

Exchange Gain April, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
			Balance b/f		-	-
1	01/01/2021					
2	18/01/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in December, 2020	3,831,803,165.49		3,831,803,165.49
3	18/01/2021	FD/FA/202/Vol. 3	Distribution of =N=3,831,803,165.49 to the three tiers of Government being exchange gain for December, 2020		3,831,803,165.49	-
4	21/04/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in March, 2021	2,930,963,618.49		2,930,963,618.49
5	21/04/2021	FD/FA/202/Vol. 3	Distribution of =N=2,930,963,618.49 to the three tiers of Government being exchange gain for March, 2021		2,930,963,618.49	-
6	19/05/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in April, 2021	2,250,757,864.69		2,250,757,864.69
7	19/05/2021	FD/FA/202/Vol. 3	Distribution of =N=2,250,757,864.69 to the three tiers of Government being exchange gain for April, 2021		2,250,757,864.69	-
8	22/06/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in May, 2021	1,727,915,119.22		1,727,915,119.22
9	22/06/2021	FD/FA/202/Vol. 3	Distribution of =N=1,727,915,119.22 to the three tiers of Government being exchange gain for May, 2021		1,727,915,119.22	-
10	14/07/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in June, 2021	3,691,604,920.98		3,691,604,920.98
11	14/07/2021	FD/FA/202/Vol. 3	Distribution of =N=3,691,604,920.98 to the three tiers of Government being exchange gain for June, 2021		3,691,604,920.98	-
12	18/08/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in July, 2021	2,457,214,237.48		2,457,214,237.48
13	18/08/2021	FD/FA/202/Vol. 3	Distribution of =N=2,457,214,237.48 to the three tiers of Government being exchange gain for July, 2021		2,457,214,237.48	-
14	21/09/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in August, 2021	2,830,001,008.86		2,830,001,008.86
15	21/09/2021	FD/FA/202/Vol. 3	Distribution of =N=2,830,001,008.86 to the three tiers of Government being exchange gain for August, 2021		2,830,001,008.86	-
16	21/10/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in September, 2021	3,104,530,470.07		3,104,530,470.07
17	21/10/2021	FD/FA/202/Vol. 3	Distribution of =N=3,104,530,470.07 to the three tiers of Government being exchange gain for September, 2021		3,104,530,470.07	-
18	15/11/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in October, 2021	3,217,552,495.89		3,217,552,495.89
19	15/11/2021	FD/FA/202/Vol. 3	Distribution of =N=3,217,552,495.89 to the three tiers of Government being exchange gain for October, 2021		3,217,552,495.89	-
20	15/11/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in November, 2021	4,156,245,257.14		4,156,245,257.14
21	16/11/2021	FD/FA/202/Vol. 3	Distribution of =N=4,156,245,257.14 to the three tiers of Government being exchange gain for October, 2021		4,156,245,257.14	-
22	20/01/2022	FD/FA/202/Vol. 3	Exchange Gain Difference in December, 2021	5,148,732,691.01		5,148,732,691.01
23	20/01/2022	FD/FA/202/Vol. 3	Distribution of =N=5,148,732,691.01 to the three tiers of Government being exchange gain for , December, 2021		5,148,732,691.01	-
24	23/02/2022	FD/FA/202/Vol. 3	Exchange Gain Difference in January, 2022	5,201,933,423.75		5,201,933,423.75
25	23/02/2022	FD/FA/202/Vol. 3	Distribution of =N=5,201,933,423.75 to the three tiers of Government being exchange gain for , January, 2022		5,201,933,423.75	-
			Total	40,549,254,273.07	40,549,254,273.07	40,549,254,273.07

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Non-Oil Excess Revenue Account for April, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021		Balance b/f	-	-	-
2	21/04/2021	42730/RS/Vol. 140	Transfer of Savings from March, 2021 Non Oil Revenue (FAAC Withheld Account)	184,000,000,000.00		184,000,000,000.00
3	22/04/2021	42730/RS/Vol. 140	Distribution of =N=30Billion to the three tiers of Government		30,000,000,000.00	154,000,000,000.00
4	20/05/2021	42730/RS/Vol. 140	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	134,000,000,000.00
5	22/06/2021	42730/RS/Vol. 140	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	84,000,000,000.00
6	22/06/2021	42730/RS/Vol. 141	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	64,000,000,000.00
7	14/07/2021	42730/RS/Vol. 142	Transfer of Savings from June, 2021 Non Oil Revenue (FAAC Withheld Account)	150,000,000,000.00		214,000,000,000.00
8	23/09/2021	42730/RS/Vol. 145	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	164,000,000,000.00
9	21/10/2021	42730/RS/Vol. 146	Transfer of Savings from September, 2021 Non Oil Revenue (FAAC Withheld Account)	66,000,000,000.00		230,000,000,000.00
10	15/11/2021	42730/RS/Vol. 147	Distribution of =N=100Billion to the three tiers of Government		100,000,000,000.00	130,000,000,000.00
11	15/11/2021	42730/RS/Vol. 147	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	80,000,000,000.00
12	15/12/2021	42730/RS/Vol. 148	Transfer of Savings from November, 2021 Non Oil Revenue (FAAC Withheld Account)	100,000,000,000.00		180,000,000,000.00
13	23/02/2022	42730/RS/Vol. 148	Distribution of =N=100Billion to the three tiers of Government		100,000,000,000.00	80,000,000,000.00
14	21/03/2022	42730/RS/Vol. 150	Distribution of =N=80Billion to the three tiers of Government		80,000,000,000.00	-
15	21/04/2022	42730/RS/Vol. 150	Transfer of Savings from March, 2022 Non Oil Revenue (FAAC Withheld Account)	240,000,000,000.00		240,000,000,000.00
			Total	740,000,000,000.00	500,000,000,000.00	

Oil Excess Revenue Account April, 2022

S/n	DATE	REF. NO.	DETAILS			
				Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2022		Balance b/f	67,990,026.62	-	67,990,026.62
			Total	67,990,026.62	-	

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Amount Withheld by NNPC April, 2022

S/n	Date	DETAILS	Crude cost		Amount Paid into Federation Account		Certified Subsidy Claims		Amount Withheld		Cumulative	
			=N=		=N=		=N=		=N=		=N=	
1	17/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2012	240,854,084.675.79		134,077,803,417.70		106,782,181,258.09		106,782,181,258.09		106,782,181,258.09	
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	294,378,966,017.79		126,152,568,750.00		168,226,387,267.79		275,008,578,525.88		275,008,578,525.88	
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,065,548,352.66		95,485,031,927.74		178,579,513,401.86		453,588,091,927.74		453,588,091,927.74	
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	224,674,767,664.43		137,232,568,750.00		97,442,198,814.43		551,030,290,742.17		551,030,290,742.17	
5	17/08/2012	Part Refund by NNPC			143,068,400,000.00		(143,068,400,000.00)		407,960,890,742.17		407,960,890,742.17	
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	191,920,421,477.18		112,714,568,750.00		79,205,852,727.18		487,166,743,469.35		487,166,743,469.35	
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	152,715,267,463.49		111,434,568,750.00		41,280,698,713.49		528,447,442,182.84		528,447,442,182.84	
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,095,961,093.46		113,232,568,750.00		106,863,392,343.46		635,310,834,526.30		635,310,834,526.30	
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	226,159,575,323.69		97,887,568,750.00		138,271,006,573.69		774,382,841,099.89		774,382,841,099.89	
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,043,362,129.93		112,298,568,750.00		161,644,793,379.93		936,027,634,479.82		936,027,634,479.82	
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012			6,000,000,000.00		(6,000,000,000.00)		930,027,634,479.82		930,027,634,479.82	
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,477,717,504.12		112,535,608,750.00		90,942,108,754.12		1,020,969,743,233.94		1,020,969,743,233.94	
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	161,706,957,582.95		109,232,568,750.00		72,476,388,832.95		1,093,346,132,066.89		1,093,346,132,066.89	
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	307,668,346,918.75		127,192,568,750.00		180,476,780,168.75		1,273,822,912,235.64		1,273,822,912,235.64	
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	348,355,376,739.41		182,283,368,750.00		166,072,007,989.41		1,439,794,920,225.05		1,439,794,920,225.05	
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,916,557,507.04		112,382,568,750.00		65,533,988,757.04		1,505,328,908,982.09		1,505,328,908,982.09	
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	267,847,550,771.72		112,382,568,750.00		155,464,982,021.72		1,660,793,891,003.81		1,660,793,891,003.81	
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	160,897,650,955.39		105,103,568,750.00		55,698,082,195.39		1,716,491,983,110.20		1,716,491,983,110.20	
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	168,087,749,791.25		116,382,568,750.00		51,705,181,031.25		1,768,197,164,141.45		1,768,197,164,141.45	
20	27/09/2013	Part Refund by NNPC			75,000,000,000.00		(75,000,000,000.00)		1,714,007,164,141.45		1,714,007,164,141.45	
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	220,208,148,986.79		112,382,568,750.00		107,825,580,236.79		1,821,832,744,378.24		1,821,832,744,378.24	
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	193,765,033,063.15		112,382,568,750.00		81,382,464,313.15		1,903,215,208,691.39		1,903,215,208,691.39	
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	202,789,332,241.96		142,002,568,750.00		60,786,763,491.96		1,964,002,072,183.35		1,964,002,072,183.35	
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	203,444,297,554.66		122,382,568,750.00		81,061,728,804.66		2,045,331,740,988.01		2,045,331,740,988.01	
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	209,304,396,941.65		124,702,568,750.00		84,601,834,191.65		2,130,133,573,179.66		2,130,133,573,179.66	
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	220,200,597,004.57		125,333,568,938.00		94,867,018,306.57		2,214,860,547,486.23		2,214,860,547,486.23	
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	226,099,030,944.29		123,697,568,750.00		102,401,462,184.29		2,317,262,009,680.52		2,317,262,009,680.52	
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,136,075.79		115,020,020,000.00		77,764,116,055.79		2,395,026,125,736.31		2,395,026,125,736.31	
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,687,818,131.92		123,210,500,000.00		126,477,318,131.92		2,521,503,443,868.23		2,521,503,443,868.23	
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,888,295,501.98		124,769,978,710.00		66,118,316,791.98		2,587,620,260,659.21		2,587,620,260,659.21	
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,428,791,038.15		91,919,978,868.00		85,508,812,160.15		2,673,129,132,819.36		2,673,129,132,819.36	
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	200,899,559,297.90		92,805,186,706.00		108,094,372,591.90		2,781,223,525,411.26		2,781,223,525,411.26	
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	205,454,825,151.10		98,619,978,450.00		106,834,846,701.10		2,888,068,372,112.36		2,888,068,372,112.36	
34	21/10/2014	Part refund by NNPC from Sales of Domestic Crude Cost in June, 2014			30,000,650,000.00		(30,000,650,000.00)		2,918,068,922,112.36		2,918,068,922,112.36	
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2014	146,625,743,354.40		110,394,106,451.61		36,231,637,247.79		2,954,306,159,360.15		2,954,306,159,360.15	
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,475,900,644.93		68,469,606,451.61		180,006,294,193.32		3,134,312,403,553.47		3,134,312,403,553.47	
37	24/12/2014	Part refund by NNPC from Sales of Domestic Crude Cost in September, 2014			55,601,250,000.00		(55,601,250,000.00)		3,078,711,153,553.47		3,078,711,153,553.47	
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	208,384,510,600.52		132,379,606,451.61		76,004,904,148.91		3,154,616,057,702.38		3,154,616,057,702.38	
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	193,396,599,931.32		125,639,605,234.61		67,756,994,696.71		3,222,373,052,399.09		3,222,373,052,399.09	
40	23/03/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in December, 2014			4,418,649,542.00		(4,418,649,542.00)		3,217,953,502,857.09		3,217,953,502,857.09	
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	140,399,919,840.92		84,619,606,451.61		55,780,313,389.31		3,273,733,816,246.40		3,273,733,816,246.40	
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	130,268,721,631.42		84,619,606,451.61		45,649,115,179.81		3,319,382,931,426.21		3,319,382,931,426.21	
43	27/04/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in March, 2015			9,489,725,440.00		(9,489,725,440.00)		3,328,872,656,866.21		3,328,872,656,866.21	
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	107,447,571,535.89		81,021,606,451.61		26,425,965,084.28		3,355,298,621,950.49		3,355,298,621,950.49	
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	161,316,709,513.75		95,693,106,451.61		65,623,603,062.14		3,420,912,225,012.63		3,420,912,225,012.63	
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	149,222,813,260.86		93,593,606,451.61		55,629,206,809.25		3,476,541,831,821.88		3,476,541,831,821.88	
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	129,233,855,135.39		68,993,606,451.61		60,240,248,683.78		3,536,782,430,505.66		3,536,782,430,505.66	
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	152,353,935,009.76		67,339,606,451.61		85,014,328,558.15		3,621,806,759,063.81		3,621,806,759,063.81	
49	26/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	132,525,899,853.83		64,521,911,665.83		68,003,948,188.00		3,689,810,707,251.81		3,689,810,707,251.81	
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015	157,382,872,916.76		74,418,993,743.17		79,363,884,173.59		3,769,174,591,425.40		3,769,174,591,425.40	
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	95,083,816,006.16		60,019,423,319.42		35,064,392,686.73		3,804,238,984,112.13		3,804,238,984,112.13	
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	126,326,013,387.64		81,507,537,993.61		44,818,478,394.03		3,849,056,922,506.16		3,849,056,922,506.16	
53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	112,278,942,703.37		85,077,443,431.61		27,201,499,261.76		3,876,258,363,967.92		3,876,258,363,967.92	

