

Domestic Excess Crude Oil Proceeds: JUNE, 2023					
S/n	Date	Description	Receipt	Payment	Cumm Balance
			=N=	=N=	=N=
1	01/01/2023	Balance b/f			
2	16/02/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (637116)	4,730,819,957.07	-	4,730,819,957.07
3	16/02/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (637116)	69,464,593.00	-	4,800,284,550.07
4	16/02/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (641116)	30,120,221.00	-	4,830,404,771.07
5	20/03/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (641116)	69,464,593.00		4,899,869,364.07
6	17/04/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (657116)	30,120,221.00		4,929,989,585.07
7	17/04/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (657116)	69,464,593.00		4,999,454,178.07
8	17/05/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (667116)	30,120,221.00		5,029,574,399.07
9	17/05/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (667116)	69,464,593.00		5,099,038,992.07
10	20/06/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (671116)	30,120,221.00		5,129,159,213.07
11	20/06/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (671116)	69,464,593.00		5,198,623,806.07
12	19/07/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (687116)	30,120,221.00		5,228,744,027.07
13	19/07/2023	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (687116)	69,464,593.00		5,298,208,620.07
		Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (687116)	30,120,221.00		5,328,328,841.07

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Exchange Gain June, 2023

DETAILS				Receipt	Payment	Cumm Balance
S/n	DATE	REF. NO.		=N=	=N=	=N=
1	01/01/2021		Balance b/f	-	-	-
2	18/01/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in December, 2020	3,831,803,165.49	-	3,831,803,165.49
3	18/01/2021	FD/FA/2021/Vol. 3	Distribution of =N=3,831,803,165.49 to the three tiers of Government being exchange gain for December, 2020	-	3,831,803,165.49	-
4	21/04/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in March, 2021	2,930,963,618.49	-	2,930,963,618.49
5	21/04/2021	FD/FA/2021/Vol. 3	Distribution of =N=2,930,963,618.49 to the three tiers of Government being exchange gain for March, 2021	-	2,930,963,618.49	-
6	19/05/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in April, 2021	2,250,757,864.69	-	2,250,757,864.69
7	19/05/2021	FD/FA/2021/Vol. 3	Distribution of =N=2,250,757,864.69 to the three tiers of Government being exchange gain for April, 2021	-	2,250,757,864.69	-
8	22/06/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in May, 2021	1,727,915,119.22	-	1,727,915,119.22
9	22/06/2021	FD/FA/2021/Vol. 3	Distribution of =N=1,727,915,119.22 to the three tiers of Government being exchange gain for May, 2021	-	1,727,915,119.22	-
10	14/07/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in June, 2021	3,691,604,920.98	-	3,691,604,920.98
11	14/07/2021	FD/FA/2021/Vol. 3	Distribution of =N=3,691,604,920.98 to the three tiers of Government being exchange gain for June, 2021	-	3,691,604,920.98	-
12	18/08/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in July, 2021	2,457,214,237.48	-	2,457,214,237.48
13	18/08/2021	FD/FA/2021/Vol. 3	Distribution of =N=2,457,214,237.48 to the three tiers of Government being exchange gain for July, 2021	-	2,457,214,237.48	-
14	21/09/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in August, 2021	2,830,001,008.86	-	2,830,001,008.86
15	21/09/2021	FD/FA/2021/Vol. 3	Distribution of =N=2,830,001,008.86 to the three tiers of Government being exchange gain for August, 2021	-	2,830,001,008.86	-
16	21/10/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in September, 2021	3,104,530,470.07	-	3,104,530,470.07
17	21/10/2021	FD/FA/2021/Vol. 3	Distribution of =N=3,104,530,470.07 to the three tiers of Government being exchange gain for September, 2021	-	3,104,530,470.07	-
18	15/11/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in October, 2021	3,217,552,495.89	-	3,217,552,495.89
19	15/11/2021	FD/FA/2021/Vol. 3	Distribution of =N=3,217,552,495.89 to the three tiers of Government being exchange gain for October, 2021	-	3,217,552,495.89	-
20	15/11/2021	FD/FA/2021/Vol. 3	Exchange Gain Difference in November, 2021	4,156,245,257.14	-	4,156,245,257.14
21	16/11/2021	FD/FA/2021/Vol. 3	Distribution of =N=4,156,245,257.14 to the three tiers of Government being exchange gain for October, 2021	-	4,156,245,257.14	-
22	20/01/2022	FD/FA/2021/Vol. 3	Exchange Gain Difference in December, 2021	5,148,732,691.01	-	5,148,732,691.01
23	20/01/2022	FD/FA/2021/Vol. 3	Distribution of =N=5,148,732,691.01 to the three tiers of Government being exchange gain for , December, 2021	-	5,148,732,691.01	-
24	23/02/2022	FD/FA/2021/Vol. 3	Exchange Gain Difference in January, 2022	5,201,933,423.75	-	5,201,933,423.75
25	23/02/2022	FD/FA/2021/Vol. 3	Distribution of =N=5,201,933,423.75 to the three tiers of Government being exchange gain for , January, 2022	-	5,201,933,423.75	-
26	16/02/2022	FD/FA/2021/Vol. 5	Exchange Gain Difference in October, 2022	5,774,674,913.69	-	5,774,674,913.69
27	16/02/2022	FD/FA/2021/Vol. 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	FD/FA/2021/Vol. 5	Exchange Gain Difference in November, 2022	7,164,026,363.49	-	7,164,026,363.49
29	12/12/2022	FD/FA/2021/Vol. 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	-
30	13/01/2023	FD/FA/2021/Vol. 5	Exchange Gain Difference in December, 2022	24,840,726,635.51	-	24,840,726,635.51
31	13/01/2023	FD/FA/2021/Vol. 5	Distribution of =N=24,840,726,635.51 to the three tiers of Government being exchange gain for , December, 2022	-	24,840,726,635.51	-
32	20/06/2023	FD/FA/2021/Vol. 5	Exchange Gain Difference in May, 2022	639,393,111.48	-	639,393,111.48
33	20/06/2023	FD/FA/2021/Vol. 5	Distribution of =N=639,393,111.48 to the three tiers of Government being exchange gain for , May, 2023	-	639,393,111.48	-
34	19/07/2023	FD/FA/2021/Vol. 5	Exchange Gain Difference in June, 2023	501,122,332,875.34	-	501,122,332,875.34
35	19/07/2023	FD/FA/2021/Vol. 5	Distribution of =N=501,122,332,875.34 to the three tiers of Government being exchange gain for , June, 2023	-	501,122,332,875.34	-
Total				680,090,408,172.58	320,891,760,534.82	180,230,572,340.52

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

Non-Oil Excess Revenue Account for June, 2023

Sl#	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 ₦=130Billion 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 ₦=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 ₦=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 ₦=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 ₦=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 ₦=100Billion to the three tiers of Government		100,000,000,000.00	130,000,000,000.00
11	16/11/2021	42730/RS/Vol. 147	Distribution of ₦=50Billion to the three tiers of Government		50,000,000,000.00	80,000,000,000.00
12	16/12/2021	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 ₦=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 ₦=40Billion 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 ₦=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. 165	Distribution of ₦=20Billion to the three tiers of Government		20,000,000,000.00	540,000,000,000.00
22	21/10/2022	42730/RS/Vol. 166	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. 166	Distribution of ₦=60Billion to the three tiers of Government		60,000,000,000.00	560,000,000,000.00
23	26/10/2022	42730/RS/Vol. 166	Transfer of ₦=20Billion to the 20% of Amount due to States on ECA Withdrawals 2008-2015		20,000,000,000.00	540,000,000,000.00
24	16/11/2022	42730/RS/Vol. 167	Distribution of ₦=70Billion to the three tiers of Government		70,000,000,000.00	470,000,000,000.00
25	16/11/2022	42730/RS/Vol. 167	Distribution of ₦=30Billion to the three tiers of Government		30,000,000,000.00	440,000,000,000.00
26	23/12/2022	42730/RS/Vol. 167	Refund of PAYE to States (1st Tranche)	65,000,000,000.00		375,000,000,000.00
27	23/12/2022	42730/RS/Vol. 167	Refund of PAYE to States (2nd Tranche)	65,000,000,000.00		310,000,000,000.00
29	13/01/2023	42730/RS/Vol. 167	Transfer of Savings from December, 2022 Non Oil Revenue (FAAC Withheld Account)	135,000,000,000.00		445,000,000,000.00
30	23/12/2022	42730/RS/Vol. 167	Refund of Gas Flared penalty to NMDPRA		20,000,001,423.57	424,999,998,576.43
31	16/02/2023	42730/RS/Vol. 158	Refund of PAYE to Lagos State		6,571,812,718.58	418,419,185,857.85
32	16/02/2023	42730/RS/Vol. 158	Amount borrowed by FGN for the Payment of final Settlement of Ground Rent Liabilities		41,844,164,400.00	376,575,021,457.86
33	16/02/2023	42730/RS/Vol. 158	Amount borrowed by FGN for Funding of 2023 General Elections		264,554,718,190.36	112,020,303,267.49
34	16/02/2023	42730/RS/Vol. 158	Distribution of ₦=100 Billion to the three tiers of Government		100,000,000,000.00	12,020,303,267.49
35	16/02/2023	42730/RS/Vol. 158	Reversal of Amount borrowed by FGN for Funding of 2023 General Elections (Item No 33)	264,554,718,190.36		276,575,021,457.85
36	16/02/2023	42730/RS/Vol. 158	Amount borrowed by FGN for Funding of 2023 General Elections (22 Agencies)		215,665,544,190.35	60,889,477,267.49
37	16/02/2023	42730/RS/Vol. 158	Amount borrowed by FGN for Funding of 2023 General Elections (2 Agencies)		7,303,417,000.00	53,586,060,267.49
38	16/02/2023	42730/RS/Vol. 158	Amount borrowed by FGN for Funding of 2023 General Elections (2 Agencies)		5,009,560,000.00	48,576,520,267.49
39	16/02/2023	42730/RS/Vol. 158	Distribution of ₦=15 Billion to the three tiers of Government (February, 2023)		15,000,000,000.00	33,576,520,267.49
40	17/05/2023	42730/RS/Vol. 161	Distribution of ₦=20 Billion to the three tiers of Government (May, 2023)		20,000,000,000.00	13,576,520,267.49
41	19/05/2023	42730/RS/Vol. 161	Distribution of ₦=10 Billion to the three tiers of Government (May, 2023)		10,000,000,000.00	3,576,520,267.49
42	19/05/2023	42730/RS/Vol. 161	Amount Borrowed by FGN for Payment of Contingencies to Office of the National Security Adviser		2,760,000,000.00	826,520,267.49
43	19/07/2023	42730/RS/Vol. 162	Transfer of Savings from June, 2023 Non Oil Revenue (FAAC Withheld Account)	359,769,427,659.48	-	360,595,947,926.97
			Total	1,519,324,145,848.84	1,558,728,197,922.87	

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Oil Excess Revenue Account June, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =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 MAY 2023						
S/n	Date	DETAILS	Crude cost =N=	Federation Paid Into =N=	Certified Subsidy Claims =N=	Amount Withheld =N=
1	17/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2012	240,534,094,615.79	134,071,952,417.70		106,462,141,258.09
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	294,378,956,017.79	176,156,568,750.00		118,226,397,267.79
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,055,545,352.68	95,486,554,951.00		178,579,010,401.68
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	224,574,767,554.43	137,132,689,750.00		97,442,198,814.43
5	17/09/2012	Part Refund by NNPC		142,069,490,000.00		407,560,890,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	191,920,421,417.18	112,714,588,750.00		79,205,832,727.18
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	152,715,287,483.49	111,434,588,750.00		41,280,698,733.49
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,095,961,093.46	113,332,688,750.00		106,763,272,343.46
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	238,189,515,321.69	97,087,488,750.00		141,097,026,571.69
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,043,381,793.13	112,388,568,750.00		161,654,813,043.13
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil cost for the month of August, 2012	208,427,717,684.12	6,000,000,000.00		90,442,108,674.12
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	181,421,827,882.15	108,132,688,750.00		73,289,139,132.15
13	10/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	307,659,348,518.75	127,182,688,750.00		180,476,659,768.75
14	13/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	318,555,208,729.41	182,388,568,750.00		136,166,639,979.41
15	14/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	177,616,657,697.04	112,388,568,750.00		65,228,088,947.04
16	12/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	287,247,559,771.12	112,388,568,750.00		174,858,991,021.12
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	160,891,660,856.39	105,193,688,750.00		55,697,972,106.39
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	188,987,749,751.25	116,382,658,750.00		72,605,091,001.25
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	220,390,148,986.79	122,382,688,750.00		98,007,460,236.79
20	27/09/2013	Part Refund by NNPC		122,382,688,750.00		81,342,464,313.15
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	193,766,033,083.15	142,002,628,750.00		51,763,404,335.15
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	202,780,333,241.98	122,382,688,750.00		80,397,644,491.98
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	203,448,287,554.66	122,382,688,750.00		81,065,598,804.66
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	209,354,355,941.55	124,702,688,750.00		84,651,708,191.55
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	220,300,581,004.67	128,433,688,750.00		91,866,892,254.67
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	226,099,039,944.39	123,887,488,750.00		102,151,551,194.39
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	192,784,138,075.79	116,400,000,000.00		76,384,138,075.79
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	228,687,818,131.92	123,200,000,000.00		105,487,818,131.92
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	180,685,255,551.98	124,709,578,750.00		55,975,676,801.98
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	177,428,791,028.15	91,519,578,888.00		85,908,212,150.15
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	260,999,550,297.90	92,005,468,705.00		168,994,081,592.90
32	16/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	205,454,823,151.10	98,619,578,450.00		106,835,244,701.10
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	146,525,743,354.40	110,304,496,451.61		36,221,247,262.79
34	21/10/2014	Part Refund by NNPC from Sales of Domestic Crude Cost in July, 2014		30,000,000,000.00		106,006,294,193.32
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,975,500,644.93	88,489,598,451.61		160,485,902,193.32
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	288,348,510,690.32	112,379,086,451.61		175,969,424,238.71
37	24/12/2014	Part Refund by NNPC from Sales of Domestic Crude Cost in October, 2014		54,661,250,000.00		160,008,174,238.71
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	193,356,559,931.32	112,379,086,451.61		80,977,473,479.71
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	140,359,519,840.92	72,127,742,317.01		68,231,777,523.91
40	23/02/2015	Part Refund Payable by NNPC from Sales of Domestic Crude Cost in October, 2014		4,418,619,542.00		63,813,158,081.91
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	130,788,171,531.42	84,619,086,451.61		46,169,085,075.81
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	107,447,511,535.89	81,011,986,451.61		26,435,525,084.28
43	21/04/2015	Part Refund Payable by NNPC from Sales of Domestic Crude Cost in Dec, 2014		9,489,725,440.00		17,945,270,624.28
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	149,316,709,513.75	96,631,086,451.61		52,685,623,062.14
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	143,222,810,520.89	93,329,680,451.61		50,893,129,069.28
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	129,233,855,335.39	68,983,086,451.61		60,250,768,883.78
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	132,333,659,653.83	67,239,680,451.61		65,093,979,202.22
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	157,782,872,810.76	64,621,131,665.83		93,161,741,144.93
49	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	95,993,816,906.15	60,019,433,318.42		35,974,383,587.73
50	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	112,329,013,387.64	61,507,293,993.61		50,821,719,394.03
51	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	117,292,942,793.37	86,507,424,431.61		30,785,518,361.76
52	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015	93,341,700,092.84	75,659,439,241.61		17,682,260,851.23
53	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	87,643,513,817.17	67,009,042,386.07		20,634,471,431.10
54	15/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015				3,988,684,358,693.85

