

1) DISTRIBUTION OF ADDITIONAL REVENUES (GROSS) FOR THE MONTH

BENEFICIARY	EXCHANGE GAIN	GOOD & VALUABLE CONSIDERATION	EXCHANGE GAIN	OTHER NON MINERAL REV2.	DISTRIBUTION OF SOLIDMINERAL	TOTAL
.1.Federal Government	0.00	3,348,628,924.62	0.00	0.00	0.00	3,348,628,924.62
13% Derivation Share	0.00	807,479,429.88	0.00	0.00	0.00	807,479,429.88
State Governments	0.00	1,698,469,340.66	0.00	0.00	0.00	1,698,469,340.66
Local Governments	0.00	1,309,448,668.32	0.00	0.00	0.00	1,309,448,668.32
	0.00	7,164,026,363.49	0.00	0.00	0.00	7,164,026,363.49

2) DISTRIBUTION OF ECOLOGICAL FUNDS TO STATES 0.72% of 26.72% AND

LGCS 0.6% of 20.6% from THE ADDITIONAL REVENUES FOR THE MONTH

BENEFICIARY	EXCHANGE GAIN	GOOD & VALUABLE CONSIDERATION	EXCHANGE GAIN	OTHER NON MIN. REV2	DISTRIBUTION OF SOLIDMINERAL	TOTAL
.1.Federal Government	0.00	0.00	0.00	0.00	0.00	0.00
13% Derivation Share	0.00	0.00	0.00	0.00	0.00	0.00
State Governments	0.00	45,767,137.92	0.00	0.00	0.00	45,767,137.92
Local Governments	0.00	38,139,281.60	0.00	0.00	0.00	38,139,281.60
	0.00	83,906,419.52	0.00	0.00	0.00	83,906,419.52

Distribution of Value Added Tax (VAT)

		Nov 2022		Oct 2022		INCREASE/DECREASE
1	.1Federal Government	15%	30,425,886,543.63	31,992,428,488.82	-1,566,541,945.19	
2	State Governments	50%	101,419,621,812.11	106,641,428,296.07	-5,221,806,483.96	
3	Local Governments	35%	70,993,735,268.47	74,648,999,807.25	-3,655,264,538.77	
1	FIRS - VAT Cost of Collections	100%	202,839,243,624.21	213,282,856,592.13	-10,443,612,967.92	
		0%	7,842,232,700.40	8,221,072,402.12	-378,839,701.72	
2	NCS -IMPORT VAT Cost of Collections	0%	870,793,228.47	940,562,331.22	-69,769,102.75	
1	ALLOCATION TO NORTH EAST DEVELOPMENT COMMISSION PROJECT ACCOUNT	0%	8,713,025,928.87	9,161,634,733.34	-448,608,804.47	
		0%	6,273,378,668.79	6,596,377,008.00	-322,998,339.21	
		0%	6,273,378,668.79	6,596,377,008.00	-322,998,339.21	
			217,825,648,221.87	229,040,868,333.47	-11,215,220,111.60	

Distribution of FGN Value Added Tax (VAT)

DESCRIPTION		Nov 2022	Oct 2022	INCREASE/DECREASE
.1Federal Government	14	28,397,494,107.39	29,859,599,922.90	-1,462,105,815.51
FCT-ABUJA	1	2,028,392,436.24	2,132,828,565.92	-104,436,129.68
	15.00	30,425,886,543.63	31,992,428,488.82	-1,566,541,945.19

OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION

FEDERATION ACCOUNT INCOME DISTRIBUTION FOR THE YEAR 2022 STATUTORY REVENUE

SN	MONTH	FED ACCT	AUGMENTATION	TOTAL ACTUAL	BUDGET 5	BUDGET VARIANCE	EXCHANGE GAIN DIFF	OTHER REVENUE SHARED
1	2	3	4	5 = 3+4	6	7 = 5 - 6	8	9
		=N=	=N=	=N=	=N=	=N=	=N=	=N=
1	01 January	560,066,255,407.70	-	560,066,255,407.70	1,050,944,000,000.00	-490,877,744,592.30	5,148,732,691.01	-
2	02 February	396,432,736,454.60	-	396,432,736,454.60	1,050,944,000,000.00	-654,511,263,545.40	5,201,933,423.75	100,000,000,000.00
3	03 March	437,160,759,918.41	-	437,160,759,918.41	1,050,944,000,000.00	-613,783,240,081.59	-	80,000,000,000.00
4	04 April	933,304,006,392.90	-	933,304,006,392.90	1,050,944,000,000.00	-117,639,993,607.10	-	-
5	05 May	635,037,232,020.89	-	635,037,232,020.89	1,050,944,000,000.00	-415,906,767,979.11	-	8,891,320,613.21
6	06 June	589,951,509,255.73	-	589,951,509,255.73	1,050,944,000,000.00	-460,992,490,744.27	-	101,320,049,575.00
7	07 July	1,012,063,909,106.13	-	1,012,063,909,106.13	1,050,944,000,000.00	-38,880,090,893.87	-	-
8	08 August	1,066,845,130,338.35	-	1,066,845,130,338.35	1,050,944,000,000.00	15,901,130,338.35	-	-
9	09 September	654,360,360,644.55	-	654,360,360,644.55	1,050,944,000,000.00	-396,583,639,355.45	-	20,000,000,000.00
10	10 October	825,710,052,743.12	-	825,710,052,743.12	1,050,944,000,000.00	-225,233,947,256.88	-	68,512,399,100.00
11	11 November	622,270,309,304.00	-	622,270,309,304.00	1,050,944,000,000.00	-428,673,690,696.00	5,774,674,913.69	70,000,000,000.00
12	12 December	938,618,725,041.27	-	938,618,725,041.27	1,050,944,000,000.00	-112,325,274,958.73	7,164,026,363.49	11,428,351,850.00
		8,671,820,986,627.65	-	8,671,820,986,627.65	12,611,328,000,000.00	-3,939,507,013,372.35	23,289,367,391.94	460,152,121,138.21

TRANSFER TO EXCESS CRUDE, PPT AND ROYALTY ACCOUNT FOR THE MONTH: November, 2022

S/NO	DATE	DESCRIPTION	FOREIGN EXCESS CRUDE US\$	EXCESS PPT & ROYALTY US\$	TOTAL US\$	CUMM BALANCE US\$
1	1-Jan-22	Balance b/f	27,366,759.81	7,998,705.93	35,365,465.74	35,365,465.74
2	20-Jan-22	Accrued Interest on Funds - December, 2021	193.13	2,427.61	2,620.74	35,368,086.48
3	30-Jan-22	Accrued Interest on Funds - January, 2022	193.13	2,037.99	2,231.12	35,370,317.60
4	28-Feb-22	Accrued Interest on Funds - February, 2022	174.44	1,201.20	1,375.64	35,371,693.24
5	23-May-22	Accrued Interest on Funds - March, 2022	629.09	4,332.76	4,961.85	35,376,655.09
6	29-Jun-22	Part payment for the procurement of 2 X High Endurance Offshore Patrol Vessels	(27,000,000.00)	(8,000,000.00)	(35,000,000.00)	376,655.09
7	15-Aug-22	Accrued Interest on Funds - April, 2022	1,121.40	7,722.90	8,844.30	385,499.39
8	15-Aug-22	Accrued Interest on Funds - May, 2022	2,779.15	19,140.35	21,919.50	407,418.89
9	15-Aug-22	Accrued Interest on Funds - June, 2022	4,302.08	29,629.92	33,932.00	441,350.89
10	15-Aug-22	Accrued Interest on Funds - July, 2022	3,903.81	25,344.84	29,248.65	470,599.54
11	19-Sep-22	Accrued Interest on Funds - August, 2022	786.78	145.08	931.86	471,531.40
12	21-Oct-22	Accrued Interest on Funds - September, 2022	829.30	152.94	982.24	472,513.64
13	12-Dec-22	Accrued Interest on Funds - October, 2022	1,047.80	193.13	1,240.93	473,754.57
Total			382,719.92	91,034.65	473,754.57	

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Domestic Excess Crude Oil Proceeds: NOVEMBER, 2022					
S/n	Date	Description	Receipt	Payment	Cumm Balance
			=N=	=N=	=N=
1	01/01/2022	Balance b/f	3,435,217,375.07		3,435,217,375.07
2	20/01/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (50/116)	69,464,593.00		3,505,681,968.07
3	20/01/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (50/116)	30,120,221.00		3,535,802,189.07
4	23/02/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (51/116)	69,464,593.00		3,605,266,782.07
5	23/02/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (51/116)	30,120,221.00		3,635,387,003.07
6	21/03/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (52/116)	69,464,593.00		3,704,851,596.07
7	21/03/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (52/116)	30,120,221.00		3,734,971,817.07
8	20/04/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (53/116)	69,464,593.00		3,804,436,410.07
9	20/04/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (53/116)	30,120,221.00		3,834,556,631.07
10	22/06/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (54/116)	69,464,593.00		3,904,021,224.07
11	22/05/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (54/116)	30,120,221.00		3,934,141,445.07
12	23/06/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (55/116)	69,464,593.00		4,003,606,038.07
13	23/06/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (55/116)	30,120,221.00		4,033,726,259.07
14	21/07/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (56/116)	69,464,593.00		4,103,190,852.07
15	21/07/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (56/116)	30,120,221.00		4,133,311,073.07
16	23/08/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (57/116)	69,464,593.00		4,202,775,666.07
17	23/08/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (57/116)	30,120,221.00		4,232,895,887.07
18	19/09/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (58/116)	69,464,593.00		4,302,360,480.07
19	19/09/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (58/116)	30,120,221.00		4,332,480,701.07
20	21/10/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (59/116)	69,464,593.00		4,401,945,294.07
21	21/10/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (59/116)	30,120,221.00		4,432,065,515.07
22	16/11/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (60/116)	69,464,593.00		4,501,530,108.07
23	16/11/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (60/116)	30,120,221.00		4,531,650,329.07
24	12/12/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (61/116)	69,464,593.00		4,601,114,922.07
25	12/12/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (61/116)	30,120,221.00		4,631,235,143.07
Total			4,631,235,143.07		

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Office of the Accountant General of the Federation
Exchange Gain November, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	04/01/2021		Balance b/f	-	-	-
2	18/01/2021	FDI/FA/2021Vol. 3	Exchange Gain Difference in December, 2020	3,831,803,165.49	-	3,831,803,165.49
3	18/01/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in March, 2021	2,930,963,618.49	-	2,930,963,618.49
5	21/04/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in April, 2021	2,250,757,864.69	-	2,250,757,864.69
7	19/05/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in May, 2021	1,727,915,119.22	-	1,727,915,119.22
9	22/06/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in June, 2021	3,691,604,920.98	-	3,691,604,920.98
11	14/07/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in July, 2021	2,457,214,237.48	-	2,457,214,237.48
13	18/08/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in August, 2021	2,830,001,008.86	-	2,830,001,008.86
15	21/09/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in September, 2021	3,104,530,470.07	-	3,104,530,470.07
17	21/10/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in October, 2021	3,217,552,495.89	-	3,217,552,495.89
19	15/11/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in November, 2021	4,156,245,257.14	-	4,156,245,257.14
21	16/11/2021	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in December, 2021	5,148,732,691.01	-	5,148,732,691.01
23	20/01/2022	FDI/FA/2021Vol. 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	FDI/FA/2021Vol. 3	Exchange Gain Difference in January, 2022	5,201,933,423.75	-	5,201,933,423.75
25	23/02/2022	FDI/FA/2021Vol. 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	-
26	16/02/2022	FDI/FA/2021Vol. 5	Exchange Gain Difference in October, 2022	5,774,674,913.69	-	5,774,674,913.69
27	16/02/2022	FDI/FA/2021Vol. 5	Distribution of =N=5,774,674,913.69 to the three tiers of Government being exchange gain for , October, 2022	-	5,774,674,913.69	-
28	12/12/2022	FDI/FA/2021Vol. 5	Exchange Gain Difference in November, 2022	7,164,026,363.49	-	7,164,026,363.49
29	12/12/2022	FDI/FA/2021Vol. 5	Distribution of =N=7,164,026,363.49 to the three tiers of Government being exchange gain for, November, 2022	-	7,164,026,363.49	-
			Total	53,487,955,550.25	53,487,955,550.25	