Amount Withheld by NNPC April, 2022

S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	53,341,700.002.84	75,669,493,241.61		17,672,206,881.23	3,968,649,785,467.75
55	18/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	67,043,619,817.17	67,009,492,386.07		20,034,471,431.10	3,988,684,256,899.85
56	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,861,752,684.08	62,557,101,458.95		10,304,651,225.13	3,998,988,908,118.08
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,937,244.43	63,542,266,204.54		2,766,661,039.89	4,001,755,509,158.97
58	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,622,551,185.95	102,677,588,055.17		4,945,063,130.78	4,006,700,632,289.65
59	23/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,369,013,058.66	90,615,444,662.93		16,553,568,395.93	4,023,254,200,685.59
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,637,252,245.66	88,011,699,925.49		16,626,052,320.17	4,039,880,252,399.75
61	19/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	84,783,506,205.75	73,603,750,476.38		11,179,735,729.37	4,051,060,080,725.12
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,876,974.95	101,440,041,480.73		12,733,835,494.12	4,063,793,844,219.24
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,382,706,171.70	118,626,215,635.19		12,754,480,537.51	4,076,548,334,751.75
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,788.86	60,797,613,788.86		4,076,548,334,751.75	4,076,548,334,751.75
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,622,099,676.12	131,017,097,436.93		49,605,002,239.19	4,126,153,336,990.94
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	154,937,654,089.52	132,462,629,388.66		22,442,024,700.86	4,148,595,061,691.80
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	151,392,933,124.66	139,864,134,235.97		23,670,109,302.84	4,172,265,500,994.64
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,933,124.66	139,864,134,235.97		23,670,109,302.84	4,172,265,500,994.64
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,813,022,376.55	73,893,647,393.07		20,980,374,923.28	4,193,249,883,918.33
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,515,740,414.30	145,583,134,592.31		26,932,595,821.99	4,220,182,405,740.32
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,767,668,118.20	140,272,040,612.47		24,493,928,105.73	4,244,676,333,846.05
72	27/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	194,833,326,077.46	115,208,635,321.15		79,628,690,756.31	4,324,305,024,599.64
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	134,956,666,418.48	88,357,978,532.80		18,222,866,983.22	4,342,531,891,582.86
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	106,577,722,515.92	88,357,978,532.80		4,342,531,891,582.86	4,342,531,891,582.86
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	153,010,014,360.92	137,972,248,910.75		25,037,765,450.17	4,367,569,647,033.03
76	23/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	112,744,544,868.90	89,106,972,612.89		23,633,572,356.01	4,391,203,219,389.04
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	161,645,729,794.32	108,993,340,891.18		52,661,708,900.14	4,443,864,928,289.18
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	112,409,068,619.12	39,100,438,458.10		4,577,334,208,795.52	4,489,203,136,984.70
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	194,337,066,767.10	150,565,380,573.57		43,770,686,183.53	4,532,973,823,968.23
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	173,559,250,729.25	86,990,840,817.99		92,568,409,911.26	4,625,544,233,879.49
81	20/06/2018	Certified Subsidy Claims by PPPRA from January, 2018 - December, 2015		-	4,026,369,698,361.67	-	697,203,006,928.64
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	275,323,957,065.42	173,709,826,755.66		101,613,530,310.76	798,817,136,939.40
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	278,681,925,226.14	195,347,043,041.50		83,504,882,194.55	882,322,019,133.95
84	28/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	135,412,933,795.10	76,469,837,642.64		58,945,165,153.46	941,267,184,287.41
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	144,984,066,658.06	75,091,885,300.63		69,892,121,944.43	1,001,159,306,231.84
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	184,885,619,970.74	93,689,903,736.18		91,201,916,234.56	1,092,459,212,770.40
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	181,284,729,341.74	109,657,787,089.60		71,426,942,252.14	1,163,886,155,022.54
88	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	172,639,908,400.40	86,770,962,812.74		83,659,937,587.66	1,247,546,092,610.20
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	165,220,572,855.34	100,514,846,390.97		84,705,726,464.37	1,332,251,819,074.57
90	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	205,544,848,339.95	148,440,464,386.67		57,104,383,973.28	1,389,335,793,047.85
91	26/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	181,587,180,683.76	167,287,338,485.06		14,299,782,198.70	1,403,635,575,246.55
92	25/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	189,464,261,289.31	169,863,265,729.00		20,009,995,556.51	1,423,645,570,803.06
93	20/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	155,130,900,659.37	63,676,797,752.26		91,555,102,907.11	1,495,197,673,710.17
94	25/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	142,400,804,681.18	27,082,181,731.09		115,318,622,950.00	1,610,516,296,660.17
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	210,314,438,751.62	68,030,213,679.71		62,180,832,588.06	1,672,648,129,248.23
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	213,210,046,266.77	103,036,903,155.60		110,205,535,596.02	1,782,853,724,844.25
97	18/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	170,807,263,400.08	112,144,486,786.84		58,722,796,613.24	1,841,570,538,457.49
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	223,544,834,740.64	179,136,354,740.64		44,405,479,822.87	1,885,976,368,280.36
99	16/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	155,674,143,733.55	121,393,670,514.50		34,280,473,319.05	1,920,256,841,599.41
100	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	212,062,191,251.77	176,169,676,391.83		35,890,514,359.94	1,956,171,355,959.35
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	206,889,605,665.55	170,675,544,792.02		36,014,060,876.53	1,992,185,426,835.88
102	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	194,491,641,934.49	133,995,380,877.12		60,496,261,057.37	2,052,681,687,893.25
103	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	171,554,269,393.33	142,209,419,667.76		29,246,849,728.57	2,081,928,537,621.82
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	190,980,767,121.60	144,614,473,001.58		46,376,284,720.02	2,128,304,822,341.84
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020	222,481,730,074.89	123,089,557,029.83		99,422,233,045.06	2,227,727,055,386.90
106	15/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	184,094,273,158.92	106,086,615,087.69		78,007,659,071.23	2,305,734,714,458.13

Amount Withheld by NNPC April, 2022						
S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,282,116,493.67	58,779,549,852.78		12,502,566,640.89
108	18/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	68,715,229,385.52	70,154,161,782.82		2,299,342,292,199.11
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	46,518,873,925.04	47,419,014,669.08		2,297,903,319,800.81
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	89,689,477,931.92	96,533,555,463.06		2,297,000,178,657.57
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2020	135,065,375,224.88	135,349,129,151.17		2,296,540,347,200.14
112	15/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	169,639,595,079.04	169,738,344,813.61		2,290,540,937,465.57
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,089,646,285.69	136,249,810,038.06		2,288,978,433,693.29
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	158,033,575,925.47	128,048,022,222.47		6,592,068,215.09
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	155,860,160,316.37	163,825,644,140.56		27,812,127,993.90
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	145,084,050,519.02	86,362,695,908.13		59,731,354,619.79
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	123,064,958,631.47	104,465,221,831.29		123,604,958,631.47
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2021	231,876,243,747.47	-		127,411,021,916.18
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	184,526,947,688.09	52,641,747,748.05		131,885,199,940.04
120	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	166,346,187,923.38	91,246,971,492.03		75,097,216,431.35
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	300,207,005,784.26	132,768,339,812.96		167,438,665,971.30
122	24/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	239,280,097,811.91	113,250,548,439.83		125,709,549,378.08
123	24/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021	242,117,469,123.16	81,339,286,618.80		160,788,872,504.36
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	156,148,796,648.42	39,144,548,589.91		117,004,248,058.51
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	334,824,595,499.03	74,403,189,117.59		260,421,396,381.44
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	249,295,046,146.21	41,921,271,504.53		207,374,774,641.68
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	253,424,448,946.81	46,376,705,534.01		207,047,743,412.80
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	248,385,666,639.96	11,153,604,372.97		237,231,962,266.99
129	23/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	322,448,672,698.48	66,091,310,396.90		256,357,282,291.58
		Total	21,572,747,338,570.20	12,904,704,920,191.00	4,026,369,698,361.67	8,568,042,418,379.25

Ledger of Forex Equalisation Account for FAAC (Difference Between Mandated and CBN Exchange Rate) - April, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021	42730/RS/Vol. 138	Balance B/F			-
2	18/01/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in December, 2020	6,897,245,697.88		6,897,245,697.88
3	18/01/2021	42730/RS/Vol. 138	Distribution of =N=6,897,245,697.88 to the three tiers of Government		6,897,245,697.88	-
4	17/02/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in January, 2021	7,764,872,385.51		7,764,872,385.51
5	18/03/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in February, 2021	8,645,268,142.95		16,410,140,528.46
6	18/03/2021	42730/RS/Vol. 139	Distribution of =N=8,645,268,142.95 to the three tiers of Government		8,645,268,142.95	7,764,872,385.51
7	21/04/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in March, 2021	15,731,160,664.24		23,496,033,049.75
8	07/05/2021	42730/RS/Vol. 140	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		23,496,033,049.75	-
9	19/05/2021	42730/RS/Vol. 140	Difference between Mandated and CBN Exchange Rate in April, 2021	9,566,979,738.03		9,566,979,738.03
10	24/05/2021	42730/RS/Vol. 141	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		9,566,979,738.03	-
11	22/06/2021	42730/RS/Vol. 141	Difference between Mandated and CBN Exchange Rate in May, 2021	8,639,575,596.05		8,639,575,596.05
12	14/07/2021	42730/RS/Vol. 142	Difference between Mandated and CBN Exchange Rate in June, 2021	13,309,391,555.71		21,948,967,151.76
13	18/08/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in July, 2021	8,859,026,662.56		30,807,993,814.42
14	21/09/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in August, 2021	10,050,470,874.89		40,858,464,689.31
15	05/10/2021	FA/299/VOL.2	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		28,899,871,880.96	11,958,592,808.35
16	21/10/2021	42730/RS/Vol. 145	Difference between Mandated and CBN Exchange Rate in September, 2021	7,625,163,824.12		19,583,756,632.47
17	15/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in October, 2021	8,374,451,701.64		27,958,208,334.11
18	16/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in November, 2021	9,004,408,196.78		36,962,616,530.89
19	20/01/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in December, 2021	10,106,034,623.50		47,068,651,154.39
20	23/02/2022	42730/RS/Vol. 148	Refund of Exchange Rate Differential of Distribution of 13% of withdrawals from ECA, PPT and Royalty Account 2004 to 2019		15,870,802,575.01	31,197,848,579.38
21	23/02/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in January, 2022	9,883,673,505.15		41,081,522,084.53
22	21/03/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in February, 2022	7,300,899,090.65		48,382,421,175.18
23	21/04/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in March, 2022	21,810,606,250.37		70,193,027,425.55
24	21/05/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in March, 2022	11,394,219,081.10		81,587,246,506.65
Total				174,963,447,591.23	93,376,201,084.58	

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Good and Valuable Consideration Account April, 2022

DETAILS				
S/n	DATE	REF. NO.		
			Receipt =N=	Payment =N=
				Cumm Balance =N=
1	25/04/2019	42730/RS/Vol. 128	Transfer of \$311,842,441.05 from Signature Bonus - Refund of Good and Valuable Consideration	101,307,224,099.81
2	25/04/2019	42730/RS/Vol. 128	Distribution of =N=55,000,000,000.00 to the three tiers of Government in April, 2019	55,000,000,000.00
3	25/04/2019	42730/RS/Vol. 128	Transfer to ECA as Savings	10,000,000,000.00
4	17/05/2019	42730/RS/Vol. 128	Distribution of =N=36,307,224,099.81 to the three tiers of Government in May, 2019	36,307,224,099.81
5	23/12/2019	FD/F/A343/Vol 1	Transfer to Good and Valuable Consideration	15,000,000,000.00
6	23/12/2019	FD/F/A343/Vol 1	Distribution of =N=15,000,000,000.00 to the three tiers of Government in December, 2019	15,000,000,000.00
			Total	116,307,224,099.81

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Good and Valuable Consideration Account April, 2022

S/n	DATE	REF. NO.	DETAILS	Receipts \$	Payments \$	Cumm Balance \$
1	02/07/2019	PI/PLNG/RGA/123/Vol.3/63	Receipts through Signature Bonus Account - February, 2014	100,000,000.00		100,000,000.00
2	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	Receipts through Signature Bonus Account - May, 2018	50,000,000.00		150,000,000.00
3	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	Receipts through Signature Bonus Account- January, 2019	54,221,624.00		204,221,624.00
4	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	Receipts through Signature Bonus Account- February, 2019	40,762,610.00		244,984,234.00
5	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	Receipts through Signature Bonus Account- March, 2019	66,729,490.00		311,713,724.00
6	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	Receipts through Signature Bonus Account- April, 2019	23,387,660.00		335,101,384.00
7	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	4% Cost of Collection		13,404,055.36	321,697,328.64
8	02/09/2019	PI/PLNG/RGA/123/Vol.3/73	Transfer to Federation Account for sharing to the three tiers of Government		298,438,385.69	23,258,942.95
9	02/09/2019	PI/PLNG/RGA/123/Vol.3/73	Receipts - May, 2019	58,036,940.00		81,295,882.95
10	02/09/2019	PI/PLNG/RGA/123/Vol.3/73	Receipts - June, 2019	53,373,120.00		134,669,002.95
11	02/09/2019	PI/PLNG/RGA/123/Vol.3/73	Receipts - July, 2019	23,160,120.00		157,829,122.95
12	26/09/2019	PI/PLNG/RGA/123/Vol.3/76	Receipts - August, 2019 (Part)	5,839,470.00		163,668,592.95
13	13/12/2019	FAAC Report, Nov, 2019	Receipts - October, 2019 (part)	19,266,600.00		182,935,192.95
14	23/12/2019	FD/FA/343/Vol.1	Transfer of =N=15Billion to Federation Account for sharing to the three tiers of Government		46,153,846.15	136,781,346.80
15	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - August, 2019 (Balance)	30,607,810.00		167,389,156.80
16	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - September, 2019	10,000,000.00		177,389,156.80
17	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - October, 2019 (part)	100,000,000.00		277,389,156.80
18	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - October, 2019 (Balance)	12,479,400.00		289,868,556.80
19	17/03/2020	FD/FA/343/Vol.1	Transfer of \$289,868,556.80 to Forex Equalisation for payment of PAYE to States		289,868,556.80	-
			Total	647,864,844.00	647,864,844.00	0.00

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Police Trust Fund Account April, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/RS/Vol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,965.00		2,217,182,965.00
3	16/07/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25		5,053,973,435.25
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13		7,754,552,620.38
5	15/09/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,545.29		10,413,704,165.67
6	13/10/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of September, 2020 distributed in October, 2020	1,707,505,486.58		12,121,209,652.25
7	17/11/2020	42730/RS/Vol. 137	0.5% Deduction from Federation Account revenue for the month of October, 2020 distributed in November, 2020	1,890,742,981.42		14,011,952,633.67
8	15/12/2020	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of November, 2020 distributed in December, 2020	2,182,286,238.93		16,194,238,872.60
9	18/01/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of December, 2020 distributed in January, 2021	2,205,445,397.47		18,399,684,270.07
10	17/02/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,099.80		20,814,480,369.87
11	18/03/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37		23,012,564,200.24
12	21/04/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,268,087,501.03		26,280,651,701.27
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48		28,778,881,619.75
14	21/06/2021	42730/RS/Vol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,558.80		30,928,513,178.55
15	14/07/2021	42730/RS/Vol. 142	0.5% Deduction from Federation Account revenue for the month of June, 2021 distributed in July, 2021	4,080,502,780.10		35,009,015,958.65
16	18/08/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of July, 2021 distributed in August, 2021	3,017,760,083.13		38,026,776,041.78
17	21/09/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of August, 2021 distributed in September, 2021	2,703,750,448.40		40,730,526,490.18
18	21/10/2021	42730/RS/Vol. 145	0.5% Deduction from Federation Account revenue for the month of September, 2021 distributed in October, 2021	3,476,935,584.18		44,207,462,074.36
19	15/11/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of October, 2021 distributed in November, 2021	2,055,409,670.59		46,262,871,744.95
20	16/12/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,238,189,468.44		49,501,061,213.39
21	20/12/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49		52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FCN share of contribution		23,676,634,565.29	28,650,501,588.59
			Total	52,327,136,153.88	-	

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LEDGER OF EMTL APRIL, 2022

S/n	MONTH	DETAILS	RECEIPTS #	PAYMENTS #	BALANCE #
1	JANUARY, 2021	Inflow	5,136,259,162.75	-	5,136,259,162.75
2	FEBRUARY, 2021	Inflow	7,935,602,379.00	-	13,071,861,541.75
3	MARCH, 2021	Inflow	10,064,834,375.97	-	23,136,695,917.72
4	APRIL, 2021	Inflow	10,084,777,446.51	-	33,221,473,364.23
5	MAY, 2021	Inflow	9,162,521,127.70	-	42,383,994,491.93
6	JUNE, 2021	Inflow	8,275,647,015.95	-	50,659,641,507.88
7	JULY, 2021	Inflow	10,096,623,650.76	-	60,756,265,158.64
8	AUGUST, 2021	Inflow	9,378,282,740.19	-	70,134,547,898.83
9	SEPTEMBER, 2021	Inflow	12,342,542,581.29	-	82,477,090,480.12
10	OCTOBER, 2021	Inflow	6,942,573,424.00	-	89,419,663,904.12
11	NOVEMBER, 2021	Inflow	9,660,125,850.61	-	99,079,789,754.73
12	DECEMBER, 2021	Inflow	12,755,514,466.39	-	111,835,304,221.12
13	JANUARY, 2022	Inflow	8,872,799,981.77	-	120,708,104,202.89
14	FEBRUARY, 2022	Inflow	9,853,461,536.43	-	130,561,565,739.32
15	MARCH, 2022	Inflow	10,155,491,421.75	-	140,717,057,161.07
			140,717,057,161.07	-	

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Ledger of Refund of Unauthorised Debits from the Excess PPT & Royalties Accounts from 2009 to 2015

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm. Balance
				=N=	=N=	=N=
1	01/01/2022		Balance b/f			-
2	25/04/2022		Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	60,000,000,000.00
3	23/05/2022		Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	120,000,000,000.00
			Total	120,000,000,000.00	-	

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STATEMENT OF 0.5% STABILIZATION FUND ACCOUNT AS AT APRIL, 2022.