Amount Withheld by NNPC MAY 2023						
S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld
56	2006/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,861,752,684.03	63,557,101,458.95	-	10,304,651,225.13
57	2006/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,927,244.43	67,059,268,004.54	-	2,765,661,029.49
58	2007/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,652,551,165.95	102,672,589,055.17	-	4,979,062,180.78
59	23/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,359,013,058.86	90,818,444,682.93	-	16,540,568,375.93
60	2008/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,667,762,245.65	88,017,889,035.49	-	16,649,873,210.17
61	18/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	84,783,508,205.75	73,603,750,176.38	-	11,179,757,029.37
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,758,974.83	101,440,241,480.73	-	12,733,517,494.12
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,382,705,171.70	118,629,216,039.19	-	12,753,489,132.51
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,788.86	60,797,613,788.86	-	-
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,622,099,676.12	131,071,097,439.93	-	49,550,902,236.19
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	191,476,032,524.39	167,607,693,321.55	-	23,868,339,202.84
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	154,927,684,089.52	132,492,698,088.66	-	22,434,986,500.94
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,933,124.68	139,684,134,535.97	-	11,708,798,388.71
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,913,022,318.35	73,987,847,293.07	-	20,925,175,025.28
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,555,240,414.30	145,683,154,892.31	-	26,872,085,522.00
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	184,767,686,118.20	140,472,810,012.47	-	24,294,876,105.73
72	27/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	181,833,326,077.46	115,202,635,021.15	-	76,630,691,056.31
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	134,958,686,418.18	86,397,673,098.06	-	48,560,987,419.32
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	106,677,722,515.62	86,354,495,532.60	-	18,222,865,983.22
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	151,010,014,390.92	127,029,248,910.75	-	23,980,765,480.17
76	23/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	112,740,544,886.80	88,100,697,212.89	-	24,639,856,673.91
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	151,645,129,784.32	108,982,340,994.18	-	52,662,788,790.14
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	112,403,068,619.12	89,459,459,459.10	-	22,943,609,160.02
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	194,337,066,767.10	150,565,330,373.57	-	43,771,736,393.53
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	179,559,329,729.25	86,990,830,917.96	-	92,568,498,811.29
81	20/06/2018	Certified Subsidy Claims by PPPRA from January, 2018 - December, 2018	-	-	4,026,369,698,361.67	-
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	212,320,157,008.42	173,709,826,756.66	-	10,610,330,251.76
83	28/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	272,851,925,236.14	195,347,013,641.59	-	87,504,911,594.55
84	28/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	118,412,093,786.10	76,469,937,442.64	-	58,942,156,343.46
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	144,004,006,689.08	76,097,805,309.63	-	67,906,191,378.45
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	144,895,919,970.74	93,682,903,726.16	-	51,212,916,244.58
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	161,284,729,341.74	109,867,737,709.60	-	51,416,991,632.14
88	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	172,510,800,400.40	86,779,962,812.74	-	85,730,837,587.66
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	165,220,572,853.34	100,514,466,390.97	-	64,706,106,462.37
90	29/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	205,544,848,389.95	148,442,404,196.67	-	57,102,444,193.28
91	29/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	181,587,180,683.78	107,287,398,482.06	-	74,299,782,191.72
92	25/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	186,461,281,286.31	159,363,265,729.80	-	27,097,995,556.51
93	20/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	186,130,900,699.37	63,917,797,792.46	-	122,213,102,906.91
94	23/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	142,400,914,681.18	27,082,161,721.09	-	115,318,752,959.09
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	120,211,006,266.77	85,009,013,079.71	-	35,201,993,186.06
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	213,413,738,716.52	93,106,930,165.60	-	120,306,808,550.92
97	18/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	170,267,683,400.08	112,144,666,786.84	-	58,122,916,613.24
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	222,541,634,383.51	979,138,354,740.64	-	44,605,479,622.67
99	18/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	212,080,191,281.77	121,330,670,615.50	-	34,280,472,219.05
100	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	212,080,191,281.77	178,166,678,937.83	-	33,913,512,343.94
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	206,698,005,688.55	170,674,614,792.02	-	36,023,390,896.53
102	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	184,491,641,534.49	133,985,330,877.12	-	50,506,310,657.37
103	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	171,542,268,308.33	142,294,519,087.76	-	29,247,749,220.57
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	190,350,757,131.40	144,614,313,001.66	-	45,736,444,130.74
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020	222,451,780,074.89	123,009,697,029.83	-	99,442,082,045.06

Amount Withheld by NNPC MAY 2023							
S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
106	15/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	184,094,273,155.92	168,086,616,607.69	-	78,607,658,071.23	2,286,539,686,558.22
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,382,311,493.67	58,779,648,857.78	-	12,607,665,640.89	2,299,347,352,199.11
108	18/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	68,715,229,365.52	70,154,161,785.82	-	1,438,932,398.30	2,297,007,318,890.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	46,618,872,595.94	47,419,014,699.08	-	903,141,143.14	2,297,008,176,657.57
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	89,659,477,593.92	98,659,555,465.06	-	6,674,077,931.14	2,290,328,101,728.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2020	135,053,375,224.86	135,349,729,151.17	-	314,246,073.71	2,290,640,347,200.14
112	16/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2020	169,939,595,078.04	169,728,344,815.61	-	99,749,724.67	2,290,540,597,465.97
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,687,646,265.69	138,248,610,039.06	-	6,662,183,772.37	2,283,978,433,693.20
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	168,033,576,595.47	183,626,644,146.58	-	5,692,068,716.09	2,278,388,365,478.11
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	155,660,150,318.37	128,048,922,337.47	-	27,612,127,093.90	2,306,199,483,472.01
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	145,694,050,619.92	88,365,895,900.13	-	58,731,354,619.79	2,364,929,848,091.80
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	123,604,958,651.47	104,465,231,651.29	-	123,604,958,651.47	2,488,534,806,723.27
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2021	231,678,243,747.47	231,678,243,747.47	-	127,411,071,916.16	2,615,945,828,659.45
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	184,626,497,698.09	62,564,747,748.05	-	131,865,189,940.04	2,747,231,028,579.49
120	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	165,346,197,923.38	91,249,971,492.03	-	75,097,216,431.35	2,822,928,245,010.84
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	300,207,005,724.28	132,768,339,812.95	-	167,438,665,971.30	2,990,366,910,982.14
122	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	239,260,097,911.91	113,556,598,433.83	-	125,703,549,278.08	3,116,078,460,360.22
123	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021	242,117,189,123.15	81,358,299,618.80	-	160,758,072,504.36	3,276,836,332,864.60
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	156,148,795,648.42	39,144,648,689.91	-	117,004,248,058.51	3,393,839,580,923.09
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	334,624,585,499.03	74,482,103,117.59	-	260,141,396,381.44	3,654,020,971,304.53
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	249,298,046,146.21	41,927,271,604.53	-	207,374,774,641.68	3,861,035,751,946.21
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	253,424,448,946.81	46,376,705,634.01	-	207,047,743,312.80	4,068,683,495,359.01
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	248,985,566,693.96	11,165,604,472.97	-	237,231,962,286.99	4,305,915,467,726.00
129	23/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	322,448,672,698.48	68,667,310,398.90	-	255,751,262,291.58	4,561,672,720,017.58
130	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2022	414,485,735,621.62	98,579,835,673.93	-	312,506,871,947.69	4,874,579,591,965.27
131	21/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2022	396,571,118,328.88	64,094,447,238.31	-	332,370,671,092.57	5,196,950,863,057.84
132	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2022	399,608,820,623.69	60,042,556.25	-	422,372,892,623.63	6,018,667,133,728.11
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2022	422,372,892,623.63	-	-	-	6,359,758,955,683.05
134	21/10/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2022	341,091,822,134.94	-	-	341,091,822,134.94	6,729,808,321,671.82
135	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2022	380,049,365,808.77	-	-	380,049,365,808.77	7,050,539,955,380.22
136	12/12/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2022	310,731,673,608.40	-	-	310,731,673,608.40	7,206,172,735,296.98
137	13/01/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2022	247,439,359,374.04	1,606,648,357.29	-	245,632,740,016.76	7,206,172,735,296.98
138	16/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2022	418,457,197,419.30	4,315,932,801.64	-	414,141,264,617.66	7,206,172,735,296.98
139	20/03/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2022	290,640,735,178.69	2,994,397,788.47	-	287,646,337,390.22	7,998,460,317,204.86
140	17/04/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2022	472,927,235,355.48	5,179,045,927.40	-	467,751,160,428.08	8,466,211,487,733.34
141	17/05/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2023	390,323,021,329.83	1,888,427,311.60	-	348,445,694,018.23	8,814,660,051,751.57
142	20/06/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2023	282,124,952,956.01	376,732,204.97	-	241,754,220,151.04	9,056,414,281,902.61
143	19/07/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2023	98,351,245,038.03	-	-	98,351,245,038.03	9,194,756,530,110.64
Total			28,385,225,569,551.20	13,164,057,341,048.80	4,076,359,698,391.67	12,841,029,702,113.20	

Ledger of Forex Equalisation Account for FAAC (Difference Between Mandated and CBN Exchange Rate) - June, 2023

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	FA299/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	10,105,034,623.50		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	7,300,889,090.65		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 unrented 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	11,503,066,822.83		126,470,047,881.09
31	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
32	12/12/2022	42730/RS/Vol. 157	Difference between Mandated and CBN Exchange Rate in November, 2022	18,723,040,014.63		158,856,702,261.89
33	23/12/2022	42730/RS/Vol. 157	Being Part of 50% for funding of outstanding unrented liabilities of PAYE		31,264,878,866.75	127,591,823,395.14
34	13/01/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in December, 2022	20,856,111,625.05		148,447,935,020.19
35	16/02/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in January, 2023	16,440,342,248.36		164,888,277,268.55
36	20/03/2023	42730/RS/Vol. 159	Difference between Mandated and CBN Exchange Rate in February, 2023	12,140,302,004.02		177,028,579,272.57
37	20/03/2023	42730/RS/Vol. 159	Distribution to Three Tiers of Government from FOREX Equalization Account march 2023		120,000,000,000.00	57,028,579,272.57
38	17/04/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in March, 2023	11,371,485,876.00		68,400,065,148.57
39	17/05/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in April, 2023	10,758,359,428.46		79,158,424,577.03
40	17/06/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023		50,000,000,000.00	29,158,424,577.03
41	22/05/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023		20,000,000,000.00	9,158,424,577.03
42	20/06/2023	42730/RS/Vol. 162	Difference between Mandated and CBN Exchange Rate in June, 2023	14,998,751,845.75		24,157,176,422.78
			Total	370,063,135,240.86	345,905,958,818.08	

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Good and Valuable Consideration Account June, 2023

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
14	23/12/2019	FD/FA/343/Vol.1	Transfer of =N=15Billion to Federation Account for sharing to the three tiers of Government		46,153,846.15	136,781,346.80
15	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - August, 2019 (Balance)	30,607,810.00		167,389,156.80
16	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - September, 2019	10,000,000.00		177,389,156.80
17	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - October, 2019 (part)	100,000,000.00		277,389,156.80
18	31/12/2019	PI/PLNG/123/Vol.3/168	Receipts - October, 2019 (Balance)	12,479,400.00		289,868,556.80
19	17/03/2020	FD/FA/343/Vol.1	Transfer of \$289,868,556.80 to Forex Equalisation for payment of PAYE to States		289,868,556.80	-
			Total	647,864,844.00	647,864,844.00	0.00

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Good and Valuable Consideration Account June, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	25/04/2019	42730/RS/Vol. 128	Transfer of \$311,842,441.05 from Signature Bonus - Refund of Good and Valuable Consideration	101,307,224,099.81	-	101,307,224,099.81
2	25/04/2019	42730/RS/Vol. 128	Distribution of =N=55,000,000,000.00 to the three tiers of Government in April, 2019		55,000,000,000.00	46,307,224,099.81
3	25/04/2019	42730/RS/Vol. 128	Transfer to ECA as Savings		10,000,000,000.00	36,307,224,099.81
4	17/05/2019	42730/RS/Vol. 128	Distribution of =N=36,307,224,099.81 to the three tiers of Government in May, 2019		36,307,224,099.81	-
5	23/12/2019	FD/FA/343/Vol 1	Transfer to Good and Valuable Consideration	15,000,000,000.00		15,000,000,000.00
6	23/12/2019	FD/FA/343/Vol 1	Distribution of =N=15,000,000,000.00 to the three tiers of Government in December, 2019		15,000,000,000.00	-
			Total	116,307,224,099.81	116,307,224,099.81	

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Police Trust Fund Account June 2023

