

BENDE LOCAL GOVERNMENT
BENDE

STATEMENT 1

STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2018

NCOA	PARTICULARS	NOTE	2018		2017
			AMOUNT	TOTAL	
			₦	₦	₦
3	ASSETS				
31	Current Assets				
3101	Cash and Cash Equivalents Held by Treasurer	26.1	132,759,402.11		40,822,900.89
3102	Cash and Cash Equivalents Held by Departments	26.4			
3105	Inventories	29			
3106	Receivables	27.1	33,894,050.00		4,620,000.00
3108	Prepayments	28			
	Total Current Assets A			166,653,452.11	45,442,900.89
32	Non-Current Assets				
3109	Investments	31			
3110	Loans granted	30			
3201	Property, plant & equipment	32			
	Total Non-Current Assets B			--	--
	Total Assets C = A + B			166,653,452.11	45,442,900.89
4	LIABILITIES				
41	Current Liabilities				
4101	Deposits	35			
4102	Short Term Loans & Debts	36			
4103	Unremitted Deductions	37			
4104	Other Payables	38			
	Total Current Liabilities D			--	--
42	Non-Current Liabilities				
4201	Public Funds	41			
4203	Long Term Borrowings	43			
	Total Non-Current Liabilities E			--	--
	Total Liabilities F = D + E			--	--
	Net Assets:				
	G = C – F			166,653,452.11	45,442,900.89

	NET ASSETS/EQUITY				
43	CAPITAL & RESERVES				
4301	Capital	44			
4302	Reserves	46	166,653,452.11		45,442,900.89
	Total Net Assets/Equity: H = G			166,653,452.11	45,442,900.89

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Treasurer

.....
Chairman

NAME

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DATE

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The accompanying notes forms-an integral part of the General Purpose Financial Statement (GPFS)

BENDE LOCAL GOVERNMENT
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STATEMENT 2

STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED DECEMBER 31, 2018

NCOA	PARTICULARS	NOTE	2018		2017
			AMOUNT	TOTAL	
			₦	₦	₦
1	REVENUE				
1101	Government Share of FAAC (Statutory Revenue)	1	1,491,840,238.22		583,551,608.27
1201	Tax revenue	3	8,095,000.00		354,600.00
1202	Non-tax revenue	4	10,646,475.80		11,518,824.21
1301	VAT	7	371,203,375.37		--
1302	Grants	7	--		--
1401	Transfer from consolidated revenue fund	10	11,108,960.22		34,573,717.89
1402	Other capital receipts	9	264,705,882.35		
	Total Revenue (a)			2,157,599,931.96	629,998,750.37
2	EXPENDITURE				
2101	Salary	11	503,314,690.22		456,618,409.55
2102	Allowances and social contribution	11			27,973,892.95
2103	Social benefits	12	--		
2202	Overhead cost	13	100,083,552.92		109,157,487.65
2204	Grants and Contributions	14			
2207	Transfer Payments	21	1,384,531,236.71		
	Total Expenditure (b)			1,987,929,479.85	593,749,790.15
3	ASSETS				
3109	Investments	31			
3110	Loans granted	30			
3201	Property, plant & equipment	32	3,017,000.00		
3202	Investment Property	33			
	Total Assets (c)			3,017,000.00	20,520,000.00
	Surplus/(Deficit) from Operating Activities for the Year d = (a-b-c)			166,653,452.11	15,728,960.22

1405	Gain/Loss on Disposal of Asset	22			
	Total Non-Operating Revenue / (Expenses) (e)				
	Net Surplus/(Deficit) for the Period f = (d+e)			166,653,452.11	15,728,960.22

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Treasurer

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Chairman

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The accompanying notes forms-an integral part of the General Purpose Financial Statement (GPFS)

BENDE LOCAL GOVERNMENT
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STATEMENT 4