Office of the Accountant-General of the Federation
Federation Account Department
Non- Oil Excess Revenue Account for November, 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
16	26/05/2022	42730/RS/Vol. 152	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	220,000,000,000.00
17	21/06/2022	42730/RS/Vol. 152	Transfer of Savings from May, 2022 Non Oil Revenue (FAAC Withheld Account)	40,000,000,000.00		260,000,000,000.00
18	21/07/2022	42730/RS/Vol. 153	Transfer of Savings from June, 2022 Non Oil Revenue (FAAC Withheld Account)	200,000,000,000.00		460,000,000,000.00
19	23/08/2022	42730/RS/Vol. 154	Transfer of Savings from July, 2022 Non Oil Revenue (FAAC Withheld Account)	80,000,000,000.00		540,000,000,000.00
20	21/09/2022	42730/RS/Vol. 155	Transfer of Savings from August, 2022 Non Oil Revenue (FAAC Withheld Account)	20,000,000,000.00		560,000,000,000.00
21	21/09/2022	42730/RS/Vol. 155	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	540,000,000,000.00
22	21/10/2022	42730/RS/Vol. 156	Transfer of Savings from September, 2022 Non Oil Revenue (FAAC Withheld Account)	80,000,000,000.00		620,000,000,000.00
23	26/10/2022	42730/RS/Vol. 156	Distribution of =N=60Billion to the three tiers of Government		60,000,000,000.00	560,000,000,000.00
23	26/10/2022	42730/RS/Vol. 156	Transfer of =N=20Billion to the 20% of Amount due to States on ECA withdrawals 2009-2015		20,000,000,000.00	540,000,000,000.00
24	16/11/2022	42730/RS/Vol. 156	Distribution of =N=70Billion to the three tiers of Government		70,000,000,000.00	470,000,000,000.00
25	16/11/2022	42730/RS/Vol. 156	Distribution of =N=30Billion to the three tiers of Government		30,000,000,000.00	440,000,000,000.00
			Total	1,160,000,000,000.00	720,000,000,000.00	

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Oil Excess Revenue Account November, 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, November, 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	240,654,054,075.78	134,071,990,417.70	106,782,181,258.09	106,782,181,258.09	275,008,178,525.88
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	294,278,956,017.79	126,152,568,750.00	168,226,397,267.79	168,226,397,267.79	443,234,575,793.67
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,056,548,352.86	85,486,024,951.00	178,579,513,401.86	178,579,513,401.86	621,814,089,195.53
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	224,574,767,564.43	137,132,568,750.00	177,442,198,814.43	177,442,198,814.43	799,266,288,010.00
5	17/08/2012	Part Refund by NNPC		143,068,400,000.00			407,960,890,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	181,520,421,417.18	112,714,568,750.00	79,205,852,727.18	79,205,852,727.18	487,166,743,469.35
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	162,715,257,464.49	111,424,568,750.00	41,290,689,713.49	41,290,689,713.49	528,447,442,182.84
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,058,961,093.46	113,232,568,750.00	106,826,392,343.46	106,826,392,343.46	635,273,834,526.30
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	226,159,575,233.59	97,067,568,750.00	139,072,006,573.59	139,072,006,573.59	774,352,841,099.89
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,943,342,129.53	113,238,568,750.00	161,644,793,379.53	161,644,793,379.53	936,027,634,479.42
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012		6,000,000,000.00			939,027,634,479.42
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,417,717,604.12	112,535,568,750.00	90,542,108,754.12	90,542,108,754.12	1,029,569,743,233.54
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	181,708,957,852.83	109,312,568,750.00	72,376,389,102.83	72,376,389,102.83	1,099,346,132,066.69
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	307,649,348,818.76	127,142,568,750.00	180,476,786,168.76	180,476,786,168.76	1,279,822,912,235.44
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	346,253,216,793.41	182,383,568,750.00	163,872,007,968.41	163,872,007,968.41	1,443,794,920,225.05
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,816,557,507.04	112,342,568,750.00	65,533,988,757.04	65,533,988,757.04	1,509,328,908,982.09
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	267,841,550,771.72	112,342,568,750.00	155,498,982,021.72	155,498,982,021.72	1,664,827,891,003.81
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	150,831,650,958.39	105,153,968,750.00	45,677,682,208.39	45,677,682,208.39	1,710,505,573,212.20
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	188,901,748,781.25	116,382,968,750.00	72,518,779,031.25	72,518,779,031.25	1,783,024,352,243.45
20	27/09/2013	Part Refund by NNPC		73,000,000,000.00			1,856,024,352,243.45
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	220,390,148,986.79	123,242,568,750.00	97,147,581,236.79	97,147,581,236.79	1,953,171,933,480.24
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	193,765,033,063.19	112,342,568,750.00	81,422,464,313.19	81,422,464,313.19	2,034,636,397,793.43
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	202,780,332,241.96	142,002,568,750.00	60,777,769,491.96	60,777,769,491.96	2,095,414,167,285.39
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	203,448,297,654.86	122,242,568,750.00	81,065,729,904.86	81,065,729,904.86	2,176,443,907,190.25
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	209,354,356,941.65	124,702,568,750.00	84,651,788,191.65	84,651,788,191.65	2,261,105,695,381.90
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	220,300,587,004.57	125,433,568,750.00	94,867,019,206.57	94,867,019,206.57	2,355,972,714,588.47
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	238,099,030,944.29	123,697,568,750.00	114,401,462,184.29	114,401,462,184.29	2,470,374,176,772.76
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,136,075.93	115,420,040,620.00	77,364,095,455.93	77,364,095,455.93	2,547,738,272,228.69
29	14/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,687,818,131.92	123,230,500,000.00	126,457,318,131.92	126,457,318,131.92	2,674,195,590,360.61
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,885,255,051.98	124,759,978,760.00	66,115,276,281.98	66,115,276,281.98	2,740,310,866,642.59
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,420,731,024.15	91,519,978,845.00	85,900,752,153.15	85,900,752,153.15	2,826,211,618,795.74
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	250,899,599,287.90	92,805,106,705.00	158,094,492,582.90	158,094,492,582.90	2,984,306,111,378.64
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	205,454,825,151.10	98,519,978,450.00	106,934,846,701.10	106,934,846,701.10	3,091,240,958,079.74
34	21/10/2014	Part refund by NNPC from Sales of Domestic Crude Cost in June, 2014		30,000,650,000.00			3,121,241,608,079.74
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	36,231,636,902.79	36,231,636,902.79	3,157,473,544,982.53
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,475,900,644.53	88,449,606,451.61	160,026,294,193.92	160,026,294,193.92	3,317,500,839,176.45
37	24/12/2014	Part refund by NNPC from Sales of Domestic Crude Cost in August, 2014		55,601,250,000.00			3,373,102,039,176.45
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	298,384,510,650.52	132,279,606,451.61	166,104,904,208.91	166,104,904,208.91	3,539,006,943,385.36
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	193,395,888,831.32	125,639,605,231.61	67,756,283,599.71	67,756,283,599.71	3,606,763,232,985.07
40	23/02/2015	Part refund by NNPC from Sales of Domestic Crude Cost in October, 2014		4,418,649,452.00			3,611,181,882,437.07
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	140,359,919,840.32	72,127,317,371.01	68,232,602,469.31	68,232,602,469.31	3,679,414,484,906.38
42	16/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	130,786,215,611.42	84,619,606,451.61	46,166,609,154.81	46,166,609,154.81	3,725,581,094,061.19
43	21/04/2015	Part refund by NNPC from Sales of Domestic Crude Cost in Dec, 2014		3,489,725,440.00			3,729,070,819,501.19
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	107,447,511,535.89	81,021,606,451.61	26,426,905,084.28	26,426,905,084.28	3,755,497,724,585.47
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	161,316,709,513.75	95,681,106,451.61	65,636,603,062.14	65,636,603,062.14	3,821,134,327,647.61
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	179,222,513,200.86	93,539,606,451.61	85,682,906,749.25	85,682,906,749.25	3,906,821,234,396.86
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	152,353,335,609.76	67,333,606,451.61	85,019,730,158.15	85,019,730,158.15	3,991,840,964,555.01
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	137,535,335,853.83	84,537,911,665.83	53,000,424,188.00	53,000,424,188.00	4,044,841,388,743.84
49	28/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	152,727,872,916.76	78,419,991,743.17	74,307,881,173.59	74,307,881,173.59	4,119,149,269,917.43
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	137,535,335,853.83	84,537,911,665.83	53,000,424,188.00	53,000,424,188.00	4,172,154,694,105.43
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	93,983,816,906.15	60,019,423,319.42	33,964,393,586.73	33,964,393,586.73	4,206,149,087,692.16
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	125,239,013,387.64	81,507,573,993.61	44,021,439,394.03	44,021,439,394.03	4,250,170,527,086.19
53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015	112,278,942,793.37	85,077,843,431.61	27,201,099,361.76	27,201,099,361.76	4,277,369,626,447.95