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/03/2022		Bd. b/f Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021.	32,220,587,151.59	32,220,587,151.59
2	03/03/2022	42730/RS/135/DF	The transfer represents monthly augmentation of = N=500m in favour of Cross River State for February, 2022 as approved by Mr. President (10th of 24th Instalments).	(422,054,137.12)	31,798,533,014.47
3	03/03/2022	42730/RS/135/DF	February, 2022 Allocation	(500,000,000.00)	31,298,533,014.47
4	21/03/2022	42730/RS/135/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (32nd of 117th Instalments).	1,568,408,690.55	32,866,941,705.02
5	21/03/2022	42730/RS/135/DF	Deduction from statutory Allocation of the State. Distribution of = N=7,479,392,784.12 from Excess Bank Charges to the three tiers of Govt.	28,784,136.55	32,895,725,841.57
6	21/03/2022	42730/RS/135/DF	Distribution of = N=80,000,000,000.00 from Non-Oil Revenue to the three tiers of Govt.	37,396,963.92	32,933,122,805.49
7	21/03/2022	42730/RS/135/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for March, 2022 as approved by Mr. President (1st of 4th Instalments).	400,000,000.00	33,333,122,805.49
8	30/03/2022	42730/RS/135/DF	March, 2022 Allocation	(500,000,000.00)	32,833,122,805.49
9	25/04/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into	2,339,067,690.37	35,172,190,495.86
10	26/04/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into	(501,451,413.62)	34,670,739,082.24
11	26/04/2022	42730/RS/135/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for March, 2022 as approved by Mr. President (12th of 24th Instalments).	(584,766,922.50)	34,085,972,159.74
12	26/04/2022	42730/RS/135/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (53rd of 117th Instalments).	(500,000,000.00)	33,585,972,159.74
13	26/04/2022	42730/RS/135/DF	Deduction from statutory Allocation of the State. April, 2022 Allocation	28,784,136.55	33,614,756,296.29
14	23/05/2022	42730/RS/135/DF	Distribution of = N=8,891,320,613.21 from Excess Bank Charges to the three tiers of Govt.	2,068,065,177.73	35,682,821,474.02
15	23/05/2022	42730/RS/135/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (54th of 117th Instalments).	44,456,603.07	35,727,278,077.09
16	23/05/2022	42730/RS/135/DF	Deduction from statutory Allocation of the State.	28,784,136.55	35,756,062,213.64
24				35,756,062,213.64	

STATEMENT OF 1.68% DEVELOPMENT OF NATURAL RESOURCES FUND ACCOUNT AS AT APRIL 2022.

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/03/2022		Bol b/f Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of Jan & Feb 2022	56,908,366,642.92	56,908,366,642.92
2	18/03/2022	FD/FA/124/VOL.XX/D(F)	February, 2022 Allocation	(1,368,798,425.70)	55,539,568,217.22
3	21/03/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = N=7,479,392,784.12 from Excess Bank Charges to the three tiers of Govt	5,269,853,200.26	60,809,421,417.48
4	21/03/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = N=80,000,000,000.00 from Non-Oil Revenue to the three tiers of Govt.	1,344,000,000.00	62,279,075,216.25
5	21/03/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of February, 2022. Deduction from Statutory Allocation of the State.	100,000,000.00	62,379,075,216.25
6	21/03/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Kano State for the month of February, 2022. Deduction from Statutory Allocation of the State.	100,000,000.00	62,479,075,216.25
7	21/03/2022	FD/FA/124/VOL.XX/D(F)	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of March 2022.	(673,990,699.90)	61,805,124,516.35
8	23/03/2022	FD/FA/124/VOL.XX/D(F)	Being payment of 2nd Instalment of the 50% balance of the total sum of = N=13,415,285,765.84 approved by Mr. President to Federal Capital Territory Administration (FCTA) for completion of dedication of Lower Usama Dam Gwara road project.	(6,707,642,882.62)	55,097,481,633.73
9	23/03/2022	FD/FA/124/VOL.XX/D(F)	Being payment of 4th and last tranches of the total sum of = N=17,230,000,000.00 approved by Mr. President to Kaduna State on Zaria water supply and expansion project.	(4,307,900,000.00)	50,789,581,633.73
10	23/03/2022	FD/FA/124/VOL.XX/D(F)	Being payment of outstanding 2021 and 2022 Gulf of Guinea Commission Annual contributions (\$1,000,000.00)	(424,646,400.00)	50,365,339,233.73
11	07/04/2022	FD/FA/124/VOL.XX/D(F)	March, 2022 Allocation	7,859,267,439.64	58,224,602,673.37
12	25/04/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of March, 2022. Deduction from Statutory Allocation of the State.	100,000,000.00	58,324,602,673.37
13	25/04/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Kano State for the month of March, 2022. Deduction from Statutory Allocation of the State.	100,000,000.00	58,424,602,673.37
14	25/04/2022	FD/FA/124/VOL.XX/D(F)	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of April, 2022.	(785,926,744.00)	57,638,675,929.37
15	26/04/2022	FD/FA/124/VOL.XX/D(F)	Being amount approved by Mr. President to Solid Mineral Development Fund for the execution of early and advance stage explorations(Detailed Reconnaissance, Target Delineation,scoping and Resources Definition studies) of selected phosphate prospect along Sokoto and Chad Basin, April, 2022.	(8,804,385,959.00)	48,834,289,970.37
16	26/04/2022	FD/FA/124/VOL.XX/D(F)	April, 2022 Allocation	6,948,698,997.17	55,782,988,967.54
17	23/05/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = N=8,891,350,613.21 from Excess Bank Charges to the three tiers of Govt.	149,374,186.30	55,932,363,153.84
18	23/05/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of April, 2022. Deduction from Statutory Allocation of the State.	100,000,000.00	56,032,363,153.84
19	23/05/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Kano State for the month of April, 2022. Deduction from Statutory Allocation of the State.	100,000,000.00	56,132,363,153.84
20	23/05/2022	FD/FA/124/VOL.XX/D(F)	Total	56,132,363,153.84	-

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S/N	STATE	EQUALITY ADJ.	POPULATION CON.	Indespop	LANDMASS (km² OF MTD)	Indescon	TECHNIN (CON. OF MD)	AGRI EFFORT (TOD)	Indesrev	PRIMARY ENROLLMENT (% of MD)	Indesagri	DIRECT SEC (EX OF MD)	Indessem	INTERSEC (EX OF MD)	HOSPITAL B (CON. OF MD)	Indeshosp	WATER SUPPLY	Indeswater (EX OF MD)	RURAL ALL PIES OF MD)	TOTAL RMDSES
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1 ABIA	.002969	2833999	0.001639	4902.3	0.000070	0.000371	201.58	0.000875	697051	0.000132	823412	0.000066	0.000066	14521	0.000277	0.02112	0.00021	0.0001	0.006598	1
2 ADAMAWA	.002969	3169101	0.001833	38823.29	0.000558	0.000371	137.22	0.000566	706665	0.000133	708162	0.000057	0.000057	8792	0.000168	0.16726	0.00167	0.0001	0.007019	2
3 AKWA IBOM	.002969	3920208	0.002268	6772.13	0.000097	0.000371	143.50	0.000623	1703182	0.000322	645705	0.000052	0.000052	10002	0.000191	0.02918	0.00029	0.0001	0.007064	3
4 ANAMBRA	.002969	4182032	0.002419	4816.24	0.000069	0.000371	120.29	0.000522	872088	0.000165	789246	0.000063	0.000063	12174	0.000232	0.02075	0.00021	0.0001	0.007006	4
5 BAUCHI	.002969	4646465	0.002888	49933.88	0.000717	0.000371	154.86	0.000673	1521363	0.000287	1063806	0.000085	0.000085	11903	0.000227	0.21513	0.00215	0.0001	0.008429	5
6 BAYELSA	.002969	1703358	0.000985	9415.75	0.000135	0.000371	244.92	0.001064	750852	0.000142	546734	0.000044	0.000044	17265	0.000329	0.04057	0.00041	0.0001	0.006235	6
7 BENUE	.002969	4219244	0.002441	31276.73	0.000449	0.000371	201.23	0.000874	1352752	0.000255	809611	0.000065	0.000065	8775	0.000167	0.13475	0.00135	0.0001	0.007902	7
8 BORNO	.002969	4151193	0.002401	75540.9	0.001085	0.000371	205.80	0.000894	1156720	0.000219	856070	0.000069	0.000069	12673	0.000242	0.32545	0.00325	0.0001	0.008755	8
9 CROSS RIVER	.002969	2889666	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000125	663792	0.000053	0.000053	11531	0.000220	0.08322	0.00093	0.0001	0.007086	9
10 DELTA	.002969	4096391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	766357	0.000061	0.000061	13461	0.000257	0.07427	0.00074	0.0001	0.007155	10
11 EBONYI	.002969	2173501	0.001257	6421.26	0.000092	0.000371	215.78	0.000937	920015	0.000174	534643	0.000043	0.000043	14628	0.000279	0.02766	0.00028	0.0001	0.006304	11
12 EDO	.002969	3218332	0.001862	19819.27	0.000285	0.000371	102.17	0.000444	557264	0.000105	768414	0.000061	0.000061	12249	0.000213	0.02537	0.00025	0.0001	0.006589	12
13 EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526884	0.000099	521992	0.000042	0.000042	11710	0.000213	0.02537	0.00025	0.0001	0.006300	13
14 ENUGU	.002969	3257298	0.001884	7660.19	0.000110	0.000371	247.76	0.001076	976004	0.000184	710866	0.000057	0.000057	12246	0.000234	0.03300	0.00033	0.0001	0.007086	14
15 GOMBE	.002969	2353879	0.001362	17982.06	0.000258	0.000371	236.22	0.001026	604276	0.000114	819519	0.000066	0.000066	11388	0.000217	0.07747	0.00077	0.0001	0.006637	15
16 IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000867	1109835	0.000210	935548	0.000075	0.000075	14424	0.000275	0.02233	0.00022	0.0001	0.007326	16
17 JIGAWA	.002969	4348649	0.002516	24515.62	0.000352	0.000371	219.71	0.000954	922798	0.000174	478422	0.000038	0.000038	13124	0.000250	0.10562	0.00106	0.0001	0.007880	17
18 KADUNA	.002969	6066562	0.003509	45711.19	0.000656	0.000371	170.42	0.000740	1552931	0.000293	1274873	0.000102	0.000102	9479	0.000181	0.18693	0.00197	0.0001	0.009232	18
19 KANO	.002969	9383662	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1806269	0.000341	1758639	0.000141	0.000141	19424	0.000370	0.08167	0.00092	0.0001	0.011177	19
20 KATSINA	.002969	5792578	0.003351	24971.24	0.000359	0.000371	156.20	0.000678	1804579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.008662	20
21 KEBBI	.002969	3238628	0.001874	37727.96	0.000542	0.000371	202.51	0.000879	891583	0.000168	716616	0.000057	0.000057	13039	0.000249	0.16254	0.00163	0.0001	0.007440	21
22 KOGI	.002969	3278487	0.001897	28581.9	0.000425	0.000371	309.70	0.001345	1331025	0.000251	743638	0.000059	0.000059	9036	0.000172	0.12745	0.00127	0.0001	0.007788	22
23 KWARA	.002969	2371089	0.001372	34467.57	0.000495	0.000371	106.85	0.000464	457566	0.000086	397686	0.000032	0.000032	10054	0.000192	0.14849	0.00148	0.0001	0.006272	23
24 LAGOS	.002969	9013534	0.005214	3496.46	0.000050	0.000371	13.64	0.000059	573255	0.000108	1009816	0.000081	0.000081	19901	0.000380	0.01506	0.00015	0.0001	0.009439	24
25 NASSARAWA	.002969	1863275	0.001078	27271.49	0.000392	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006498	25
26 NIGER	.002969	3950249	0.002285	74108.59	0.001064	0.000371	201.82	0.000876	774627	0.000146	481007	0.000038	0.000038	6646	0.000127	0.31928	0.00319	0.0001	0.008347	26
27 OGUN	.002969	3728098	0.002157	16980.54	0.000244	0.000371	50.73	0.000220	439332	0.000063	516362	0.000041	0.000041	12346	0.000235	0.07316	0.00073	0.0001	0.006546	27
28 ONDO	.002969	3441024	0.001991	15820	0.000227	0.000371	109.49	0.000476	733930	0.000139	525238	0.000042	0.000042	6498	0.000124	0.06816	0.00068	0.0001	0.006559	28
29 OSUN	.002969	3423535	0.001980	9026	0.000130	0.000371	67.13	0.000292	898878	0.000170	591093	0.000047	0.000047	14167	0.000270	0.03889	0.00039	0.0001	0.006426	29
30 OYO	.002969	5591589	0.003235	28245.29	0.000406	0.000371	48.54	0.000211	1113306	0.000210	839865	0.000067	0.000067	7049	0.000134	0.12168	0.00122	0.0001	0.007903	30
31 PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000991	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11728	0.00117	0.0001	0.007358	31
32 RIVERS	.002969	5185400	0.003000	10432.31	0.000150	0.000371	108.24	0.000470	500299	0.000094	923632	0.000074	0.000074	12637	0.000241	0.04494	0.00045	0.0001	0.007599	32
33 SOKOTO	.002969	3696999	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000260	0.14552	0.00146	0.0001	0.007766	33
34 TARABA	.002969	2300736	0.001331	60291.82	0.000866	0.000371	117.78	0.000512	1049741	0.000198	263829	0.000021	0.000021	6696	0.000128	0.25975	0.00260	0.0001	0.006788	34
35 YOBE	.002969	2321591	0.001343	46909.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.00202	0.0001	0.006997	35
36 ZAMFARA	.002969	3259846	0.001886	35170.61	0.000505	0.000371	167.13	0.000726	412017	0.000078	355938	0.000028	0.000028	8266	0.000158	0.15152	0.00152	0.0001	0.007012	36
Grand Total	0.00	138568341		930309.75			6.15246		33964355		26717696			420297		4.008				
Indices Total	0.10668		0.06016		0.013360		0.01336		0.02672		0.006413		0.002138	0.0021376		0.008016		0.004008	0.004008	0.2672