STATEMENT OF CASH FLOW
FOR THE YEAR ENDED DECEMBER 31, 2018

NCOA	PARTICULARS	NOTE	2018		2017
			AMOUNT	TOTAL	
			₦	₦	₦
	CASH FLOWS FROM OPERATING ACTIVITIES				
	Inflows				
1101	Government Share of FAAC (Statutory Revenue)	1	1,491,840,238.22		583,551,608.27
1201	Tax revenue	3	8,095,000.00		354,600.00
1202	Non-tax revenue	4	10,646,475.80		11,518,824.21
1301	VAT	7	371,203,375.37		
1302	Grants	7			
1401	Transfer from consolidated revenue fund to CDF	10			
1402	Other capital receipts	9	264,705,882.35		
	Total Inflow from Operating Activities (A)			2,146,490,971.74	595,425,032.48
	Outflows				
2101	Salary	11	503,314,690.22		456,618 ,409.55
2102	Allowances and social contribution	11			27,973,892.95
2103	Social benefits	12			
2202	Overhead cost	13	100,083,552.92		109,157,487.65
2204	Transfer of Payment	14	1,384,531,236.71		
	Total Outflow from Operating Activities (B)			1,987,929,479.85	593,749,790.15
	Net Cash Inflow/(Outflow) From Operating Activities C = (A-B)			158,561,491.89	1,675,242.33
	CASH FLOW FROM INVESTING ACTIVITIES				
3201	Purchase/Construction of PPE	32	3,017,000.00		(20,520,000.00)
3202	Purchase/Construction of Investment Property	33			
3109	Acquisition of Investments	31			

1402	Proceeds from Sale of PPE	32			
1402	Proceeds from sale of Investment Property	33			
1402	Proceeds from sale of Investment	31			
1202	Dividend Received	31			
	Net Cash Flow from Investing Activities			(3,017,000.00)	(20,520,000.00)
	CASH FLOW FROM FINANCING ACTIVITIES				
3106	Receivables	27	(33,894,050.00)		(4,620,000.00)
3110	Capital grant received	44			
3110	Proceeds from Borrowings	43			
3110	Repayment of Borrowings	43			
4101	Deposits	35			
	Net Cash Flow from Financing Activities			(33,894,050.00)	(4,620,000.00)
	Net Cash Flow from all Activities			121,650,441.89	(23,464,757.67)
	Cash & its equivalent as at 1/1/2018	26		11,108,960.22	34,573,717.89
	Cash & its equivalent as at 31/12/2018	26		132,759,402.11	11,108,960.22
	Certificate of Deposits	31.1			

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Treasurer

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Chairman

NAME

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DATE

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The accompanying notes forms-an integral part of the General Purpose Financial Statement (GPFS)

**BENDE LOCAL GOVERNMENT
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STATEMENT 5

**STATEMENT OF COMPARISON OF
BUDGET AND ACTUAL AMOUNTS FOR
THE YEAR ENDED DECEMBER 31, 2018**

S/N	Statement	Particulars
1.	5.1	COMPARATIVE STATEMENT OF REVENUE
2.	5.2	COMPARATIVE STATEMENT OF EXPENDITURE
3.	5.3	COMPARATIVE STATEMENT OF ASSETS
4.	5.4	COMPARATIVE STATEMENT OF LIABILITIES/EQUITIES

BENDE LOCAL GOVERNMENT

BENDE

STATEMENT 5.1

STATEMENT OF COMPARISON OF BUDGET AND ACTUAL AMOUNTS FOR THE YEAR ENDED DECEMBER 31, 2018

COMPARATIVE STATEMENT OF REVENUE FOR THE YEAR ENDED DECEMBER 31, 2018

Head/ Sub- Heads	Last Sub- Head	Details of Revenue	NOTE	Total Approved Estimate	Actual Revenue	Variance
				₦	₦	₦
1		REVENUE				
11		GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)				
1101		GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)				
	01	Statutory Allocation		2,235,077,847.59	1,756,546,120.57	478,531,727.02
	02	Value added Tax (VAT)			371,203,375.37	(371,203,375.37)
	03	Excess Crude				
		TOTAL GOVERNMENT SHARE OF FAAC (STATUTORY REVENUE)		2,235,077,847.59	2,127,749,495.94	107,328,351.65
		TOTAL GOVERNMENT SHARE OF FAAC (1101)				
		TOTAL GOVERNMENT SHARE OF FAAC (11)		2,235,077,847.59	2,127,749,495.94	107,328,351.65
12		INDEPENDENT REVENUE				
1201		TAX REVENUE				
120101		PERSONAL TAXES				
	01	Community Development/Poll Tax		8,500,000.00	8,095,000.00	405,000.00
	06	Development tax/levy				
	09	Other service taxes				
		Sub-Total TAX REVENUE (120101)		8,500,000.00	8,095,000.00	405,000.00
		Sub-Total TAX REVENUE (1201)				
1202		NON-TAX REVENUE				