Amount Withheld by NNPC, November, 2022

S/N	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
54	18/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	93,341,700.992.84	75,651,331.51		17,672,296,651.23	3,868,649,785,462.75
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	87,043,513,817.17	67,009,042,386.87		20,034,471,431.18	3,888,684,296,893.93
56	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,861,702,684.08	52,457,101,459.55		10,394,651,226.13	3,909,084,969,118.98
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,319,927,244.43	63,847,286,294.54		2,462,641,039.89	4,001,735,661,158.87
58	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,622,651,183.55	102,617,584,055.17		4,945,063,100.78	4,006,709,632,289.65
59	23/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	104,637,752,245.66	90,819,444,662.93		15,653,669,956.93	4,023,264,592,246.58
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	84,783,096,205.76	88,011,699,335.46		16,626,032,218.17	4,039,890,252,965.75
61	19/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	114,173,878,974.85	73,603,750,478.28		11,779,755,728.37	4,051,645,008,724.12
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	131,382,706,171.70	118,629,216,631.19		12,754,490,632.51	4,075,648,334,751.75
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	60,797,613,788.86	60,797,613,788.86		49,605,002,239.19	4,125,153,335,990.94
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	180,622,699,676.12	131,017,097,439.83		23,670,169,207.84	4,149,823,446,203.78
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	191,476,022,524.29	167,803,923,221.65		22,442,054,702.86	4,172,265,500,944.64
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	164,397,684,008.52	142,495,629,388.66		11,620,798,888.69	4,183,744,299,833.33
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	181,392,333,124.66	139,864,134,233.97		20,880,374,932.28	4,204,774,674,806.61
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	84,913,022,316.35	73,932,647,393.07		26,932,635,671.99	4,231,707,207,628.60
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	172,515,740,414.30	146,683,154,092.21		24,453,928,106.73	4,256,201,108,734.33
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	164,767,864,118.20	116,806,638,521.16		79,626,690,796.31	4,335,827,879,490.64
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	194,833,326,077.46	86,357,378,598.36		48,694,687,419.32	4,384,428,666,909.96
72	27/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	134,956,666,418.16	88,344,855,632.60		18,227,866,980.22	4,402,649,433,893.18
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	106,577,722,515.82	127,328,548,910.75		26,080,175,400.17	4,428,733,189,273.35
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	153,010,014,390.92	89,108,972,512.89		23,633,572,356.01	4,452,346,771,729.36
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	112,740,644,688.90	106,963,240,894.18		62,661,788,900.14	4,504,028,560,629.50
76	23/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	161,645,129,794.32	106,963,240,894.18		73,305,648,166.92	4,577,334,208,795.52
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	112,408,086,619.12	38,103,438,453.10		43,770,686,183.83	4,621,104,884,979.05
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	194,337,064,757.10	150,566,380,673.87		32,568,409,511.26	4,713,673,204,890.31
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	173,699,290,279.25	86,990,640,817.99			687,203,666,535.64
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018			4,026,385,686,361.67		
81	20/06/2018	Certified Subsidy Claims by PEPPA from January, 2018 - December, 2018				101,613,520,310.76	788,917,136,839.40
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	275,323,357,666.42	173,709,826,735.68		83,504,882,194.65	872,422,019,033.95
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	278,951,926,256.14	156,347,045,041.59		89,943,196,163.46	931,365,175,187.41
84	26/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	135,412,993,796.10	76,469,837,642.64		69,892,121,348.43	1,001,257,296,535.84
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	144,984,006,658.06	75,001,685,309.63		91,201,816,224.46	1,092,469,212,770.40
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	184,835,819,970.74	93,683,963,736.18		71,425,442,292.14	1,163,886,155,072.54
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	181,284,729,241.74	109,857,767,089.60		85,889,537,587.66	1,249,746,092,610.20
88	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	172,530,900,400.40	86,770,962,812.74		64,705,726,464.37	1,314,451,819,074.57
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	165,230,672,655.34	100,514,846,390.97		57,104,933,973.28	1,371,556,203,047.85
90	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	205,644,848,335.95	148,440,464,386.67		14,299,712,198.70	1,385,855,985,246.55
91	26/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	181,587,180,883.76	167,287,358,465.06		20,100,995,556.51	1,405,956,980,803.06
92	26/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	169,444,281,284.31	169,263,765,729.80		1,512,830,706,660.26	1,487,512,083,710.17
93	20/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	155,130,300,659.37	63,573,797,732.26		116,318,622,902.09	1,603,825,686,612.26
94	25/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	142,409,804,881.18	27,082,181,731.09		52,180,832,688.46	1,655,914,519,248.32
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	162,409,804,881.18	60,030,213,678.71		110,205,515,896.02	1,766,120,035,144.34
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	213,514,428,751.62	103,008,901,155.60		58,172,786,613.24	1,824,292,821,757.58
97	18/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	223,641,824,363.61	113,144,466,716.64		44,405,478,622.87	1,868,701,300,380.45
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	155,674,143,733.55	121,333,670,514.50		34,280,473,219.05	1,902,974,773,599.50
99	16/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	212,060,191,251.77	175,183,675,691.83		35,890,514,339.94	1,938,520,287,939.44
100	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	194,481,641,934.89	170,676,644,792.02		50,496,261,057.37	1,989,016,549,000.81
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	171,642,289,386.53	142,293,419,667.76		29,248,843,728.57	2,008,260,392,729.38
102	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	171,642,289,386.53	142,293,419,667.76		43,726,284,120.02	2,052,006,676,849.40
103	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	144,614,473,021.58	123,085,557,029.83		99,422,333,045.06	2,151,429,019,894.46
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	222,491,790,074.89	123,085,557,029.83		78,007,686,071.23	2,229,436,705,965.69
105	16/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020					
106	16/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	184,094,273,158.92	106,046,615,087.69			

Amount Withheld by NNPC, November, 2022					
S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Cumulative
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,292,116,403.67	56,773,649,852.78	2,399,242,262,199.11
108	16/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	68,715,229,395.52	70,154,161,783.32	2,297,903,319,806.81
109	16/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	46,516,673,626.44	47,419,014,669.08	2,297,000,178,657.57
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	89,839,417,931.92	96,533,555,463.06	2,290,236,101,126.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2020	135,663,371,224.88	135,349,123,151.17	2,290,640,347,200.14
112	16/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2020	169,628,699,073.04	169,728,244,813.51	2,290,540,697,463.57
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,687,646,265.69	136,249,810,028.06	2,283,971,633,693.20
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	159,033,517,525.47	163,625,644,140.36	2,278,346,385,473.11
115	19/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	155,860,190,316.37	128,048,022,322.47	2,278,346,385,473.11
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	145,094,090,519.32	86,302,693,900.13	2,278,346,385,473.11
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	123,604,958,631.47	-	2,278,346,385,473.11
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2021	231,876,343,747.47	104,465,221,481.29	2,278,346,385,473.11
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	144,526,947,648.09	52,641,741,744.05	2,278,346,385,473.11
120	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	166,246,187,202.38	91,248,971,492.03	2,278,346,385,473.11
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	300,207,005,744.26	132,759,339,812.96	2,278,346,385,473.11
122	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	229,260,097,811.91	113,590,648,433.93	2,278,346,385,473.11
123	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021	242,117,189,323.16	81,239,296,618.80	2,278,346,385,473.11
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	166,148,796,648.42	39,144,648,589.81	2,278,346,385,473.11
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	334,324,685,699.03	74,403,189,117.49	2,278,346,385,473.11
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	249,296,046,146.21	41,921,271,504.53	2,278,346,385,473.11
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	293,424,448,946.81	46,376,705,034.91	2,278,346,385,473.11
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	248,236,666,633.96	11,183,604,572.97	2,278,346,385,473.11
129	23/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	322,446,572,684.48	66,691,310,296.90	2,278,346,385,473.11
130	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2022	411,445,757,621.82	98,578,885,673.93	2,278,346,385,473.11
131	21/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2022	396,571,118,228.88	64,000,447,294.31	2,278,346,385,473.11
132	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2022	422,372,892,622.83	92,842,516.25	2,278,346,385,473.11
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2022	341,091,822,134.94	-	2,278,346,385,473.11
134	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2022	380,045,385,800.77	-	2,278,346,385,473.11
135	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2022	310,731,573,608.40	-	2,278,346,385,473.11
136	12/12/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2022	24,224,756,789,299.40	13,147,247,095,657.50	2,278,346,385,473.11
	Total			4,026,359,698,361.67	10,045,038,832,089.80

Ledger of Forex Equalisation Account for FAAC (Difference Between Mandated and CBN Exchange Rate) - November, 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	8,859,026,662.66		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. 151	Difference between Mandated and CBN Exchange Rate in April, 2022	11,394,219,081.10		81,587,246,506.65
25	21/06/2022	42730/RS/Vol. 152	Difference between Mandated and CBN Exchange Rate in May, 2022	14,300,985,195.57		95,888,231,702.22
26	21/07/2022	42730/RS/Vol. 153	Difference between Mandated and CBN Exchange Rate in June, 2022	19,335,805,565.77		115,224,037,267.99
27	23/08/2022	42730/RS/Vol. 154	Difference between Mandated and CBN Exchange Rate in July, 2022	17,858,586,348.95		133,082,623,616.94
28	06/09/2022	42730/RS/Vol. 154	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE		31,264,878,866.75	101,817,744,750.19
29	21/09/2022	42730/RS/Vol. 155	Difference between Mandated and CBN Exchange Rate in August, 2022	13,149,236,308.07		114,966,981,058.26
30	21/10/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in September, 2022	11,503,056,822.83		126,470,047,881.09
33	16/11/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in October, 2022	13,663,614,366.17		140,133,662,247.26
33	12/12/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in November, 2022	18,723,040,014.63		158,856,702,261.89
			Total	283,497,782,213.22	124,641,079,951.33	

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Good and Valuable Consideration Account November, 2022

S/n	DATE	REF. NO.	DETAILS	Receipts	Payments	Cumm Balance
				\$	\$	\$
1	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	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	02/07/2019	PI/PLNG/RGA/123/Vol.3/53	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
			Transfer of =N=15Billion to Federation Account for sharing to the three tiers of Government		46,153,846.15	136,781,346.80
14	23/12/2019	FD/FA/343/Vol.1	Receipts - August, 2019 (Balance)	30,607,810.00		167,389,156.80
15	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - September, 2019	10,000,000.00		177,389,156.80
16	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - October, 2019 (part)	100,000,000.00		277,389,156.80
17	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - October, 2019 (Balance)	12,479,400.00		289,868,556.80
18	31/12/2019	PI/PLNG/123/Vol.3/168				
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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Good and Valuable Consideration Account November, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	25/04/2019	42730/RSN/Vol. 128	Transfer of \$311,842,441.05 from Signature Bonus - Refund of Good and Valuable Consideration	101,307,224,099.81	-	101,307,224,099.81
2	25/04/2019	42730/RSN/Vol. 128	Distribution of =N=55,000,000,000.00 to the three tiers of Government in April, 2019		55,000,000,000.00	46,307,224,099.81
3	25/04/2019	42730/RSN/Vol. 128	Transfer to ECA as Savings		10,000,000,000.00	36,307,224,099.81
4	17/05/2019	42730/RSN/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/FA/343/Vol 1	Transfer to Good and Valuable Consideration	15,000,000,000.00		15,000,000,000.00
			Distribution of =N=15,000,000,000.00 to the three tiers of Government in December, 2019		15,000,000,000.00	-
6	23/12/2019	FD/FA/343/Vol 1	Total	116,307,224,099.81	116,307,224,099.81	

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Police Trust Fund Account November, 2022

Sl#	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
			Balance b/f	-	-	-
1	01/06/2020		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
2	16/06/2020	42730/RS/Vol. 135	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
3	16/07/2020	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
4	17/08/2020	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
5	15/09/2020	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
6	13/10/2020	42730/RS/Vol. 136	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
7	17/11/2020	42730/RS/Vol. 137	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
8	15/12/2020	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
9	18/01/2021	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
10	17/02/2021	42730/RS/Vol. 138	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
11	18/03/2021	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
12	21/04/2021	42730/RS/Vol. 139	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
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,556.80		30,928,513,176.55
14	21/06/2021	42730/RS/Vol. 141	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
15	14/07/2021	42730/RS/Vol. 142	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
16	18/08/2021	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
17	21/09/2021	42730/RS/Vol. 143	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
18	21/10/2021	42730/RS/Vol. 145	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
19	15/11/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,236,189,468.44		49,501,061,213.39
20	16/12/2021	42730/RS/Vol. 147	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
21	20/12/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTF	-	1,260,727,855.77	27,389,773,732.82
22	23/02/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTF	-	27,389,773,732.82	-
23	05/07/2022	42730/RS/Vol. 153	Payment to Rivers State and her Local Government Councils share of contribution for the period June, 2020 to January, 2022 to NP TF	-	27,389,773,732.82	-
24	24/10/2022	42730/RS/Vol. 155	Total	52,327,136,153.88	52,327,136,153.88	-

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LEDGER OF EMTL NOVEMBER, 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
16	APRIL, 2022	Inflow	8,416,971,574.24	-	149,134,028,735.31
17	JUNE, 2022	Outflow	-	101,320,049,575.00	47,813,979,160.31
18	MAY, 2022	Inflow	12,186,413,360.86	-	60,000,392,521.17
19	JUNE, 2022	Inflow	10,633,158,316.35	-	70,633,550,837.52
20	JULY, 2022	Inflow	9,093,028,694.89	-	79,726,579,532.41
21	AUGUST, 2022	Inflow	14,627,582,995.80	-	94,354,162,528.21
22	SEPTEMBER, 2022	Inflow	8,512,399,100.00	-	102,866,561,628.21
23	OCTOBER, 2022 (September Inflow)	Outflow	-	8,512,399,100.00	94,354,162,528.21
24	OCTOBER, 2022	Inflow	11,428,351,850.00	-	105,782,514,378.21
25	OCTOBER, 2022	Outflow	-	11,428,351,850.00	94,354,162,528.21
26	NOVEMBER, 2022	Inflow	12,544,236,850.00	-	106,898,399,378.21
			215,614,963,053.21	109,832,448,675.00	

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Office of the Accountant-General of the Federation
Federation Account Department

Ledger of Refund of 20% of amount due to States on withdrawals from ECA (2009-2015)