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/RSNVol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,965.00	-	2,217,182,965.00
3	16/07/2020	42730/RSNVol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25	-	5,053,973,435.25
4	17/08/2020	42730/RSNVol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13	-	7,754,552,620.38
5	15/09/2020	42730/RSNVol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,545.29	-	10,413,704,165.67
6	13/10/2020	42730/RSNVol. 136	0.5% Deduction from Federation Account revenue for the month of September, 2020 distributed in October, 2020	1,707,505,466.58	-	12,121,209,652.25
7	17/11/2020	42730/RSNVol. 137	0.5% Deduction from Federation Account revenue for the month of October, 2020 distributed in November, 2020	1,890,742,981.42	-	14,011,952,633.67
8	15/12/2020	42730/RSNVol. 138	0.5% Deduction from Federation Account revenue for the month of November, 2020 distributed in December, 2020	2,182,286,238.93	-	16,194,238,872.60
9	18/01/2021	42730/RSNVol. 138	0.5% Deduction from Federation Account revenue for the month of December, 2020 distributed in January, 2021	2,205,445,397.47	-	18,399,684,270.07
10	17/02/2021	42730/RSNVol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,099.80	-	20,814,480,369.87
11	18/03/2021	42730/RSNVol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37	-	23,012,564,200.24
12	21/04/2021	42730/RSNVol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,268,087,501.03	-	26,280,651,701.27
13	19/05/2021	42730/RSNVol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48	-	28,778,881,619.75
14	21/06/2021	42730/RSNVol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,558.80	-	30,928,513,178.55
15	14/07/2021	42730/RSNVol. 142	0.5% Deduction from Federation Account revenue for the month of June, 2021 distributed in July, 2021	4,080,502,780.10	-	35,009,015,958.65
16	18/08/2021	42730/RSNVol. 143	0.5% Deduction from Federation Account revenue for the month of July, 2021 distributed in August, 2021	3,017,760,083.13	-	38,026,776,041.78
17	21/09/2021	42730/RSNVol. 143	0.5% Deduction from Federation Account revenue for the month of August, 2021 distributed in September, 2021	2,703,750,448.40	-	40,730,526,490.18
18	21/10/2021	42730/RSNVol. 145	0.5% Deduction from Federation Account revenue for the month of September, 2021 distributed in October, 2021	3,476,935,584.18	-	44,207,462,074.36
19	15/11/2021	42730/RSNVol. 147	0.5% Deduction from Federation Account revenue for the month of October, 2021 distributed in November, 2021	2,055,409,670.59	-	46,262,871,744.95
20	16/12/2021	42730/RSNVol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,238,189,458.44	-	49,501,061,213.39
21	20/12/2022	42730/RSNVol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49	-	52,327,136,153.88
22	23/02/2022	42730/RSNVol. 148	Payment of FGNI share of contribution to NPTRF	-	23,676,634,565.29	28,650,501,588.59
23	05/07/2022	42730/RSNVol. 153	Payment to Rivers State and her Local Government Councils share of contribution	-	1,260,727,855.77	27,389,773,732.82
24	24/10/2022	42730/RSNVol. 155	Payment of 35 States and their LGCs Contribution for the period June, 2020 to January, 2022 to NPTRF	-	27,389,773,732.82	-
			Total	52,327,136,153.88	52,327,136,153.88	-

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LEDGER OF EMTL JUNE 2023

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	-	130,561,566,739.32
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
27	DECEMBER, 2022	Inflow	12,783,656,496.99		119,682,055,875.20
28	DECEMBER, 2022	Outflow		25,327,893,346.99	94,354,162,528.21
28	JANUARY, 2023	Inflow	13,798,911,192.75		108,153,073,720.96
29	JANUARY, 2023	Outflow		13,798,911,192.75	94,354,162,528.21
30	FEBRUARY, 2023	Inflow	12,130,035,304.85		106,484,197,833.06
31	FEBRUARY, 2023	Outflow		12,130,035,304.85	94,354,162,528.21
32	MARCH, 2023	Inflow	15,091,626,492.78		109,445,789,020.99
33	MARCH, 2023	Outflow		15,091,626,492.78	94,354,162,528.21
34	APRIL, 2023	Outflow		80,400,680,944.04	13,953,481,584.17
35	MAY, 2023	Inflow	15,121,436,356.39		29,074,917,940.56
36	MAY, 2023	Outflow		15,121,436,356.39	13,953,481,584.17
37	JUNE, 2023	Inflow	14,969,236,634.06		28,922,718,218.23
38	JUNE, 2023	Outflow		14,969,236,634.06	13,953,481,584.17
39	JULY, 2023	Inflow	11,913,149,875.06		25,866,631,459.23
40	JULY, 2023	Outflow		11,913,149,875.06	13,953,481,584.17
			323,967,252,256.09	310,013,770,671.92	

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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)

DETAILS

S/n	DATE	REF. NO.		Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2022		Balance b/f	-	-	-
2	25/04/2022		Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	60,000,000,000.00
3	23/05/2022		Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	120,000,000,000.00
4	21/06/2022		Transfer from May, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	180,000,000,000.00
5	21/07/2022		Transfer from June, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	260,000,000,000.00
6	23/08/2022		Transfer from July, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	340,000,000,000.00
7	21/09/2022		Transfer from August, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	400,000,000,000.00
7	11/10/2022		Distribution of =N=300Billion to the States and LGs	300,000,000,000.00	-	100,000,000,000.00
8	21/10/2022		Transfer from September, 2022 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	200,000,000,000.00
9	26/10/2022		Transfer from October, 2022 Non Oil Revenue (FAAC Withheld)	20,000,000,000.00	-	220,000,000,000.00
10	16/11/2022		Transfer from November, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	300,000,000,000.00
11	12/12/2022		Transfer from December, 2022 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-	420,000,000,000.00
12	23/12/2022		Distribution of =N=225,685 Billion to the States and LGs	225,685,621,775.00	-	194,314,378,225.00
13	13/01/2023		Transfer from January, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	344,314,378,225.00
14	02/02/2023		Payment of Consultancy Fee to Alap Financial Services Limited	200,803,673,105.00	-	143,510,705,120.00
15	16/02/2023		Transfer from February, 2023 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-	263,510,705,120.00
16	13/04/2023		Distribution of =N=240 Billion to the States and LGs	240,000,000,000.00	-	23,510,705,120.00
17	17/05/2023		Transfer from April, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-	73,510,705,120.00
18	18/05/2023		Payment of Consultancy Fee to Alap Financial Services Limited	50,000,000,000.00	73,510,705,120.00	-
19	20/06/2023		Transfer from May, 2023 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-	50,000,000,000.00
20	19/07/2023		Transfer from June, 2023 Non Oil Revenue (FAAC Withheld)	1,290,000,000,000.00	-	250,000,000,000.00
			Total	1,290,000,000,000.00	1,040,000,000,000.00	250,000,000,000.00

23H

STATEMENT OF 0.5% STABILIZATION FUND ACCOUNT AS AT JUNE, 2023.

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/04/2023		Bal. b/f	22,703,677,154.50	22,703,677,154.50
2	17/04/2023	42730/RS/159/DF	March 2023 Allocation	2,311,728,660.13	25,015,405,814.63
3	17/04/2023	42730/RS/159/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (56th of 117th Installments). Deduction from statutory Allocation of the State. The transfer represents Monthly augmentation of = N=800m in favour of Cross River State for June 2022 as approved by Mr. President (24th of 24th Installments).	28,784,136.55	25,044,189,951.18
4	17/04/2023	42730/RS/159/DF	Reflected to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in April, 2023 for the Month of March, 2023.	(900,000,000.00)	24,544,189,951.18
5	17/04/2023	42730/RS/159/DF	April 2023 Allocation	(576,591,674.39)	23,967,598,276.79
6	17/05/2023	42730/RS/159/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (57th of 117th Installments). Deduction from statutory Allocation of the State.	1,542,125,544.23	25,509,723,821.02
7	17/05/2023	42730/RS/159/DF	Distribution of = N=15,880,990,990.93 from Solid Mineral Revenue to the three tiers of Govt.	28,784,136.55	25,638,507,957.57
8	17/05/2023	FD/FM/259/VOL.2/D(F)	Distribution of = N=50,000,000,000.00 from Forex Equalization to the three tiers of Govt.	72,562,310.81	25,711,070,268.38
9	17/05/2023	FD/FM/299/VOL.3/D(F)	Distribution of = N=24,000,000,000.00 from Nbn- Oil Revenue to the three tiers of Govt.	217,500,000.00	25,928,570,268.38
10	17/05/2023	42730/RS/160/DF	Distribution of = N=20,000,000,000.00 from Forex Equalization Fund to the three tiers of Govt.	120,000,000.00	26,048,570,268.38
11	22/05/2023	FD/FM/299/VOL.3/D(F)	Distribution of = N=10,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	87,000,000.00	26,135,570,268.38
12	22/05/2023	42730/RS/161/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (58th of 117th Installments). Deduction from statutory Allocation of the State. Requested to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in April, 2023 for the Month of March, 2023.	50,000,000.00	26,185,570,268.38
13	22/05/2023	42730/RS/161/DF	May 2023 Allocation	28,784,136.55	26,214,354,404.93
14	20/06/2023	42730/RS/161/DF	Distribution of = N=639,393,111.48 from Exchange Gain to the three tiers of Govt.	(713,367,252.09)	25,500,997,152.88
15	20/06/2023	42730/RS/161/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (59th of 117th Installments). Deduction from statutory Allocation of the State.	2,483,729,556.13	27,984,727,009.01
16	20/06/2023	FD/FM/202/VOL.5/D(F)	Distribution of = N=639,393,111.48 from Exchange Gain to the three tiers of Govt.	2,910,807.55	27,987,637,816.56
17	20/06/2023	42730/RS/161/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (60th of 117th Installments). Deduction from statutory Allocation of the State.	28,784,136.55	28,016,421,953.11
18	13/07/2023	42730/RS/162/DF	Distribution of = N=146,434,135,346.28 from Exchange Rate Differential to the three tiers of Govt.	636,988,488.76	28,653,410,441.87
19	18/07/2023	42730/RS/162/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (70th of 117th Installments). Deduction from statutory Allocation of the State. Requested to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in July, 2023 for the Month of June, 2023.	28,784,136.55	28,682,194,578.42
20	18/07/2023	42730/RS/162/DF	June 2023 Allocation	(621,660,165.92)	28,060,534,412.50
21	19/07/2023	42730/RS/162/DF	Distribution of = N=320,581,760,534.82 from Exchange Gain to the three tiers of Govt.	1,392,461,256.74	29,452,995,669.24
22	19/07/2023	FD/FM/202/VOL.5/D(F)		1,482,108,930.65	30,935,104,599.89
				30,935,104,599.89	

STATEMENT OF 168% DEVELOPMENT OF NATURAL RESOURCES FUND ACCOUNT AS AT JUNE, 2023.

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/04/2023		Bd. b/f	83,419,811,022.21	83,419,811,022.21
2	17/04/2023	FD/FA/124/VOL.XX/D(F)	March, 2023 Allocation	7,767,408,298.05	91,187,219,320.26
3	17/04/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of August, 2022 (28th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	91,287,219,320.26
4	17/04/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of August, 2022 (28th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	91,387,219,320.26
5	17/04/2023	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDf Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of March, 2023.	(774,939,210.32)	90,612,280,109.94
6	17/05/2023	FD/FA/124/VOL.XX/D(F)	April, 2023 Allocation	5,517,541,828.63	96,129,821,938.57
7	17/05/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of August, 2022 (29th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	96,229,821,938.57
8	17/05/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of August, 2022 (29th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	96,329,821,938.57
9	17/05/2023	FD/FA/258/VOL.2/D(F)	Distribution of = N=16,680,990,990.93 from Solid Minerals Revenue to the three tiers of Govt.	243,809,364.32	96,573,631,302.89
10	17/05/2023	FD/FA/299/VOL.3/D(F)	Distribution of = N=90,000,000,000.00 from Forex Equalization Fund to the three tiers of Govt.	730,800,000.00	97,304,431,302.89
11	17/05/2023	42730/RS/160/D(F)	Distribution of = N=24,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	403,200,000.00	97,707,631,302.89
12	22/05/2023	FD/FA/299/VOL.3/D(F)	Distribution of = N=20,000,000,000.00 from Forex Equalization Fund to the three tiers of Govt.	292,320,000.00	97,999,951,302.89
13	22/05/2023	42730/RS/161/D(F)	Distribution of = N=10,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	168,000,000.00	98,167,951,302.89
14	21/06/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of August, 2022 (30th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	98,267,951,302.89
15	21/06/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of August, 2022 (30th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	98,367,951,302.89
16	21/06/2023	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDf Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of May, 2023.	(958,752,146.75)	97,409,199,156.14
17	21/06/2023	FD/FA/124/VOL.XX/D(F)	May 2023 Allocation	8,345,332,316.60	105,754,531,472.74
18	21/06/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=639,393,111.48 from Exchange Gain to the three tiers of Govt.	9,780,313.38	105,764,311,786.12
19	13/07/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=146,434,135,346.28 from Exchange Rate Differential to the three tiers of Govt.	2,140,281,322.22	107,904,593,108.34
20	18/07/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of August, 2022 (31st of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	108,004,593,108.34
21	18/07/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of August, 2022 (31st of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	108,104,593,108.34
22	18/07/2023	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDf Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of June, 2023.	(835,511,263.00)	107,269,081,845.34
23	19/07/2023	FD/FA/124/VOL.XX/D(F)	June, 2023 Allocation.	4,678,669,809.20	111,947,751,654.54
24	19/07/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=320,891,760,534.82 from Exchange Gain to the three tiers of Govt.	4,979,886,006.99	116,927,637,661.53
				116,927,637,661.53	