120201		LICENCES				
	12	Bicycles licence& hire permits/ others		932,000.00	1,000.00	931,000.00
	17	Dried fish & meat licences		800,000.00	--	800,000.00
	20	Hawker's permits		880,000.00	--	880,000.00
	24	Abattoir/slaughter licences		500,000.00	120,000.00	380,000.00
	26	Hiring services		500,000.00	--	500,000.00
	31	Liquor licences		1,500,000.00	71,000.00	1,429,000.00
	37	Trade permit licences		1,700,000.00	1,358,610.00	341,390.00
	40	Lottery permit		370,000.00	--	370,000.00
		Sub-Total Licences (120201)		7,182,000.00	1,550,610.00	5,631,390.00
120204		FEES				
	17	Contractor registration fees		1,000,000.00	30,000.00	970,000.00
	18	Marriage/divorce fees		500,000.00	--	500,000.00
	26	Court summons/oath fees		500,000.00	--	500,000.00
	27	Tender fees		1,000,000.00	13,950.00	986,050.00
	36	Bill board advertisement fees		1,700,000.00	1,255,658.54	444,341.46
	42	Association fees		750,000.00	--	750,000.00
	43	Birth & death registration fees		1,000,000.00	--	1,000,000.00
	48	Development levies		1,420,000.00	1,000,000.00	420,000.00
	49	Business/trade operating fees		200,000.00	8,200,000.00	191,800.00
	50	Inspection fees		620,000.00	--	620,000.00
	54	Parking fees		500,000.00	--	500,000.00
	59	Right of occupancy fees		600,000.00	585,136.89	14,863.11
	60	Building plan approval fees		1,000,000.00	--	1,000,000.00
	63	Hospital service registration fees		1,000,000.00	476,085.00	523,915.00
	64	Hospital service charges		2,500,000.00	1,924,875.00	575,125.00
	65	Sports/recreational facilities fees		398,000.00	--	398,000.00
	66	Indigenship registration fees/Others		1,522,000.00	1,300,000.00	222,000.00
		Sub-Total Fees (120204)		16,210,000.00	6,593,905.43	9,616,094.57
120207		EARNINGS				
	06	Earnings from toll gates		1,395,000.00	1,076,000.00	319,000.00
	14	Earnings from ict services/Others		1,500,000.00	310,200.00	1,189,800.00
	20	Earnings from guest houses		1,500,000.00	515,760.00	984,239.63
		Sub-Total Earnings (120207)		4,395,000.00	1,901,960.00	2,493,039.63
120208		RENT ON GOVERNMENT BUILDING				
	01	Rent on government quarters		4,000,000.00	600,000.00	3,400,000.00
		Sub-Total Rent (120208)		4,000,000.00	600,000.00	3,400,000.00
120211		INVESTMENT INCOME				
	03	Other investment income				
		Sub-Total Investment Income (120211)				
		Non- Tax Revenue (1202)				
		Total INDEPENDENT REVENUE (12)		40,287,000.00	18,741,475.80	21,545,524.20
1401		Transfer from consolidated revenue fund			40,822,900.89	
		TOTAL REVENUE		2,314,187,748.48	2,187,313,872.63	128,873,875.85

**BENDE LOCAL GOVERNMENT
BENDE**

STATEMENT 5.2

**STATEMENT OF COMPARISON OF
BUDGET AND ACTUAL AMOUNTS FOR
THE YEAR ENDED DECEMBER 31, 2018**

**COMPARATIVE
STATEMENT OF EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 2018**

Head/ Sub- Heads	Last Sub- Head	Details of Expenditure	NOTE	Total Approved Estimates	Actual Expenditure	Variance
				₦	₦	₦
2		EXPENDITURES				
21		PERSONNEL COST				
2101		SALARY				
210101		SALARIES AND WAGES				
	01	Salary		644,385,260.00	503,314,690.22	141,070,569.78
	02	Over Time Payments				
	03	Consolidated Revenue Fund Charge – Sal.				
		Sub-Total Salaries and Wages (210101)		644,385,260.00	503,314,690.22	141,070,569.78
		Sub-Total Salary (2101)		644,385,260.00	503,314,690.22	141,070,569.78
		TOTAL PERSONNEL COST (21)		644,385,260.00	503,314,690.22	141,070,569.78
22		OTHER RECURRENT COSTS				
2202		OVERHEAD COST				
220201		TRAVEL & TRANSPORT				
	01	Local travel & transport: training				
	02	Local travel & transport Others		17,677,000.00	15,356,000.00	2,321,000.00,
	03	Non Accident Bonus				
		Sub-Total Travel & Transport (220201)		17,677,000.00	15,356,000.00	2,321,000.00,
220202		Utilities				
	01	Electricity Charges		860,000.00	217,000.00	643,000.00
		Sub-Total Utilities (220202)		860,000.00	217,000.00	643,000.00