GROSS ALLOCATION OF STATUTORY REVENUE TO STATE GOVERNMENTS

S/NO	STATE	EQUALITY (40%)	INDICES ON POPULATION (%)	POPULATION (30%)	LAND MASS TERRAIN (10%)	SOCIAL DEV. FACTOR (10%)	INTERNAL REV. EFFORT (10%)	TOTAL
1	ABIA	1,225,269,760.27	0.001639	676,598,693.16	182,213,429.78	277,653,763.38	361,304,080.72	2,723,039,727.31
2	ADAMAWA	1,225,269,760.27	0.001833	756,363,356.66	383,254,679.51	286,010,459.50	245,947,742.62	2,896,845,998.56
3	AKWA IBOM	1,225,269,760.27	0.002268	935,923,975.17	193,295,445.95	312,073,211.22	257,203,768.15	2,923,766,160.76
4	ANAMBRA	1,225,269,760.27	0.002419	998,432,739.73	181,703,373.61	270,410,149.95	215,603,075.06	2,891,419,098.62
5	BAUCHI	1,225,269,760.27	0.002688	1,109,313,075.56	449,104,376.09	417,221,851.32	277,564,986.31	3,478,474,049.55
6	BAYELSA	1,225,269,760.27	0.000985	406,665,562.26	208,963,522.52	293,198,261.33	438,984,995.78	2,573,082,102.17
7	BENUE	1,225,269,760.27	0.002441	1,007,316,860.92	338,528,100.08	329,502,808.31	360,676,754.46	3,261,294,284.04
8	BORNO	1,225,269,760.27	0.002401	991,070,130.53	600,870,798.67	426,968,144.96	368,867,843.10	3,613,046,677.54
9	CROSS RIVER	1,225,269,760.27	0.001671	689,721,704.27	281,393,453.28	283,858,336.52	444,021,529.50	2,924,264,783.84
10	DELTA	1,225,269,760.27	0.002371	978,463,998.99	255,331,574.82	285,049,117.42	208,577,020.90	2,952,691,472.40
11	EBONYI	1,225,269,760.27	0.001257	518,909,123.18	191,215,926.95	279,500,824.57	386,755,603.42	2,601,651,238.40
12	EDO	1,225,269,760.27	0.001862	768,355,678.80	270,622,591.51	271,768,980.46	183,125,498.20	2,719,142,509.23
13	EKITI	1,225,269,760.27	0.001379	569,214,993.87	188,054,894.49	219,864,871.08	397,778,622.06	2,600,183,141.76
14	ENUGU	1,225,269,760.27	0.001884	777,658,556.00	198,558,756.14	278,954,794.90	444,075,300.33	2,924,517,167.64
15	GOMBE	1,225,269,760.27	0.001362	561,973,188.86	259,733,905.94	268,763,202.86	423,391,457.23	2,739,131,515.16
16	IMO	1,225,269,760.27	0.002276	939,431,355.17	183,876,120.40	317,223,582.50	357,719,359.21	3,023,520,177.55
17	JIGAWA	1,225,269,760.27	0.002516	1,038,211,456.82	298,456,686.95	296,338,940.19	393,799,581.19	3,252,076,425.42
18	KADUNA	1,225,269,760.27	0.003509	1,448,351,929.97	424,077,545.36	407,032,427.59	305,454,119.64	3,810,185,782.82
19	KANO	1,225,269,760.27	0.005428	2,240,292,596.52	279,261,541.80	493,567,330.07	374,262,848.97	4,612,654,077.62
20	KATSINA	1,225,269,760.27	0.003351	1,382,940,045.08	301,157,033.09	385,342,046.08	279,966,749.72	3,574,675,634.24
21	KEBBI	1,225,269,760.27	0.001874	773,201,215.82	376,762,931.72	332,459,320.02	362,970,976.22	3,070,664,204.05
22	KOGI	1,225,269,760.27	0.001897	782,717,290.92	328,483,265.27	322,493,975.71	555,094,125.41	3,214,058,417.58
23	KWARA	1,225,269,760.27	0.001372	566,081,963.60	357,439,413.15	248,285,636.88	191,513,746.53	2,588,590,520.43
24	LAGOS	1,225,269,760.27	0.005214	2,151,922,186.69	173,881,485.17	320,164,372.08	24,447,800.68	3,895,685,604.89
25	NASSARAWA	1,225,269,760.27	0.001078	444,844,698.25	314,790,041.28	252,393,298.30	444,487,543.30	2,681,785,341.41
26	NIGER	1,225,269,760.27	0.002285	943,096,067.10	592,381,854.44	322,151,938.07	361,734,247.30	3,444,633,867.18
27	OGUN	1,225,269,760.27	0.002157	890,058,971.36	253,798,146.62	241,649,626.59	90,926,461.03	2,701,702,965.87
28	ONDO	1,225,269,760.27	0.001991	821,521,934.74	246,919,915.41	217,098,152.68	196,245,578.92	2,707,055,342.02
29	OSUN	1,225,269,760.27	0.001980	817,346,550.58	206,653,571.46	282,584,320.68	120,321,177.39	2,652,175,380.38
30	OYO	1,225,269,760.27	0.003235	1,334,955,238.20	320,561,511.07	293,866,917.70	87,001,190.98	3,261,654,618.22
31	PLATEAU	1,225,269,760.27	0.001839	758,896,663.38	314,466,914.84	328,968,253.25	409,106,342.02	3,036,707,933.76
32	RIVERS	1,225,269,760.27	0.003000	1,237,980,275.76	214,988,420.17	263,957,155.33	194,005,127.98	3,136,200,739.50
33	SOKOTO	1,225,269,760.27	0.002139	882,634,288.87	353,345,984.27	338,786,038.89	404,876,370.64	3,204,912,442.94
34	TARABA	1,225,269,760.27	0.001331	549,285,645.80	510,493,303.78	305,074,419.89	211,104,249.57	2,801,227,379.31
35	YOBE	1,225,269,760.27	0.001343	554,264,640.41	431,181,170.89	328,035,549.24	348,954,715.13	2,887,705,835.94
36	ZAMFARA	1,225,269,760.27	0.001886	778,266,874.30	361,606,155.93	229,155,762.92	299,557,252.76	2,893,855,806.17
44,109,711,369.70		0.080160	33,082,283,527.27	11,027,427,842.42	11,027,427,842.42	11,027,427,842.42	11,027,427,842.42	110,274,278,424.24

FEDERATION ACCOUNT

ALLOCATION TO STATE GOVERNMENTS (LAND/TERRAIN and INT. REV. EFFORT)

S/N	STATE	L/MASS	LAND MASS 50% of 10 % =N=	TERRAIN 50% of 10% =N=	LAND MASS + TERRAIN (10%) =N=	REV EFF RATIO	REV EFFORT RATIO 10% =N=	TOTAL IGR =N=	
1	ABIA	0.000070	29,054,709.74	153,158,720.03	182,213,429.78	0.000075	361,304,080.72	361,304,080.72	1
2	ADAMAWA	0.000558	230,095,959.48	153,158,720.03	383,254,679.51	0.000596	245,947,742.62	245,947,742.62	2
3	AKWA IBOM	0.000097	40,136,725.92	153,158,720.03	193,295,445.95	0.000623	257,203,768.15	257,203,768.15	3
4	ANAMBRA	0.000069	28,544,653.58	153,158,720.03	181,703,373.61	0.000522	215,603,075.06	215,603,075.06	4
5	BAUCHI	0.000717	295,945,656.05	153,158,720.03	449,104,376.09	0.000673	277,564,986.31	277,564,986.31	5
6	BAYELSA	0.000135	55,804,802.49	153,158,720.03	208,963,522.52	0.001064	438,984,995.78	438,984,995.78	6
7	BENUE	0.000449	185,369,380.05	153,158,720.03	338,528,100.08	0.000874	360,676,754.46	360,676,754.46	7
8	BORNO	0.001085	447,712,078.64	153,158,720.03	600,870,798.67	0.000894	368,867,843.10	368,867,843.10	8
9	CROSS RIVER	0.000311	128,234,733.25	153,158,720.03	281,393,453.28	0.001076	444,021,529.50	444,021,529.50	9
10	DELTA	0.000248	102,172,854.78	153,158,720.03	255,331,574.82	0.000505	208,577,020.90	208,577,020.90	10
11	EBONYI	0.000092	38,057,206.92	153,158,720.03	191,215,926.95	0.000937	386,755,603.42	386,755,603.42	11
12	EDO	0.000285	117,463,871.48	153,158,720.03	270,622,591.51	0.000444	183,125,498.20	183,125,498.20	12
13	EKITI	0.000085	34,896,174.46	153,158,720.03	188,054,894.49	0.000964	397,778,622.06	397,778,622.06	13
14	ENUGU	0.000110	45,400,036.11	153,158,720.03	198,558,756.14	0.001076	444,075,300.33	444,075,300.33	14
15	GOMBE	0.000258	106,575,185.90	153,158,720.03	259,733,905.94	0.001076	423,391,457.23	423,391,457.23	15
16	IMO	0.000074	30,717,400.37	153,158,720.03	183,876,120.40	0.000867	357,719,359.21	357,719,359.21	16
17	JIGAWA	0.000352	145,297,966.92	153,158,720.03	298,456,686.95	0.000954	393,799,581.19	393,799,581.19	17
18	KADUNA	0.000656	270,918,825.32	153,158,720.03	424,077,545.36	0.000740	305,454,119.64	305,454,119.64	18
19	KANO	0.000306	126,102,821.77	153,158,720.03	279,261,541.80	0.000907	374,262,848.97	374,262,848.97	19
20	KATSINA	0.000359	147,998,313.05	153,158,720.03	301,157,033.09	0.000678	279,966,749.72	279,966,749.72	20
21	KEBBI	0.000542	223,604,211.68	153,158,720.03	376,762,931.72	0.000879	362,970,976.22	362,970,976.22	21
22	KOGI	0.000425	175,324,545.23	153,158,720.03	328,483,265.27	0.001345	555,094,125.41	555,094,125.41	22
23	KWARA	0.000495	204,280,693.11	153,158,720.03	357,439,413.15	0.000664	191,513,746.53	191,513,746.53	23
24	LAGOS	0.000050	20,722,765.13	153,158,720.03	173,881,485.17	0.000059	24,447,800.68	24,447,800.68	24
25	NASSARAWA	0.000392	161,631,321.25	153,158,720.03	314,790,041.28	0.001077	444,487,543.30	444,487,543.30	25
26	NIGER	0.001064	439,223,134.41	153,158,720.03	592,381,854.44	0.000876	361,734,247.30	361,734,247.30	26
27	OGUN	0.000244	100,639,426.59	153,158,720.03	253,798,146.62	0.000220	90,926,461.03	90,926,461.03	27
28	ONDO	0.000227	93,761,195.38	153,158,720.03	246,919,915.41	0.000476	196,245,578.92	196,245,578.92	28
29	OSUN	0.000130	53,494,851.42	153,158,720.03	206,653,571.46	0.000292	120,321,177.39	120,321,177.39	29
30	OYO	0.000406	167,402,791.04	153,158,720.03	320,561,511.07	0.000211	87,001,190.98	87,001,190.98	30
31	PLATEAU	0.000391	161,308,194.81	153,158,720.03	314,466,914.84	0.000991	409,106,342.02	409,106,342.02	31
32	RIVERS	0.000150	61,829,700.14	153,158,720.03	214,988,420.17	0.000470	194,005,127.98	194,005,127.98	32
33	SOKOTO	0.000485	200,187,264.24	153,158,720.03	353,345,984.27	0.000981	404,876,370.64	404,876,370.64	33
34	TARABA	0.000866	357,334,583.74	153,158,720.03	510,493,303.78	0.000512	211,104,249.57	211,104,249.57	34
35	YOBE	0.000674	278,022,450.86	153,158,720.03	431,181,170.89	0.000846	348,954,715.13	348,954,715.13	35
36	ZAMFARA	0.000505	208,447,435.89	153,158,720.03	361,606,155.93	0.000726	299,557,252.76	299,557,252.76	36
		0.01336	5,513,713,921.21	5,513,713,921.21	11,027,427,842.42	0.02672	11,027,427,842.42	11,027,427,842.42	

ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

S/NO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC/COMMERCIAL ENROLMT 8%	INVERSE SEC/COMMERCIAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL							
1	ABIA	0.000132	54,315,858.65	0.000066	27,188,321.67	0.000021	27,188,321.67	0.000277	614,297,232.46	0.000021	8,716,412.92	0.000111	45,947,616.01	277,653,763.38	1
2	ADAMAWA	0.000133	55,065,004.21	0.000057	23,382,870.61	0.000167	23,382,870.61	0.000168	69,028,787.84	0.000167	69,028,787.84	0.000111	45,947,616.01	286,010,459.50	2
3	AKWA IBOM	0.000322	132,715,960.18	0.000052	21,320,596.79	0.000029	21,320,596.79	0.000191	78,727,423.66	0.000029	12,041,017.78	0.000111	45,947,616.01	312,073,211.22	3
4	ANAMBRA	0.000165	67,955,154.69	0.000063	26,060,191.16	0.000021	26,060,191.16	0.000232	95,823,600.85	0.000021	8,563,396.07	0.000111	45,947,616.01	270,410,149.95	4
5	BAUCHI	0.000287	118,548,194.69	0.000085	35,125,914.76	0.000215	35,125,914.76	0.000227	93,690,514.29	0.000215	88,783,696.82	0.000111	45,947,616.01	417,221,851.32	5
6	BAYELSA	0.000142	58,508,159.51	0.000044	18,052,663.62	0.000041	18,052,663.62	0.000329	135,895,717.81	0.000041	16,741,440.75	0.000111	45,947,616.01	293,198,261.33	6
7	BENUE	0.000255	105,409,627.73	0.000065	26,732,625.10	0.00035	26,732,625.10	0.000167	69,069,500.37	0.000167	55,610,814.01	0.000111	45,947,616.01	329,502,808.31	7
8	BORNO	0.000219	90,290,196.46	0.000069	28,332,697.58	0.000325	28,332,697.58	0.000242	99,751,313.75	0.000325	134,313,623.59	0.000111	45,947,616.01	426,968,144.96	8
9	CROSS RIVER	0.000157	64,842,234.35	0.000053	21,917,813.22	0.000093	21,917,813.22	0.000220	90,762,439.74	0.000093	38,470,419.97	0.000111	45,947,616.01	283,858,336.52	9
10	DELTA	0.000125	51,754,940.30	0.000061	25,370,455.22	0.000074	25,370,455.22	0.000257	105,953,794.24	0.000074	30,651,856.44	0.000111	45,947,616.01	285,049,117.42	10
11	EBONYI	0.000174	71,689,739.62	0.000043	17,653,429.71	0.000028	17,653,429.71	0.000279	115,139,447.45	0.000028	11,417,162.08	0.000111	45,947,616.01	279,500,824.57	11
12	EDO	0.000105	43,423,325.77	0.000061	25,372,469.39	0.000085	25,372,469.39	0.000234	97,920,948.04	0.000085	35,239,161.44	0.000111	45,947,616.01	271,768,980.46	12
13	EKITI	0.000099	41,056,044.49	0.000042	17,235,705.10	0.000025	17,235,705.10	0.000234	96,390,324.95	0.000033	13,620,010.83	0.000111	45,947,616.01	219,864,871.08	13
14	ENUGU	0.000184	76,052,534.61	0.000057	23,472,154.25	0.000033	23,472,154.25	0.000234	96,390,324.95	0.000033	13,620,010.83	0.000111	45,947,616.01	278,954,794.90	14
15	GOMBE	0.000114	47,086,611.74	0.000066	27,059,778.32	0.000077	27,059,778.32	0.000217	89,636,862.70	0.000077	31,972,555.77	0.000111	45,947,616.01	268,763,202.86	15
16	IMO	0.000210	86,480,961.91	0.000075	31,023,027.66	0.000022	31,023,027.66	0.000275	113,533,729.15	0.000022	9,215,220.11	0.000111	45,947,616.01	317,223,582.50	16
17	JIGAWA	0.000174	71,906,597.55	0.000038	15,797,062.99	0.000106	15,797,062.99	0.000250	103,301,210.58	0.000106	43,589,390.08	0.000111	45,947,616.01	296,338,940.19	17
18	KADUNA	0.000293	121,008,047.74	0.000102	42,095,156.76	0.000197	42,095,156.76	0.000181	74,610,802.73	0.000197	81,275,647.60	0.000111	45,947,616.01	407,032,427.59	18
19	KANO	0.000341	140,748,742.46	0.000141	58,075,277.63	0.000092	58,075,277.63	0.000370	152,889,569.81	0.000092	37,830,846.53	0.000111	45,947,616.01	493,567,330.07	19
20	KATSINA	0.000341	140,617,053.67	0.000096	39,470,303.55	0.000108	39,470,303.55	0.000183	75,437,275.39	0.000108	44,399,493.92	0.000111	45,947,616.01	385,342,046.08	20
21	KEBBI	0.000168	69,474,251.09	0.000057	23,662,014.06	0.000163	23,662,014.06	0.000249	102,632,161.28	0.000163	67,081,263.51	0.000111	45,947,616.01	332,459,320.02	21
22	KOGI	0.000251	103,716,608.62	0.000059	24,554,256.13	0.000127	24,554,256.13	0.000172	71,123,875.25	0.000127	52,597,363.57	0.000111	45,947,616.01	322,493,975.71	22
23	KWARA	0.000086	35,654,622.37	0.000032	13,131,233.08	0.000148	13,131,233.08	0.000192	79,136,724.41	0.000148	61,284,207.93	0.000111	45,947,616.01	248,285,636.88	23
24	LAGOS	0.000108	44,669,382.22	0.000081	33,343,213.65	0.000015	33,343,213.65	0.000380	156,644,117.01	0.000015	6,216,829.54	0.000111	45,947,616.01	320,164,372.08	24
25	NASSARAWA	0.000178	73,379,096.38	0.000035	14,279,042.97	0.000117	14,279,042.97	0.000136	56,019,103.60	0.000117	48,489,396.38	0.000111	45,947,616.01	252,393,298.30	25
26	NIGER	0.000146	60,360,763.61	0.000038	15,882,417.36	0.000319	15,882,417.36	0.000127	52,311,783.41	0.000319	131,766,940.32	0.000111	45,947,616.01	322,151,938.07	26
27	OGUN	0.000083	34,233,786.07	0.000041	17,049,477.38	0.000073	17,049,477.38	0.000235	97,177,441.77	0.000073	30,191,827.98	0.000111	45,947,616.01	241,649,626.59	27
28	ONDO	0.000139	57,189,557.34	0.000042	17,342,885.09	0.000068	17,342,885.09	0.000124	51,146,850.53	0.000068	28,128,358.61	0.000111	45,947,616.01	217,098,152.68	28
29	OSUN	0.000170	70,042,694.71	0.000047	19,517,357.80	0.000039	19,517,357.80	0.000270	111,510,838.94	0.000039	16,048,455.43	0.000111	45,947,616.01	282,584,320.68	29
30	OYO	0.000210	86,751,430.42	0.000067	27,731,584.89	0.000122	27,731,584.89	0.000134	55,483,864.17	0.000122	50,220,837.31	0.000111	45,947,616.01	293,866,917.70	30
31	PLATEAU	0.000199	82,227,959.53	0.000068	28,233,211.03	0.000117	28,233,211.03	0.000232	96,933,797.20	0.000117	48,392,458.44	0.000111	45,947,616.01	328,968,253.25	31
32	RIVERS	0.000094	38,984,478.56	0.000074	30,504,099.51	0.000045	30,504,099.51	0.000241	99,467,951.69	0.000045	18,548,910.04	0.000111	45,947,616.01	263,957,155.33	32
33	SOKOTO	0.000177	73,146,498.13	0.000063	26,152,248.41	0.000146	26,152,248.41	0.000260	107,331,248.66	0.000146	60,056,179.27	0.000111	45,947,616.01	338,786,038.89	33
34	TARABA	0.000198	81,798,295.64	0.000021	8,711,395.65	0.000260	8,711,395.65	0.000128	52,705,341.82	0.000260	107,200,375.12	0.000111	45,947,616.01	305,074,419.89	34
35	YOBE	0.000154	63,372,930.34	0.000048	19,608,523.53	0.000202	19,608,523.53	0.000233	96,091,220.57	0.000202	83,406,735.26	0.000111	45,947,616.01	328,035,549.24	35
36	ZAMFARA	0.000078	32,105,336.81	0.000028	11,752,751.77	0.000152	11,752,751.77	0.000158	65,063,075.79	0.000152	62,534,230.77	0.000111	45,947,616.01	229,155,762.92	36
		0.006413	2,646,582,682.18	0.0021	882,194,227.39	0.004008	882,194,227.39	0.0080	3,308,228,352.73	0.004008	1,654,114,176.36	0.004008	1,654,114,176.36	11,027,427,842.42	