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2022		Balance b/f		-	60,000,000,000.00
2	28/04/2022		Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	120,000,000,000.00
3	23/05/2022		Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	180,000,000,000.00
4	21/06/2022		Transfer from May, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	260,000,000,000.00
5	21/07/2022		Transfer from June, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	340,000,000,000.00
6	23/08/2022		Transfer from July, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	400,000,000,000.00
7	21/09/2022		Transfer from August, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	300,000,000,000.00	100,000,000,000.00
8	21/10/2022		Distribution of =N=300Billion to the States and LGCs	100,000,000,000.00	-	200,000,000,000.00
9	26/10/2022		Transfer from September, 2022 Non Oil Revenue (FAAC Withheld)	20,000,000,000.00	-	220,000,000,000.00
10	16/11/2022		Transfer from October, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	300,000,000,000.00
11	12/12/2022		Transfer from November, 2022 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-	420,000,000,000.00
			Transfer from December, 2022 Non Oil Revenue (FAAC Withheld)		-	
			Total	720,000,000,000.00		

23H

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

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/10/2022		Bol. b/f	13,556,704,009.26	13,556,704,009.26
2	24/10/2022	42730/RS/156/DF	September, 2022 Allocation	2,210,718,313.21	15,767,422,322.47
3	24/10/2022	42730/RS/156/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (59th of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	15,796,206,459.02
4	24/10/2022	42730/RS/156/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for June, 2022 as approved by Mr. President (18th of 24th Instalments).	(500,000,000.00)	15,296,206,459.02
5	26/10/2022	42730/RS/156/DF	Distribution of = N=60,000,000,000.00 from Non- OII Revenue to the three tiers of Govt.	300,000,000.00	15,596,206,459.02
6	26/10/2022	42730/RS/156/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021 for the Month of September, 2022.	(532,679,578.30)	15,063,526,880.72
7	17/11/2022	42730/RS/156/DF	October, 2022 Allocation	1,960,666,568.53	17,004,193,449.25
8	17/11/2022	42730/RS/156/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (60th of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	17,032,977,585.80
9	17/11/2022	42730/RS/156/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for June, 2022 as approved by Mr. President (19th of 24th Instalments).	(500,000,000.00)	16,532,977,585.80
10	17/11/2022	42730/RS/156/DF	Distribution of = N=5,774,674,913.69 from Exchange Gain to the three tiers of Govt.	25,689,999.06	16,558,667,584.86
11	17/11/2022	42730/RS/156/DF	Distribution of = N=70,000,000,000.00 from Non- OII Revenue to the three tiers of Govt.	350,000,000.00	16,908,667,584.86
12	22/11/2022	42730/RS/156/DF	Distribution of = N=30,000,000,000.00 from Non- OII Revenue to the three tiers of Govt.	150,000,000.00	17,058,667,584.86
13	24/11/2022	42730/RS/156/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021 for the Month of September, 2022.	(621,589,141.90)	16,437,078,442.96
14	14/12/2022	42730/RS/156/DF	November, 2022 Allocation	3,066,570,694.70	19,503,649,137.66
15	14/12/2022	42730/RS/156/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (61st of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	19,532,433,274.21
16	14/12/2022	42730/RS/156/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for June, 2022 as approved by Mr. President (20th of 24th Instalments).	(500,000,000.00)	19,032,433,274.21
17	14/12/2022	42730/RS/156/DF	Distribution of = N=7,164,026,363.49 from Exchange Gain to the three tiers of Govt.	31,782,734.67	19,064,216,008.88
				19,064,216,008.88	

STATEMENT OF 1.68% DEVELOPMENT OF NATURAL RESOURCES FUND ACCOUNT AS AT November, 2022

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/10/2022		Bal. b/f	62,037,717,220.00	62,037,717,220.00
2	17/10/2022	FD/FA/124/VOL.XX/D(F)	Being 2nd of 3 tranches of total sum of ₦30 Billion to NEMA to attend to the flooding and other disaster based approved by Mr. President.	(10,000,000,000.00)	52,037,717,220.00
3	18/10/2022	FD/FA/124/VOL.XX/D(F)	Being first tranche of total sum of ₦1.5 Billion approved by Mr. President. As take-off grant for the National Council on Climate Change (N.C.C.)	(500,000,000.00)	51,537,717,220.00
4	18/10/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = ₦20,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	336,000,000.00	51,873,717,220.00
5	20/10/2022	FD/FA/124/VOL.XX/D(F)	Being first tranche of total sum of ₦11,028 Billion approved by Mr. President for the control of Transboundary pests in 12 frontline States.	(5,521,800,000.00)	46,351,917,220.00
6	21/10/2022	FD/FA/124/VOL.XX/D(F)	Being reversed of 10% of NBDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of August, 2022.	1,200,000.00	46,353,117,220.00
7	21/10/2022	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NBDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of August, 2022.	(1,211,956,087.98)	45,141,161,132.02
8	24/10/2022	FD/FA/124/VOL.XX/D(F)	September, 2022 Allocation	7,428,013,532.40	52,569,174,664.42
9	24/10/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of August, 2022 (22nd of 40th Installments). Deduction from Statutory Allocation of the State.	100,000,000.00	52,669,174,664.42
10	24/10/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Kano State for the month of August, 2022 (22nd of 40th Installments). Deduction from Statutory Allocation of the State.	100,000,000.00	52,769,174,664.42
11	26/10/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = ₦60,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	1,008,000,000.00	53,777,174,664.42
12	26/10/2022	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NBDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of September, 2022.	742,801,353.24	54,519,976,017.66
13	17/11/2022	FD/FA/124/VOL.XX/D(F)	October, 2022 Allocation	6,587,839,670.27	61,107,815,687.93
14	17/11/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of August, 2022 (23rd of 40th Installments). Deduction from Statutory Allocation of the State.	100,000,000.00	61,207,815,687.93
15	17/11/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Kano State for the month of August, 2022 (23rd of 40th Installments). Deduction from Statutory Allocation of the State.	100,000,000.00	61,307,815,687.93
16	17/11/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = ₦5,774,913.69 from Exchange Gain to the three tiers of Govt.	86,318,396.83	61,394,134,084.76
17	17/11/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = ₦70,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	1,176,000,000.00	62,570,134,084.76
18	22/11/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = ₦30,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	504,000,000.00	63,074,134,084.76
19	24/11/2022	FD/FA/124/VOL.XX/D(F)	Being Reversed of 10% of NBDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of September, 2022 posted on 26/10/2022 as Inflow.	(742,801,353.24)	62,331,332,731.52
20	24/11/2022	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NBDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of September, 2022.	(742,801,353.24)	61,588,531,378.28
21	24/11/2022	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NBDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of October, 2022.	(835,415,806.71)	60,753,115,571.57
22	06/12/2022	FD/FA/124/VOL.XX/D(F)	Being 3rd and final tranche of total sum of ₦30 Billion to NEMA to attend to the flooding and other disaster based approved by Mr. President.	(10,000,000,000.00)	50,753,115,571.57
23	14/12/2022	FD/FA/124/VOL.XX/D(F)	November, 2022 Allocation	10,303,677,334.19	61,056,793,105.76
24	14/12/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of August, 2022 (24th of 40th Installments). Deduction from Statutory Allocation of the State.	100,000,000.00	61,156,793,105.76
25	14/12/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Kano State for the month of August, 2022 (24th of 40th Installments). Deduction from Statutory Allocation of the State.	100,000,000.00	61,256,793,105.76
26	14/12/2022	FD/FA/124/VOL.XX/D(F)	Distribution of = ₦7,164,026,363.49 from Exchange Gain to the three tiers of Govt.	106,789,988.48	61,363,583,094.24

S/NO	STATE	EQUALITY 40%	POPULATION 30%	Indicesspp	LANDMASS (SQ. OF KM)	Indicessm	TERMIN (SQ. OF KM)	REV EFFORT (RM)	Indicessrv	PRIMARY ENROLLMENT (% OF RM)	Indicesspt	DIRECT SEC (SQ. OF KM)	Indicessm	INVERSE SE (SQ. OF KM)	HOSPITAL B (SQ. OF KM)	Indicesshs	WATER SUPPLY SPREAD	Indicesswat	RAINFALL PTX. OF MM)	TOTAL INDICES	
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	3168101	0.001833	38823.29	0.000558	0.000371	137.22	0.000596	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	0.007084	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	0.002868	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	1158720	0.000219	858070	0.000069	0.000069	12673	0.000242	0.32545	0.00325	0.0001	0.008755	8
9	CROSS RIVER	.002969	2888966	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000157	663792	0.000053	0.000053	11531	0.000220	0.09322	0.00093	0.0001	0.007086	9
10	DELTA	.002969	4098391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	768357	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	768418	0.000061	0.000061	12249	0.000234	0.08539	0.00085	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	11170	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	1109635	0.000210	939548	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	0.19693	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	1758839	0.000141	0.000141	19424	0.000370	0.09167	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	29581.9	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	3496.48	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	MASSARAWA	.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	OGLUN	.002969	3728098	0.002157	16980.54	0.000244	0.000371	50.73	0.000220	439332	0.000083	516352	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	0.12169	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	0.11726	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	923832	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	6.152.46		33964355		26717696		420297	4.008								36

Indices Total 0.10688 0.08016 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	1,820,861,532.50	0.001639	1,005,486,769.74	270,785,614.52	412,618,570.61	536,930,497.64	4,046,682,985.00
2	ADAMAWA	1,820,861,532.50	0.001833	1,124,024,264.19	569,551,070.06	425,037,375.84	365,500,560.00	4,304,974,802.59
3	AKWA IBOM	1,820,861,532.50	0.002268	1,390,867,561.57	287,254,491.51	463,768,978.92	382,228,030.61	4,344,980,595.11
4	ANAMBRA	1,820,861,532.50	0.002419	1,483,761,231.61	270,027,624.99	401,853,906.80	320,405,643.22	4,296,909,939.12
5	BAUCHI	1,820,861,532.50	0.002688	1,648,539,425.58	667,409,666.84	620,029,355.35	412,486,639.86	5,169,326,620.13
6	BAYELSA	1,820,861,532.50	0.000985	604,341,756.34	310,538,668.46	435,719,098.58	652,371,353.71	3,823,832,409.59
7	BENUE	1,820,861,532.50	0.002441	1,496,963,838.13	503,083,333.24	489,670,934.48	535,998,234.15	4,846,577,872.49
8	BORNO	1,820,861,532.50	0.002401	1,472,819,729.34	892,948,278.64	634,513,228.00	548,170,991.71	5,369,313,700.19
9	CROSS RIVER	1,820,861,532.50	0.001671	1,024,988,749.55	418,176,087.58	421,839,126.70	659,856,097.73	4,345,721,594.04
10	DELTA	1,820,861,532.50	0.002371	1,454,085,879.25	379,445,782.22	423,608,734.68	309,964,292.14	4,387,966,220.79
11	EBONYI	1,820,861,532.50	0.001257	771,145,825.92	284,164,138.44	415,363,470.37	574,753,759.20	3,866,288,726.43
12	EDO	1,820,861,532.50	0.001862	1,141,845,938.07	402,169,614.14	403,873,251.66	272,141,030.58	4,040,891,366.94
13	EKITI	1,820,861,532.50	0.001379	845,904,893.49	279,466,558.69	326,739,057.04	591,134,960.51	3,864,107,002.24
14	ENUGU	1,820,861,532.50	0.001884	1,155,670,853.84	295,076,245.84	414,552,020.96	659,936,006.02	4,346,096,659.16
15	GOMBE	1,820,861,532.50	0.001362	835,142,917.15	385,988,043.89	399,406,394.67	629,197,946.98	4,070,596,835.18
16	IMO	1,820,861,532.50	0.002276	1,396,079,845.04	273,256,522.97	471,422,895.84	531,603,277.70	4,493,224,074.04
17	JIGAWA	1,820,861,532.50	0.002516	1,542,875,998.10	443,533,594.00	440,386,431.03	585,221,746.38	4,832,879,302.01
18	KADUNA	1,820,861,532.50	0.003509	2,152,381,785.88	630,217,535.91	604,886,951.35	453,932,410.99	5,662,280,216.63
19	KANO	1,820,861,532.50	0.005428	3,329,277,145.99	415,007,874.56	733,485,632.43	556,188,397.72	6,854,820,583.19
20	KATSINA	1,820,861,532.50	0.003351	2,055,173,816.82	447,546,552.25	572,653,085.31	416,055,877.22	5,312,290,864.10
21	KEBBI	1,820,861,532.50	0.001874	1,149,046,843.74	559,903,746.49	494,064,577.92	539,407,654.91	4,563,284,355.55
22	KOGI	1,820,861,532.50	0.001897	1,163,188,590.84	488,155,801.43	479,255,176.19	824,920,007.53	4,776,381,108.50
23	KWARA	1,820,861,532.50	0.001372	841,248,927.53	531,187,252.56	368,974,882.04	284,606,725.23	3,846,879,319.86
24	LAGOS	1,820,861,532.50	0.005214	3,197,950,735.20	258,403,592.27	475,793,174.78	36,331,639.98	5,789,340,674.73
25	NASSARAWA	1,820,861,532.50	0.001078	661,079,400.84	467,806,433.80	375,079,237.93	660,548,636.32	3,985,375,241.37
26	NIGER	1,820,861,532.50	0.002285	1,401,525,937.97	880,332,940.77	478,746,877.36	537,569,764.03	5,119,037,052.63
27	OGUN	1,820,861,532.50	0.002157	1,322,708,023.29	377,166,969.42	359,113,171.37	135,124,933.75	4,014,974,630.32
28	ONDO	1,820,861,532.50	0.001991	1,220,855,796.48	366,945,296.59	322,627,463.60	291,638,655.55	4,022,928,744.72
29	OSUN	1,820,861,532.50	0.001980	1,214,650,798.48	307,105,872.53	419,945,824.10	178,808,137.25	3,941,372,164.86
30	OYO	1,820,861,532.50	0.003235	1,983,864,059.70	476,383,359.19	436,712,782.33	129,291,627.92	4,847,113,361.63
31	PLATEAU	1,820,861,532.50	0.001839	1,127,788,986.80	467,326,238.71	488,876,537.38	607,968,975.52	4,512,822,270.91
32	RIVERS	1,820,861,532.50	0.003000	1,839,750,506.55	319,492,210.54	392,264,173.94	288,309,143.09	4,660,677,566.62
33	SOKOTO	1,820,861,532.50	0.002139	1,311,674,274.49	525,104,047.52	503,466,653.60	601,682,855.99	4,762,789,364.11
34	TARABA	1,820,861,532.50	0.001331	816,286,082.20	758,639,158.16	453,368,142.88	313,719,982.20	4,162,876,897.93
35	YOBE	1,820,861,532.50	0.001343	823,687,317.90	640,774,165.06	487,490,454.97	518,578,224.95	4,291,391,695.38
36	ZAMFARA	1,820,861,532.50	0.001886	1,156,574,869.78	537,379,408.68	340,546,161.48	445,169,134.19	4,300,531,106.63
		65,551,015,169.89	0.080160	49,163,261,377.42	16,387,753,792.47	16,387,753,792.47	16,387,753,792.47	163,877,537,924.73