220203		Materials & Supplies				
	01	Office Stationeries /Computer consumables		2,000,000.00	1,900,000.00	100,000.00
	05	Printing & Non Security Documents		2,000,000.00	1,132,580.00	867,420.00
	06	Printing of Non Security Documents		1,000,000.00	500,000.00	500,000.00
	07	Drug/Laboratory Materials		--	--	--
	08	Field & Camping Materials		460,000.00	--	460,000.00
	09	Uniform & Other Clothing		1,000,000.00	--	1,000,000.00
	10	Teaching Aids/ Instructional Materials		--	--	--
		Sub-Total Materials & Supplies (220203)		6,460,000.00	3,532,580.00	2,927,420.00
220204		Maintenance Services				
	01	Maintenance of motor vehicle / transport equipment		3,760,000.00	3,660,000.00	100,000.00
	02	Maintenance of Office Furniture		1,500,000.00	1,490,000.00	10,000.00
	03	Maintenance of Building/Residential Quarters		200,000.00	--	200,000.00
	04	Maintenance of Office /IT Equip.		1,650,000.00	2,069,555.00	(419,555.00)
	05	Maintenance of Plant/Gen st		250,000.00	--	250,000.00
		Sub-Total Maintenance Services (220204)		7,360,000.00	7,219,555.00	140,445.00
220205		Training				
	01	Local Training		3,550,000.00	2,850,000.00	700,000.00
		Sub-Total Training (220205)		3,550,000.00	2,850,000.00	700,000.00
220206		Other Service				
	01	Security Services		4,000,000.00	--	4,000,000.00
	03	Residential Rent			--	
	04	Security Vote (Including Operations)		48,000,000.00	20,404,000.00	27,596,000.00
	05	Clearing & Fumigation				
	06	National Security & Civil Defence Services Corps		970,000.00		970,000.00
	07	Servicon Activities				
		Sub-Total Other Services (220206)		52,970,000.00	20,404,000.00	32,566,000.00
220207		Consulting & Professional Services				
	02	Information Technology		200,000.00	--	200,000.00
	03	Finance (Audit Fees, etc)		200,000.00	--	200,000.00
	04	Engineering Services		200,000.00	--	200,000.00
		Sub-Total Consulting & Professional Services(220207)		600,000.00	--	600,000.00

220208		FUEL & LUBRICANTS				
	01	Motor Vehicle Fuel Cost		4,000,000.00	3,800,000.00	200,000.00
	02	Other Transport Equipment Fuel Cost		520,000.00	--	520,000.00
	03	Plant/Gen Set Fuel Cost				
		Sub-Total Fuel & Lubricants General (220208)		4,520,000.00	3,800,000.00	720,000.00
220209		FINANCIAL CHARGES				
	01	Bank Charges (Other than Interest)		2,000,000.00	--	2,000,000.00
	04	Others Consolidated fund Bank Charges)		6,000,000.00	845,717.92	5,154,282.08
		Sub-Total Financial Charges (220209)		8,000,000.00	845,717.92	7,154,282.08
220210		Miscellaneous expenses				
	01	Refreshment & meals		13,000,000.00	15,338,700.00	(2,338,700.00)
	02	Honorarium & Sitting Allowance		2,700,000.00	8,000,000.00	(5,300,000.00)
	03	Publicity & Adverts		500,000.00		500,000.00
	07	Welfare Packages		4,000,000.00		4,000,000.00
	23	Loan Scheme to Transport Coordinators		507,700.00		507,700.00
	28	Legislative Council Maintenance		25,200,000.00	19,300,000.00	5,900,000.00
	29	Traditional Rulers		10,200,000.00	3,220,000.00	6,980,000.00
		Sub-Total Miscellaneous expenses(220210)		56,107,700.00	45,858,700.00	10,249,000.00
		Total OVERHEAD COST (2202)		158,104,700.00	100,083,552.92	58,021,147.08
2204		GRANTS & CONTRIBUTIONS				
220401		Grants & Contributions				
22017		Transfer Of Payments			1,414,245,177.38	
		TOTAL OTHER RECURRENT EXP COSTS (22)				
		CAPITAL EXPENDITURE		243,379,210.00	3,017,000.00	240,362,210.00
		TOTAL EXPENDITURE		2,460,114,347.38	2,020,660,420.52	439,453,926.86