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: April,2022

AMTDEDUCTED

ENEFICIARIES	TOTAL NO OF DEDUCTION	30 April 2022	31 March 2022	
1 MAIN DISTRIBUTION				
1 ABIA	14	924,986,800.98	897,547,648.58	1
2 ADAMAWA	9	693,718,847.31	715,148,862.00	2
3 AKWA IBOM	9	1,372,994,405.25	1,394,201,285.53	3
4 ANAMBRA	7	488,426,719.87	509,837,207.19	4
5 BAUCHI	17	1,264,864,017.85	1,288,386,878.10	5
6 BAYELSA	12	1,617,928,239.69	1,638,193,269.59	6
7 BENUE	13	1,175,083,577.53	1,197,824,969.78	7
8 BORNO	9	706,859,719.70	730,866,806.47	8
9 CROSS RIVER	9	1,573,445,945.74	2,228,109,572.10	9
10 DELTA	9	1,701,396,321.68	1,723,027,282.57	10
11 EBONYI	10	580,161,845.34	604,003,794.70	11
12 EDO	10	1,346,380,149.67	1,367,170,742.03	12
13 EKITI	10	1,338,170,281.56	1,358,532,827.88	13
14 ENUGU	8	569,101,847.58	590,631,430.16	14
15 GOMBE	9	894,899,023.28	915,761,541.17	15
16 IMO	14	1,790,277,081.33	1,812,162,901.91	16
17 JIGAWA	6	443,073,530.57	465,781,754.62	17
18 KADUNA	7	1,610,148,826.72	1,634,865,270.09	18
19 KANO	12	1,483,594,559.24	1,511,835,473.80	19
20 KATSINA	9	1,467,992,310.82	1,498,541,047.49	20
21 KEBBI	8	494,804,106.53	516,859,563.30	21
22 KOGI	20	915,605,975.93	1,013,177,401.52	22
23 KWARA	11	1,284,778,642.02	1,305,099,475.15	23
24 LAGOS	4	4,920,156,296.78	2,945,180,390.25	24
25 NASSARAWA	7	512,830,332.78	533,486,504.56	25
26 NIGER	15	841,727,992.55	863,571,169.92	26
27 OGUN	9	1,747,180,860.91	1,767,908,701.37	27
28 ONDO	10	1,217,483,083.06	1,238,230,182.73	28
29 OSUN	8	1,855,163,899.40	1,875,713,527.02	29
30 OYO	14	1,758,297,873.48	1,781,040,562.30	30
31 PLATEAU	14	1,850,350,359.17	1,872,283,632.64	31
32 RIVERS	7	978,236,589.12	1,000,527,863.00	32
33 SOKOTO	12	1,216,308,017.54	1,238,846,533.59	33
34 TARABA	10	1,103,990,294.32	1,125,076,248.91	34
35 YOBE	8	963,500,508.20	984,897,634.26	35
36 ZAMFARA	9	829,206,512.86	850,625,768.07	36
37 FCT-ABUJA	1	69,362,636.43	69,362,636.43	37
38 Federal Government	2	108,940,815,239.11	105,838,964,763.82	38
		154,543,303,271.94	150,903,283,124.62	
6 VAT REVENUE				
24 LAGOS	1	1,000,000,000.00	1,000,000,000.00	1
		1,000,000,000.00	1,000,000,000.00	
7 OTHER NON MIN REVENUE				

BENEFICIARIES	TOTAL NO OF DEDUCTION	30 April 2022	31 March 2022
1 ABIA	1	1,580,805.80	0.00
2 ADAMAWA	1	1,681,705.52	0.00
3 AKWA IBOM	1	1,697,333.48	0.00
4 ANAMBRA	1	1,678,555.05	0.00
5 BAUCHI	1	2,019,357.96	0.00
6 BAYELSA	1	1,493,750.92	0.00
7 BENUE	1	1,893,278.63	0.00
8 BORNO	1	2,097,481.38	0.00
9 CROSS RIVER	1	1,697,622.95	0.00
10 DELTA	1	1,714,125.49	0.00
11 EBONYI	1	1,510,336.16	0.00
12 EDO	1	1,578,543.35	0.00
13 EKITI	1	1,509,483.88	0.00
14 ENUGU	1	1,697,769.46	0.00
15 GOMBE	1	1,590,147.56	0.00
16 IMO	1	1,755,243.66	0.00
17 JIGAWA	1	1,887,927.38	0.00
18 KADUNA	1	2,211,926.52	0.00
19 KANO	1	2,677,783.30	0.00
20 KATSINA	1	2,075,205.85	0.00
21 KEBBI	1	1,782,612.18	0.00
22 KOGI	1	1,865,856.80	0.00
23 KWARA	1	1,502,754.02	0.00
24 LAGOS	1	2,261,561.71	0.00
25 NASSARAWA	1	1,556,856.40	0.00
26 NIGER	1	1,999,712.72	0.00
27 OGUN	1	1,568,419.17	0.00
28 ONDO	1	1,571,526.39	0.00
29 OSUN	1	1,539,666.93	0.00
30 OYO	1	1,893,487.81	0.00
31 PLATEAU	1	1,762,899.55	0.00
32 RIVERS	1	1,820,658.09	0.00
33 SOKOTO	1	1,860,547.28	0.00
34 TARABA	1	1,626,196.06	0.00
35 YOBE	1	1,676,399.39	0.00
36 ZAMFARA	1	1,679,969.63	0.00

64,017,508.41

0.00

Grand Total

155,607,320,780.36

151,903,283,124.62

STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: April, 2022

TYPE OF DEDUCTION		TOTAL NO	AMTDEDUCTED
1 MAIN DISTRIBUTION			
1	8 Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (inst. 58/120)	2	128,368,951.00
2	Abia Counterpart Funding for Various Projects ifo UBA PLC	1	179,400,709.27
3	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	7	310,072,376.11
4	BOND ISSUANCE PROGRAMME1	17	2,787,729,708.76
5	BOND ISSUANCE PROGRAMME2	1	644,248,762.92
6	BOND ISSUANCE PROGRAMME3	6	3,848,362,580.41
7	CBN BUDGET SUPPORT (11/341)	70	5,421,784,121.25
8	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	10	1,972,607,535.18
9	CBN POWER INTERVENTION FUNDS	1	116,108,479.22
10	COMMERCIAL AGRIC. CREDIT SCHEME 3	2	496,523,795.16
11	COMMERCIAL AGRICULTURAL CREDIT SCHEME	15	1,624,729,372.22
12	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	2	232,915,193.89
13	CONTRACTUAL OBLIGATION	2	417,337,862.83
14	CONTRACTUAL OBLIGATION (ISPO)	3	330,959,265.88
15	Counterpart fund Contribution iro UBEC project ifo UBA PLC	1	74,741,975.21
16	Counterpart fund iro MDGs Project ifo UBA PLC	1	15,236,056.46
17	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ECOBANK	1	31,986,841.43
18	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK	1	54,947,450.39
19	COUNTERPART FUNDING CONTRIBUTION IRO UBEC IFO FIRST CITY MONUMENT BANK	1	108,954,846.90
20	Counterpart funding iro World Bank Sponsored RAAMP-3	1	56,960,188.66
21	DEDUCTION FOR EXCESS CRUDE ACCOUNT LOAN FACILITY TO THE STATES	35	3,285,819,010.87
22	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE	18	286,825,178.50
23	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	7	449,992,478.88
24	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,971,462,592.27
25	FG INTERVENTION FUNDS (17/40)	2	200,000,000.00
26	FG SALARY BAILOUT TO STATES	38	3,064,022,588.60
27	FOREIGN LOANS TO STATE GOVERNMENTS	38	112,099,582,022.27
28	HEALTH CARE DEDUCTIONS	20	747,820,891.74
29	IBADAN URBAN FLOOD MGT PROJECT (IUFMP)	1	33,333,333.33
30	LOAN FACILITY FROM COMMERCIAL BANKS	4	907,641,703.04
31	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	1,000,805,109.20
32	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1	1,000,000.00
33	NATIONAL FADAMA PROJECT	1	1,000,000.00
34	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1	26,016,512.38
35	POLICE DEDUCTION ARREARS	1	2,214,490,149.07
36	REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (8/48)	1	406,051,039.88
37	RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 80/226	22	7,864,087,736.94
38	UBEC COUNTERPART FUNDING IFO ACCESS BANK	1	129,376,851.82
			154,543,303,271.94

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	TYPE OF DEDUCTION	TOTAL NO	AMTDEDUCTED
6 VAT REVENUE			
39	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00
			<u>1,000,000,000.00</u>
7 OTHER NON MIN REVENUE			
40	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	64,017,508.41
			<u>64,017,508.41</u>
Grand Total			<u>155,607,320,780.36</u>

DEDUCTIONS FROM STATE GOVERNMENTS, FGN AND FCT. STATUTORY AND VAT

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
<u>8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of inst. 58/120</u>			6	BAYELSA	154,908,117.75
1	BAYELSA	128,368,951.00	7	BENUE	154,908,117.75
		<u>128,368,951.00</u>	8	BORNO	154,908,117.75
<u>Abia Counterpart Funding for Various Projects ifo UBA PLC</u>			9	CROSS RIVER	154,908,117.75
1	ABIA	179,400,709.27	10	DELTA	154,908,117.75
		<u>179,400,709.27</u>	11	EBONYI	154,908,117.75
<u>ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS</u>			12	EDO	154,908,117.75
1	ABIA	34,225,391.07	13	EKITI	154,908,117.75
2	AKWA IBOM	37,327,563.56	14	ENUGU	154,908,117.75
3	BAYELSA	95,399,197.96	15	GOMBE	154,908,117.75
4	BORNO	31,137,532.84	16	IMO	154,908,117.75
5	DELTA	37,327,563.56	17	JIGAWA	154,908,117.75
6	KEBBI	37,327,563.56	18	KADUNA	154,908,117.75
7	NIGER	37,327,563.56	19	KANO	154,908,117.75
		<u>310,072,376.11</u>	20	KATSINA	154,908,117.75
<u>BOND ISSUANCE PROGRAMME1</u>			21	KEBBI	154,908,117.75
1	BAUCHI	201,255,000.00	22	KOGI	154,908,117.75
2	EKITI	491,490,204.30	23	KWARA	154,908,117.75
3	GOMBE	164,916,320.90	24	NASSARAWA	154,908,117.75
4	KATSINA	850,000,000.00	25	NIGER	154,908,117.75
5	KOGI	47,000,000.00	26	OGUN	154,908,117.75
6	KWARA	632,203,900.00	27	ONDO	154,908,117.75
7	PLATEAU	400,864,283.56	28	OSUN	154,908,117.75
		<u>2,787,729,708.76</u>	29	OYO	154,908,117.75
<u>BOND ISSUANCE PROGRAMME2</u>			30	PLATEAU	154,908,117.75
1	ONDO	644,248,762.92	31	RIVERS	154,908,117.75
		<u>644,248,762.92</u>	32	SOKOTO	154,908,117.75
<u>BOND ISSUANCE PROGRAMME3</u>			33	TARABA	154,908,117.75
1	LAGOS	3,000,000,000.00	34	YOBE	154,908,117.75
2	NIGER	217,827,441.00	35	ZAMFARA	154,908,117.75
3	PLATEAU	630,535,139.41			<u>5,421,784,121.25</u>
		<u>3,848,362,580.41</u>	<u>CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN</u>		
<u>CBN BUDGET SUPPORT (11/341)</u>			1	BAUCHI	253,351,547.50
1	ABIA	154,908,117.75	2	IMO	568,899,202.59
2	ADAMAWA	154,908,117.75	3	KOGI	75,000,000.00
3	AKWA IBOM	154,908,117.75	4	OGUN	156,250,000.00
4	ANAMBRA	154,908,117.75	5	OYO	375,000,000.00
5	BAUCHI	154,908,117.75	6	SOKOTO	166,682,112.21
			7	YOBE	377,424,672.88
					<u>1,972,607,535.18</u>
			<u>CBN POWER INTERVENTION FUNDS</u>		
			1	KANO	116,108,479.22
					<u>116,108,479.22</u>