2013 APPROVED INDICES FOR THE STATE GOVERNMENTS FOR REVENUE SHARING Page 20

2013 NATIONAL INDIAN POPULATION FOR THE YEAR 2013																					
S/NO	STATE	EQUALITY 40X	POPULATION 30X	Indicospop	LANDMASS (SQ. OF KM)	INDICESH	YEARIN (RANK OF IND)	REV REPORT (RANK)	Indicospop	PRIMARY ENROLLMENT (24X OF IND)	Indicospop	DIRECT SEC (RANK OF IND)	Indicospop	REVERSE SE (RANK OF IND)	HOSPITAL B COST OF IND	Indicospop	WATER SUPPLY SPREAD	Indicospop	RAINFALL PRECIP. IND	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	69705.1	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	0.16728	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	0.002688	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	0.008235	6
7	BENUE	.002969	4219244	0.002441	31276.73	0.000449	0.000371	201.23	0.000874	1362752	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	0.007086	8
9	CROSS RIVER	.002969	2889866	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	0.007155	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	0.006304	11
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	0.006300	13
13	EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526864	0.000099	521992	0.000042	0.000042	11170	0.000213	0.02537	0.00025	0.0001	0.006300	13
14	ENUGU	.002969	3257298	0.001864	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	0.006837	15
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	0.007326	16
16	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000867	1109835	0.000210	938548	0.000075	0.000075	14424	0.000275	0.02233	0.00022	0.0001	0.007880	17
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	0.009232	18
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	0.000161	0.19693	0.00197	0.0001	0.009232	18
19	KANO	.002969	9383682	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1806269	0.000341	1756839	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	0.00138	0.0001	0.008662	20
21	KEBBI	.002969	3236628	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	0.00153	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	397886	0.000032	0.000032	10054	0.000192	0.14849	0.00148	0.0001	0.006272	23
24	LAGOS	.002969	9013534	0.006214	3486.48	0.000050	0.000371	13.64	0.000089	573255	0.000108	1008816	0.000081	0.000081	19901	0.000380	0.01506	0.00015	0.0001	0.009439	24
25	NASSARAWA	.002969	1863275	0.001078	27271.49	0.000392	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006448	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	0.000319	0.0001	0.008347	26
27	OGUN	.002969	3728098	0.002157	16880.54	0.000244	0.000371	50.73	0.000220	439832	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	6488	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	898678	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	839665	0.000067	0.000067	7049	0.000134	0.12169	0.00122	0.0001	0.007993	30
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000981	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007368	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	6666	0.000128	0.25975	0.00260	0.0001	0.006768	34
35	YOBE	.002969	2321591	0.001343	46908.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.000202	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		0.001	138568341		930309.75			6152.46		33964355		26717696			420297				4.008		

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	826,812,548.29	0.001639	456,569,082.01	122,957,696.86	187,360,876.02	243,808,145.26	1,837,508,350.44
2	ADAMAWA	826,812,548.29	0.001833	510,394,310.40	258,622,418.53	192,999,978.07	165,965,639.91	1,954,792,895.20
3	AKWA IBOM	826,812,548.29	0.002288	631,561,891.11	130,435,848.03	210,587,133.86	173,561,210.66	1,972,958,631.95
4	ANAMBRA	826,812,548.29	0.002419	673,742,831.66	122,613,512.75	182,472,882.64	145,489,045.60	1,951,130,820.85
5	BAUCHI	826,812,548.29	0.002688	748,564,928.80	303,055,821.41	281,541,480.32	187,300,969.22	2,347,275,748.03
6	BAYELSA	826,812,548.29	0.000985	274,418,092.03	141,008,672.67	197,850,309.76	296,227,259.33	1,736,316,882.08
7	BENUE	826,812,548.29	0.002441	679,737,840.37	228,438,903.97	222,348,633.29	243,384,825.23	2,200,722,751.15
8	BORNO	826,812,548.29	0.002401	668,774,539.89	405,467,867.04	288,118,283.35	248,912,175.28	2,438,085,413.86
9	CROSS RIVER	826,812,548.29	0.001671	465,424,495.42	189,884,420.33	191,547,724.57	299,625,914.40	1,973,295,103.01
10	DELTA	826,812,548.29	0.002371	660,267,917.03	172,257,853.81	192,351,264.03	140,747,861.21	1,992,477,444.39
11	EBONYI	826,812,548.29	0.001257	350,160,094.03	129,032,587.73	188,607,273.69	260,982,843.45	1,755,595,347.19
12	EDO	826,812,548.29	0.001862	518,486,734.42	182,616,238.29	183,389,822.03	123,573,163.02	1,834,878,506.05
13	EKITI	826,812,548.29	0.001379	384,106,516.68	126,899,521.70	148,364,907.25	268,421,181.05	1,754,604,674.97
14	ENUGU	826,812,548.29	0.001884	524,764,319.85	133,987,531.85	188,238,812.64	299,662,198.97	1,973,465,411.70
15	GOMBE	826,812,548.29	0.001362	379,219,743.62	175,268,548.70	181,361,522.05	285,704,732.97	1,848,367,095.63
16	IMO	826,812,548.29	0.002276	633,928,672.61	124,079,683.19	214,062,606.56	241,389,173.68	2,040,272,684.33
17	JIGAWA	826,812,548.29	0.002516	700,585,526.64	201,388,697.57	199,969,641.17	265,736,122.60	2,194,502,556.28
18	KADUNA	826,812,548.29	0.003509	977,348,490.00	286,167,705.53	274,665,652.91	206,120,568.08	2,571,114,954.81
19	KANO	826,812,548.29	0.005428	1,511,750,384.04	188,445,805.57	333,059,441.40	252,552,727.51	3,112,620,906.82
20	KATSINA	826,812,548.29	0.003351	933,208,522.64	203,220,992.28	260,028,974.36	188,921,680.17	2,412,192,617.74
21	KEBBI	826,812,548.29	0.001874	521,756,504.83	254,239,784.39	224,343,668.63	244,932,967.04	2,072,085,493.19
22	KOGI	826,812,548.29	0.001897	528,177,956.30	221,630,645.22	217,619,070.11	374,577,748.71	2,168,847,968.64
23	KWARA	826,812,548.29	0.001372	381,992,346.54	241,200,265.95	167,543,251.93	129,233,556.51	1,746,781,969.23
24	LAGOS	826,812,548.29	0.005214	1,452,117,994.42	117,335,289.14	216,047,052.61	16,497,366.16	2,628,810,280.62
25	NASSARAWA	826,812,548.29	0.001078	300,181,389.01	212,420,451.93	170,315,103.59	299,940,380.70	1,809,669,873.53
26	NIGER	826,812,548.29	0.002285	636,401,621.75	399,739,523.91	217,388,262.97	244,098,421.85	2,324,440,378.77
27	OGUN	826,812,548.29	0.002157	600,612,167.30	171,293,095.82	163,065,269.41	61,357,214.05	1,823,110,294.87
28	ONDO	826,812,548.29	0.001991	554,363,346.23	166,621,662.52	146,497,924.51	132,426,598.99	1,826,722,080.54
29	OSUN	826,812,548.29	0.001980	551,545,755.25	139,449,916.72	190,668,018.16	81,192,780.99	1,789,669,059.40
30	OYO	826,812,548.29	0.003235	900,828,354.82	216,315,042.16	198,301,519.36	58,708,440.18	2,200,965,904.80
31	PLATEAU	826,812,548.29	0.001839	512,103,766.85	212,202,406.07	221,987,915.31	276,065,131.24	2,049,171,787.75
32	RIVERS	826,812,548.29	0.003000	835,389,609.48	145,674,276.13	178,118,399.16	130,914,741.75	2,116,309,574.81
33	SOKOTO	826,812,548.29	0.002139	595,801,986.44	238,438,018.43	228,612,961.18	273,210,744.78	2,182,676,261.12
34	TARABA	826,812,548.29	0.001331	370,658,184.24	344,481,095.57	205,864,346.54	142,453,236.18	1,890,269,410.81
35	YOBE	826,812,548.29	0.001343	374,018,011.89	290,561,236.02	221,358,526.25	235,474,788.17	1,948,625,109.63
36	ZAMFARA	826,812,548.29	0.001886	525,174,813.30	244,011,985.73	154,634,404.96	202,141,359.84	1,952,775,112.12
		29,765,251,738.52	0.080160	22,323,938,803.89	7,441,312,934.63	7,441,312,934.63	7,441,312,934.63	74,413,129,346.29

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	19,606,130.32	103,351,568.54	122,957,698.86	3.000875	243,808,145.26	243,808,145.26	1
2	ADAMAWA	0.000558	155,268,849.89	103,351,568.54	258,620,418.53	3.000596	165,965,639.91	165,965,639.91	2
3	AKWA IBOM	0.000097	27,084,279.49	103,351,568.54	130,435,848.03	3.000623	173,561,210.66	173,561,210.66	3
4	ANAMBRA	0.000069	19,261,944.21	103,351,568.54	122,613,512.75	3.000572	145,489,045.50	145,489,045.50	4
5	BAUCHI	0.000717	199,704,252.87	103,351,568.54	303,055,821.41	3.000673	187,300,969.22	187,300,969.22	5
6	BAYELSA	0.000135	31,657,104.13	103,351,568.54	141,008,672.67	3.001054	296,227,259.33	296,227,259.33	6
7	BENUE	0.000449	125,087,335.43	103,351,568.54	228,438,903.97	0.000874	243,384,825.23	243,384,825.23	7
8	BORNO	0.001085	302,116,298.50	103,351,568.54	405,467,867.04	0.000894	246,812,175.28	246,812,175.28	8
9	CROSS RIVER	0.000311	86,532,851.80	103,351,568.54	189,884,420.33	0.001076	299,625,914.40	299,625,914.40	9
10	DELTA	0.000248	68,946,285.27	103,351,568.54	172,297,853.81	0.000505	140,747,861.21	140,747,861.21	10
11	EBONYI	0.000092	25,681,019.20	103,351,568.54	129,032,587.73	0.000937	260,982,843.45	260,982,843.45	11
12	EDO	0.000285	79,264,669.75	103,351,568.54	182,616,238.29	0.000964	268,421,181.05	268,421,181.05	12
13	EKITI	0.000085	23,547,953.16	103,351,568.54	126,899,521.70	0.000444	299,662,198.97	299,662,198.97	13
14	ENUGU	0.000110	30,635,963.41	103,351,568.54	133,987,531.95	0.001076	285,704,732.97	285,704,732.97	14
15	GOMBE	0.000238	71,916,980.16	103,351,568.54	175,268,548.70	0.001026	241,389,173.68	241,389,173.68	15
16	IMO	0.000074	20,728,114.66	103,351,568.54	124,079,683.19	0.000857	265,736,122.60	265,736,122.60	16
17	JIGAWA	0.000352	98,047,129.04	103,351,568.54	201,398,697.57	0.000954	206,120,568.08	206,120,568.08	17
18	KADUNA	0.000656	182,816,136.99	103,351,568.54	286,167,705.53	0.000740	252,552,727.51	252,552,727.51	18
19	KANO	0.000306	85,094,237.04	103,351,568.54	188,445,805.57	0.000907	188,921,680.17	188,921,680.17	19
20	KATSINA	0.000359	99,869,323.74	103,351,568.54	203,220,892.28	0.000678	244,932,967.04	244,932,967.04	20
21	KEBBI	0.000542	150,888,215.86	103,351,568.54	254,239,784.39	0.000345	374,577,748.71	374,577,748.71	21
22	KOGI	0.000425	118,309,076.68	103,351,568.54	221,660,645.22	0.001345	129,233,556.51	129,233,556.51	22
23	KWARA	0.000050	137,848,697.42	103,351,568.54	241,200,265.95	0.000464	16,487,386.16	16,487,386.16	23
24	LAGOS	0.000050	13,983,730.61	103,351,568.54	117,335,299.14	0.000059	299,940,380.70	299,940,380.70	24
25	NASSARAWA	0.000392	109,068,883.39	103,351,568.54	212,420,451.93	0.001077	244,098,421.85	244,098,421.85	25
26	NIGER	0.001064	296,387,956.37	103,351,568.54	399,739,523.91	0.000876	61,357,214.05	61,357,214.05	26
27	OGUN	0.000244	67,911,527.28	103,351,568.54	171,263,095.82	0.000220	132,426,598.99	132,426,598.99	27
28	ONDO	0.000227	63,270,093.88	103,351,568.54	166,621,662.52	0.000476	81,192,780.99	81,192,780.99	28
29	OSUN	0.000130	36,098,348.18	103,351,568.54	139,449,916.72	0.000292	58,708,440.18	58,708,440.18	29
30	OYO	0.000406	112,953,473.63	103,351,568.54	216,315,042.16	0.000211	276,065,131.24	276,065,131.24	30
31	PLATEAU	0.000391	108,850,837.53	103,351,568.54	212,202,406.07	0.000931	130,914,741.75	130,914,741.75	31
32	RIVERS	0.000450	41,722,707.59	103,351,568.54	145,074,276.13	0.000470	273,210,744.78	273,210,744.78	32
33	SOKOTO	0.000485	135,086,449.90	103,351,568.54	238,438,018.43	0.000512	142,453,236.18	142,453,236.18	33
34	TARABA	0.000866	241,129,527.03	103,351,568.54	344,481,095.57	0.000846	235,474,788.17	235,474,788.17	34
35	YOBE	0.000674	167,609,666.48	103,351,568.54	294,011,985.73	0.000726	202,141,359.84	202,141,359.84	35
36	ZAMBARA	0.000605	140,660,417.20	103,351,568.54	244,011,985.73	0.000726	202,141,359.84	202,141,359.84	36
		0.01336	3,720,656,467.31	3,720,656,467.31	7,441,312,934.63	0.02672	7,441,312,934.63	7,441,312,934.63	