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

S/NO	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	43,177,922.95	227,607,691.56	270,785,614.52	0.000875	536,930,497.64	536,930,497.64
2	ADAMAWA	0.000558	341,943,378.50	227,607,691.56	569,551,070.06	0.000596	365,500,560.00	365,500,560.00
3	AKWA IBOM	0.000097	59,646,799.95	227,607,691.56	287,254,491.51	0.000623	382,228,030.61	382,228,030.61
4	ANAMBRA	0.000069	42,419,933.43	227,607,691.56	270,027,624.99	0.000622	320,405,643.22	320,405,643.22
5	BAUCHI	0.000717	439,801,975.28	227,607,691.56	667,409,666.84	0.000673	412,486,639.86	412,486,639.86
6	BAYELSA	0.000135	82,930,976.90	227,607,691.56	310,538,668.46	0.001064	652,371,353.71	652,371,353.71
7	BENUE	0.000449	275,475,641.67	227,607,691.56	503,083,333.24	0.000874	535,998,234.15	535,998,234.15
8	BORNO	0.001085	665,340,587.08	227,607,691.56	892,948,278.64	0.000894	548,170,931.71	548,170,931.71
9	CROSS RIVER	0.000311	190,568,396.01	227,607,691.56	418,176,087.58	0.001076	659,856,097.73	659,856,097.73
10	DELTA	0.000248	151,838,090.66	227,607,691.56	379,445,782.22	0.000505	309,964,292.14	309,964,292.14
11	EBONYI	0.000092	56,556,446.88	227,607,691.56	284,164,138.44	0.000444	574,753,759.20	574,753,759.20
12	EDO	0.000285	174,561,922.58	227,607,691.56	402,169,614.14	0.000444	272,141,030.58	272,141,030.58
13	EKITI	0.000085	51,858,867.13	227,607,691.56	279,466,558.69	0.000964	591,134,960.51	591,134,960.51
14	ENUGU	0.000110	67,468,554.28	227,607,691.56	295,076,245.84	0.001076	659,936,006.02	659,936,006.02
15	GOMBE	0.000258	158,380,352.33	227,607,691.56	385,988,043.89	0.001026	629,197,946.98	629,197,946.98
16	IMO	0.000074	45,648,831.41	227,607,691.56	273,256,522.97	0.000867	531,603,277.70	531,603,277.70
17	JIGAWA	0.000352	215,925,902.44	227,607,691.56	443,533,594.00	0.000954	585,221,746.38	585,221,746.38
18	KADUNA	0.000656	402,609,844.35	227,607,691.56	630,217,535.91	0.000740	453,932,410.99	453,932,410.99
19	KANO	0.000306	187,400,183.00	227,607,691.56	415,007,874.56	0.000907	556,188,397.72	556,188,397.72
20	KATSINA	0.000359	219,938,860.69	227,607,691.56	447,546,552.25	0.000678	416,055,877.22	416,055,877.22
21	KEBBI	0.000542	332,296,054.93	227,607,691.56	559,903,746.49	0.000879	539,407,654.91	539,407,654.91
22	KOGI	0.000425	260,548,109.87	227,607,691.56	488,155,801.43	0.001345	824,920,007.53	824,920,007.53
23	KWARA	0.000495	303,579,560.99	227,607,691.56	531,187,252.56	0.000464	284,606,725.23	284,606,725.23
24	LAGOS	0.000050	30,795,900.71	227,607,691.56	258,403,592.27	0.000059	36,331,639.98	36,331,639.98
25	NASSARAWA	0.000392	240,198,742.23	227,607,691.56	467,806,433.80	0.001077	660,548,636.32	660,548,636.32
26	NIGER	0.001064	652,725,249.21	227,607,691.56	880,332,940.77	0.000876	537,569,764.03	537,569,764.03
27	OGUN	0.000244	149,559,277.86	227,607,691.56	377,166,969.42	0.000220	135,124,933.75	135,124,933.75
28	ONDO	0.000227	139,337,605.03	227,607,691.56	366,945,296.59	0.000476	291,638,655.55	291,638,655.55
29	OSUN	0.000130	79,498,180.97	227,607,691.56	307,105,872.53	0.000292	178,808,137.25	178,808,137.25
30	OYO	0.000406	248,775,667.63	227,607,691.56	476,383,359.19	0.000211	129,291,627.92	129,291,627.92
31	PLATEAU	0.000391	239,718,547.15	227,607,691.56	467,326,238.71	0.000991	607,968,975.52	607,968,975.52
32	RIVERS	0.000150	91,884,518.98	227,607,691.56	319,492,210.54	0.000470	288,309,143.09	288,309,143.09
33	SOKOTO	0.000485	297,496,355.96	227,607,691.56	525,104,047.52	0.000981	601,682,855.99	601,682,855.99
34	TARABA	0.000866	531,031,466.59	227,607,691.56	758,639,158.16	0.000512	313,719,982.20	313,719,982.20
35	YOBE	0.000674	413,166,473.50	227,607,691.56	640,774,165.06	0.000846	518,578,224.95	518,578,224.95
36	ZAMFARA	0.000505	309,771,717.11	227,607,691.56	537,379,408.68	0.000726	445,169,134.19	445,169,134.19
		0.01336	8,193,876,896.24	8,193,876,896.24	16,387,753,792.47	0.02672	16,387,753,792.47	16,387,753,792.47