<u>SNO</u>	<u>STATE</u>	<u>AMTDEDUCTED</u>	<u>SNO</u>	<u>STATE</u>	<u>AMTDEDUCTED</u>
<u>COMMERCIAL AGRIC. CREDIT SCHEME 3</u>			<u>31,986,841.43</u>		
			<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING</u>		
			<u>GRANT IFO ZENITH BANK</u>		
1	SOKOTO	99,540,169.50			
2	TARABA	396,983,625.66	1	KOGI	54,947,450.39
		<u>496,523,795.16</u>			<u>54,947,450.39</u>
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME</u>			<u>COUNTERPART FUNDING CONTRIBUTION IRO UBEC IFO FIRST</u>		
			<u>CITY MONUMENT BANK</u>		
1	ANAMBRA	38,540,982.24	1	OYO	108,954,846.90
2	BAYELSA	199,080,338.99			<u>108,954,846.90</u>
3	CROSS RIVER	52,599,721.84	<u>Counterpart funding iro World Bank Sponsored RAAMP-3</u>		
4	DELTA	254,397,861.25			
5	EBONYI	62,275,065.70	1	BENUE	56,960,188.66
6	EDO	135,286,650.84			<u>56,960,188.66</u>
7	EKITI	50,713,329.21	<u>DEDUCTION FOR EXCESS CRUDE ACCOUNT LOAN FACILITY TO</u>		
8	JIGAWA	73,251,016.37	<u>THE STATES</u>		
9	KADUNA	261,766,982.01	1	ABIA	89,972,595.59
10	KOGI	63,599,465.32	2	ADAMAWA	89,972,595.59
11	OYO	136,994,082.48	3	AKWA IBOM	126,675,773.75
12	PLATEAU	24,534,748.59	4	ANAMBRA	89,972,595.59
13	SOKOTO	76,319,358.38	5	BAUCHI	89,972,595.59
14	TARABA	75,463,399.91	6	BAYELSA	126,675,773.75
15	ZAMFARA	119,906,369.09	7	BENUE	89,972,595.59
		<u>1,624,729,372.22</u>	8	BORNO	126,675,773.75
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME2</u>			9	CROSS RIVER	89,972,595.59
1	EBONYI	80,046,438.66	10	DELTA	126,675,773.75
2	SOKOTO	152,868,755.23	11	EBONYI	89,972,595.59
		<u>232,915,193.89</u>	12	EDO	89,972,595.59
<u>CONTRACTUAL OBLIGATION</u>			13	EKITI	89,972,595.59
1	KANO	292,615,190.00	14	ENUGU	89,972,595.59
2	NASSARAWA	124,722,672.83	15	GOMBE	89,972,595.59
		<u>417,337,862.83</u>	16	IMO	89,972,595.59
<u>CONTRACTUAL OBLIGATION (ISPO)</u>			17	JIGAWA	89,972,595.59
1	GOMBE	260,365,441.78	18	KADUNA	83,644,006.90
2	KOGI	70,593,824.10	19	KANO	89,972,595.59
		<u>330,959,265.88</u>	20	KATSINA	98,541,666.67
<u>Counterpart fund Contribution iro UBEC project iro UBA PLC</u>			21	KEBBI	89,972,595.59
1	BENUE	74,741,975.21	22	KOGI	89,972,595.59
		<u>74,741,975.21</u>	23	KWARA	89,972,595.60
<u>Counterpart fund iro MDGs Project iro UBA PLC</u>			24	NASSARAWA	89,972,595.59
1	ABIA	15,236,056.46	25	NIGER	99,611,984.43
		<u>15,236,056.46</u>	26	OGUN	121,327,594.36
<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING</u>			27	ONDO	89,972,595.59
<u>GRANT IFO ECOBANK</u>			28	OYO	89,972,595.59
1	CROSS RIVER	31,986,841.43	29	PLATEAU	89,972,595.59
			30	RIVERS	126,675,773.75
			31	SOKOTO	89,972,595.59
			32	TARABA	89,972,595.59
			33	YOBE	89,972,595.59
			34	ZAMFARA	89,972,595.59

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
<u>3,285,819,010.87</u>			24	LAGOS	104,973,564.20
<u>DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE</u>			25	NASSARAWA	72,263,676.86
1	BAUCHI	19,272,115.68	26	NIGER	92,819,475.46
2	BENUE	19,207,256.98	27	OGUN	72,800,379.32
3	IMO	35,508,841.65	28	ONDO	72,944,605.02
4	KANO	44,721,169.93	29	OSUN	71,465,803.66
5	KATSINA	36,465,925.68	30	OYO	87,888,896.90
6	KOGI	26,530,550.12	31	PLATEAU	81,827,459.29
7	KWARA	35,055,955.59	32	RIVERS	84,508,403.16
8	NIGER	35,695,127.37	33	SOKOTO	86,359,916.13
9	ONDO	34,368,235.50	34	TARABA	75,482,174.89
<u>286,825,178.50</u>			35	YOBE	77,812,432.70
<u>DEDUCTIONS IFO FAMILY HOMES FUNDS LTD</u>			36	ZAMFARA	77,978,150.47
			<u>2,971,462,592.27</u>		
			<u>FG INTERVENTION FUNDS (17/40)</u>		
1	ADAMAWA	48,649,860.39	1	KANO	100,000,000.00
2	AKWA IBOM	1,600,000.00	2	OSUN	100,000,000.00
3	BAUCHI	130,053,453.95	<u>200,000,000.00</u>		
4	BORNO	50,056,998.35	<u>FG SALARY BAILOUT TO STATES</u>		
5	KEBBI	3,330,000.00	1	ABIA	126,861,359.77
6	NIGER	19,637,958.69	2	ADAMAWA	86,178,991.06
7	YOBE	196,664,207.50	3	BAUCHI	77,458,307.27
<u>449,992,478.88</u>			4	BAYELSA	16,279,010.57
<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>			5	BENUE	112,492,736.26
1	ABIA	73,375,321.99	6	BORNO	196,395,291.51
2	ADAMAWA	78,058,724.51	7	CROSS RIVER	32,134,803.90
3	AKWA IBOM	78,784,118.10	8	DELTA	98,401,222.04
4	ANAMBRA	77,912,490.68	9	EBONYI	5,794,235.20
5	BAUCHI	93,731,336.66	10	EDO	143,435,405.43
6	BAYELSA	69,334,547.66	11	EKITI	86,405,567.03
7	BENUE	87,879,187.29	12	ENUGU	37,851,470.96
8	BORNO	97,357,545.20	13	GOMBE	44,986,297.79
9	CROSS RIVER	78,797,554.06	14	IMO	241,184,408.54
10	DELTA	79,563,542.67	15	KADUNA	119,610,929.87
11	EBONYI	70,104,374.69	16	KANO	196,079,908.64
12	EDO	73,270,307.14	17	KATSINA	102,326,051.23
13	EKITI	70,064,815.20	18	KEBBI	63,704,736.41
14	ENUGU	78,804,354.82	19	KOGI	89,972,595.59
15	GOMBE	73,808,933.04	20	KWARA	38,876,708.69
16	IMO	81,472,100.59	21	NASSARAWA	34,331,521.02
17	JIGAWA	87,630,801.88	22	NIGER	65,133,045.73
18	KADUNA	102,669,676.78	23	OGUN	123,883,589.32
19	KANO	124,293,073.95	24	ONDO	84,961,654.89
20	KATSINA	96,323,594.93	25	OSUN	232,776,379.52
21	KEBBI	82,742,448.61	26	OYO	155,701,007.31
22	KOGI	86,606,364.55	27	PLATEAU	95,284,733.54
23	KWARA	69,752,439.17			

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
28	RIVERS	89,972,595.59	1	ABIA	96,487,535.90
29	SOKOTO	90,812,669.21	2	AKWA IBOM	70,811,555.69
30	TARABA	84,574,239.86	3	ANAMBRA	70,811,555.69
31	ZAMFARA	90,161,114.85	4	BAUCHI	27,085,817.31
		<u>3,064,022,588.60</u>	5	BAYELSA	59,415,526.39
<u>FOREIGN LOANS TO STATE GOVERNMENTS</u>			6	BENUE	26,338,190.59
1	ABIA	65,118,215.92	7	BORNO	27,085,817.31
2	ADAMAWA	81,744,975.52	8	EBONYI	31,481,069.80
3	AKWA IBOM	52,072,982.52	9	EKITI	27,085,817.36
4	ANAMBRA	56,280,977.92	10	ENUGU	26,750,309.24
5	BAUCHI	132,109,967.24	11	GOMBE	27,085,187.31
6	BAYELSA	27,309,923.14	12	IMO	69,889,558.20
7	BENUE	37,138,438.00	13	KOGI	25,887,291.89
8	BORNO	23,242,642.99	14	NIGER	32,178,156.52
9	CROSS RIVER	688,057,267.88	15	OYO	28,243,131.84
10	DELTA	30,188,064.08	16	SOKOTO	26,765,932.33
11	EBONYI	59,563,435.57	17	TARABA	28,000,000.00
12	EDO	186,112,935.30	18	YOBE	25,205,335.32
13	EKITI	119,376,183.34	19	ZAMFARA	21,213,103.05
14	ENUGU	102,170,686.88			<u>747,820,891.74</u>
15	GOMBE	78,856,129.12	<u>IBADAN URBAN FLOOD MGT PROJECT (IUFMP)</u>		
16	IMO	59,275,325.91	1	OYO	33,333,333.33
17	JIGAWA	37,310,998.98			<u>33,333,333.33</u>
18	KADUNA	887,549,113.41	<u>LOAN FACILITY FROM COMMERCIAL BANKS</u>		
19	KANO	112,192,864.16	1	BENUE	371,635,833.60
20	KATSINA	129,426,954.56	2	KANO	252,703,160.00
21	KEBBI	62,818,644.61	3	KOGI	58,302,709.44
22	KOGI	61,525,901.15	4	SOKOTO	225,000,000.00
23	KWARA	52,544,270.08			<u>907,641,703.04</u>
24	LAGOS	1,815,182,732.58	<u>MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA</u>		
25	NASSARAWA	36,631,748.73	1	.1Federal Government	1,000,805,109.20
26	NIGER	86,589,122.04			<u>1,000,805,109.20</u>
27	OGUN	229,891,243.87	<u>NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT</u>		
28	ONDO	80,789,545.95	1	ABIA	1,000,000.00
29	OSUN	153,742,654.46			<u>1,000,000.00</u>
30	OYO	337,153,957.84	<u>NATIONAL FADAMA PROJECT</u>		
31	PLATEAU	38,321,122.39	1	ABIA	1,000,000.00
32	RIVERS	215,537,130.33			<u>1,000,000.00</u>
33	SOKOTO	47,078,391.21	<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME</u>		
34	TARABA	48,169,656.33	1	ABIA	1,000,000.00
35	YOBE	41,513,146.46			<u>1,000,000.00</u>
36	ZAMFARA	32,112,054.53	<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME</u>		
37	FCT-ABUJA	69,362,636.43	1	EBONYI	26,016,512.38
38	.1Federal Government	105,725,519,980.84			<u>26,016,512.38</u>
		<u>112,099,582,022.27</u>	<u>POLICE DEDUCTION ARREARS</u>		
<u>HEALTH CARE DEDUCTIONS</u>			<u>POLICE DEDUCTION ARREARS</u>		

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
1	Federal Government	2,214,490,149.07	10	DELTA	1,714,125.49
		<u>2,214,490,149.07</u>	11	EBONYI	1,510,336.16
<u>REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (8/48)</u>			12	EDO	1,578,543.35
1	EDO	406,051,039.88	13	EKITI	1,509,483.88
		<u>406,051,039.88</u>	14	ENUGU	1,697,769.46
<u>RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 80/2 26</u>			15	GOMBE	1,590,147.56
1	ABIA	87,401,497.26	16	IMO	1,755,243.66
2	ADAMAWA	154,205,582.49	17	JIGAWA	1,887,927.38
3	AKWA IBOM	850,814,293.88	18	KADUNA	2,211,926.52
4	BAUCHI	85,665,758.90	19	KANO	2,677,783.30
5	BAYELSA	741,156,852.48	20	KATSINA	2,075,205.85
6	BENUE	143,809,057.60	21	KEBBI	1,782,612.18
7	CROSS RIVER	444,989,043.29	22	KOGI	1,865,856.80
8	DELTA	919,934,176.58	23	KWARA	1,502,754.02
9	EDO	157,343,097.74	24	LAGOS	2,261,561.71
10	EKITI	248,153,651.78	25	NASSARAWA	1,556,856.40
11	ENUGU	78,644,312.34	26	NIGER	1,999,712.72
12	IMO	489,166,930.51	27	OGUN	1,568,419.17
13	KOGI	10,759,110.04	28	ONDO	1,571,526.39
14	KWARA	211,464,655.14	29	OSUN	1,539,666.93
15	OGUN	888,119,936.29	30	OYO	1,893,487.81
16	ONDO	55,289,565.44	31	PLATEAU	1,762,899.55
17	OSUN	1,142,270,944.01	32	RIVERS	1,820,658.09
18	OYO	120,771,051.72	33	SOKOTO	1,860,547.28
19	PLATEAU	334,102,159.05	34	TARABA	1,626,196.06
20	RIVERS	306,634,568.54	35	YOBE	1,676,399.39
21	TARABA	150,436,484.33	36	ZAMFARA	1,679,969.63
22	ZAMFARA	242,955,007.53			<u>64,017,508.41</u>
		<u>7,864,087,736.94</u>			<u>64,017,508.41</u>
<u>UBEC COUNTERPART FUNDING IFO ACCESS BANK</u>					
1	OYO	129,376,851.82			
		<u>129,376,851.82</u>			
		<u>154,543,303,271.94</u>			
<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>					
1	ABIA	1,580,805.80			
2	ADAMAWA	1,681,705.52			
3	AKWA IBOM	1,697,333.48			
4	ANAMBRA	1,678,555.05			
5	BAUCHI	2,019,357.96			
6	BAYELSA	1,493,750.92			
7	BENUE	1,893,278.63			
8	BORNO	2,097,481.38			
9	CROSS RIVER	1,697,622.95			