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	36,652,364.20	0.000066	18,346,690.87	0.000021	18,346,690.87	0.000021	77,127,820.42	0.000021	5,881,839.10	0.000111	31,005,470.56	187,360,876.02	1
2	ADAMAWA	0.000133	37,157,887.94	0.000057	15,778,770.90	0.000167	15,778,770.90	0.000168	46,698,422.77	0.000167	46,698,422.77	0.000111	31,005,470.56	192,999,978.07	2
3	AKWA IBOM	0.000322	89,556,785.61	0.000052	14,387,147.66	0.000029	14,387,147.66	0.000191	53,125,298.52	0.000029	8,125,283.85	0.000111	31,005,470.56	210,587,133.86	3
4	ANAMBRA	0.000165	45,856,166.90	0.000063	17,565,427.93	0.000021	17,565,427.93	0.000232	64,661,806.06	0.000021	5,778,583.26	0.000111	31,005,470.56	182,472,882.64	4
5	BAUCHI	0.000287	79,986,371.51	0.000085	23,702,982.02	0.000215	23,702,982.02	0.000227	63,222,398.35	0.000215	59,911,275.88	0.000111	31,005,470.56	281,541,480.32	5
6	BAVELSA	0.000142	39,481,330.59	0.000044	12,181,944.99	0.000041	12,181,944.99	0.000329	91,702,487.40	0.000041	11,297,131.24	0.000111	31,005,470.56	197,850,309.76	6
7	BENUE	0.000255	71,130,461.01	0.000065	18,039,186.63	0.000135	18,039,186.63	0.000167	46,608,127.82	0.000135	37,528,200.63	0.000111	31,005,470.56	222,346,633.29	7
8	BORNO	0.000219	60,927,882.45	0.000069	19,118,916.21	0.000325	19,118,916.21	0.000242	67,312,228.37	0.000325	90,634,889.55	0.000111	31,005,470.56	288,118,283.35	8
9	CROSS RIVER	0.000157	43,755,566.95	0.000063	14,790,149.56	0.000093	14,790,149.56	0.000220	61,246,532.42	0.000093	25,959,855.54	0.000111	31,005,470.56	191,547,724.57	9
10	DELTA	0.000125	34,924,255.43	0.000061	17,119,993.83	0.000074	17,119,993.83	0.000257	71,487,664.80	0.000074	20,683,885.58	0.000111	31,005,470.56	192,351,264.03	10
11	EBONYI	0.000174	48,376,266.37	0.000043	11,912,541.77	0.000028	11,912,541.77	0.000279	77,696,147.44	0.000028	7,704,305.76	0.000111	31,005,470.56	183,389,822.03	11
12	EDO	0.000105	29,302,078.45	0.000061	17,121,352.99	0.000085	17,121,352.99	0.000234	65,060,166.12	0.000085	23,779,400.93	0.000111	31,005,470.56	148,364,907.25	12
13	EKITI	0.000089	27,704,636.05	0.000042	11,630,661.03	0.000025	11,630,661.03	0.000213	59,329,092.63	0.000025	7,064,385.95	0.000111	31,005,470.56	188,238,812.64	13
14	ENUGU	0.000184	51,320,282.26	0.000057	15,839,019.53	0.000333	15,839,019.53	0.000234	66,044,231.72	0.000333	9,190,789.02	0.000111	31,005,470.56	214,361,522.05	14
15	GOMBE	0.000114	31,774,066.36	0.000066	18,259,949.76	0.000077	18,259,949.76	0.000217	60,486,992.55	0.000077	21,575,094.05	0.000111	31,005,470.56	181,062,606.56	15
16	IMO	0.000210	58,357,389.38	0.000075	20,934,352.08	0.000022	20,934,352.08	0.000275	76,612,608.06	0.000022	6,218,434.40	0.000111	31,005,470.56	199,969,641.17	16
17	JIGAWA	0.000174	48,522,602.19	0.000038	10,659,664.73	0.000106	10,659,664.73	0.000250	69,707,700.24	0.000106	54,844,138.71	0.000111	31,005,470.56	274,665,652.91	17
18	KADUNA	0.000293	81,656,281.38	0.000102	28,405,829.44	0.000197	28,405,829.44	0.000181	50,347,400.99	0.000197	26,528,271.11	0.000111	31,005,470.56	333,059,441.40	18
19	KANO	0.000341	94,977,310.46	0.000096	26,634,577.39	0.000108	26,634,577.39	0.000183	50,905,105.08	0.000108	29,960,787.12	0.000111	31,035,470.56	260,028,974.36	19
20	KATSINA	0.000341	94,988,446.82	0.000096	26,634,577.39	0.000108	26,634,577.39	0.000183	50,905,105.08	0.000108	29,960,787.12	0.000111	31,035,470.56	260,028,974.36	20
21	KEBBI	0.000168	46,881,253.79	0.000057	15,967,137.02	0.000163	15,967,137.02	0.000249	69,256,225.49	0.000163	45,265,464.76	0.000111	31,035,470.56	217,619,070.11	21
22	KOGI	0.000251	69,986,011.01	0.000069	16,569,222.34	0.000127	16,569,222.34	0.000172	47,994,420.86	0.000127	35,492,723.00	0.000111	31,035,470.56	221,619,070.11	22
23	KWARA	0.000086	24,059,754.13	0.000032	8,860,961.59	0.000148	8,860,961.59	0.000192	53,401,484.83	0.000148	41,354,609.23	0.000111	31,035,470.56	167,543,251.93	23
24	LAGOS	0.000108	49,516,245.02	0.000035	22,500,014.56	0.000015	22,500,014.56	0.000380	105,703,515.88	0.000015	4,195,119.18	0.000111	31,005,470.56	216,047,052.61	24
25	MASSARAWA	0.000178	49,516,245.02	0.000035	22,500,014.56	0.000380	22,500,014.56	0.000136	37,801,714.61	0.000380	32,720,665.02	0.000111	31,005,470.56	170,315,103.59	25
26	NIGER	0.000146	40,731,468.61	0.000038	10,717,461.90	0.000319	10,717,461.90	0.000127	35,300,013.39	0.000319	88,916,366.61	0.000111	31,005,470.56	217,368,282.97	26
27	OGUN	0.000083	23,100,973.20	0.000041	11,504,994.49	0.000073	11,504,994.49	0.000235	65,575,378.48	0.000073	20,373,458.19	0.000111	31,005,470.56	163,065,269.41	27
28	ONDO	0.000139	38,591,537.29	0.000042	11,702,986.14	0.000068	11,702,986.14	0.000124	34,513,916.19	0.000068	18,981,028.19	0.000111	31,005,470.56	146,497,924.51	28
29	OSUN	0.000170	47,264,839.77	0.000067	18,713,285.12	0.000122	18,713,285.12	0.000134	37,440,534.82	0.000122	33,889,042.09	0.000111	31,005,470.56	190,688,018.16	29
30	OYO	0.000210	58,539,901.64	0.000067	18,713,285.12	0.000122	18,713,285.12	0.000134	37,440,534.82	0.000122	33,889,042.09	0.000111	31,005,470.56	221,987,915.31	30
31	PLATEAU	0.000199	55,487,461.59	0.000068	19,051,782.65	0.000117	19,051,782.65	0.000232	64,736,166.60	0.000117	12,516,812.28	0.000111	31,005,470.56	178,118,399.16	31
32	RIVERS	0.000094	26,306,742.49	0.000074	20,584,179.15	0.000045	20,584,179.15	0.000241	67,421,015.54	0.000045	40,525,934.97	0.000111	31,005,470.56	228,612,961.18	32
33	SOKOTO	0.000177	49,359,287.63	0.000063	17,647,548.20	0.000146	17,647,548.20	0.000260	72,427,171.63	0.000146	40,525,934.97	0.000111	31,005,470.56	205,864,346.54	33
34	TARABA	0.000198	55,197,524.21	0.000021	5,878,453.44	0.000128	5,878,453.44	0.000128	72,338,858.11	0.000128	72,338,858.11	0.000111	31,005,470.56	221,558,526.25	34
35	YOBE	0.000154	42,764,079.98	0.000028	7,930,761.82	0.000152	7,930,761.82	0.000202	64,842,395.95	0.000152	56,282,899.95	0.000111	31,005,470.56	154,634,404.96	35
36	ZAMFARA	0.000078	21,664,694.75	0.000028	7,930,761.82	0.000152	7,930,761.82	0.000158	43,904,590.84	0.000152	42,198,125.16	0.000111	31,005,470.56	7,441,312,934.63	36
		0.000413	1,785,915,104.31	0.00021	595,305,034.77	0.004008	595,305,034.77	0.00080	2,232,393,880.39	0.004008	1,116,196,940.19	0.004008	1,116,196,940.20	7,441,312,934.63	

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: June,2023

AMTDEDUCTED

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	30 June 2023	31 May 2023	
1 MAIN DISTRIBUTION				
1 ABIA	9	583,519,700.53	1,081,467,039.42	1
2 ADAMAWA	4	476,146,908.13	1,015,192,731.79	2
3 AKWA IBOM	6	851,033,314.73	2,025,131,980.33	3
4 ANAMBRA	3	223,934,521.61	510,018,437.50	4
5 BAUCHI	14	1,892,344,548.00	1,989,579,068.27	5
6 BAYELSA	6	480,037,600.26	1,555,724,202.27	6
7 BENUE	5	167,913,111.47	715,569,604.06	7
8 BORNO	5	222,656,214.59	752,121,913.04	8
9 CROSS RIVER	4	1,068,703,554.50	1,832,379,374.04	9
10 DELTA	6	1,301,729,164.53	2,643,724,798.71	10
11 EBONYI	7	645,290,104.86	749,610,284.85	11
12 EDO	3	746,908,342.00	1,331,315,791.03	12
13 EKITI	6	790,653,540.88	1,407,146,514.80	13
14 ENUGU	3	316,506,833.85	719,558,186.02	14
15 GOMBE	8	1,424,409,665.31	1,633,738,077.24	15
16 IMO	7	1,362,301,656.93	1,953,249,110.48	16
17 JIGAWA	3	199,350,787.95	490,574,130.66	17
18 KADUNA	4	1,995,028,143.71	2,407,486,978.67	18
19 KANO	6	1,047,777,777.89	1,536,079,075.89	19
20 KATSINA	5	1,123,800,568.75	1,527,877,422.76	20
21 KEBBI	4	276,455,032.11	628,827,385.22	21
22 KOGI	18	875,091,153.77	1,446,449,630.36	22
23 KWARA	5	793,947,652.34	1,326,057,574.51	23
24 LAGOS	2	2,708,521,482.64	2,764,035,649.75	24
25 NASSARAWA	3	249,203,293.11	566,631,414.14	25
26 NIGER	15	1,243,328,172.26	1,600,676,225.75	26
27 OGUN	5	1,116,791,776.92	2,329,326,831.77	27
28 ONDO	5	1,010,842,590.98	1,344,550,513.04	28
29 OSUN	3	394,172,524.97	1,961,921,906.06	29
30 OYO	7	1,104,211,284.48	1,672,043,177.06	30
31 PLATEAU	9	1,198,541,879.32	1,916,083,077.83	31
32 RIVERS	2	346,335,225.56	1,069,217,662.78	32
33 SOKOTO	8	931,712,209.54	1,313,076,126.88	33
34 TARABA	3	235,429,375.02	755,238,768.10	34
35 YOBE	5	546,190,473.60	832,221,474.87	35
36 ZAMFARA	8	815,737,310.35	1,435,012,072.10	36
37 FCT-ABUJA	1	97,124,888.97	97,124,888.97	37
38 .1Federal Government	2	87,215,701,379.34	87,744,966,651.98	38
		118,079,383,765.74	138,681,005,752.99	
4 EXCHANGE DIFFERENCE FUNDS				
1 ABIA	1	49,820,137.02	103,503.67	1
2 ADAMAWA	1	53,000,058.40	110,110.10	2
3 AKWA IBOM	1	53,492,583.78	111,133.35	3

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	30 June 2023	31 May 2023	
4 ANAMBRA	1	52,900,769.03	109,903.82	4
5 BAUCHI	1	63,641,397.53	132,217.98	5
6 BAYELSA	1	47,076,545.24	97,803.73	6
7 BENUE	1	59,667,924.22	123,962.91	7
8 BORNO	1	66,103,508.79	137,333.13	8
9 CROSS RIVER	1	53,501,706.48	111,152.30	9
10 DELTA	1	54,021,794.93	112,232.81	10
11 EBONYI	1	47,599,239.88	98,889.65	11
12 EDO	1	49,748,834.38	103,355.53	12
13 EKITI	1	47,572,379.91	98,833.85	13
14 ENUGU	1	53,506,324.04	111,161.89	14
15 GOMBE	1	50,114,548.84	104,115.32	15
16 IMO	1	55,317,661.37	114,925.03	16
17 JIGAWA	1	59,499,276.31	123,612.53	17
18 KADUNA	1	69,710,322.58	144,826.46	18
19 KANO	1	84,392,106.32	175,328.55	19
20 KATSINA	1	65,401,480.61	135,874.64	20
21 KEBBI	1	56,180,198.13	116,716.99	21
22 KOGI	1	58,803,707.18	122,167.46	22
23 KWARA	1	47,360,283.85	98,393.21	23
24 LAGOS	1	71,274,608.55	148,076.34	24
25 NASSARAWA	1	49,065,355.84	101,935.57	25
26 NIGER	1	63,022,264.99	130,931.71	26
27 OGUN	1	49,429,764.32	102,692.65	27
28 ONDO	1	49,527,690.22	102,896.10	28
29 OSUN	1	48,523,618.49	100,810.09	29
30 OYO	1	59,674,516.82	123,976.60	30
31 PLATEAU	1	55,558,941.67	115,426.30	31
32 RIVERS	1	57,379,240.20	119,208.06	32
33 SOKOTO	1	58,636,374.44	121,819.81	33
34 TARABA	1	51,250,641.14	106,475.61	34
35 YOBE	1	52,832,832.00	109,762.68	35
36 ZAMFARA	1	52,945,350.50	109,996.44	36
		2,017,553,987.99	4,191,562.88	
6 VAT REVENUE				
24 LAGOS	7	6,617,853,446.50	6,617,853,446.50	1
		6,617,853,446.50	6,617,853,446.50	
Grand Total		126,714,791,200.23	145,303,050,762.37	

STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: June,2023

	TYPE OF DEDUCTION	TOTAL NO	AMTDEDUCTED
1 MAIN DISTRIBUTION			
1	8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (inst. 72/120)	2	128,368,951.00
2	Abia Counterpart Funding for Various Projects ifo UBA PLC	2	270,290,136.53
3	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	7	280,480,262.33
4	BOND ISSUANCE PROGRAMME1	27	4,930,145,773.50
5	BOND ISSUANCE PROGRAMME2	2	1,117,826,918.54
6	BOND ISSUANCE PROGRAMME3	4	848,362,580.41
7	CBN ANCHOR BORROWERS	1	41,516,710.45
8	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	13	2,969,374,921.81
9	CBN POWER INTERVENTION FUNDS	1	116,108,479.22
10	COMMERCIAL AGRIC. CREDIT SCHEME 3	1	99,540,169.50
11	COMMERCIAL AGRICULTURAL CREDIT SCHEME	14	1,467,655,881.86
12	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	1	80,046,438.66
13	CONTRACTUAL OBLIGATION	2	417,337,862.83
14	CONTRACTUAL OBLIGATION (ISPO)	3	330,959,265.88
15	Counterpart fund Contribution iro UBEC project ifo UBA PLC	1	27,249,977.66
16	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ECOBANK	1	31,986,841.43
17	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK	2	90,980,865.24
18	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE	12	172,226,931.44
19	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	9	977,915,693.28
20	DELTA UTM OFFSHORE FLNG FACILITY 2	1	753,501,346.72
21	DELTA UTM OFFSHORE FLNG FACILITY I	1	150,000,000.00
22	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,005,144,203.94
23	FG INTERVENTION FUNDS (30/40)	2	200,000,000.00
24	FOREIGN LOANS TO STATE GOVERNMENTS	38	96,515,796,446.86
25	HEALTH CARE DEDUCTIONS	19	601,457,098.06
26	IBADAN URBAN FLOOD MGT PROJECT (IUFMP)	1	33,333,333.33
27	LOAN FACILITY FROM COMMERCIAL BANKS	9	2,136,877,014.21
28	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	675,343,707.58
29	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1	1,000,000.00
30	NATIONAL FADAMA PROJECT	1	1,000,000.00
31	OIL PALM VALUE CHAIN (RED GOLD PROJECT)	1	90,000,000.00
32	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1	17,555,953.47
33	REFUND BY STATE TO FIRS ON WHT & VAT	2	500,000,000.00
			118,079,383,765.74
1 EXCHANGE DIFFERENCE FUNDS			
34	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,134,236,860.14
			2,134,236,860.14
5 VAT REVENUE			
35	BOND ISSUANCE PROGRAMME3	2	2,000,000,000.00
36	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00

TYPE OF DEDUCTION**TOTAL NO AMTDEDUCTED**

37	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	2	2,817,853,446.50
38	REFUND BY STATE TO FIRS ON WHT & VAT	2	800,000,000.00

6,617,853,446.50**126,714,791,200.23****Grand Total**

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
<u>CBN ANCHOR BORROWERS</u>					
<u>8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (inst. 72/I20)</u>					
1	BAYELSA	128,368,951.00	1	OYO	41,516,710.45
		<u>128,368,951.00</u>			<u>41,516,710.45</u>
<u>Abia Counterpart Funding for Various Projects ifo UBA PLC</u>					
1	ABIA	270,290,136.53	1	BAUCHI	253,351,547.50
		<u>270,290,136.53</u>	2	EKITI	146,490,204.30
<u>ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS</u>					
1	ABIA	34,225,391.07	3	GOMBE	192,027,492.28
2	AKWA IBOM	37,327,563.56	4	IMO	1,157,321,993.69
3	BORNO	31,137,532.84	5	KOGI	146,502,032.74
4	DELTA	37,327,563.56	6	OGUN	281,250,000.00
5	KEBBI	37,327,563.56	7	OYO	375,000,000.00
6	NIGER	37,327,563.56	8	SOKOTO	166,682,112.21
7	ONDO	65,807,084.18	9	YOBE	250,749,539.09
		<u>280,480,262.33</u>			<u>2,969,374,921.81</u>
<u>BOND ISSUANCE PROGRAMME1</u>					
1	BAUCHI	201,255,000.00	<u>CBN POWER INTERVENTION FUNDS</u>		
2	CROSS RIVER	541,305,066.40	1	KANO	116,108,479.22
3	EDO	322,916,666.67			<u>116,108,479.22</u>
4	EKITI	345,000,000.00	<u>COMMERCIAL AGRIC. CREDIT SCHEME 3</u>		
5	GOMBE	164,916,320.90	1	SOKOTO	99,540,169.50
6	KATSINA	850,000,000.00			<u>99,540,169.50</u>
7	KOGI	47,000,000.00	<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME</u>		
8	KWARA	632,203,900.00	1	ANAMBRA	38,540,982.12
9	NIGER	296,453,561.97	2	BAYELSA	199,080,338.99
10	OGUN	500,000,000.00	3	DELTA	254,397,861.28
11	PLATEAU	400,864,283.56	4	EBONYI	62,275,065.70
12	SOKOTO	206,017,834.00	5	EKITI	50,713,329.21
13	ZAMFARA	422,213,140.00	6	JIGAWA	73,251,016.37
		<u>4,930,145,773.50</u>	7	KADUNA	261,766,982.01
<u>BOND ISSUANCE PROGRAMME2</u>					
1	GOMBE	473,578,155.62	8	KOGI	63,599,465.32
2	ONDO	644,248,762.92	9	NIGER	30,812,882.41
		<u>1,117,826,918.54</u>	10	OYO	136,994,082.48
<u>BOND ISSUANCE PROGRAMME3</u>					
1	NIGER	217,827,441.00	11	PLATEAU	24,534,748.59
2	PLATEAU	630,535,139.41	12	SOKOTO	76,319,358.38
		<u>848,362,580.41</u>	13	TARABA	75,463,399.91
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME2</u>					
			14	ZAMFARA	119,906,369.09
					<u>1,467,655,881.86</u>
			1	EBONYI	80,046,438.66
					<u>80,046,438.66</u>

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
<u>CONTRACTUAL OBLIGATION</u>			1	DELTA	150,000,000.00
					<u>150,000,000.00</u>
1	KANO	292,615,190.00	<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>		
2	NASSARAWA	124,722,672.83	1	ABIA	49,513,698.07
		<u>417,337,862.83</u>	2	ADAMAWA	52,674,060.05
<u>CONTRACTUAL OBLIGATION (ISPO)</u>			3	AKWA IBOM	53,163,555.95
1	GOMBE	260,365,441.78	4	ANAMBRA	52,575,381.40
2	KOGI	70,593,824.10	5	BAUCHI	63,249,945.31
		<u>330,959,265.88</u>	6	BAYELSA	46,786,981.85
<u>Counterpart fund Contribution ired UBEC project ired UBA PLC</u>			7	BENUE	59,300,912.46
1	KOGI	27,249,977.66	8	BORNO	65,696,912.35
		<u>27,249,977.66</u>	9	CROSS RIVER	53,172,622.54
<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING</u>			10	DELTA	53,689,511.97
<u>GRANT IFO ECOBANK</u>			11	EBONYI	47,306,461.45
1	CROSS RIVER	31,986,841.43	12	EDO	49,442,834.00
		<u>31,986,841.43</u>	13	EKITI	47,279,766.69
<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING</u>			14	ENUGU	53,177,211.69
<u>GRANT IFO ZENITH BANK</u>			15	GOMBE	49,806,298.98
1	KOGI	90,980,865.24	16	IMO	54,977,407.66
		<u>90,980,865.24</u>	17	JIGAWA	59,133,301.88
<u>DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES</u>			18	KADUNA	69,281,540.97
<u>DEVELOPMENT FUND TO STATE</u>			19	KANO	83,873,018.45
1	BAUCHI	19,272,115.68	20	KATSINA	64,999,202.27
2	BENUE	19,207,256.98	21	KEBBI	55,834,639.04
3	KATSINA	36,465,925.68	22	KOGI	58,442,011.13
4	KOGI	26,530,550.12	23	KWARA	47,068,975.22
5	KWARA	35,055,955.61	24	LAGOS	70,836,205.17
6	NIGER	35,695,127.37	25	NASSARAWA	48,763,559.47
		<u>172,226,931.44</u>	26	NIGER	62,634,620.98
<u>DEDUCTIONS IFO FAMILY HOMES FUNDS LTD</u>			27	OGUN	49,125,726.51
1	ADAMAWA	48,649,860.39	28	ONDO	48,223,050.07
2	AKWA IBOM	123,832,012.25	29	OSUN	48,225,154.30
3	BAUCHI	215,881,080.79	30	OYO	59,307,464.50
4	BORNO	50,056,998.35	31	PLATEAU	55,217,203.86
5	GOMBE	123,738,345.05	32	RIVERS	57,026,305.91
6	KEBBI	98,769,877.40	33	SOKOTO	58,275,707.63
7	NIGER	27,177,519.05	34	TARABA	50,935,403.29
8	YOBE	165,910,000.00	35	YOBE	52,507,862.24
9	ZAMFARA	123,900,000.00	36	ZAMFARA	52,619,688.65
		<u>977,915,693.28</u>			<u>2,005,144,203.94</u>
<u>DELTA UTM OFFSHORE FLNG FACILITY 2</u>			<u>FG INTERVENTION FUNDS (30/40)</u>		
1	DELTA	753,501,346.72	1	KANO	100,000,000.00
		<u>753,501,346.72</u>	2	OSUN	100,000,000.00
<u>DELTA UTM OFFSHORE FLNG FACILITY 1</u>					<u>200,000,000.00</u>
			<u>FOREIGN LOANS TO STATE GOVERNMENTS</u>		

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
1	ABIA	157,383,837.72	7	EBONYI	29,465,923.09
2	ADAMAWA	285,080,208.20	8	EKITI	27,085,817.36
3	AKWA IBOM	136,710,182.97	9	ENUGU	26,750,309.24
4	ANAMBRA	132,818,158.09	10	GOMBE	27,085,817.31
5	BAUCHI	480,251,603.99	11	IMO	27,085,817.31
6	BAYELSA	78,182,606.85	12	KOGI	25,887,291.89
7	BENUE	63,066,751.44	13	NIGER	32,178,156.52
8	BORNO	48,678,953.74	14	OYO	28,243,131.84
9	CROSS RIVER	442,239,024.13	15	PLATEAU	27,085,817.31
10	DELTA	52,812,881.00	16	SOKOTO	26,765,932.33
11	EBONYI	126,318,629.05	17	YOBE	25,205,335.32
12	EDO	374,548,841.33	18	ZAMFARA	30,639,785.13
13	EKITI	174,084,423.32			<u>601,457,098.06</u>
14	ENUGU	236,579,312.92	<u>IBADAN URBAN FLOOD MGT PROJECT (IUFMP)</u>		
15	GOMBE	132,891,793.39			
16	IMO	122,916,438.27	1	OYO	33,333,333.33
17	JIGAWA	66,966,469.70			<u>33,333,333.33</u>
18	KADUNA	1,489,562,335.50	<u>LOAN FACILITY FROM COMMERCIAL BANKS</u>		
19	KANO	202,477,930.22			
20	KATSINA	172,335,440.80	1	BAUCHI	631,997,437.42
21	KEBBI	84,522,952.11	2	EBONYI	282,321,633.44
22	KOGI	118,782,009.46	3	KADUNA	174,417,285.23
23	KWARA	79,618,821.51	4	KANO	252,703,160.00
24	LAGOS	2,637,685,277.47	5	KOGI	199,523,126.11
25	NASSARAWA	75,717,060.81	6	NIGER	370,914,372.01
26	NIGER	132,306,927.39	7	SOKOTO	225,000,000.00
27	OGUN	286,416,050.41			<u>2,136,877,014.21</u>
28	ONDO	161,563,693.81	<u>MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA</u>		
29	OSUN	245,947,370.67			
30	OYO	429,816,561.88	1	.1Federal Government	675,343,707.58
31	PLATEAU	60,304,686.59			<u>675,343,707.58</u>
32	RIVERS	289,308,919.65	<u>NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT</u>		
33	SOKOTO	73,111,095.49			
34	TARABA	109,030,571.82	1	ABIA	1,000,000.00
35	YOBE	51,817,736.95			<u>1,000,000.00</u>
36	ZAMFARA	66,458,327.48	<u>NATIONAL FADAMA PROJECT</u>		
37	FCT-ABUJA	97,124,888.97			
38	.1Federal Government	86,540,357,671.76	1	ABIA	1,000,000.00
		<u>96,515,796,446.86</u>			<u>1,000,000.00</u>
<u>HEALTH CARE DEDUCTIONS</u>			<u>OIL PALM VALUE CHAIN (RED GOLD PROJECT)</u>		
			1	ONDO	90,000,000.00
					<u>90,000,000.00</u>
1	ABIA	70,106,637.14	<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME</u>		
2	ADAMAWA	89,742,779.49			
3	BAUCHI	27,085,817.31			
4	BAYELSA	27,618,721.57	1	EBONYI	17,555,953.47
5	BENUE	26,338,190.59			<u>17,555,953.47</u>
6	BORNO	27,085,817.31	<u>REFUND BY STATE TO FIRS ON WHT & VAT</u>		

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
1	AKWA IBOM	500,000,000.00			
		<u>500,000,000.00</u>			
		<u>118,079,383,765.74</u>			

ECOLOGICAL FUNDS DISTRIBUTION STATES

1	ABIA	49,820,137.02
2	ADAMAWA	53,000,058.40
3	AKWA IBOM	53,492,583.78
4	ANAMBRA	52,900,769.03
5	BAUCHI	63,641,397.53
6	BAYELSA	47,076,545.24
7	BENUE	59,667,924.22
8	BORNO	66,103,508.79
9	CROSS RIVER	53,501,706.48
10	DELTA	54,021,794.93
11	EBONYI	47,599,239.88
12	EDO	49,748,834.38
13	EKITI	47,572,379.91
14	ENUGU	53,506,324.04
15	GOMBE	50,114,548.84
16	IMO	55,317,661.37
17	JIGAWA	59,499,276.31
18	KADUNA	69,710,322.58
19	KANO	84,392,106.32
20	KATSINA	65,401,480.61
21	KEBBI	56,180,198.13
22	KOGI	58,803,707.18
23	KWARA	47,360,283.85
24	LAGOS	71,274,608.55
25	NASSARAWA	49,065,355.84
26	NIGER	63,022,264.99
27	OGUN	49,429,764.32
28	ONDO	49,527,690.22
29	OSUN	48,523,618.49
30	OYO	59,674,516.82
31	PLATEAU	55,558,941.67
32	RIVERS	57,379,240.20
33	SOKOTO	58,636,374.44
34	TARABA	51,250,641.14
35	YOBE	52,832,832.00
36	ZAMFARA	52,945,350.50
		<u>2,017,553,987.99</u>
		<u>2,017,553,987.99</u>
		<u>120,096,937,753.73</u>

NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

S/N STATE 3) GROSS 4) ECOLOGY 5) FOREIGN 6) OTHER 7) TOTAL STATE NET=3-4-7 STATE NET STATE GROSS

ALLOCATION

LOANS TO STATES

DEDUCTION

DEDUCTION

STATE NET=3-4-7

STATE NET

STATE GROSS

June 2023

PAGE

S/N	STATE	3) GROSS	4) ECOLOGY	5) FOREIGN	6) OTHER	7) TOTAL	STATE NET=3-4-7	STATE NET	STATE GROSS
1	ABIA	1,837,508,350.44	49,513,698.07	157,363,837.72	376,622,164.74	534,006,002.46	1,253,986,649.91	2,196,092,276.43	3,277,559,315.85
2	ADAMAWA	1,954,792,895.20	52,674,060.05	285,080,208.20	138,392,639.88	423,472,848.08	1,478,645,987.07	2,471,566,750.25	3,486,759,482.04
3	AKWA IBOM	1,972,565,631.95	53,163,555.95	136,710,182.97	661,159,575.81	797,869,758.78	1,121,925,317.22	1,494,029,693.56	3,519,161,693.89
4	ANAMBRA	1,951,130,820.85	52,575,391.40	132,818,158.09	38,540,982.12	171,359,140.21	1,727,196,299.24	2,970,209,011.15	3,480,227,448.65
5	BAUCHI	2,347,275,748.03	63,249,945.31	480,251,603.99	348,842,998.70	1,329,094,602.69	454,931,200.03	1,541,251,153.75	4,186,830,222.02
6	BAYELSA	1,736,316,882.08	46,786,991.85	78,182,606.85	355,066,011.56	433,250,618.41	1,256,279,281.82	2,197,251,153.75	3,097,064,332.14
7	BENUE	2,200,722,751.15	59,300,912.46	63,066,751.44	45,545,447.57	108,612,199.01	2,032,809,639.68	3,209,854,382.68	3,925,423,996.73
8	BORNO	2,438,085,413.86	65,686,912.35	48,678,963.74	108,280,348.50	156,959,302.24	2,215,429,199.27	3,596,685,285.99	4,348,807,209.03
9	CROSS RIVER	1,973,295,103.01	53,172,622.54	442,239,024.13	573,291,907.83	1,015,530,931.96	904,591,548.52	1,687,382,452.49	3,519,761,826.53
10	DELTA	1,992,477,444.38	53,689,511.97	52,812,881.00	195,226,771.56	1,248,039,652.56	690,748,279.84	910,252,524.93	3,553,977,323.63
11	EBONYI	1,755,595,347.19	47,306,461.45	126,318,629.05	471,665,014.36	597,963,643.41	1,110,305,242.33	2,381,841,000.09	3,131,451,284.94
12	EDO	1,834,878,506.05	49,442,894.00	374,548,841.33	322,916,666.67	743,373,774.19	1,087,970,164.05	1,941,552,677.58	3,272,868,488.61
13	EKITI	1,754,604,674.97	47,279,766.69	174,084,423.32	569,289,350.87	697,465,508.00	1,087,970,164.05	1,941,552,677.58	3,272,868,488.61
14	ENUGU	1,973,465,411.70	53,177,211.69	236,579,312.92	26,750,309.24	263,329,622.16	963,951,134.09	1,722,537,710.42	3,129,684,225.23
15	GOMBE	1,848,367,095.63	49,806,288.98	132,891,793.39	1,241,711,572.94	1,374,603,366.33	1,656,958,577.85	2,800,507,419.72	3,520,065,605.74
16	IMO	2,040,272,684.33	54,977,407.66	122,916,438.27	1,184,407,811.00	1,307,324,249.27	677,971,027.40	1,685,980,470.07	3,639,229,580.54
17	JIGAWA	2,194,502,536.28	59,133,301.88	66,966,468.70	73,251,016.37	140,217,486.07	1,995,151,748.34	3,423,754,873.47	4,586,091,705.67
18	KADUNA	2,571,114,964.81	69,281,540.97	1,489,562,335.50	466,184,267.24	1,925,746,602.74	576,086,821.10	2,178,604,727.00	3,914,329,004.13
19	KANO	3,112,620,906.82	83,873,018.45	172,335,440.80	761,426,829.22	963,904,759.44	2,064,843,128.93	4,015,895,502.86	5,551,974,578.75
20	KATSINA	2,412,192,617.74	64,989,202.27	202,477,930.22	84,522,962.11	220,620,393.07	1,293,756,814.87	2,422,119,381.91	3,868,569,012.27
21	KEBBI	2,072,085,493.19	55,834,639.04	84,522,962.11	136,097,440.96	220,620,393.07	1,795,630,461.08	3,067,146,627.54	3,695,974,012.76
22	KOGI	2,168,847,968.64	58,442,011.13	118,782,009.46	697,867,133.18	816,649,142.64	1,293,756,814.87	2,422,119,381.91	3,868,569,012.27
23	KWARA	1,746,781,969.23	47,068,975.22	79,618,821.51	667,259,855.61	746,878,677.12	952,834,316.89	1,789,673,308.91	3,115,730,883.42
24	LAGOS	2,628,810,280.62	70,836,205.17	2,637,685,277.47	0.00	2,637,685,277.47	-79,711,202.02	1,924,967,054.81	4,689,002,704.55
25	NASSARAWA	1,809,669,873.53	48,763,559.47	75,717,060.81	124,722,672.83	200,439,733.64	1,560,466,580.42	2,661,272,476.02	3,227,903,890.17
26	NIGER	2,324,440,378.77	62,634,620.98	132,306,927.39	1,048,386,623.89	1,180,693,551.28	1,081,112,206.51	2,545,422,601.93	4,146,098,827.67
27	OGUN	1,823,110,294.87	49,125,726.51	286,416,050.41	781,250,000.00	1,067,666,050.41	706,318,517.95	922,550,706.28	3,251,877,538.05
28	ONDO	1,826,722,080.54	49,223,060.07	161,563,893.81	800,055,847.10	961,619,540.91	815,879,488.56	1,913,769,358.61	3,258,319,871.65
29	OSUN	1,789,689,059.40	48,225,154.30	245,947,370.67	100,000,000.00	345,947,370.67	1,395,516,534.44	1,230,342,253.03	3,192,264,159.08
30	OYO	2,200,965,904.80	59,307,464.50	429,816,561.88	615,087,258.10	1,044,903,819.88	1,096,754,620.32	2,253,814,522.27	3,655,102,890.36
31	PLATEAU	2,049,171,787.75	55,217,203.86	60,304,686.59	1,083,019,988.87	1,143,324,675.46	850,629,908.44	1,739,019,812.52	3,774,856,402.96
32	RIVERS	2,116,309,574.81	57,026,305.91	289,308,919.65	0.00	289,308,919.65	1,769,974,349.25	2,705,638,740.18	3,857,560,552.10
33	SOKOTO	2,162,676,261.12	58,275,707.63	73,111,099.49	800,325,406.42	873,436,501.91	1,230,964,051.57	2,544,484,425.22	3,371,669,094.95
34	TARABA	1,890,269,410.81	50,935,403.29	109,030,571.82	75,463,399.91	184,493,971.73	1,654,840,035.80	2,616,430,326.85	3,475,761,037.45
35	YOBE	1,948,625,109.63	52,507,882.24	51,817,736.95	441,864,874.41	493,682,611.36	1,402,434,636.03	2,643,536,542.58	3,483,160,387.12
36	ZAMFARA	1,952,775,112.12	52,619,688.65	66,458,327.48	686,659,294.22	783,117,621.70	1,137,037,801.77	2,048,148,295.02	3,483,160,387.12
		74,413,129,346.29	2,005,144,203.94	9,878,313,886.13	18,883,099,407.36	28,761,413,293.49	43,646,571,848,868.1	891,609,299.65	132,370,532,511.61

SN	STATE	OIL DERIVATION INDICES (13%)	GROSS DERIVATION ON OIL USING NEW INDICES	GAS DERIVATION INDICES (13%)	GROSS DERIVATION ON GAS USING NEW 13%	OIL DERIVATION INDICES (13%) PM	GROSS DERIVATION ON OIL USING PM INDICES	GAS DERIVA TION INDICES (13%) PM	GAS DERIVATION ON USING PM 13%	TOTAL MINERAL REVENUE Jun 2023	TOTAL MINERAL REVENUE May 2023	S/N
1	ABIA	0.005009823	105,311,127.70	0.001896003230	3,767,013.77	0.005580763	210,270,620.04	0.001954913	4,467,833.89	323,815,995.40	517,402,897.69	1
2	ADAMAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	2
3	AKWA IBOM	0.148549528	3,122,648,906.66	0.119149872325	236,729,137.66	0.208617463	7,856,461,506.95	0.178423001	407,774,855.94	11,623,614,407.22	14,674,968,084.13	3
4	ANAMBRA	0.011075032	232,807,448.34	0.003863614098	7,676,298.90	0.010889437	410,289,101.89	0.003712351	8,484,350.31	659,257,199.44	742,319,622.72	4
5	BAUCHI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	5
6	BAYELSA	0.178674053	3,760,098,558.04	0.254746627934	506,135,242.73	0.168092832	6,333,353,788.23	0.235462964	538,136,179.64	11,137,723,768.66	11,537,909,886.98	6
7	BENUE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	7
8	BORNO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	8
9	CROSS RIVER	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	9
10	DELTA	0.384303174	8,078,409,283.92	0.258634675933	513,860,087.37	0.356801544	3,443,466,323.97	0.234138382	535,108,962.09	22,570,845,147.35	26,032,971,576.73	10
11	EBONYI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	11
12	EDO	0.038152875	802,008,831.73	0.086734394450	172,325,475.50	0.032095174	1,209,272,813.23	0.082710861	189,030,614.61	2,372,637,736.06	2,257,696,122.06	12
13	EKITI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	13
14	ENUGU	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	14
15	GOMBE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	15
16	IMMO	0.01345735	282,885,983.08	0.000940894972	1,869,387.29	0.011210805	422,397,513.75	0.000542737	1,240,392.95	708,393,277.06	732,329,113.99	16
17	JIGAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	17
18	KADUNA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	18
19	KANO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	19
20	KATSINA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	20
21	KEBBI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	21
22	KOGI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	22
23	KWARA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	23
24	LAGOS	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	24
25	NASSARAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	25
26	NIGER	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	26
27	OGUN	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	27
28	ONDO	0.038792715	815,458,862.19	0.021546820433	42,809,615.49	0.033225047	1,251,843,845.91	0.018449187	42,164,488.55	2,152,276,812.15	2,163,045,451.48	28
29	OSUN	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	29
30	OYO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	30
31	PLATEAU	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	31
32	RIVERS	0.18178545	3,821,298,824.25	0.252487096619	501,645,964.76	0.173586945	6,540,359,411.06	0.244605615	559,031,171.93	11,422,335,372.01	12,141,425,544.11	32
33	SOKOTO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	33
34	TARABA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	34
35	YOBE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	35
36	ZAMFARA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	36
37	FCT ABUJA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	37
38	FCT ABUJA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	38
39	FCT ABUJA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	39
40	Escrow (Rivers &	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	40
41	Escrow (Rivers &	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	41
42	Escrow (Rivers &	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	42
43	Escrow (Rivers &	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	43
44	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	44
45	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	45
46	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	46
47	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	47
48	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	48
49	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	49
50	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	50
51	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	51
52	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	52
53	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	53
54	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	54
55	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	55
56	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	56
57	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	57
58	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	58
59	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	59
60	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	60
61	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	61
62	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	62
63	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	63
64	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	64
65	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	65
66	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	66
67	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	67
68	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	68
69	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	69
70	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	70
71	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	71
72	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	72
73	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	73
74	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	74
75	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	75
76	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	76
77	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	77
78	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	78
79	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	79
80	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	80
81	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	81
82	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	82
83	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	83
84	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	84
85	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	85
86	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	86
87	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	87
88	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	88
89	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	89
90	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	90
91	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	91
92	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	92
93	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	93
94	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	94
95	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	95
96	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	96
97	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	97
98	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	98
99	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	99
100	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	100
101	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	101
102	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	102
103	Delta/Ondo Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	103
104												

GROSS ALLOCATION TO LOCAL GOVERNMENT COUNCILS:

