

Domestic Excess Crude Oil Proceeds: JULY, 2022					
S/n	Date	Description	Receipt	Payment	Cumm Balance
			=N=	=N=	=N=
1	01/01/2022	Balance b/f	3,436,217.375.07		3,436,217.375.07
2	20/01/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (50/116)	69,464,593.00		3,505,681,968.07
3	20/01/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (50/116)	30,120,221.00		3,535,802,189.07
4	23/02/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (51/116)	69,464,593.00		3,605,266,782.07
5	23/02/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (51/116)	30,120,221.00		3,635,387,003.07
6	21/03/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (52/116)	69,464,593.00		3,704,851,596.07
7	21/03/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (52/116)	30,120,221.00		3,734,971,817.07
8	20/04/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (53/116)	69,464,593.00		3,804,436,410.07
9	20/04/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (53/116)	30,120,221.00		3,834,556,631.07
10	22/05/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (54/116)	69,464,593.00		3,904,021,224.07
11	22/05/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (54/116)	30,120,221.00		3,934,141,445.07
12	23/06/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (55/116)	69,464,593.00		4,003,606,038.07
13	23/06/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (55/116)	30,120,221.00		4,033,726,259.07
14	21/07/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (56/116)	69,464,593.00		4,103,190,852.07
15	21/07/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (56/116)	30,120,221.00		4,133,311,073.07
16	23/08/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (57/116)	69,464,593.00		4,202,775,666.07
17	23/08/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (57/116)	30,120,221.00		4,232,895,887.07
Total			4,232,895,887.07		4,232,895,887.07

Note that the sum of =N=28, 700,000,000.00 was borrowed to make payments to States upon the resolution of London Club Debts buy back and Exit

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Exchange Gain July, 2022

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

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Non-Oil Excess Revenue Account for July, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021		Balance b/f	-	-	-
2	21/04/2021	42730/RS/Vol. 140	Transfer of Savings from March, 2021 Non Oil Revenue (FAAC Withheld Account)	184,000,000,000.00		184,000,000,000.00
3	22/04/2021	42730/RS/Vol. 140	Distribution of =N=30Billion to the three tiers of Government		30,000,000,000.00	154,000,000,000.00
4	20/05/2021	42730/RS/Vol. 140	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	134,000,000,000.00
5	22/06/2021	42730/RS/Vol. 140	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	84,000,000,000.00
6	22/06/2021	42730/RS/Vol. 141	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	64,000,000,000.00
7	14/07/2021	42730/RS/Vol. 142	Transfer of Savings from June, 2021 Non Oil Revenue (FAAC Withheld Account)	150,000,000,000.00		214,000,000,000.00
8	23/09/2021	42730/RS/Vol. 145	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	164,000,000,000.00
9	21/10/2021	42730/RS/Vol. 146	Transfer of Savings from September, 2021 Non Oil Revenue (FAAC Withheld Account)	66,000,000,000.00		230,000,000,000.00
10	15/11/2021	42730/RS/Vol. 147	Distribution of =N=100Billion to the three tiers of Government		100,000,000,000.00	130,000,000,000.00
11	15/11/2021	42730/RS/Vol. 147	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	80,000,000,000.00
12	15/12/2021	42730/RS/Vol. 148	Transfer of Savings from November, 2021 Non Oil Revenue (FAAC Withheld Account)	100,000,000,000.00		180,000,000,000.00
13	23/02/2022	42730/RS/Vol. 148	Distribution of =N=100Billion to the three tiers of Government		100,000,000,000.00	80,000,000,000.00
14	21/03/2022	42730/RS/Vol. 150	Distribution of =N=80Billion to the three tiers of Government		80,000,000,000.00	-
15	21/04/2022	42730/RS/Vol. 150	Transfer of Savings from March, 2022 Non Oil Revenue (FAAC Withheld Account)	240,000,000,000.00		240,000,000,000.00
16	26/05/2022	42730/RS/Vol. 152	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	220,000,000,000.00
17	21/06/2022	42730/RS/Vol. 152	Transfer of Savings from May, 2022 Non Oil Revenue (FAAC Withheld Account)	40,000,000,000.00		260,000,000,000.00
18	21/07/2022	42730/RS/Vol. 153	Transfer of Savings from June, 2022 Non Oil Revenue (FAAC Withheld Account)	200,000,000,000.00		460,000,000,000.00
19	23/08/2022	42730/RS/Vol. 154	Transfer of Savings from July, 2022 Non Oil Revenue (FAAC Withheld Account)	80,000,000,000.00		540,000,000,000.00
			Total	1,060,000,000,000.00	520,000,000,000.00	

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Oil Excess Revenue Account July, 2022

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

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Amount Withheld by NNPC July 2022