*SNO STATE**AMTDEDUCTED**SNO**STATE**AMTDEDUCTED*

154,607,320,780.36

NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

FEDERATION ACCOUNT:
April, 2022

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S/N	STATE	3) GROSS ALLOCATION	4) ECOLOGY	5) FOREIGN LOANS TO STATES	6) OTHER DEDUCTION	7) TOTAL DEDUCTION	STATE NET= 3-4-7	STATE NET	STATE GROSS
							Apr 2022	Mar 2022	Mar 2022
1	ABIA	2,723,039,727.31	73,375,321.99	65,118,215.92	786,493,263.07	851,611,478.99	1,798,052,926.32	2,189,113,761.10	3,086,661,409.68
2	ADAMAWA	2,896,845,998.56	78,056,724.51	81,744,975.52	533,915,147.28	615,660,122.80	2,203,127,151.25	2,568,528,075.90	3,283,676,937.90
3	AKWA IBOM	2,923,766,160.76	78,784,118.10	52,072,982.52	1,242,137,304.63	1,294,210,287.15	1,550,771,755.51	1,919,990,604.09	3,314,191,889.62
4	ANAMBRA	2,891,419,098.62	77,912,490.68	56,280,977.92	354,233,251.27	410,514,229.19	2,402,992,378.75	2,767,688,148.54	3,277,525,355.74
5	BAUCHI	3,478,474,049.55	93,731,336.66	132,109,967.24	1,039,022,713.95	1,171,132,681.19	2,213,610,031.69	2,654,585,934.83	3,942,972,812.93
6	BAYELSA	2,573,082,102.17	69,334,547.66	27,309,923.14	1,521,283,768.89	1,548,593,692.03	955,153,862.48	1,278,485,891.96	2,916,679,161.55
7	BENUE	3,261,294,284.04	87,879,187.29	37,138,438.00	1,050,065,952.24	1,087,204,390.24	2,086,210,706.50	2,498,966,932.00	3,696,791,901.79
8	BORNO	3,613,046,677.54	97,357,545.20	23,242,642.99	586,259,531.51	609,502,174.50	2,906,186,957.83	3,364,648,818.62	4,095,515,625.09
9	CROSS RIVER	2,924,264,783.84	78,797,554.06	688,057,267.88	806,591,123.80	1,494,648,391.68	1,350,818,838.10	1,086,647,524.33	3,314,757,096.43
10	DELTA	2,952,691,472.40	79,563,542.67	30,188,064.08	1,591,644,714.93	1,621,832,779.01	1,251,295,150.72	1,623,952,466.25	3,346,979,748.82
11	EBONYI	2,601,651,238.40	70,104,374.69	59,563,435.57	450,494,035.08	510,057,470.65	2,021,489,393.05	2,345,059,488.68	2,949,063,283.39
12	EDO	2,719,142,509.23	73,270,307.14	186,112,935.30	1,086,996,907.23	1,273,109,842.53	1,372,762,359.57	1,715,073,033.74	3,082,243,775.77
13	EKITI	2,600,183,141.76	70,064,815.20	119,376,183.34	1,148,729,283.02	1,268,105,466.36	1,262,012,860.21	1,588,866,316.28	2,947,399,144.16
14	ENUGU	2,924,517,167.64	78,804,354.82	102,170,686.88	388,126,805.88	490,297,492.76	2,355,415,320.06	2,724,411,752.19	3,315,043,182.35
15	GOMBE	2,739,131,515.16	73,808,933.04	78,856,129.12	742,233,961.12	821,090,090.24	1,844,232,491.87	2,189,140,476.63	3,104,902,017.80
16	IMO	3,023,520,177.55	81,472,100.59	59,275,325.91	1,649,529,654.83	1,708,804,980.74	1,233,243,096.22	1,615,103,678.10	3,427,266,580.01
17	JIGAWA	3,252,076,425.42	87,630,801.88	37,310,998.98	318,131,729.71	355,442,728.69	2,809,002,894.84	3,220,561,379.85	3,686,343,134.47
18	KADUNA	3,810,185,782.82	102,669,676.78	887,549,113.41	619,930,036.53	1,507,479,149.94	2,200,036,956.10	2,664,114,472.14	4,318,979,742.23
19	KANO	4,612,654,077.62	124,293,073.95	112,192,864.16	1,247,108,621.13	1,359,301,485.29	3,129,059,518.38	3,716,770,335.66	5,228,605,809.46
20	KATSINA	3,574,675,634.24	96,323,594.93	129,426,954.56	1,242,241,761.33	1,371,668,715.89	2,106,683,323.41	2,553,479,648.97	4,052,020,696.46
21	KEBBI	3,070,664,204.05	82,742,448.61	62,818,644.61	349,243,013.31	412,061,657.92	2,575,860,097.52	2,963,846,430.69	3,480,705,993.99
22	KOGI	3,214,058,417.58	86,606,364.55	61,525,801.15	767,473,710.23	828,999,611.38	2,298,452,441.65	2,630,070,982.45	3,643,248,383.97
23	KWARA	2,588,590,520.43	69,752,439.17	52,544,270.08	1,162,481,932.77	1,215,026,202.85	1,303,811,878.40	1,629,159,024.54	2,934,258,499.70
24	LAGOS	3,895,685,604.89	104,973,564.20	1,815,182,732.58	3,000,000,000.00	4,815,182,732.58	-1,024,470,691.89	1,470,716,410.77	4,415,896,801.02
25	NASSARAWA	2,681,785,341.41	72,263,676.86	36,631,748.73	403,934,907.19	440,566,655.92	2,168,955,008.62	2,506,411,606.12	3,039,898,110.69
26	NIGER	3,444,633,867.18	92,819,475.46	86,589,122.04	662,319,395.05	748,908,517.09	2,602,905,874.63	3,041,042,604.78	3,904,613,774.70
27	OGUN	2,701,702,965.87	72,800,379.32	229,891,243.87	1,444,489,237.72	1,674,380,481.59	954,522,104.96	1,294,566,737.95	3,062,475,439.32
28	ONDO	2,707,055,342.02	72,944,605.02	80,789,545.95	1,063,748,932.09	1,144,538,478.04	1,489,572,258.95	1,830,312,363.41	3,068,542,546.14
29	OSUN	2,652,175,380.38	71,465,803.66	153,742,654.46	1,629,955,441.28	1,783,698,095.74	787,011,480.98	1,130,620,650.27	3,006,334,177.29
30	OYO	3,261,654,618.22	87,888,896.90	337,153,957.84	1,333,255,018.74	1,670,408,976.58	1,503,356,744.74	1,916,159,790.97	3,697,200,353.27
31	PLATEAU	3,036,707,933.76	81,827,459.29	38,321,122.39	1,730,201,777.49	1,766,522,889.88	1,186,357,574.59	1,569,931,733.37	3,442,215,366.02
32	RIVERS	3,136,200,739.50	84,508,403.16	215,537,130.33	678,191,055.63	893,728,185.96	2,157,964,150.38	2,554,466,101.48	3,554,993,964.48
33	SOKOTO	3,204,912,442.94	86,359,916.13	47,078,391.21	1,082,869,710.20	1,129,948,101.41	1,998,604,425.40	2,394,034,566.09	3,632,881,099.69
34	TARABA	2,801,227,379.31	75,482,174.89	48,169,656.33	980,338,463.10	1,028,508,119.43	1,687,237,084.98	2,050,213,617.31	3,175,289,886.22
35	YOBE	2,887,705,835.94	77,812,432.70	41,513,146.46	844,174,929.04	885,688,075.50	1,924,205,327.73	2,288,418,607.47	3,273,316,241.74
36	ZAMFARA	2,893,855,806.17	77,978,150.47	32,112,054.53	719,116,307.86	751,228,362.39	2,064,649,293.32	2,429,661,681.47	3,280,287,449.54
		110,274,278,424.24	2,971,462,592.27	6,304,699,405.00	36,256,963,399.13	42,561,662,804.13	64,741,153,027.84	80,004,821,649.04	124,999,777,373.40

S/N	STATE	OIL DERIVATION INDICES (13%)	GROSS DERIVATION ON OIL USING NEW INDICES	GAS DERIVATION INDICES (13%)	GROSS DERIVATION ON GAS USING NEW 13%	OIL DERIVATION INDICES (13%) PM	GROSS DERIVATION ON OIL USING PM INDICES	GAS DERIVA TION INDICES (13%) PM	GAS DERIVATION ON USING PM 13%	TOTAL MINERAL REVENUE Apr 2022	TOTAL MINERAL REVENUE Mar 2022	S/N
1	ABIA	0.01263603	346,452,042.01	0.00263895	55,595,506.80	0.01308949	289,945,860.43	0.00274614	33,784,389.40	725,757,798.65	767,433,489.35	1
2	ADAMAWA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	2
3	AKWA IBOM	0.24484663	6,713,156,175.99	0.1337812	2,818,342,696.94	0.23874826	5,288,522,315.60	0.13335505	1,639,629,755.05	16,459,650,943.58	16,452,313,100.14	3
4	ANAMBRA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	4
5	BAUCHI	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	5
6	BAYELSA	0.18257718	5,005,864,726.40	0.26477651	5,578,124,149.45	0.17896061	3,964,163,668.80	0.26617101	3,272,631,349.18	17,820,783,893.84	17,245,874,561.45	6
7	BENUE	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	7
8	BORNO	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	8
9	CROSS RIVER	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	9
10	DELTA	0.31726566	8,698,732,215.54	0.25102074	5,288,327,407.69	0.32593535	7,219,806,964.28	0.24748437	3,042,997,920.96	24,249,864,508.47	24,358,972,755.67	10
11	EBONYI	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	11
12	EDO	0.03145510	862,429,606.72	0.06063103	1,277,331,637.83	0.03003683	665,346,999.64	0.05915713	727,349,928.24	3,532,458,172.43	3,330,338,384.37	12
13	ENITI	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	13
14	ENUGU	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	14
15	GOWIE	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	15
16	IMO	0.02667010	731,235,595.07	0.00948819	200,101,080.93	0.02611645	578,506,572.03	0.01011596	124,378,017.08	1,634,221,265.11	1,668,084,449.05	16
17	JIGAWA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	17
18	KADUNA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	18
19	KANO	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	19
20	KATSINA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	20
21	KEBBI	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	21
22	KOGI	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	22
23	KWARA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	23
24	LAGOS	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	24
25	NASSARAWA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	25
26	NIGER	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	26
27	OGUN	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	27
28	ONDO	0.02660599	729,477,757.61	0.01866654	388,253,500.66	0.02700111	598,102,688.90	0.01860520	228,755,016.57	1,949,588,963.84	1,943,085,574.13	28
29	OSUN	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	29
30	OYO	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	30
31	PLATEAU	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	31
32	RIVERS	0.15794310	4,330,452,541.18	0.25898992	5,456,216,490.17	0.16011189	3,546,644,896.62	0.26235514	3,225,714,403.44	16,559,028,331.41	16,161,615,920.01	32
33	SOKOTO	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	33
34	TARABA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	34
35	YOBE	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	35
36	ZAMFARA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	36
37	FACT-ABUJA	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	37
40	Escrow (Rivers &	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	40
42	SOKO DERIVATI	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	42
43	GKETOKUN DE	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	43
44	Delta/Ono Dispu	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00000000	0.00	0.00	0.00	44
100%			27,417,800,660.52		21,067,292,470.47		22,151,039,966.29		12,295,220,780.04	82,931,353,877.33	81,927,718,234.17	
100%						100.0000%		100.0000%				

GROSS ALLOCATION TO LOCAL GOVERNMENT COUNCILS:

SN	STATES	NoOfGCS	40%-EQUAL	30%-POPULATION	5%-LAND	5%-TERRAIN	10%-REV	4%-PRIMARY	3%-HOSPITAL	1.5%-WATER	1.5%-RAINFALL	TOTAL
1	ABIA	17	746,918,030.30	516,392,571.50	22,207,426.70	93,364,753.79	188,965,700.97	68,944,238.17	93,159,665.88	6,662,228.58	26,009,426.14	1,764,624,041.84
2	ADAMAWA	21	922,663,449.19	577,270,430.29	175,870,640.96	115,332,931.15	216,912,966.60	69,895,236.16	60,513,233.48	52,761,196.79	34,599,879.34	2,225,819,963.96
3	AKWA IBOM	31	1,362,026,996.43	714,314,398.12	30,677,947.28	170,253,374.55	356,224,807.54	168,458,882.65	102,425,892.79	9,203,384.97	51,076,012.37	2,964,661,396.69
4	ANAMBRA	21	922,663,449.19	762,022,237.34	21,817,708.28	115,332,931.15	200,713,561.93	86,256,555.59	87,896,895.16	6,545,313.04	34,599,879.34	2,237,848,531.03
5	BAUCHI	20	878,727,094.47	846,648,149.75	226,201,939.13	109,840,886.81	167,227,700.59	150,475,080.54	60,467,220.18	67,860,587.52	32,952,266.04	2,540,400,925.03
6	BAVELSA	8	381,490,837.79	314,374,639.44	42,653,623.32	43,936,354.72	146,333,871.07	74,265,079.31	38,984,763.47	12,796,088.09	13,180,906.42	1,034,036,163.63
7	BENUE	23	1,010,536,158.64	768,802,762.09	141,684,503.10	126,317,019.83	393,080,226.10	133,798,047.58	109,730,203.24	42,505,354.55	37,895,105.95	2,764,349,381.07
8	BORNO	27	1,186,281,577.53	756,402,958.53	342,202,489.84	148,285,197.19	245,937,153.26	114,606,878.61	60,392,448.58	102,660,755.70	44,485,555.16	3,001,255,018.41
9	CROSS RIVER	18	790,854,385.02	526,408,295.04	98,014,431.81	98,856,798.13	219,893,494.97	82,305,388.93	59,420,417.74	29,404,332.05	29,657,039.44	1,934,814,583.12
10	DELTA	25	1,098,408,868.09	746,781,726.99	78,094,398.09	137,301,108.51	211,952,848.70	65,693,733.99	76,336,055.00	23,428,321.43	41,190,332.55	2,479,187,393.36
11	EBONYI	13	571,172,611.41	396,040,990.33	29,088,495.90	71,396,576.43	179,659,401.33	90,996,907.16	62,750,829.90	8,726,549.51	21,418,972.93	1,431,251,134.89
12	EDO	18	790,854,385.02	586,423,191.20	89,781,873.67	98,856,798.13	171,825,130.13	55,118,221.01	47,462,712.92	26,934,564.40	29,657,039.44	1,896,913,915.92
13	EKITI	16	702,981,675.58	434,435,356.43	26,672,404.78	87,872,709.45	131,963,855.81	52,113,304.76	35,815,597.84	8,001,722.11	26,361,812.83	1,506,218,439.59
14	ENUGU	17	746,918,030.30	593,523,318.24	34,700,885.09	93,364,753.79	231,488,378.43	96,534,751.89	92,342,929.71	10,410,266.42	28,009,426.14	1,927,292,740.00
15	GOMBE	11	483,299,901.96	428,908,277.60	81,459,256.55	60,412,487.74	127,259,038.09	59,767,676.36	36,914,165.24	24,437,779.65	18,123,746.32	1,320,582,331.52
16	IMO	27	1,186,281,577.53	716,991,295.06	23,750,264.08	148,285,197.19	231,852,079.89	109,771,872.33	114,458,069.21	7,125,079.83	44,485,559.16	2,583,000,994.28
17	JIGAWA	27	1,186,281,577.53	792,382,086.12	111,056,476.74	148,285,197.19	239,892,009.56	91,272,365.23	66,713,524.86	33,316,945.86	44,485,559.16	2,713,685,742.26
18	KADUNA	23	1,010,536,158.64	1,105,408,841.48	207,073,029.73	126,317,019.83	260,288,670.87	153,597,499.19	88,558,336.26	62,121,914.21	37,995,105.95	3,051,796,576.18
19	KANO	44	1,393,199,607.83	1,709,832,529.28	96,384,934.97	241,649,950.98	489,630,298.93	180,875,355.52	105,738,549.97	28,915,482.96	72,494,985.29	4,858,021,705.73
20	KATSINA	34	1,493,836,060.60	1,055,485,287.41	113,120,448.69	186,729,507.57	447,802,605.31	178,487,534.70	133,611,102.90	33,936,137.50	56,018,852.27	3,699,027,536.97
21	KEBBI	21	922,663,449.19	590,121,394.21	170,908,763.97	115,332,931.15	280,666,345.28	88,184,959.92	80,713,069.61	51,272,633.56	34,599,879.34	2,334,483,426.25
22	KOGI	21	922,663,449.19	597,384,237.81	134,006,873.55	115,332,931.15	333,226,515.76	131,649,177.88	103,794,488.29	40,202,065.49	26,361,812.83	2,412,859,618.47
23	KWARA	16	702,981,675.58	432,044,170.08	156,139,101.77	87,872,709.45	147,032,645.38	45,257,415.40	62,819,649.85	46,841,734.52	26,361,812.83	1,707,350,914.86
24	LAGOS	20	878,727,094.47	1,642,386,606.55	15,839,156.82	109,840,886.81	129,479,744.48	56,689,854.78	37,788,417.82	4,751,747.45	32,952,266.04	2,908,465,775.23
25	NASSARAWA	13	571,172,611.41	339,513,658.50	123,540,648.57	71,396,576.43	220,429,422.74	93,141,029.29	45,576,167.86	37,062,197.73	21,418,972.93	1,523,251,285.45
26	NIGER	25	1,098,408,868.09	719,786,270.63	335,714,083.58	137,301,108.51	239,746,123.74	76,617,402.24	69,940,207.12	100,714,233.66	41,190,332.55	2,819,420,630.13
27	OGUN	20	878,727,094.47	679,309,383.32	76,922,706.02	109,840,886.81	132,071,243.99	43,453,832.64	35,010,365.19	23,076,705.05	32,952,266.04	2,011,364,483.53
28	ONDO	18	790,854,385.02	627,000,655.95	71,664,836.92	98,856,798.13	156,802,942.98	72,591,659.14	52,052,539.01	21,499,452.91	29,657,039.44	1,920,980,309.50
29	OSUN	30	1,318,090,641.70	623,813,925.93	40,888,225.60	164,761,330.21	248,495,220.60	88,906,689.75	55,385,496.19	12,266,468.73	49,428,399.06	2,602,016,397.79
30	OYO	33	1,449,899,705.88	1,018,862,399.91	127,951,991.10	181,237,463.23	240,184,794.30	110,115,280.03	61,232,191.20	38,385,600.60	54,371,238.97	3,282,240,665.22
31	PLATEAU	17	746,918,030.30	579,203,896.59	123,293,671.37	93,364,753.79	271,471,224.27	104,372,913.86	73,993,102.07	36,988,104.57	28,009,426.14	2,057,525,122.96
32	RIVERS	23	1,010,536,158.64	944,849,324.32	47,258,669.90	126,317,019.83	241,285,016.53	49,483,842.32	78,613,713.06	14,177,602.18	37,995,105.95	2,550,416,452.72
33	SOKOTO	23	1,010,536,158.64	673,642,729.04	153,010,346.44	126,317,019.83	345,994,564.36	92,845,987.48	82,519,091.41	45,903,107.84	37,995,105.95	2,566,664,110.98
34	TARABA	16	702,981,675.58	419,224,911.30	273,123,710.74	87,872,709.45	169,718,903.60	103,827,615.67	60,173,885.43	81,937,120.21	26,361,812.83	1,925,222,344.81
35	YOBE	17	746,918,030.30	423,024,971.59	212,502,586.94	93,364,753.79	242,662,075.88	80,440,483.37	44,949,236.73	63,750,781.52	28,009,426.14	1,935,642,346.25
36	ZAMFARA	14	615,108,966.13	593,987,597.96	159,323,893.56	76,888,620.77	147,435,857.58	40,752,167.55	44,621,392.01	47,797,172.14	23,066,886.23	1,748,982,253.92
37	FCT-ABUJA	6	263,618,128.34	256,046,441.04	36,239,871.94	32,952,266.04	96,018,197.44	39,098,924.56	27,740,264.71	10,871,962.51	9,885,679.81	772,471,736.41
774			34,006,738,555.98	25,505,053,916.98	4,250,842,319.50	4,250,842,319.50	8,501,684,638.99	3,400,673,855.60	2,550,505,391.70	1,275,252,695.85	1,275,252,695.85	85,016,846,389.95