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	80,718,271.86	0.000066	40,404,301.71	0.000021	40,404,301.71	0.000277	169,856,010.98	0.000021	12,953,376.89	0.000111	68,282,307.47	412,618,570.61	1
2	ADAMAWA	0.000133	81,831,569.84	0.000057	34,749,057.71	0.000167	34,749,057.71	0.000168	102,842,369.57	0.000167	102,583,013.55	0.000111	68,282,307.47	425,037,375.84	2
3	AKWA IBOM	0.000322	197,227,903.99	0.000052	31,684,332.55	0.000029	31,684,332.55	0.000191	116,996,062.38	0.000029	17,894,039.98	0.000111	68,282,307.47	463,768,978.92	3
4	ANAMBRA	0.000165	100,987,497.72	0.000063	38,727,797.88	0.000021	38,727,797.88	0.000232	142,402,525.84	0.000021	12,725,980.03	0.000111	68,282,307.47	401,853,906.80	4
5	BAUCHI	0.000287	176,173,324.81	0.000085	52,200,281.97	0.000215	52,200,281.97	0.000227	139,232,566.54	0.000215	131,940,592.58	0.000111	68,282,307.47	620,029,355.35	5
6	BAVELSA	0.000142	86,948,409.61	0.000044	26,827,888.70	0.000041	26,827,888.70	0.000041	102,643,516.03	0.000041	82,642,692.50	0.000111	68,282,307.47	435,719,098.58	6
7	BENUE	0.000255	156,648,227.60	0.000065	39,727,095.44	0.000135	39,727,095.44	0.000167	102,643,516.03	0.000135	82,642,692.50	0.000111	68,282,307.47	435,719,098.58	7
8	BORNO	0.000219	134,179,387.12	0.000069	42,104,947.66	0.000325	42,104,947.66	0.000242	148,239,461.96	0.000325	199,602,176.12	0.000111	68,282,307.47	654,513,228.00	8
9	CROSS RIVER	0.000157	96,361,416.93	0.000053	32,571,850.10	0.000093	32,571,850.10	0.000220	134,881,183.29	0.000093	57,170,518.80	0.000111	68,282,307.47	421,839,126.70	9
10	DELTA	0.000125	76,912,515.89	0.000061	37,702,787.97	0.000074	37,702,787.97	0.000257	157,456,908.19	0.000074	45,551,427.20	0.000111	68,282,307.47	423,608,734.68	10
11	EBONYI	0.000174	106,537,428.23	0.000043	26,234,591.04	0.000028	26,234,591.04	0.000279	171,107,618.52	0.000028	16,966,934.06	0.000111	68,282,307.47	415,363,470.37	11
12	EDO	0.000105	64,530,984.18	0.000061	37,705,781.20	0.000085	37,705,781.20	0.000234	143,279,820.84	0.000085	52,368,576.77	0.000111	68,282,307.47	403,873,251.66	12
13	EKITI	0.000099	61,012,990.37	0.000042	25,613,814.54	0.000025	25,613,814.54	0.000213	130,658,469.98	0.000025	15,557,660.14	0.000111	68,282,307.47	326,739,057.04	13
14	ENUGU	0.000184	113,020,935.64	0.000057	34,881,741.26	0.000033	34,881,741.26	0.000234	143,244,729.04	0.000033	20,240,566.28	0.000111	68,282,307.47	414,552,020.56	14
15	GOMBE	0.000114	69,974,958.00	0.000066	40,213,274.68	0.000077	40,213,274.68	0.000217	133,208,474.14	0.000077	47,514,105.70	0.000111	68,282,307.47	399,406,394.67	15
16	IMO	0.000210	128,518,520.53	0.000075	46,103,021.16	0.000022	46,103,021.16	0.000275	168,721,376.10	0.000022	13,694,649.42	0.000111	68,282,307.47	471,422,895.84	16
17	JIGAWA	0.000174	106,850,998.70	0.000038	23,475,862.42	0.000106	23,475,862.42	0.000250	153,514,929.28	0.000106	64,777,770.73	0.000111	68,282,307.47	440,386,431.03	17
18	KADUNA	0.000293	179,828,888.62	0.000102	62,557,205.05	0.000197	62,557,205.05	0.000181	110,878,391.85	0.000197	56,220,554.90	0.000111	68,282,307.47	604,886,951.35	18
19	KANO	0.000341	209,165,344.00	0.000141	86,305,108.02	0.000092	86,305,108.02	0.000370	227,207,710.02	0.000092	60,777,770.73	0.000111	68,282,307.47	733,486,632.43	19
20	KATSINA	0.000341	208,969,642.56	0.000096	58,656,436.10	0.000108	58,656,436.10	0.000183	112,106,604.86	0.000108	65,981,658.21	0.000111	68,282,307.47	733,486,632.43	20
21	KEBBI	0.000168	103,245,012.18	0.000057	35,163,890.10	0.000163	35,163,890.10	0.000249	152,520,661.60	0.000163	99,688,816.48	0.000111	68,282,307.47	494,064,577.92	21
22	KOGI	0.000251	154,132,248.29	0.000059	36,489,842.40	0.000127	36,489,842.40	0.000172	105,656,502.67	0.000127	78,164,432.96	0.000111	68,282,307.47	479,255,176.19	22
23	KWARA	0.000086	52,985,989.24	0.000032	19,514,198.39	0.000148	19,514,198.39	0.000192	117,604,320.25	0.000148	91,073,868.30	0.000111	68,282,307.47	368,974,882.04	23
24	LAGOS	0.000108	66,382,736.61	0.000081	49,551,027.11	0.000015	49,551,027.11	0.000380	232,787,306.28	0.000015	9,238,770.21	0.000111	68,282,307.47	375,079,237.93	24
25	NASSARAWA	0.000178	109,047,964.96	0.000035	21,219,947.56	0.000117	21,219,947.56	0.000136	83,249,447.71	0.000117	72,059,622.67	0.000111	68,282,307.47	475,793,174.78	25
26	NIGER	0.000146	89,701,546.63	0.000038	23,602,706.73	0.000319	23,602,706.73	0.000127	77,740,035.05	0.000319	195,817,574.76	0.000111	68,282,307.47	478,746,877.36	26
27	OGUN	0.000083	50,874,498.16	0.000041	25,337,063.33	0.000073	25,337,063.33	0.000235	144,414,455.72	0.000073	44,867,783.36	0.000111	68,282,307.47	359,113,171.37	27
28	ONDO	0.000139	84,988,847.69	0.000042	25,773,093.69	0.000068	25,773,093.69	0.000124	76,008,839.57	0.000068	41,801,281.51	0.000111	68,282,307.47	322,627,463.60	28
29	OSUN	0.000170	104,089,770.73	0.000047	29,004,556.54	0.000039	29,004,556.54	0.000270	165,715,178.54	0.000039	23,849,454.29	0.000111	68,282,307.47	419,945,824.10	29
30	OYO	0.000210	128,920,461.16	0.000067	41,211,639.92	0.000122	41,211,639.92	0.000134	82,454,033.56	0.000122	74,632,700.29	0.000111	68,282,307.47	436,712,782.33	30
31	PLATEAU	0.000199	122,198,174.85	0.000068	41,957,101.67	0.000117	41,957,101.67	0.000232	142,566,287.57	0.000117	71,915,564.14	0.000111	68,282,307.47	488,876,537.38	31
32	RIVERS	0.000094	57,934,456.29	0.000074	45,331,847.06	0.000045	45,331,847.06	0.000241	147,818,360.36	0.000045	27,565,355.69	0.000111	68,282,307.47	392,264,173.94	32
33	SOKOTO	0.000177	108,702,302.96	0.000063	38,864,603.26	0.000146	38,864,603.26	0.000260	159,503,929.87	0.000146	89,248,906.79	0.000111	68,282,307.47	503,466,653.60	33
34	TARABA	0.000198	121,559,655.50	0.000021	12,945,920.77	0.000260	12,945,920.77	0.000123	78,304,898.39	0.000260	159,309,439.98	0.000111	68,282,307.47	453,368,142.88	34
35	YOBE	0.000154	94,177,898.45	0.000048	29,140,037.05	0.000202	29,140,037.05	0.000233	142,800,232.91	0.000202	123,949,942.05	0.000111	68,282,307.47	487,490,454.97	35
36	ZAMFARA	0.000078	47,711,430.32	0.000028	17,465,650.66	0.000152	17,465,650.66	0.000158	96,689,607.24	0.000152	92,931,515.13	0.000111	68,282,307.47	340,560,161.48	36
		0.006413	3,933,060,910.19	0.00021	1,311,020,303.40	0.004008	1,311,020,303.40	0.00080	4,916,326,137.74	0.004008	2,458,163,068.87	0.004008	2,458,163,068.87	16,387,753,792.47	36

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: November, 2022

AMTDEDUCTED

BENEFICIARIES	TOTAL NO OF DEDUCTION	30 November 2022	31 October 2022	
1 MAIN DISTRIBUTION				
1 ABIA	14	940,899,775.56	901,715,469.81	1
2 ADAMAWA	11	833,905,217.33	792,071,047.63	2
3 AKWA IBOM	8	1,343,045,713.57	1,313,327,805.43	3
4 ANAMBRA	6	455,487,671.74	413,731,873.43	4
5 BAUCHI	18	1,539,019,153.84	1,488,785,529.49	5
6 BAYELSA	12	1,619,834,287.47	1,609,053,244.03	6
7 BENUE	13	1,217,800,799.98	1,170,703,529.84	7
8 BORNO	9	754,184,280.19	702,007,254.58	8
9 CROSS RIVER	8	1,965,347,277.37	1,537,531,700.61	9
10 DELTA	10	1,823,404,722.93	1,806,226,683.11	10
11 EBONYI	11	710,810,533.37	659,430,615.56	11
12 EDO	10	1,381,996,136.85	1,349,475,635.14	12
13 EKITI	11	1,372,228,110.13	1,334,678,132.38	13
14 ENUGU	8	607,407,881.78	565,174,104.92	14
15 GOMBE	12	1,600,549,775.88	1,560,993,205.49	15
16 IMO	14	1,912,619,825.79	1,869,284,702.93	16
17 JIGAWA	6	485,670,015.27	438,705,862.83	17
18 KADUNA	7	1,660,055,562.96	1,605,031,595.96	18
19 KANO	10	1,494,832,145.54	1,428,856,494.07	19
20 KATSINA	9	1,514,244,211.11	1,465,211,887.20	20
21 KEBBI	8	535,019,765.65	490,675,438.24	21
22 KOGI	21	1,317,594,873.89	1,271,179,750.22	22
23 KWARA	11	1,318,684,627.64	1,281,302,062.19	23
24 LAGOS	5	5,787,220,118.40	5,730,961,424.37	24
25 NASSARAWA	7	547,957,006.74	509,228,588.61	25
26 NIGER	19	1,512,642,466.45	1,461,418,303.52	26
27 OGUN	10	2,293,364,521.73	2,254,348,467.57	27
28 ONDO	11	1,318,747,833.78	1,281,519,647.45	28
29 OSUN	8	1,889,902,734.91	1,851,601,922.58	29
30 OYO	14	1,842,536,526.12	1,753,917,341.85	30
31 PLATEAU	15	1,917,211,712.51	1,873,357,757.17	31
32 RIVERS	7	1,019,315,306.02	999,372,512.06	32
33 SOKOTO	12	1,311,435,815.74	1,265,152,771.67	33
34 TARABA	9	1,112,681,449.01	1,072,228,134.75	34
35 YOBE	8	820,316,528.77	778,614,354.73	35
36 ZAMFARA	13	1,293,494,077.11	1,251,703,089.62	36
37 FCT-ABUJA	1	69,362,636.43	69,362,636.43	37
38 .1Federal Government	2	107,212,806,767.77	106,676,443,266.58	38
		158,353,637,867.33	155,884,383,844.05	
12 NON MIN REVENUE SP2				
1 ABIA	1	0.00	5,333,760.42	1
2 ADAMAWA	1	0.00	5,674,203.85	2
3 AKWA IBOM	1	0.00	5,726,933.79	3

BENEFICIARIES	TOTAL NO OF DEDUCTION	30 November 2022	31 October 2022	
4 ANAMBRA	1	0.00	5,663,573.90	4
5 BAUCHI	1	0.00	6,813,469.16	5
6 BAYELSA	1	0.00	5,040,030.57	6
7 BENUE	1	0.00	6,388,067.78	7
8 BORNO	1	0.00	7,077,063.60	8
9 CROSS RIVER	1	0.00	5,727,910.46	9
10 DELTA	1	0.00	5,783,591.31	10
11 EBONYI	1	0.00	5,095,990.43	11
12 EDO	1	0.00	5,326,126.73	12
13 EKITI	1	0.00	5,093,114.79	13
14 ENUGU	1	0.00	5,728,404.82	14
15 GOMBE	1	0.00	5,365,280.24	15
16 IMO	1	0.00	5,922,327.20	16
17 JIGAWA	1	0.00	6,370,012.28	17
18 KADUNA	1	0.00	7,463,210.29	18
19 KANO	1	0.00	9,035,046.93	19
20 KATSINA	1	0.00	7,001,904.23	20
21 KEBBI	1	0.00	6,014,670.67	21
22 KOGI	1	0.00	6,295,544.42	22
23 KWARA	1	0.00	5,070,407.72	23
24 LAGOS	1	0.00	7,630,683.26	24
25 NASSARAWA	1	0.00	5,252,953.29	25
26 NIGER	1	0.00	6,747,184.62	26
27 OGUN	1	0.00	5,291,966.98	27
28 ONDO	1	0.00	5,302,450.96	28
29 OSUN	1	0.00	5,194,954.71	29
30 OYO	1	0.00	6,388,773.59	30
31 PLATEAU	1	0.00	5,948,158.75	31
32 RIVERS	1	0.00	6,143,040.51	32
33 SOKOTO	1	0.00	6,277,629.72	33
34 TARABA	1	0.00	5,486,910.66	34
35 YOBE	1	0.00	5,656,300.54	35
36 ZAMFARA	1	0.00	5,668,346.81	36
		0.00	216,000,000.00	

4 EXCHANGE DIFFERENCE FUNDS

1 ABIA	1	1,130,143.28	913,495.33	1
2 ADAMAWA	1	1,202,278.10	971,801.94	2
3 AKWA IBOM	1	1,213,450.78	980,832.82	3
4 ANAMBRA	1	1,200,025.78	969,981.39	4
5 BAUCHI	1	1,443,671.22	1,166,920.11	5
6 BAYELSA	1	1,067,906.36	863,189.20	6
7 BENUE	1	1,353,535.09	1,094,063.04	7
8 BORNO	1	1,499,522.90	1,212,065.05	8
9 CROSS RIVER	1	1,213,657.72	981,000.10	9
10 DELTA	1	1,225,455.65	990,536.37	10
11 EBONYI	1	1,079,763.41	872,773.26	11
12 EDO	1	1,128,525.82	912,187.94	12

