medicine & Drug Stores Licenses	0.00	600,000.00	1,000,000.00	1,000,000.00
12020105	Radio/Television Station Licences	0.00	0.00	0.00	0.00
12020107	Boats & Canoe (Small Craft) License	0.00	0.00	0.00	0.00
12020134	Private School Licenses / Registration / Renewal	59,118,500.00	545,282,750.00	102,380,000.00	102,380,000.00
12020109	Registration of Voluntary/ Charitable Organisation/NGOs/CBOs	270,000.00	50,000.00	300,000.00	300,000.00
12020135	Health Facilities Licenses	0.00	0.00	0.00	0.00
12020136	Trade Permit Licenses	0.00	0.00	0.00	0.00
12020110	Inland Water-Way License	0.00	0.00	0.00	0.00
12020137	Registration of Produce Store / Store -Keeper's Licenses	940,000.00	1,240,000.00	660,000.00	660,000.00

12020111	Bake House License	0.00	0.00	0.00	0.00
12020138	Sign Writer Annual Permit	0.00	0.00	2,500,000.00	2,500,000.00
12020113	Brick-making, etc License	0.00	0.00	0.00	0.00
12020139	Hackney Permit	70,500.00	5,000.00	440,000.00	440,000.00
12020114	Cart Licenses	0.00	0.00	0.00	0.00
12020115	Dane Gun Licenses	0.00	0.00	0.00	0.00
12020140	Sawmill Licenses	27,045,000.00	22,415,000.00	27,000,000.00	45,000,000.00
12020141	Power Chain Sawn Licenses	2,557,500.00	1,617,500.00	5,000,000.00	10,000,000.00
12020116	Cattle Dealer Licenses	0.00	0.00	0.00	0.00
12020142	Hammer Registration / Renewal	7,110,000.00	8,160,000.00	10,000,000.00	10,000,000.00
12020117	Dried Fish & Meat Licenses	0.00	0.00	0.00	0.00
12020118	Pet (Dog) Licenses	0.00	0.00	0.00	0.00
12020143	Pools Agent Licenses / Promoter's Levies / checking Centres	4,356,000.00	4,111,000.00	4,320,000.00	4,320,000.00
12020144	Registration Fees	5,444,600.00	5,890,940.00	14,730,000.00	76,030,000.00
12020119	Fishing Permits	87,250.00	287,000.00	200,000.00	200,000.00
12020145	Approval of Appointment of Recognised Obas / Presentation of Instrument of Appointment	400,000.00	250,000.00	3,000,000.00	4,000,000.00
12020146	Certification of Chieftaincy Documents / Registration of Chieftaincy Declaration / Upgrading of Chieftaincy Title	205,000.00	265,000.00	3,500,000.00	5,000,000.00
12020147	Communication Mast Permit	10,157,100.00	1,000,000.00	30,000,000.00	30,000,000.00
12020148	Signage Annual Permit	20,093,614.00	9,930,500.00	15,000,000.00	15,000,000.00
12020149	Annual Renewal Fees-Others	410,000.00	100,000.00	450,000.00	450,000.00
12020150	Other Permits/Licenses	55,200.00	1,729,000.00	4,800,000.00	7,500,000.00
12020151	New Vehicle Registration Scheme	17,595,209.00	9,903,650.00	20,000,000.00	20,000,000.00
12020152	Fixed Deposit License	1,800,000.00	600,000.00	900,000.00	900,000.00