**BENDE LOCAL GOVERNMENT
BENDE**

STATEMENT 5.3

**STATEMENT OF COMPARISON OF
BUDGET AND ACTUAL AMOUNTS FOR
THE YEAR ENDED DECEMBER 31, 2018**

**COMPARATIVE
STATEMENT OF ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2018**

Head/ Sub- Head	Last Sub- Head	Details of Assets	NOTE	Total Approved Estimates	Actual Assets	Variance
				₦	₦	₦
3		ASSETS				
31		CURRENT ASSETS				
3101		CASH/BANK BALANCES HELD BY TREASURER			132,759,402.11	
		Sub-Total Cash/Bank Balances Held By Treasurer (3101)				
3106		RECEIVABLES				
310601		PERSONAL ADVANCES				
	01	Personal Advances			33,894,050.00	
		Sub Total Personal Advances (310601)				
		Sub-Total Property, Plant And Equipment (3201)				
		TOTAL NON-CURRENT ASSETS (3201 + 3202)				
		TOTAL ASSETS			166,653,452.11	

**BENDE LOCAL GOVERNMENT
BENDE**

STATEMENT 5.4

**STATEMENT OF COMPARISON OF
BUDGET AND ACTUAL AMOUNTS FOR
THE YEAR ENDED DECEMBER 31, 2018**

**COMPARATIVE
STATEMENT OF LIABILITIES/EQUITIES
FOR THE YEAR ENDED DECEMBER 31, 2018**

Head/ Sub- Heads	Last Sub- Head	Details of Liability / Equity	NOTE	Total Approved Estimates	Actual Liability/ Equity	Variance
				₦	₦	₦
4		LIABILITIES / EQUITY				
41		CURRENT LIABILITIES				
4101		DEPOSITS			--	
42		NON-CURRENT LIABILITIES				
43		CAPITAL & RESERVES				
4301		CAPITAL				
430101		Capital Represented by PPE				
4302		RESERVES				
430201		Accumulated Surplus / (Deficit)				
	01	Accumulated Surplus / (Deficit)			132,759,402.11	
		TOTAL CAPITAL & RESERVES (43)			132,759,402.11	
		TOTAL LIABILITIES/ EQUITIES			132,759,402.11	

BENDE LOCAL GOVERNMENT
BENDE

STATEMENT 6
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED DECEMBER 31, 2018

NOT E	DETAILS	REF. NOTE	2018		2017
	Net Share of Statutory Allocation from FAAC		₦	₦	₦
1	This represents allocation made to the three tiers of Government from the Federation Account in line with the provisions of the				
	Share of FAAC Statutory Revenue	1a	1,454,666,120.45		
	Share of Forex	1b	30,457,100.22		
	Share of Excess Bank Charges	1c	3,218,494.61		
	Share of NNPC Refund	1d	2,735,259.91		
	Share of Exchange Gain	1e	763,263.03		
	Total (Gross) FAAC Allocation to BEN LG			1,491,840,238.22	

DETAILS

2018							2017
MONTH	1a Statutory Revenue	1b Forex	1c Excess Bankn Charges	1d NNPC Refund	1e Exchange Gain	TOTAL	TOTAL
	₦	₦	₦	₦		₦	₦
January	124,019,393.49					124,019,393.49	
February	--					--	
March	110,604,038.06	14,252,605.75				124,856,643.81	
April	137,321,706.82		109,745.08			137,431,451.90	
May	133,669,649.15					133,669,649.15	
June	139,097,540.65		1,917,879.83			141,015,420.48	
July	134,194,011.61			2,735,259.91		136,929,271.52	
August	136,712,931.58		37,358.42		37,358.42	136,787,648.42	
Sept.	130,975,150.67		1,153,511.28		63,361.20	132,192,023.15	
October	141,441,058.85				184,842.49	141,625,901.34	
November	139,708,596.09	16,204,494.47			248,811.65	156,161,902.21	
December	126,922,043.48				228,889.27	127,150,932.75	
TOTAL	1,454,666,120.45	30,457,100.22	3,218,494.61	2,735,259.91	763,263.03	1,491,840,238.22	