<i>BENEFICIARIES</i>	<i>TOTAL NO OF DEDUCTION</i>	<i>30 November 2022</i>	<i>31 October 2022</i>	
13 EKITI	1	1,079,154.11	872,280.76	13
14 ENUGU	1	1,213,762.47	981,084.76	14
15 GOMBE	1	1,136,821.86	918,893.63	15
16 IMO	1	1,254,851.69	1,014,297.20	16
17 JIGAWA	1	1,349,709.40	1,090,970.73	17
18 KADUNA	1	1,581,341.55	1,278,199.10	18
19 KANO	1	1,914,390.00	1,547,402.31	19
20 KATSINA	1	1,483,597.76	1,199,192.75	20
21 KEBBI	1	1,274,417.88	1,030,112.56	21
22 KOGI	1	1,333,930.79	1,078,216.87	22
23 KWARA	1	1,074,342.82	868,391.80	23
24 LAGOS	1	1,616,826.54	1,306,881.64	24
25 NASSARAWA	1	1,113,021.47	899,655.77	25
26 NIGER	1	1,429,626.52	1,155,567.78	26
27 OGUN	1	1,121,287.88	906,337.51	27
28 ONDO	1	1,123,509.28	908,133.07	28
29 OSUN	1	1,100,732.45	889,722.54	29
30 OYO	1	1,353,684.64	1,094,183.92	30
31 PLATEAU	1	1,260,325.01	1,018,721.28	31
32 RIVERS	1	1,301,617.51	1,052,098.03	32
33 SOKOTO	1	1,330,134.93	1,075,148.68	33
34 TARABA	1	1,162,593.50	939,724.86	34
35 YOBE	1	1,198,484.66	968,735.70	35
36 ZAMFARA	1	1,201,037.08	970,798.83	36
		45,767,137.92	36,993,598.64	
6 VAT REVENUE				
24 LAGOS	1	2,001,816,258.50	1,000,000,000.00	1
		2,001,816,258.50	1,000,000,000.00	
7 OTHER NON MIN REVENUE				
1 ABIA	1	0.00	12,445,440.97	1
2 ADAMAWA	1	0.00	13,239,808.99	2
3 AKWA IBOM	1	0.00	13,362,845.50	3
4 ANAMBRA	1	0.00	13,215,005.77	4
5 BAUCHI	1	0.00	15,898,094.70	5
6 BAYELSA	1	0.00	11,760,071.32	6
7 BENUE	1	0.00	14,905,491.49	7
8 BORNO	1	0.00	16,513,148.41	8
9 CROSS RIVER	1	0.00	13,365,124.42	9
10 DELTA	1	0.00	13,495,046.38	10
11 EBONYI	1	0.00	11,890,644.34	11
12 EDO	1	0.00	12,427,629.04	12
13 EKITI	1	0.00	11,883,934.51	13
14 ENUGU	1	0.00	13,366,277.92	14
15 GOMBE	1	0.00	12,518,987.23	15
16 IMO	1	0.00	13,818,763.46	16
17 JIGAWA	1	0.00	14,863,361.99	17
18 KADUNA	1	0.00	17,414,157.34	18

<i>BENEFICIARIES</i>	<i>TOTAL NO OF DEDUCTION</i>	<i>30 November 2022</i>	<i>31 October 2022</i>	
19 KANO	1	0.00	21,081,776.17	19
20 KATSINA	1	0.00	16,337,776.55	20
21 KEBBI	1	0.00	14,034,231.56	21
22 KOGI	1	0.00	14,689,603.65	22
23 KWARA	1	0.00	11,830,951.34	23
24 LAGOS	1	0.00	17,804,927.61	24
25 NASSARAWA	1	0.00	12,256,891.01	25
26 NIGER	1	0.00	15,743,430.78	26
27 OGUN	1	0.00	12,347,922.96	27
28 ONDO	1	0.00	12,372,385.58	28
29 OSUN	1	0.00	12,121,560.99	29
30 OYO	1	0.00	14,907,138.37	30
31 PLATEAU	1	0.00	13,879,037.07	31
32 RIVERS	1	0.00	14,333,761.19	32
33 SOKOTO	1	0.00	14,647,802.68	33
34 TARABA	1	0.00	12,802,791.54	34
35 YOBE	1	0.00	13,198,034.59	35
36 ZAMFARA	1	0.00	13,226,142.55	36
		<u>0.00</u>	<u>504,000,000.00</u>	
<i>Grand Total</i>		<div>160,401,221,263.75</div>	<div>157,641,377,442.69</div>	

STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: November, 2022

TYPE OF DEDUCTION

TOTAL NO

AMT DEDUCTED

1 MAIN DISTRIBUTION

1	8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (inst. 65/120)	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	8	375,879,460.29
4	AMCON LOAN DEDUCTION 6/12	1	12,500,000.00
5	BOND ISSUANCE PROGRAMME1	27	4,717,092,510.39
6	BOND ISSUANCE PROGRAMME2	2	1,117,826,918.54
7	BOND ISSUANCE PROGRAMME3	6	2,848,362,580.41
8	CBN ANCHOR BORROWERS	1	41,516,710.45
9	CBN BUDGET SUPPORT (18/341)	70	5,421,784,121.25
10	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	13	4,212,412,463.10
11	CBN POWER INTERVENTION FUNDS	1	116,108,479.22
12	COMMERCIAL AGRIC. CREDIT SCHEME 3	2	496,523,795.16
13	COMMERCIAL AGRICULTURAL CREDIT SCHEME	16	1,653,036,222.42
14	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	1	80,046,438.66
15	CONTRACTUAL OBLIGATION	2	417,337,862.83
16	CONTRACTUAL OBLIGATION (ISPO)	3	330,959,265.88
17	Counterpart fund Contribution iro UBEC project ifo UBA PLC	1	74,741,975.21
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	3,281,422,494.48
22	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE	16	242,104,008.57
23	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	9	452,792,200.23
24	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	4,415,861,800.37
25	FG INTERVENTION FUNDS (24/40)	2	200,000,000.00
26	FG SALARY BAILOUT TO STATES	39	3,420,247,098.12
27	FOREIGN LOANS TO STATE GOVERNMENTS	38	112,099,582,022.27
28	HEALTH CARE DEDUCTIONS	20	614,833,713.69
29	IBADAN URBAN FLOOD MGT PROJECT (IUFMP)	1	33,333,333.33
30	LOAN FACILITY FROM COMMERCIAL BANKS	6	1,221,234,943.41
31	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	1,487,286,786.93
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	38,662,887.26
35	REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (15/48)	1	406,051,039.88
36	RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 87/226	22	7,864,087,736.94
37	UBEC COUNTERPART FUNDING IFO ACCESS BANK	1	129,376,851.82

158,353,637,867.33

4 EXCHANGE DIFFERENCE FUNDS

TYPE OF DEDUCTION		TOTAL NO	AMTDEDUCTED
38	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	45,767,137.92
			45,767,137.92
6 VAT REVENUE			
39	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00
40	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	1	1,001,816,258.50
			2,001,816,258.50
Grand Total			160,401,221,263.75

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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BOND ISSUANCE PROGRAMME3

8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (Inst. 65/120)

1	BAYELSA	128,368,951.00
		<u>128,368,951.00</u>

1	LAGOS	2,000,000,000.00
2	NIGER	217,827,441.00
3	PLATEAU	630,535,139.41

2,848,362,580.41**Abia Counterpart Funding for Various Projects ifo UBA PLC****CBN BUDGET SUPPORT (18/341)**

1	ABIA	179,400,709.27
		<u>179,400,709.27</u>

1	ABIA	154,908,117.75
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ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

1	ABIA	34,225,391.07
2	AKWA IBOM	37,327,563.56
3	BAYELSA	95,399,197.96
4	BORNO	31,137,532.84
5	DELTA	37,327,563.56
6	KEBBI	37,327,563.56
7	NIGER	37,327,563.56
8	ONDO	65,807,084.18
		<u>375,879,460.29</u>

2	ADAMAWA	154,908,117.75
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3	AKWA IBOM	154,908,117.75
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4	ANAMBRA	154,908,117.75
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5	BAUCHI	154,908,117.75
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6	BAYELSA	154,908,117.75
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7	BENUE	154,908,117.75
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8	BORNO	154,908,117.75
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9	CROSS RIVER	154,908,117.75
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10	DELTA	154,908,117.75
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11	EBONYI	154,908,117.75
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12	EDO	154,908,117.75
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13	EKITI	154,908,117.75
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14	ENUGU	154,908,117.75
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15	GOMBE	154,908,117.75
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16	IMO	154,908,117.75
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17	JIGAWA	154,908,117.75
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18	KADUNA	154,908,117.75
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19	KANO	154,908,117.75
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20	KATSINA	154,908,117.75
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21	KEBBI	154,908,117.75
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22	KOGI	154,908,117.75
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23	KWARA	154,908,117.75
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24	NASSARAWA	154,908,117.75
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25	NIGER	154,908,117.75
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26	OGUN	154,908,117.75
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27	ONDO	154,908,117.75
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28	OSUN	154,908,117.75
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29	OYO	154,908,117.75
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30	PLATEAU	154,908,117.75
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31	RIVERS	154,908,117.75
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32	SOKOTO	154,908,117.75
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33	TARABA	154,908,117.75
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34	YOBE	154,908,117.75
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35	ZAMFARA	154,908,117.75
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5,421,784,121.25**AMCON LOAN DEDUCTION 6/12**

1	ADAMAWA	12,500,000.00
		<u>12,500,000.00</u>

BOND ISSUANCE PROGRAMME1

1	BAUCHI	201,255,000.00
2	CROSS RIVER	385,585,444.65
3	DELTA	83,333,333.33
4	EKITI	345,000,000.00
5	GOMBE	164,916,320.90
6	KATSINA	850,000,000.00
7	KOGI	47,000,000.00
8	KWARA	632,203,900.00
9	NIGER	592,907,152.96
10	OGUN	385,796,101.00
11	PLATEAU	400,864,283.56
12	SOKOTO	206,017,834.00
13	ZAMFARA	422,213,139.99
		<u>4,717,092,510.39</u>

BOND ISSUANCE PROGRAMME2

1	GOMBE	473,578,155.62
2	ONDO	644,248,762.92
		<u>1,117,826,918.54</u>

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
<u>CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN</u>			<u>CONTRACTUAL OBLIGATION (ISPO)</u>		<u>417,337,862.83</u>
1	BAUCHI	253,351,547.50	1	GOMBE	260,365,441.78
2	EKITI	146,490,204.30	2	KOGI	70,593,824.10
3	GOMBE	192,027,492.28			<u>330,959,265.88</u>
4	IMO	694,442,888.33	<u>Counterpart fund Contribution iro UBEC project iro UBA PLC</u>		
5	KOGI	75,000,000.00	1	BENUE	74,741,975.21
6	LAGOS	1,816,037,188.00			<u>74,741,975.21</u>
7	OGUN	281,250,000.00	<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK</u>		
8	OYO	375,000,000.00	1	KOGI	54,947,450.39
9	SOKOTO	166,682,112.21			<u>54,947,450.39</u>
10	YOBE	212,131,030.48	<u>COUNTERPART FUNDING CONTRIBUTION IRO UBEC IFO FIRST CITY MONUMENT BANK</u>		
		<u>4,212,412,463.10</u>	1	OYO	108,954,846.90
<u>CBN POWER INTERVENTION FUNDS</u>					<u>108,954,846.90</u>
1	KANO	116,108,479.22	<u>Counterpart funding iro World Bank Sponsored RAAMP-3</u>		
		<u>116,108,479.22</u>	1	BENUE	56,960,188.66
<u>COMMERCIAL AGRIC. CREDIT SCHEME 3</u>					<u>56,960,188.66</u>
1	SOKOTO	99,540,169.50	<u>DEDUCTION FOR EXCESS CRUDE ACCOUNT LOAN FACILITY TO THE STATES</u>		
2	TARABA	396,983,625.66	1	ABIA	89,972,595.59
		<u>496,523,795.16</u>	2	ADAMAWA	89,972,595.59
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME</u>			3	AKWA IBOM	126,675,773.75
1	ANAMBRA	38,540,982.12	4	ANAMBRA	89,972,595.59
2	BAYELSA	199,080,338.99	5	BAUCHI	89,972,595.59
3	CROSS RIVER	52,599,721.84	6	BAYELSA	126,675,773.75
4	DELTA	254,397,861.10	7	BENUE	89,972,595.59
5	EBONYI	62,275,065.70	8	BORNO	126,675,773.75
6	EDO	135,286,650.84	9	CROSS RIVER	89,972,595.59
7	EKITI	50,713,329.21	10	DELTA	126,675,773.75
8	JIGAWA	73,251,016.37	11	EBONYI	89,972,595.59
9	KADUNA	261,766,982.01	12	EDO	89,972,595.59
10	KOGI	63,599,465.32	13	EKITI	89,972,595.59
11	NIGER	28,306,850.47	14	ENUGU	89,972,595.59
12	OYO	136,994,082.48	15	GOMBE	89,972,595.59
13	PLATEAU	24,534,748.59	16	IMO	89,972,595.59
14	SOKOTO	76,319,358.38	17	JIGAWA	89,972,595.59
15	TARABA	75,463,399.91	18	KADUNA	83,644,006.90
16	ZAMFARA	119,906,369.09	19	KANO	89,972,595.59
		<u>1,653,036,222.42</u>	20	KATSINA	96,354,166.67
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME2</u>			21	KEBBI	89,972,595.59
1	EBONYI	80,046,438.66	22	KOGI	89,972,595.59
		<u>80,046,438.66</u>	23	KWARA	89,972,595.60
<u>CONTRACTUAL OBLIGATION</u>			24	NASSARAWA	89,972,595.59
1	KANO	292,615,190.00	25	NIGER	97,402,968.04
2	NASSARAWA	124,722,672.83			