12020153	Right of Way	0.00	0.00	15,000,000.00	15,000,000.00
12020154	Car Parks	0.00	0.00	0.00	0.00
120204	Fees-General	993,663,082.57	1,450,426,615.07	1,911,256,200.00	2,191,240,200.00
12020401	Court Fees	59,341,429.00	29,667,136.00	45,000,000.00	45,000,000.00
12020404	Trade Union Fees	0.00	0.00	0.00	0.00
12020409	Weight & Measure Fees	0.00	0.00	0.00	0.00
12020410	Electrical Inspectorate Fees	0.00	0.00	0.00	0.00
12020412	Research Testing Fees	0.00	0.00	0.00	0.00
12020413	Film Censorship/Production Fees	0.00	0.00	0.00	0.00
12020415	Trade Testing Fees	0.00	0.00	0.00	0.00
12020417	Contractor Registration Fees/Contract Document	58,409,417.46	23,558,948.00	166,000,000.00	166,000,000.00
12020418	Marriage/Divorcee Fees	0.00	0.00	0.00	0.00
12020419	Attestation of Bachelorhood & Spinsterhood Fees	0.00	0.00	0.00	0.00
12020420	Pilgrims Welfare Fees	0.00	0.00	0.00	0.00
12020424	Accreditation Fees	900,000.00	141,240,000.00	1,000,000.00	1,000,000.00
12020425	Disinfection of Produce/Stores Fees	470,000.00	620,000.00	176,000.00	1,000,000.00
12020426	Court Summons Fees	0.00	0.00	0.00	0.00
12020427	Tender Fees	107,834,942.00	17,257,550.00	159,555,000.00	164,995,000.00
12020428	Fire Safety Certificate Fees	0.00	0.00	0.00	0.00
12020430	Professional Registration Fees	0.00	345,000.00	25,000,000.00	25,000,000.00
12020431	Environmental Impact Assessment Fees (EIA)	1,650,000.00	1,140,000.00	6,000,000.00	1,000,000.00
12020436	Bill Board Advertisement Fees	2,424,250.00	3,645,000.00	29,500,000.00	39,500,000.00
12020437	Deeds Registration Fees/Search and Caution Fees/Legal Mortgages	2,004,000.00	1,911,220.00	10,000,000.00	10,000,000.00
12020438	Survey/Planning/Building Fees	50,552,652.00	64,769,985.00	80,000,000.00	80,000,000.00

12020439	Agencies Fees	0.00	0.00	0.00	0.00
12020440	Medical Consultancy Fees	0.00	0.00	0.00	0.00
12020441	Laboratory/Inoculation Fees	187,100.00	349,200.00	1,500,000.00	15,000,000.00
12020442	Association Fees	0.00	0.00	0.00	0.00
12020443	Birth & Death Registration Fees	0.00	0.00	0.00	0.00
12020444	Burial Fees	0.00	0.00	0.00	0.00
12020445	Change of Ownership Fees	0.00	0.00	0.00	0.00
12020446	Agricultural/Veterinary Services Fees	5,408,300.00	5,903,850.00	9,000,000.00	9,000,000.00
12020447	Certificate of Occupancy	78,041,069.01	116,306,413.54	160,000,000.00	163,000,000.00
12020448	Development Levies	9,350,238.92	17,137,500.51	50,000,000.00	50,000,000.00
12020449	Business/Trade Operating Fees	0.00	0.00	251,537,200.00	251,537,200.00
12020450	Inspection Fees	1,301,000.00	4,100,000.00	3,700,000.00	5,700,000.00
12020451	Timber And Forest Fees	131,238,516.00	124,078,417.00	187,000,000.00	202,000,000.00
12020452	School / Tuition/Examination/Certificate Fees	141,061,020.18	312,693,300.00	72,354,000.00	141,374,000.00
12020454	Parking Fees/Gate Taking	0.00	0.00	0.00	1,200,000.00
12020455	Public Tap/Rivers and Reservoirs Fees	6,958,824.00	10,339,515.00	5,000,000.00	10,000,000.00
12020456	Nomination/ Certificate of Return Fees	0.00	0.00	2,000,000.00	2,000,000.00
12020457	Haulage Fees	23,102,000.00	36,663,160.00	75,000,000.00	82,900,000.00
12020458	Oath Fees	740,230.00	675,635.00	2,900,000.00	2,900,000.00
12020459	Registration of place of Worship	100,000.00	150,000.00	100,000.00	100,000.00
12020460	Produce Fees	246,482,370.00	285,955,973.00	335,954,000.00	435,954,000.00
12020461	Publication Review Fees	0.00	0.00	0.00	0.00
12020462	Stamp Duties	30,494,655.00	30,655,422.00	35,000,000.00	35,000,000.00
12020463	Food Crop Levy	0.00	0.00	0.00	0.00

