

**GUSAU 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	237,999,151.28	-	121,006,261.41	8,463,901.77	13,078,915.43	7,393,891.59	-	-	-	-	-	-	-	-	387,942,121.49
2	FEBRUARY	137,442,091.48	-	119,674,256.18	-	7,164,071.67	5,453,768.54	44,350,193.06	-	-	-	-	-	-	-	314,084,380.92
3	MARCH	130,808,756.51	-	116,185,779.48	-	6,316,995.24	5,132,130.56	-	40,262,262.22	-	-	-	-	-	-	298,705,924.00
4	APRIL	178,305,412.82	-	104,104,163.24	-	7,861,878.54	5,349,162.38	-	-	-	-	-	-	-	-	295,620,616.98
5	MAY	126,658,408.54	-	105,268,678.96	-	72,097,231.32	6,210,447.36	13,112,230.99	23,486,319.63	5,596,786.94	38,161,165.76	-	-	-	-	390,591,269.50
6	JUNE	191,571,997.60	-	133,440,163.58	224,512.83	7,721,617.54	7,227,837.70	-	-	-	-	49,131,412.96	-	-	-	389,317,542.21
7	JULY	107,401,609.36	-	140,535,307.67	114,316,203.83	6,150,951.94	6,651,534.40	-	-	-	-	-	-	-	-	375,055,607.19
8	AUGUST	139,451,597.13	-	139,789,362.53	103,425,379.92	6,905,411.39	7,669,436.93	-	-	-	-	12,770,920.56	-	-	-	410,012,108.46
9	SEPTEMBER	126,722,587.67	(8,049,189.78)	166,106,724.12	83,781,474.57	7,575,801.84	8,364,009.63	68,296,258.90	-	-	-	-	-	10,203,269.92	202,481,421.32	665,482,358.19
10	OCTOBER	139,713,885.56	-	147,845,704.93	62,699,584.86	5,906,098.09	6,072,404.11	-	-	-	-	-	-	-	-	362,237,677.56
11	NOVEMBER	108,034,372.44	-	166,219,090.86	68,318,717.88	8,341,334.00	5,984,769.64	-	-	-	-	-	23,139,231.16	-	-	380,037,515.98
12	DECEMBER	128,044,954.39	-	176,587,943.25	128,710,476.16	6,437,482.87	7,702,662.92	-	-	-	-	-	-	-	-	447,483,519.58
	TOTAL	1,752,154,824.76	(8,049,189.78)	1,636,763,436.22	569,940,251.81	155,557,789.87	79,212,055.77	125,758,682.95	63,748,581.84	5,596,786.94	38,161,165.76	61,902,333.52	23,139,231.16	10,203,269.92	202,481,421.32	4,716,570,642.06