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
		<u>1,000,000.00</u>	4	ANAMBRA	1,200,025.78
<u>NATIONAL FADAMA PROJECT</u>			5	BAUCHI	1,443,671.22
1	ABIA	1,000,000.00	6	BAYELSA	1,067,906.36
		<u>1,000,000.00</u>	7	BENUE	1,353,535.09
<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME</u>			8	BORNO	1,499,522.90
1	EBONYI	38,662,887.26	9	CROSS RIVER	1,213,657.72
		<u>38,662,887.26</u>	10	DELTA	1,225,455.65
<u>REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (15/48)</u>			11	EBONYI	1,079,763.41
1	EDO	406,051,039.88	12	EDO	1,128,525.82
		<u>406,051,039.88</u>	13	EKITI	1,079,154.11
<u>RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 87/226</u>			14	ENUGU	1,213,762.47
1	ABIA	87,401,497.26	15	GOMBE	1,136,821.86
2	ADAMAWA	154,205,582.49	16	IMO	1,254,851.69
3	AKWA IBOM	850,814,293.88	17	JIGAWA	1,349,709.40
4	BAUCHI	85,665,758.90	18	KADUNA	1,581,341.55
5	BAYELSA	741,156,852.48	19	KANO	1,914,390.00
6	BENUE	143,809,057.60	20	KATSINA	1,483,597.76
7	CROSS RIVER	444,989,043.29	21	KEBBI	1,274,417.88
8	DELTA	919,934,176.58	22	KOGI	1,333,930.79
9	EDO	157,343,097.74	23	KWARA	1,074,342.82
10	EKITI	248,153,651.78	24	LAGOS	1,616,826.54
11	ENUGU	78,644,312.34	25	NASSARAWA	1,113,021.47
12	IMO	489,166,930.51	26	NIGER	1,429,626.52
13	KOGI	10,759,110.04	27	OGUN	1,121,287.88
14	KWARA	211,464,655.14	28	ONDO	1,123,509.28
15	OGUN	888,119,936.29	29	OSUN	1,100,732.45
16	ONDO	55,289,565.44	30	OYO	1,353,684.64
17	OSUN	1,142,270,944.01	31	PLATEAU	1,260,325.01
18	OYO	120,771,051.72	32	RIVERS	1,301,617.51
19	PLATEAU	334,102,159.05	33	SOKOTO	1,330,134.93
20	RIVERS	306,634,568.54	34	TARABA	1,162,593.50
21	TARABA	150,436,484.33	35	YOBE	1,198,484.66
22	ZAMFARA	242,955,007.53	36	ZAMFARA	1,201,037.08
		<u>7,864,087,736.94</u>			<u>45,767,137.92</u>
<u>UBEC COUNTERPART FUNDING IFO ACCESS BANK</u>					<u>45,767,137.92</u>
1	OYO	129,376,851.82			
		<u>129,376,851.82</u>			
		<u>158,312,121,156.86</u>			
<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>					
1	ABIA	1,130,143.28			
2	ADAMAWA	1,202,278.10			
3	AKWA IBOM	1,213,450.78			

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
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158,357,888,294.80

NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

FEDERATION ACCOUNT:
November, 2022**PAGE 32**

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
							Nov 2022	Oct 2022	Oct 2022
1	ABIA	4,046,682,965.00	109,042,355.88	65,118,215.92	766,739,203.76	831,857,419.68	3,105,783,209.43	1,685,603,340.69	2,587,318,810.50
2	ADAMAWA	4,304,974,802.59	116,002,315.04	81,744,975.52	636,157,926.77	717,902,902.29	3,471,069,585.26	1,960,391,224.89	2,752,462,282.52
3	AKWA IBOM	4,344,980,595.11	117,080,315.44	52,072,982.52	1,173,892,415.61	1,225,965,398.13	3,001,934,881.54	1,464,712,882.76	2,778,040,698.19
4	ANAMBRA	4,296,909,939.12	115,784,998.36	56,280,977.92	283,421,695.46	339,702,673.38	3,841,422,267.38	2,333,573,995.05	2,747,305,868.47
5	BAUCHI	5,169,326,620.13	139,293,232.28	132,109,967.24	1,267,615,954.32	1,399,725,921.56	3,630,397,466.30	1,816,315,475.83	3,305,101,005.32
6	BAYELSA	3,823,832,409.59	103,037,400.26	27,309,923.14	1,489,486,964.07	1,516,796,887.21	2,203,998,122.12	835,782,083.62	2,444,835,327.66
7	BENUE	4,846,577,872.49	130,596,409.74	37,138,438.00	1,050,065,952.24	1,087,204,390.24	3,628,777,072.52	1,928,042,317.70	3,098,745,847.54
8	BORNO	5,369,313,700.19	144,682,105.69	23,242,642.99	586,259,531.51	609,502,174.50	4,615,129,419.99	2,730,959,050.78	3,432,966,305.37
9	CROSS RIVER	4,345,721,594.04	117,100,282.47	688,057,267.88	1,160,189,727.02	1,848,246,994.90	2,380,374,316.67	1,240,982,768.44	2,778,514,469.05
10	DELTA	4,387,966,220.79	118,238,610.74	30,188,064.08	1,674,978,048.11	1,705,166,112.19	2,564,561,487.86	999,297,640.15	2,805,524,323.26
11	EBONYI	3,866,288,726.43	104,181,432.75	59,563,435.57	547,065,665.05	606,629,100.62	3,155,478,193.06	1,812,549,914.13	2,471,980,529.69
12	EDO	4,040,891,366.94	108,886,294.32	186,112,935.30	1,086,996,907.23	1,273,109,842.53	2,658,895,230.09	1,234,140,201.25	2,583,615,836.39
13	EKITI	3,864,107,002.24	104,122,643.77	119,376,183.34	1,148,729,283.02	1,268,105,466.36	2,491,878,892.10	1,135,907,473.11	2,470,585,605.48
14	ENUGU	4,346,096,659.16	117,110,389.02	102,170,666.88	388,126,805.88	490,297,492.76	3,738,688,777.38	2,213,580,168.69	2,778,754,273.61
15	GOMBE	4,070,596,835.18	109,686,741.07	78,856,129.12	1,412,006,905.69	1,490,863,034.81	2,470,047,059.31	1,041,615,350.88	2,602,608,556.37
16	IMO	4,493,224,074.04	121,074,900.20	59,275,325.91	1,732,269,599.68	1,791,544,925.59	2,580,604,248.25	1,003,538,102.73	2,872,822,805.66
17	JIGAWA	4,832,879,302.01	130,227,286.58	37,310,998.98	318,131,729.71	355,442,728.69	4,347,209,286.74	2,651,281,559.79	3,089,987,422.62
18	KADUNA	5,662,280,216.63	152,576,413.02	887,549,113.41	619,930,036.53	1,507,479,149.94	4,002,224,653.66	2,015,248,067.44	3,620,279,663.40
19	KANO	6,854,820,583.19	184,710,734.28	112,192,864.16	1,197,928,547.10	1,310,121,411.26	5,359,988,437.65	2,953,895,083.78	4,382,751,577.84
20	KATSINA	5,312,290,864.10	143,145,562.21	129,426,954.56	1,241,671,694.34	1,371,098,648.90	3,798,046,653.00	1,931,295,852.72	3,396,507,739.93
21	KEBBI	4,563,284,355.55	122,962,752.10	62,818,644.61	349,238,368.94	412,057,013.55	4,028,264,589.90	2,426,941,655.71	2,917,617,093.94
22	KOGI	4,776,381,108.50	128,704,880.17	61,525,901.15	1,127,364,092.57	1,188,889,993.72	3,458,786,234.61	1,782,684,546.53	3,053,864,296.75
23	KWARA	3,846,879,319.86	103,658,424.79	52,544,270.08	1,162,481,932.77	1,215,026,202.85	2,528,194,692.22	1,178,268,717.86	2,459,570,780.05
24	LAGOS	5,789,340,674.73	156,000,197.82	1,815,182,732.58	3,816,037,188.00	5,631,219,920.58	2,120,556.33	-2,029,443,394.98	3,701,518,029.38
25	MASSARAWA	3,985,375,241.37	107,390,350.82	36,631,748.73	403,934,907.19	440,566,655.92	3,437,418,234.64	2,038,892,024.53	2,548,120,613.14
26	NIGER	5,119,037,052.63	137,938,124.17	86,589,122.04	1,288,115,220.24	1,374,704,342.28	3,606,394,586.18	1,811,529,171.49	3,272,947,475.02
27	OGUN	4,014,974,630.32	108,187,939.14	229,891,243.87	1,955,285,338.72	2,185,176,582.59	1,721,610,108.59	312,697,041.86	2,567,045,509.43
28	ONDO	4,022,928,744.72	108,402,271.56	80,789,545.95	1,129,556,016.27	1,210,345,562.22	2,704,180,910.93	1,290,611,466.63	2,572,131,114.08
29	OSUN	3,941,372,164.86	106,204,639.17	153,742,654.46	1,629,955,441.28	1,783,698,095.74	2,051,469,429.95	668,384,540.20	2,519,986,462.78
30	OYO	4,847,113,361.63	130,610,839.09	337,153,957.84	1,333,255,018.74	1,670,408,976.58	3,046,093,545.97	1,345,170,880.21	3,099,088,222.06
31	PLATEAU	4,512,822,270.91	121,602,995.32	38,321,122.39	1,757,287,594.80	1,795,608,717.19	2,556,610,558.40	1,011,995,504.57	2,885,353,261.74
32	RIVERS	4,660,677,566.62	125,587,120.06	215,537,130.33	678,191,055.63	893,728,185.96	3,641,362,260.60	1,980,514,665.30	2,979,887,177.36
33	SOKOTO	4,762,789,364.11	128,338,635.56	47,078,391.21	1,136,018,788.97	1,183,097,180.18	3,451,353,548.37	1,780,021,401.33	3,045,174,173.00
34	TARABA	4,162,876,897.93	112,173,329.58	48,169,656.33	952,338,463.10	1,000,508,119.43	3,050,195,448.91	1,589,381,322.62	2,661,609,457.37
35	YOBE	4,291,391,695.38	115,636,303.17	41,513,146.46	663,167,079.14	704,680,225.60	3,471,075,166.61	1,965,163,326.37	2,743,777,681.10
36	ZAMFARA	4,300,531,106.63	115,882,574.73	32,112,054.53	1,145,499,447.85	1,177,611,502.38	3,007,037,029.52	1,497,918,036.77	2,749,621,126.39
		163,877,537,924.73	4,415,861,800.37	6,304,699,405.00	40,309,390,547.31	46,614,089,952.31	112,847,586,172.06	55,639,443,481.43	104,778,021,422.47