12020464	Valuation of Properties	1,186,400.00	938,550.00	20,000,000.00	20,000,000.00
12020465	Other Fees/ Levies	6,011,439.00	106,092,615.02	107,530,000.00	108,030,000.00
12020453	Application Fees	9,560,700.00	37,673,000.00	1,850,000.00	2,950,000.00
12020466	Toll Fees on Items	3,596,630.00	0.00	20,800,000.00	20,800,000.00
12020467	Toll Fees Forest Services	14,976,400.00	10,323,300.00	35,000,000.00	39,000,000.00
12020468	Service Connection Fees	230,500.00	243,000.00	300,000.00	300,000.00
12020469	Protest/Petition Approval Fees	49,000.00	0.00	5,000,000.00	5,000,000.00
12020470	Kaadi Igbe-Ayo Collection Fees	0.00	64,815,000.00	7,500,000.00	50,000,000.00
12020472	Filing of Annual Accounts/Reports	0.00	0.00	0.00	0.00
12020471	Emmission Control Certificate and Penalty Fees	0.00	1,177,925.00	0.00	4,000,000.00
12020473	Land Use Charge	0.00	0.00	0.00	0.00
120213	Re-Imbursement - General	301,575.00	527,700.00	2,700,000.00	2,800,000.00
12021302	Audit Fees	301,575.00	527,700.00	2,700,000.00	2,800,000.00
120214	Refund from FGN/Others on Special Projects	0.00	0.00	0.00	0.00
12021401	Refund on Federal Roads	0.00	0.00	0.00	0.00
12021402	Refunds on on Other Special Projects	0.00	0.00	0.00	0.00
12021403	Federal Share on Pension and Gratuities	0.00	0.00	0.00	0.00
12021404	NNPC Refund	0.00	0.00	0.00	0.00
1204	Indirect Tax Revenue	297,197,930.35	0.00	3,000,000,000.00	0.00
120401	Levies	297,197,930.35	0.00	3,000,000,000.00	0.00
12040101	Education Endowment Levy	297,197,930.35	0.00	3,000,000,000.00	0.00
1203	Other Revenue Sources of Government	0.00	0.00	2,000,000,000.00	0.00
120301	Other Revenues	0.00	0.00	0.00	0.00
12030101	Other Revenue Resources	0.00	0.00	0.00	0.00

12030102	Revenue from SURE-P	0.00	0.00	0.00	0.00
120302	Ecological Fund	0.00	0.00	2,000,000,000.00	0.00
12030201	Ecological Fund	0.00	0.00	2,000,000,000.00	0.00
13	Aid and Grants	0.00	0.00	6,000,000,000.00	4,000,000,000.00
1301	Aids	0.00	0.00	0.00	0.00
130101	Domestic Aids	0.00	0.00	0.00	0.00
13010101	Current Domestic Aids	0.00	0.00	0.00	0.00
13010102	Current Domestic Aids	0.00	0.00	0.00	0.00
130102	Foreign Aids	0.00	0.00	0.00	0.00
13010201	Current Foreign Aids	0.00	0.00	0.00	0.00
13010202	Capital Foreign Aids	0.00	0.00	0.00	0.00
1302	Grants	0.00	0.00	6,000,000,000.00	4,000,000,000.00
130203	Domestic Grants	0.00	0.00	6,000,000,000.00	4,000,000,000.00
13020301	Current Domestic Grants	0.00	0.00	0.00	0.00
13020302	Capital Domestic Grants	0.00	0.00	0.00	0.00
13020303	Grants from Donor Agency	0.00	0.00	6,000,000,000.00	4,000,000,000.00
130204	Foreign Grants	0.00	0.00	0.00	0.00
13020401	Current Foreign Grants	0.00	0.00	0.00	0.00
13020402	Capital Foreign Grants	0.00	0.00	0.00	0.00
14	Capital. Development fund (CDF) Receipts	6,010,685,479.21	15,723,141,584.43	36,000,000,000.00	42,255,000,000.00
1401	Transfer from Consolidated Revenue Fund to CDF	0.00	0.00	0.00	0.00
140101	Transfer from Consolidated Revenue Fund	0.00	0.00	0.00	0.00
14010101	Transfer from CRF to CDF	0.00	0.00	0.00	0.00
1402	Other Capital Receipt	0.00	0.00	0.00	0.00