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SN	STATES	NoofIGCS	40%-EQUAL	30%-POPULATION	5%-LAND	5%-TERRAIN	10%-REV	4%-PRIMARY	3%-HOSPITAL	1.5%-WATER	1.5%-RAINFALL	TOTAL
1	ABIA	17	504,020,600.22	348,461,923.90	14,965,580.86	63,002,675.03	127,514,134.30	48,523,600.85	62,864,181.49	4,495,674.64	18,900,772.51	1,190,769,043.78
2	ADAMAWA	21	622,613,682.62	389,542,328.55	118,677,582.31	77,826,710.33	146,372,960.87	47,166,334.68	40,834,355.34	35,603,277.73	23,348,013.10	1,501,984,245.52
3	AKWA IBOM	31	919,096,388.63	482,019,655.54	20,701,481.69	114,987,048.58	240,380,649.58	113,676,124.69	69,116,832.99	6,210,448.04	34,466,114.57	2,000,554,754.31
4	ANAMBRA	21	622,613,682.62	514,212,925.46	14,722,598.70	77,826,710.33	135,441,599.80	56,205,959.90	59,312,861.73	4,416,779.99	23,348,013.10	1,510,101,127.63
5	BAUCHI	20	592,965,412.02	571,318,526.66	152,641,163.43	74,120,676.50	112,845,322.52	101,540,647.48	40,830,305.55	45,792,352.93	22,236,202.95	1,714,263,610.04
6	BAYELSA	8	237,186,164.81	209,440,936.91	28,782,682.91	29,648,270.60	96,759,653.60	50,114,106.67	26,306,934.75	8,634,805.61	8,894,481.18	697,768,037.05
7	BENUE	23	681,910,223.82	518,788,426.41	95,608,762.13	85,238,777.98	265,250,701.49	90,286,978.64	74,045,987.18	28,682,631.09	25,571,633.39	1,865,384,122.13
8	BORNO	27	800,503,306.22	510,421,033.77	230,918,383.71	100,062,913.28	165,935,494.20	77,236,769.77	40,752,849.64	69,275,521.02	30,018,873.98	2,055,248,145.60
9	CROSS RIVER	18	533,668,870.82	355,220,538.34	66,140,179.70	66,708,608.85	146,384,222.66	55,339,710.98	40,096,922.82	19,842,055.60	20,012,582.66	1,305,613,692.44
10	DELTA	25	741,206,765.02	503,928,622.69	52,698,132.60	92,650,845.63	143,025,871.23	44,330,159.26	57,511,601.94	15,809,441.13	27,795,263.69	1,672,956,693.18
11	EBONYI	13	385,427,517.61	267,248,628.43	19,628,846.02	48,178,439.73	121,234,238.39	61,404,751.13	42,344,151.39	5,888,679.27	14,453,531.92	965,808,866.31
12	EDO	18	533,668,870.82	395,718,615.46	60,584,846.02	66,708,608.85	115,947,669.80	37,193,798.66	32,027,858.59	18,175,455.36	20,012,582.66	1,280,038,306.31
13	EKITI	16	474,372,329.61	293,157,160.79	17,998,549.93	59,296,541.20	89,049,265.27	35,166,079.92	24,168,380.45	5,399,565.44	17,788,962.36	1,300,537,949.55
14	ENUGU	17	504,020,600.22	400,509,784.16	23,416,171.82	63,002,575.03	156,208,454.89	65,141,691.08	62,313,047.71	7,024,852.14	19,500,772.51	1,300,537,949.55
15	GOMBE	11	326,130,976.61	289,427,485.67	54,968,741.85	40,766,372.08	85,874,452.30	40,331,253.08	24,909,694.19	16,490,623.96	12,229,911.62	891,128,511.36
16	IMO	27	800,503,306.22	483,826,026.72	16,026,888.17	100,062,913.28	156,453,886.78	74,074,105.50	77,236,353.12	4,808,006.86	30,018,873.98	1,831,196,277.41
17	JIGAWA	27	800,503,306.22	534,689,764.16	74,940,957.10	100,062,913.28	161,879,228.70	61,590,630.35	59,759,202.47	41,919,893.78	25,571,633.39	2,059,355,609.99
18	KADUNA	23	681,910,223.82	745,390,350.01	139,732,987.34	85,238,777.98	175,642,900.31	103,647,656.90	89,159,202.47	19,512,180.03	48,919,646.49	3,278,667,445.50
19	KANO	44	1,394,523,906.44	1,153,795,708.12	65,040,594.56	163,065,488.31	330,402,737.14	122,054,772.54	71,352,417.88	22,900,119.82	37,801,545.02	2,496,105,333.87
20	KATSINA	34	1,008,041,200.43	712,241,914.78	76,333,726.23	126,005,150.05	302,177,385.94	120,443,463.30	99,160,828.30	34,596,794.64	23,348,013.10	1,575,310,395.46
21	KEBBI	21	622,613,682.62	398,214,164.40	115,329,305.63	77,826,710.33	189,407,263.66	59,507,247.96	54,465,213.24	27,126,370.66	23,348,013.10	1,628,196,682.86
22	KOGI	21	622,613,682.62	403,115,134.31	90,427,894.49	77,826,710.33	224,861,392.64	88,836,920.47	70,040,564.25	31,608,822.11	22,236,202.95	1,962,633,925.37
23	KWARA	16	474,372,329.61	291,543,587.24	105,362,731.38	59,296,541.20	99,217,688.79	30,539,722.90	42,380,726.07	3,206,481.17	22,236,202.95	1,962,633,925.37
24	LAGOS	20	592,965,412.02	1,108,283,171.17	10,688,609.67	74,120,676.50	148,745,866.95	62,851,605.64	30,754,817.19	25,009,586.58	14,453,531.92	1,902,546,224.10
25	NASSARAWA	13	385,427,517.61	229,103,959.20	83,365,281.49	48,178,439.73	167,684,679.12	51,701,455.18	47,195,681.11	67,962,007.13	27,795,263.69	1,902,546,224.10
26	NIGER	25	741,206,765.02	485,713,427.01	226,540,004.45	92,650,845.63	161,780,784.89	29,322,664.50	35,125,075.16	14,507,838.84	20,012,582.66	1,296,276,318.80
27	OGUN	20	592,965,412.02	458,398,256.87	51,907,474.29	74,120,676.50	89,121,730.85	29,322,664.50	23,625,009.12	15,572,170.25	22,236,202.95	1,357,269,597.36
28	ONDO	18	533,668,870.82	423,100,305.69	48,359,462.02	66,708,608.85	105,810,691.71	48,964,882.05	37,360,660.06	8,277,418.24	33,354,304.43	1,755,841,758.90
29	OSUN	30	889,448,118.03	420,949,898.94	27,591,391.79	111,181,014.75	167,684,679.12	59,994,271.55	41,319,508.31	25,902,619.39	36,689,734.87	2,214,857,377.95
30	OYO	33	978,392,929.63	667,528,774.93	86,342,057.27	122,299,116.23	162,076,793.96	74,305,837.16	49,869,844.29	24,959,588.48	18,900,772.51	1,388,419,816.21
31	PLATEAU	17	504,020,600.22	390,847,032.43	83,198,821.17	63,002,575.03	183,188,895.03	70,430,886.06	49,869,844.29	24,959,588.48	18,900,772.51	1,388,419,816.21
32	RIVERS	23	681,910,223.82	637,584,720.46	31,890,170.27	85,238,777.98	233,477,277.19	62,652,511.31	55,663,917.50	30,975,436.43	25,571,633.39	1,733,335,919.78
33	SOKOTO	23	681,910,223.82	454,574,386.18	103,251,445.97	85,238,777.98	233,477,277.19	62,652,511.31	40,605,363.14	55,291,203.09	17,788,962.36	1,299,140,846.00
34	TARABA	16	474,372,329.61	282,893,146.03	184,303,994.60	59,296,541.20	114,556,387.35	70,062,918.62	30,331,763.80	43,019,054.11	18,900,772.51	1,306,772,267.35
35	YOBE	17	504,020,600.22	285,457,428.31	143,386,834.82	63,002,575.03	163,761,966.62	54,281,271.93	30,110,534.05	32,253,551.82	15,565,342.07	1,180,213,958.73
36	ZAMFARA	14	415,075,768.41	400,833,080.31	107,511,830.22	51,884,473.55	99,489,778.55	27,499,579.76	18,719,142.27	7,336,404.86	6,670,880.89	521,264,251.82
37	FCT-ABUJA	6	177,889,623.61	172,780,245.84	24,454,680.79	22,236,202.95	64,793,119.92	26,383,970.70	18,719,142.27	7,336,404.86	6,670,880.89	521,264,251.82
774			22,947,761,445.11	17,210,821,083.83	2,889,470,180.64	2,889,470,180.64	5,736,940,361.28	2,294,776,144.51	1,721,082,108.38	880,541,054.19	880,541,054.19	57,389,403,612.78

FEDERATION ACCOUNT: June,2023

FAAC LGCs DEDUCTIONS-SUMMARY BY TYPE OF DEDUCTION

LGCNO	TOTAL AMOUNT	LGCNO	TOTAL-AMOUNT
1 STATUTORY REVENUE			
<u>ABIA</u>			
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	34,682,593.51	6 ECOLOGICAL FUNDS DISTRIBUTION LGCS	15,182,453.94...
	<u>34,682,593.51</u>		<u>15,182,453.94</u>
<u>ADAMAWA</u>			
21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	43,747,113.95	11 ECOLOGICAL FUNDS DISTRIBUTION LGCS	25,955,228.49
	<u>43,747,113.95</u>		<u>25,955,228.49</u>
<u>AKWA IBOM</u>			
31 ECOLOGICAL FUNDS DISTRIBUTION LGCS	58,268,585.08	27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	50,767,286.06
	<u>58,268,585.08</u>		<u>50,767,286.06</u>
<u>ANAMBRA</u>			
21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	43,983,527.99	27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	53,335,813.90
	<u>43,983,527.99</u>		<u>53,335,813.90</u>
<u>BAUCHI</u>			
20 ECOLOGICAL FUNDS DISTRIBUTION LGCS	49,930,008.06	23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	59,981,173.11
	<u>49,930,008.06</u>		<u>59,981,173.11</u>
<u>BAYELSA</u>			
8 ECOLOGICAL FUNDS DISTRIBUTION LGCS	20,323,340.88	44 ECOLOGICAL FUNDS DISTRIBUTION LGCS	95,495,168.32
	<u>20,323,340.88</u>	44 KANO STATE 44 LOCAL GOVT. LOAN IFO GTB (28/36)	512,664,445.04...
			<u>608,159,613.36</u>
<u>BENUE</u>			
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	54,331,576.37	34 ECOLOGICAL FUNDS DISTRIBUTION LGCS	72,702,097.10
	<u>54,331,576.37</u>		<u>72,702,097.10</u>
<u>BORNO</u>			
27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	58,987,810.07	21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	45,882,827.05
	<u>58,987,810.07</u>		<u>45,882,827.05</u>
<u>CROSS RIVER</u>			
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	38,027,583.28	21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	47,423,262.61
	<u>38,027,583.28</u>		<u>47,423,262.61</u>
<u>DELTA</u>			
25 ECOLOGICAL FUNDS DISTRIBUTION LGCS	48,726,893.98	16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	33,556,925.64
	<u>48,726,893.98</u>		<u>33,556,925.64</u>
<u>EBONYI</u>			
13 ECOLOGICAL FUNDS DISTRIBUTION LGCS	28,130,355.33	20 ECOLOGICAL FUNDS DISTRIBUTION LGCS	57,164,094.91
13 POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME LGC	9,658,088.66		<u>57,164,094.91</u>
	<u>37,788,443.99</u>	<u>NASSARAWA</u>	
<u>EDO</u>			
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	37,282,669.12	13 ECOLOGICAL FUNDS DISTRIBUTION LGCS	29,938,561.35
	<u>37,282,669.12</u>		<u>29,938,561.35</u>
<u>EKITI</u>			
16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	29,603,791.31	25 ECOLOGICAL FUNDS DISTRIBUTION LGCS	55,413,967.69
	<u>29,603,791.31</u>		<u>55,413,967.69</u>
<u>ENUGU</u>			
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	37,879,746.10	20 ECOLOGICAL FUNDS DISTRIBUTION LGCS	39,532,124.19
	<u>37,879,746.10</u>		<u>39,532,124.19</u>
<u>FCT-ABUJA</u>			
<u>GOMBE</u>			
<u>IMO</u>			
<u>JIGAWA</u>			
<u>KADUNA</u>			
<u>KANO</u>			
<u>KATSINA</u>			
<u>KEBBI</u>			
<u>KOGI</u>			
<u>KWARA</u>			
<u>LAGOS</u>			
<u>NASSARAWA</u>			
<u>NIGER</u>			
<u>OGUN</u>			
<u>ONDO</u>			
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	37,755,679.19	18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	37,755,679.19

LGCNO	TOTAL AMOUNT	LGCNO	TOTAL-AMOUNT
	<u>37,755,679.19</u>	21 KEBBI	46,166,794.65
<u>OSUN</u>		21 KOGI	47,716,763.92
30 ECOLOGICAL FUNDS DISTRIBUTION LGCS	51,141,022.05	16 KWARA	33,764,608.56
	<u>51,141,022.05</u>	20 LAGOS	57,517,881.97
<u>OYO</u>		13 NASSARAWA	30,123,850.31
33 ECOLOGICAL FUNDS DISTRIBUTION LGCS	64,510,409.07	25 NIGER	55,756,923.26
	<u>64,510,409.07</u>	20 OGUN	39,776,787.46
<u>PLATEAU</u>		18 ONDO	37,989,348.08
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	40,439,383.00	30 OSUN	51,457,532.47
	<u>40,439,383.00</u>	33 OYO	64,909,662.27
<u>RIVERS</u>		17 PLATEAU	40,689,661.26
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	50,126,857.06	23 RIVERS	50,437,090.84
	<u>50,126,857.06</u>	23 SOKOTO	50,797,956.92
<u>SOKOTO</u>		16 TARABA	38,073,238.66
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	50,485,503.49	17 YOBE	38,279,304.84
	<u>50,485,503.49</u>	14 ZAMFARA	34,587,910.82
<u>TARABA</u>			<u>1,681,294,989.99</u>
16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	37,839,053.77		<u>1,681,294,989.99</u>
	<u>37,839,053.77</u>		
<u>YOBE</u>			
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	38,043,852.45		
	<u>38,043,852.45</u>		
<u>ZAMFARA</u>			
14 ECOLOGICAL FUNDS DISTRIBUTION LGCS	34,375,163.85		
	<u>34,375,163.85</u>		
	<u>2,193,276,036.99</u>		

4 EXCHANGE DIFFERENCE REVENUE

<u>ABIA</u>	
17 ABIA	34,897,243.16
21 ADAMAWA	44,017,863.67
31 AKWA IBOM	58,629,207.80
21 ANAMBRA	44,255,740.87
20 BAUCHI	50,239,023.55
8 BAYELSA	20,449,121.50
23 BENUE	54,667,833.05
27 BORNO	59,352,884.05
18 CROSS RIVER	38,262,934.97
25 DELTA	49,028,463.42
13 EBONYI	28,304,453.35
18 EDO	37,513,410.56
16 EKITI	29,787,008.39
17 ENUGU	38,114,182.84
6 FCT-ABUJA	15,276,417.74
11 GOMBE	26,115,864.70
27 IMO	51,081,483.44
27 JIGAWA	53,665,907.84
23 KADUNA	60,352,394.99
44 KANO	96,086,185.37
34 KATSINA	73,152,048.44

LGCNO

TOTAL AMOUNT

LGCNO

TOTAL-AMOUNT

3,874,571,026.98