2	Value Added Tax			
			2018	2017
			₦	₦
	This represent share of VAT to the three tiers of government in line with the provisions of the VAT Act			
	Share of Value Added Tax (VAT)	2a		371,203,375.37

DETAILS

2a		2018			2017
	MONTH	NET RECEIPT	DEDUCTION	TOTAL	TOTAL
		₦	₦	₦	₦
	JANUARY	35,260,086.02		35,260,086.02	
	FEBRUARY	--		--	
	MARCH	30,627,652.76		30,627,652.76	
	APRIL	30,627,652.76		30,627,652.76	
	MAY	33,808,163.77		33,808,163.77	
	JUNE	30,793,927.67		30,793,927.67	
	JULY	29,393,246.27		29,393,246.27	
	AUGUST	41,891,658.12		41,891,658.12	
	SEPTEMBER	28,605,841.00		28,605,841.00	
	OCTOBER	38,424,706.71		38,424,706.71	
	NOVEMBER	33,791,511.41		33,791,511.41	
	DECEMBER	36,288,801.46		36,288,801.46	
	TOTAL	371,203,375.37		371,203,375.37	

21	TRANSFER TO OTHER GOVT. ENTITIES – DEDUCTIONS BY JOINT ACCOUNTS & ALLOCATION COMMITTEE (JAAC)		
	Statutory deductions	509,382,497.04	
	Administrative	733,903,417.31	
	Other sundry deductions	170,959,263.03	
	Total	1,414,245,177.38	

NOTE 26 CASH AND BANK BALANCES

S/N	DETAILS	A/C NO	AMOUNT	TOTAL
			₦	₦
A	CASH- IN- HAND			--
B	CASH AT BANKS:			
i.	Fidelity Bank	5030073045	662,094.64	
ii	F.C.M.B.	4371692210	17,431.22	
lii	First Bank Plc	2031877671	12,890.00	692,415.86
C	Balance at JAAC			132,066,986.25
	TOTAL			132,759,402.11

NOTE 27 RECEIVABLES

OUTSTANDING ADVANCES AS AT DECEMBER 31, 2018

S/N	FOLIO	NAME	AMOUNT ₦
1	4	Dr. Mrs. R. O. Elendu	460,000
2	13	Hon. Chidiebere Asonye	135,000
3	18	Mr. Kelechi Eke	150,000
4	28	Emmanuel Onwuchekwa	115,000
5	30	Elijah Imoh	155,000
6	36	Chukwu Onyekachi	60,000

7	39	Mrs Eke Ngozi P.	100,000
8	41	Mrs. Gladys Igbokwe	130,000
9	44	Engr. Ugo Ojeh	25,834,050
10	56	Chief Monday Ugorji	250,000
11	59	Mrs Grace Paul O. Irozuru	10,000
12	62	Mrs. Nkechi Ochomma	20,000
13	63	Engr. Benedeth Ukpabi	80,000
14	72	Com. Uchekwu Kalu	150,000
15	89	Mr Simeon Elekwa	33,000
16	91	Emmanuel Egu A.	240,000
17	93	Emmanuel Nkwaegbu	180,000
18	96	Okorie Chukwu	120,000
19	99	Chidubem Kalu	120,000
20	102	Uchenna Igboko	120,000
21	105	Kenneth Obike	120,000
22	115	Chimezie Okorie	174,000
23	118	Ihechi Philip	185,000
24	1221	Chairman Driver	60,000
25	126	TR Driver	60,000
26	131	Martins Elendu Chukwu Agbi	205,000
27	137	Chukwu Agbi	18,000
28	145	Okpara Uloaku	15,000
29	146	Joseph Kalu	130,000
30	147	Okozie Okike	10,000
31	148	Hon. John C. Eke	25,000
32	149	Igwe Orji	35,000
33	150	Engr. Ezekiel I. A.	4,300,000
34	151	Kingsley Okpara	25,000
35	152	Daniel Ukoha	25,000
36	153	Osogho Uba	25,000
37	154	Okorie Usim	10,000
38	155	Innocent Chimbo	10,000
		TOTAL	33,894,050