FEDERATION ACCOUNT: April,2022

NET ALLOCATION TO LGCs:

SN	STATES	NOofLGCS	GROSS	TOY- DEDUCTN + ECOLOGICAL	NET Apr 2022	NET Mar 2022	GROSS Mar 2022	
1	ABIA	17	1,764,624,041.84	51,396,816.75	1,713,227,225.08	1,919,406,887.34	2,000,263,484.19	1
2	ADAMAWA	21	2,225,819,963.96	64,829,707.69	2,160,990,256.27	2,421,645,226.58	2,523,045,300.72	2
3	AKWA IBOM	31	2,964,661,396.69	86,349,361.07	2,878,312,035.62	3,221,462,664.41	3,360,548,079.47	3
4	ANAMBRA	21	2,237,848,531.03	65,180,054.30	2,172,668,476.73	2,434,882,900.65	2,536,680,105.02	4
5	BAUCHI	20	2,540,400,925.03	73,992,259.95	2,466,408,665.08	2,769,176,952.42	2,879,633,896.55	5
6	BAYELSA	8	1,034,036,163.63	30,117,558.16	1,003,918,605.47	1,127,343,442.59	1,172,116,400.10	6
7	BENUE	23	2,764,349,381.07	220,053,529.04	2,544,295,852.04	2,872,110,507.16	3,133,487,356.75	7
8	BORNO	27	3,001,255,018.41	87,415,194.71	2,913,839,823.70	3,267,051,485.57	3,402,028,238.16	8
9	CROSS RIVER	18	1,934,814,583.12	94,905,088.99	1,839,909,494.13	2,066,824,445.63	2,193,180,455.18	9
10	DELTA	25	2,479,187,393.36	72,209,341.55	2,406,978,051.80	2,695,164,231.65	2,810,246,203.06	10
11	EBONYI	13	1,431,251,134.89	86,761,068.12	1,344,490,066.77	1,510,854,918.32	1,622,373,556.04	11
12	EDO	18	1,896,913,915.92	55,249,919.88	1,841,663,996.04	2,063,665,283.89	2,150,218,714.41	12
13	EKITI	16	1,506,218,439.59	43,870,439.99	1,462,347,999.60	1,636,355,657.35	1,707,351,635.53	13
14	ENUGU	17	1,927,292,740.00	56,134,740.00	1,871,158,000.00	2,098,426,981.48	2,184,654,181.15	14
15	GOMBE	11	1,320,582,331.52	92,447,120.48	1,228,135,211.03	1,384,721,948.57	1,496,926,570.74	15
16	IMO	27	2,583,000,994.28	75,233,038.67	2,507,767,955.62	2,806,754,725.23	2,927,922,575.01	16
17	JIGAWA	27	2,713,685,742.26	79,039,390.55	2,634,646,351.71	2,950,575,854.62	3,076,058,338.28	17
18	KADUNA	23	3,051,796,576.18	88,887,278.92	2,962,909,297.26	3,327,990,284.05	3,459,318,873.47	18
19	KANO	44	4,858,721,705.73	654,180,611.23	4,204,541,094.50	4,775,969,080.94	5,507,532,130.01	19
20	KATSINA	34	3,699,027,536.97	107,738,666.13	3,591,288,870.84	4,025,659,394.36	4,192,977,956.66	20
21	KEBBI	21	2,334,483,426.25	67,994,662.90	2,266,488,763.35	2,541,231,498.97	2,646,219,161.28	21
22	KOGI	21	2,412,859,618.47	257,420,463.39	2,155,439,155.08	2,440,343,037.60	2,735,061,334.81	22
23	KWARA	16	1,707,350,914.86	49,728,667.42	1,657,622,247.43	1,857,705,892.92	1,935,342,378.16	23
24	LAGOS	20	2,908,465,775.23	84,712,595.40	2,823,753,179.84	3,174,239,542.06	3,296,848,363.89	24
25	NASSARAWA	13	1,523,251,285.45	83,604,669.53	1,439,646,615.91	1,619,850,128.02	1,726,658,966.04	25
26	NIGER	25	2,819,420,630.13	82,119,047.48	2,737,301,582.65	3,069,597,584.62	3,195,912,556.62	26
27	OGUN	20	2,011,364,483.53	174,360,381.96	1,837,004,101.57	2,071,185,017.63	2,279,952,462.63	27
28	ONDO	18	1,920,980,309.50	103,128,009.62	1,817,852,299.88	2,042,973,695.43	2,177,498,818.93	28
29	OSUN	30	2,602,016,397.79	157,815,530.47	2,444,200,867.31	2,741,665,287.97	2,949,477,204.41	29
30	OYO	33	3,282,240,665.22	179,287,824.14	3,102,952,841.08	3,484,617,888.14	3,720,535,362.38	30
31	PLATEAU	17	2,057,525,122.96	59,927,916.20	1,997,597,206.76	2,241,750,274.29	2,332,277,172.75	31
32	RIVERS	23	2,550,416,452.72	74,283,974.35	2,476,132,478.37	2,776,211,620.33	2,890,986,849.84	32
33	SOKOTO	23	2,568,664,110.98	110,804,497.71	2,457,859,613.27	2,760,304,488.12	2,911,671,212.98	33
34	TARABA	16	1,925,222,344.81	56,074,437.23	1,869,147,907.58	2,097,477,676.55	2,182,307,315.30	34
35	YOBE	17	1,935,642,346.25	56,377,932.42	1,879,264,413.84	2,107,615,886.99	2,194,118,753.83	35
36	ZAMFARA	14	1,748,982,253.92	50,941,230.70	1,698,041,023.23	1,906,180,409.65	1,982,532,966.84	36
37	FCT-ABUJA	6	772,471,736.41	22,499,176.79	749,972,559.62	842,145,069.36	875,623,912.11	37
		774	85,016,846,389.95	3,857,072,203.88	81,159,774,186.07	91,151,137,871.48	96,369,588,843.27	

FEDERATION ACCOUNT: April, 2022

FAAC LGCs DEDUCTIONS-SUMMARY BY TYPE OF DEDUCTION

LGCNO	TOTAL AMOUNT	LGCNO	TOTAL-AMOUNT
1 STATUTORY REVENUE			<u>43,870,439.99</u>
<u>ABIA</u>		<u>ENUGU</u>	
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	51,396,816.75	17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	56,134,740.00
	<u>51,396,816.75</u>		<u>56,134,740.00</u>
<u>ADAMAWA</u>		<u>FCT-ABUJA</u>	
21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	64,829,707.69	6 ECOLOGICAL FUNDS DISTRIBUTION LGCS	22,499,176.79
	<u>64,829,707.69</u>		<u>22,499,176.79</u>
<u>AKWA IBOM</u>		<u>GOMBE</u>	
31 ECOLOGICAL FUNDS DISTRIBUTION LGCS	86,349,361.07	11 ECOLOGICAL FUNDS DISTRIBUTION LGCS	38,463,563.05
	<u>86,349,361.07</u>	11 FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - GOMBE	53,983,557.43
<u>ANAMBRA</u>			<u>92,447,120.48</u>
21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	65,180,054.30	<u>IMO</u>	
	<u>65,180,054.30</u>	27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	75,233,038.67
<u>BAUCHI</u>			<u>75,233,038.67</u>
20 ECOLOGICAL FUNDS DISTRIBUTION LGCS	73,992,259.95	<u>JIGAWA</u>	
	<u>73,992,259.95</u>	27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	79,039,390.55
<u>BAYELSA</u>			<u>79,039,390.55</u>
8 ECOLOGICAL FUNDS DISTRIBUTION LGCS	30,117,558.16	<u>KADUNA</u>	
	<u>30,117,558.16</u>	23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	88,887,278.92
<u>BENUE</u>			<u>88,887,278.92</u>
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	80,515,030.52	<u>KANO</u>	
23 FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - BENUE	139,538,498.52	44 ECOLOGICAL FUNDS DISTRIBUTION LGCS	141,516,166.19
	<u>220,053,529.04</u>	44 KANO STATE 44 LOCAL GOVT. LOAN IFO GTB (14/36)	512,664,445.04
<u>BORNO</u>			<u>654,180,611.23</u>
27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	87,415,194.71	<u>KATSINA</u>	
	<u>87,415,194.71</u>	34 ECOLOGICAL FUNDS DISTRIBUTION LGCS	107,738,666.13
<u>CROSS RIVER</u>			<u>107,738,666.13</u>
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	56,353,822.81	<u>KEBBI</u>	
18 FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - CROSS RIVER	38,551,266.18	21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	67,994,662.90
	<u>94,905,088.99</u>		<u>67,994,662.90</u>
<u>DELTA</u>		<u>KOGI</u>	
25 ECOLOGICAL FUNDS DISTRIBUTION LGCS	72,209,341.55	21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	70,277,464.62
	<u>72,209,341.55</u>	21 FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - KOGI	89,972,595.51
<u>EBONYI</u>		21 FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - KOGI 2	97,170,403.26
13 ECOLOGICAL FUNDS DISTRIBUTION LGCS	41,686,926.26		<u>257,420,463.39</u>
13 FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - EBONYI	30,761,630.51	<u>KWARA</u>	
13 POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME LGC	14,312,511.35	16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	49,728,667.42
	<u>86,761,068.12</u>		<u>49,728,667.42</u>
<u>EDO</u>		<u>LAGOS</u>	
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	55,249,919.88	20 ECOLOGICAL FUNDS DISTRIBUTION LGCS	84,712,595.40
	<u>55,249,919.88</u>		<u>84,712,595.40</u>
<u>EKITI</u>		<u>NASSARAWA</u>	
16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	43,870,439.99	13 ECOLOGICAL FUNDS DISTRIBUTION LGCS	44,366,542.29

LGCNO		TOTAL AMOUNT	LGCNO	TOTAL-AMOUNT	
13	FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - NASARAWA	39,238,127.24	20	BAUCHI	1,594,097.18
		<u>83,604,669.53</u>	8	BAYELSA	648,855.90
	<u>NIGER</u>		23	BENUE	1,734,624.44
25	ECOLOGICAL FUNDS DISTRIBUTION LGCS	82,119,047.48	27	BORNO	1,883,282.32
		<u>82,119,047.48</u>	18	CROSS RIVER	1,214,092.80
	<u>OGUN</u>		25	DELTA	1,555,685.79
20	ECOLOGICAL FUNDS DISTRIBUTION LGCS	58,583,431.56	13	EBONYI	898,107.61
20	FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - OGUN	115,776,950.40	18	EDO	1,190,310.19
		<u>174,360,381.96</u>	16	EKITI	945,149.46
	<u>ONDO</u>		17	ENUGU	1,209,372.85
18	ECOLOGICAL FUNDS DISTRIBUTION LGCS	55,950,882.80	6	FCT-ABUJA	484,724.67
18	FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - ONDO STATE	47,177,126.82	11	GOMBE	828,663.12
		<u>103,128,009.62</u>	27	IMO	1,620,828.64
	<u>OSUN</u>		27	JIGAWA	1,702,833.10
30	ECOLOGICAL FUNDS DISTRIBUTION LGCS	75,786,885.37	23	KADUNA	1,914,997.06
30	FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - OSUN STATE	82,028,645.10	44	KANO	3,048,839.44
		<u>157,815,530.47</u>	34	KATSINA	2,321,133.37
	<u>OYO</u>		21	KEBBI	1,464,884.30
33	ECOLOGICAL FUNDS DISTRIBUTION LGCS	95,599,242.68	21	KOGI	1,514,065.23
33	FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - OYO	83,688,581.46	16	KWARA	1,071,359.74
		<u>179,287,824.14</u>	20	LAGOS	1,825,057.23
	<u>PLATEAU</u>		13	NASSARAWA	955,837.54
17	ECOLOGICAL FUNDS DISTRIBUTION LGCS	59,927,916.20	25	NIGER	1,769,181.56
		<u>59,927,916.20</u>	20	OGUN	1,262,127.73
	<u>RIVERS</u>		18	ONDO	1,205,411.81
23	ECOLOGICAL FUNDS DISTRIBUTION LGCS	74,283,974.35	30	OSUN	1,632,760.78
		<u>74,283,974.35</u>	33	OYO	2,059,600.33
	<u>SOKOTO</u>		17	PLATEAU	1,291,093.45
23	ECOLOGICAL FUNDS DISTRIBUTION LGCS	74,815,459.54	23	RIVERS	1,600,381.90
23	FG SALARY BAILOUT TO LOCAL GOVERNMENT COUNCILS - SOKOTO	35,989,038.17	23	SOKOTO	1,611,832.28
		<u>110,804,497.71</u>	16	TARABA	1,208,073.68
	<u>TARABA</u>		17	YOBE	1,214,612.22
16	ECOLOGICAL FUNDS DISTRIBUTION LGCS	56,074,437.23	14	ZAMFARA	1,097,483.33
		<u>56,074,437.23</u>			<u>53,347,923.68</u>
	<u>YOBE</u>				<u>53,347,923.68</u>
17	ECOLOGICAL FUNDS DISTRIBUTION LGCS	56,377,932.42			
		<u>56,377,932.42</u>			
	<u>ZAMFARA</u>				
14	ECOLOGICAL FUNDS DISTRIBUTION LGCS	50,941,230.70			
		<u>50,941,230.70</u>			
		<u>3,857,072,203.88</u>			

9 OTHER NON OIL REVENUE

	<u>ABIA</u>	
17	ABIA	1,107,298.53
21	ADAMAWA	1,396,698.17
31	AKWA IBOM	1,860,319.89
21	ANAMBRA	1,404,246.07