

**GUMMI 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	171,400,270.56	-	89,748,857.35	6,095,463.13	9,820,915.83	5,324,872.01	-	-	-	-	-	-	-	-	282,390,378.88
2	FEBRUARY	98,981,914.59	-	88,479,587.44	-	5,389,078.12	3,927,650.15	31,939,757.13	-	-	-	-	-	-	-	228,717,987.43
3	MARCH	94,204,773.99	-	86,140,326.14	-	4,756,673.98	3,696,015.56	-	28,995,744.73	-	-	-	-	-	-	217,793,534.41
4	APRIL	128,410,525.14	-	76,944,796.76	-	5,920,599.31	3,852,315.75	-	-	-	-	-	-	-	-	215,128,236.96
5	MAY	91,215,810.54	-	78,100,045.40	-	59,797,887.90	4,472,588.88	9,443,058.63	16,914,184.43	4,030,647.97	27,482,594.38	-	-	-	-	291,456,818.13
6	JUNE	137,964,745.01	-	99,726,619.36	161,687.80	5,796,081.68	5,205,284.69	-	-	-	-	35,383,056.74	-	-	-	284,237,475.28
7	JULY	77,347,607.35	-	103,925,210.53	82,327,303.10	4,618,529.28	4,790,247.31	-	-	-	-	-	-	-	-	273,008,897.58
8	AUGUST	100,429,103.84	-	103,350,482.12	74,484,039.14	5,185,025.84	5,523,311.98	-	-	-	-	9,197,256.49	-	-	-	298,169,219.41
9	SEPTEMBER	91,262,030.54	(8,049,189.78)	122,969,029.46	60,337,053.01	5,686,107.51	6,023,523.64	49,185,037.81	-	-	-	-	-	10,203,269.92	202,481,421.32	540,098,283.43
10	OCTOBER	100,617,996.57	-	109,970,613.68	45,154,471.15	4,433,524.04	4,373,174.03	-	-	-	-	-	-	-	-	264,549,779.46
11	NOVEMBER	77,803,305.46	-	122,879,708.08	49,201,212.13	6,257,562.71	4,310,062.16	-	-	-	-	-	16,664,221.11	-	-	277,116,071.64
12	DECEMBER	92,214,361.72	-	131,612,545.60	92,693,651.71	4,836,088.79	5,547,240.40	-	-	-	-	-	-	-	-	326,903,888.23
	TOTAL	1,261,852,445.30	(8,049,189.78)	1,213,847,821.91	410,454,881.19	122,498,074.98	57,046,286.57	90,567,853.57	45,909,929.16	4,030,647.97	27,482,594.38	44,580,313.23	16,664,221.11	10,203,269.92	202,481,421.32	3,499,570,570.84