140201	Other Capital Receipts	0.00	0.00	0.00	0.00
1403	Loans/Borrowing Receipt	0.00	15,578,059,226.92	30,000,000,000.00	39,755,000,000.00
140301	Domestic Loans/Borrowings Receipt	0.00	15,578,059,226.92	30,000,000,000.00	39,755,000,000.00
14030101	Bonds/Bailout	0.00	9,443,059,226.92	23,000,000,000.00	0.00
14030102	Domestic Loan/ Borrowing-NTBs	0.00	0.00	0.00	0.00
14030103	Domestic Loan	0.00	6,135,000,000.00	7,000,000,000.00	39,755,000,000.00
140303	Development of Natural Resources-Loans	0.00	0.00	0.00	0.00
14030301	Development of Natural Resources- Loans	0.00	0.00	0.00	0.00
140302	International Loans/Borrowings Receipts	0.00	0.00	0.00	0.00
14030201	External Loans/Borrowing- Multilateral	0.00	0.00	0.00	0.00
14030202	External Loans/ Borrowing- Bilateral	0.00	0.00	0.00	0.00
14030203	External Loans/ Borrowings- Others	0.00	0.00	0.00	0.00
1404	Debt Forgiveness	0.00	0.00	0.00	0.00
140401	Foreign Debt Forgiveness	0.00	0.00	0.00	0.00
14040101	Foreign Debt Forgiveness	0.00	0.00	0.00	0.00
140402	Domestic Debt Forgiveness	0.00	0.00	0.00	0.00
14040201	Domestic Debt Forgiveness	0.00	0.00	0.00	0.00
1405	Gain on Disposal of Asset	0.00	0.00	0.00	0.00
140501	Gain on Disposal of Asset-PPE	0.00	0.00	0.00	0.00
14050101	Gain on Disposal of Asset-PPE	0.00	0.00	0.00	0.00
140502	Gain on Disposal of Asset-Investment Property	0.00	0.00	0.00	0.00
14050201	Gain on Disposal of Asset- Investment Property	0.00	0.00	0.00	0.00
1406	Minority Interest Share of Surplus	0.00	0.00	0.00	0.00
140601	Minority Interest of Surplus	0.00	0.00	0.00	0.00

14060101	Minority Interest Share of Surplus	0.00	0.00	0.00	0.00
1407	Extraordinary Items	6,010,685,479.21	145,082,357.51	6,000,000,000.00	2,500,000,000.00
140701	Extraordinary Items	6,010,685,479.21	145,082,357.51	6,000,000,000.00	2,500,000,000.00
14070101	Extraordinary Items	0.00	0.00	0.00	0.00
14070102	Unspecified Revenue	0.00	0.00	0.00	0.00
14070103	Refunds on Federal Roads	0.00	0.00	1,000,000,000.00	2,500,000,000.00
14070104	Refunds on Other Special Projects	0.00	0.00	0.00	0.00
14070105	Federal Share of Pension and Gratuities	0.00	0.00	0.00	0.00
14070106	Other Revenue Sources	0.00	0.00	0.00	0.00
14070107	Revenue from SURE-P	4,771,475,395.63	0.00	5,000,000,000.00	0.00
14070108	NNPC Refund	1,239,210,083.58	145,082,357.51	0.00	0.00
15	Opening Balance	0.00	0.00	5,000,000,000.00	14,967,000,000.00
1501	Opening Balance	0.00	0.00	5,000,000,000.00	14,967,000,000.00
150101	Credit Balance from Previous Year	0.00	0.00	5,000,000,000.00	14,967,000,000.00
15010101	Credit Balance/ Rollover Fund	0.00	0.00	5,000,000,000.00	14,967,000,000.00
Total:		87,991,035,367.43	78,177,198,466.37	131,000,000,000.00	123,720,700,000.00