S/n	Date	DETAILS	Crude cost =N=	Amount Paid into Federation Account =N=	Certified Subsidy Claims =N=	Amount Withheld =N=	Cumulative =N=
1	17/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2012	240,854,084,675.79	134,071,903,417.70		106,782,181,258.09	106,782,181,258.09
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	294,378,966,017.79	126,167,568,750.00		168,226,397,267.79	275,008,578,525.88
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,065,544,332.86	95,486,024,951.00		178,579,519,381.86	453,586,091,927.74
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	234,514,67,564.43	137,132,661,750.00		97,442,198,814.43	551,030,290,742.17
5	17/08/2012	Part Refund by NNPC		143,069,400,000.00		(143,069,400,000.00)	407,960,890,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	191,920,421,477.18	112,714,568,750.00		79,205,852,727.18	487,166,743,469.35
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	142,715,267,463.49	111,434,568,750.00		41,280,698,713.49	528,447,442,182.84
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,005,961,093.46	113,232,568,750.00		106,853,392,343.46	635,310,834,526.30
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	236,159,575,323.69	97,087,568,750.00		139,072,006,573.69	774,382,841,099.99
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,043,362,129.93	112,398,568,750.00		161,644,793,379.93	936,027,634,479.92
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012		6,000,000,000.00		(6,000,000,000.00)	930,027,634,479.92
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,477,717,504.12	112,535,607,750.00		90,942,108,754.12	1,020,969,743,233.94
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	181,708,957,582.95	109,332,568,750.00		72,376,388,832.95	1,093,346,132,066.89
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	307,689,348,916.75	127,192,568,750.00		180,496,780,166.75	1,273,822,912,235.64
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	348,355,376,739.41	182,393,368,750.00		165,972,007,989.41	1,439,794,920,225.05
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,916,557,607.04	112,342,568,750.00		65,533,988,757.04	1,505,328,908,982.09
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	267,847,550,771.72	112,342,568,750.00		155,464,982,021.72	1,660,793,891,003.81
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	160,891,640,684.39	103,343,568,750.00		55,699,092,106.39	1,716,491,983,110.20
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	188,987,749,761.25	118,142,568,750.00		72,605,181,031.25	1,789,097,164,141.45
20	27/09/2013	Part Refund by NNPC		13,900,000,000.00		(13,900,000,000.00)	1,714,097,164,141.45
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	220,390,148,986.79	124,382,568,750.00		96,007,580,236.79	1,812,104,744,378.24
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	193,766,033,083.15	112,342,568,750.00		81,383,464,313.15	1,893,488,208,691.39
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	202,780,332,241.96	142,502,568,750.00		60,277,803,491.96	1,954,266,012,183.35
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	203,440,297,554.06	122,382,568,750.00		81,056,728,804.66	2,035,331,740,988.01
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	209,364,356,941.65	124,016,568,750.00		84,651,788,191.65	2,119,993,529,179.66
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	220,300,587,004.57	125,433,568,698.00		94,667,018,306.57	2,214,660,547,486.23
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	238,099,030,944.29	123,697,568,750.00		112,401,462,194.29	2,327,262,009,680.52
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,136,075.79	115,420,040,620.00		77,364,095,455.79	2,404,626,105,136.31
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,687,718,131.92	123,220,500,000.00		126,467,218,131.92	2,531,083,423,268.23
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,885,255,501.98	124,769,978,760.00		66,116,276,741.98	2,597,198,702,010.21
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,428,791,038.15	91,519,978,885.00		85,906,812,153.15	2,683,107,512,163.36
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	260,899,559,297.90	92,905,186,706.00		167,994,372,591.90	2,851,101,894,755.26
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	205,454,825,151.10	98,619,978,450.00		106,834,846,701.10	2,957,936,731,456.36
34	21/10/2014	Part refund by NNPC from Sales of Domestic Crude Cost in June, 2014		30,000,650,000.00		(30,000,650,000.00)	2,927,936,081,456.36
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2014	146,625,743,354.40	110,394,106,451.61		160,000,294,193.32	2,964,167,718,359.15
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	244,475,900,644.93	88,469,606,451.61		(55,601,250,000.00)	3,124,174,012,552.47
37	24/12/2014	Part refund by NNPC from Sales of Domestic Crude Cost in August, 2014		55,601,250,000.00		166,000,304,238.91	3,234,577,666,791.38
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	289,304,510,690.52	132,379,606,451.61		67,556,984,596.71	3,302,134,651,388.09
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	193,396,589,831.32	145,819,606,234.61		(4,118,649,542.00)	3,297,716,001,846.09
40	23/02/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in October, 2014		4,418,649,542.00		68,232,132,523.91	3,365,948,134,370.00
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	140,339,919,840.92	72,127,187,317.01		46,167,115,179.81	3,412,115,249,549.81
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	130,786,721,631.42	84,619,606,451.61		46,167,115,179.81	3,402,625,624,109.81
43	21/04/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in Dec., 2014		9,489,725,440.00		26,425,905,084.28	3,429,051,429,194.09
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	107,447,511,525.89	81,021,606,451.61		65,623,602,062.14	3,494,675,032,256.23
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	161,316,709,513.75	95,633,106,451.61		55,683,206,809.25	3,550,358,239,065.48
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	149,222,813,260.86	68,933,606,451.61		60,250,246,603.78	3,610,608,487,749.26
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	129,233,865,135.39	67,239,606,451.61		85,014,322,158.15	3,695,622,815,907.41
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	152,353,935,609.76	64,521,911,665.83		66,003,948,198.00	3,763,626,765,095.41
49	26/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	132,525,859,853.83	78,418,991,743.17		3,842,990,646,269.00	3,849,626,765,095.41
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	157,782,872,916.76	60,019,423,319.42		35,994,393,596.73	3,885,620,361,692.13
51	23/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	126,329,013,387.64	81,507,573,993.61		44,821,439,394.03	3,927,776,479,249.78
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	112,270,942,793.37	85,077,843,431.61		27,201,099,361.76	3,954,977,578,611.54
53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015					

Amount Withheld by NNPC July, 2022

Amount Withheld by NNPC July, 2022						
Sl#	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Cumulative
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	93,341,700,092.84	75,669,493,241.61	17,672,206,851.23	3,968,649,785,462.75
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	87,043,513,817.17	67,009,042,396.07	20,034,471,431.10	3,988,684,266,893.85
56	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,861,752,884.08	52,567,101,458.95	3,998,988,908,118.98	2,964,651,225.13
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,927,244.43	53,547,266,204.54	10,304,661,039.89	4,001,755,669,158.87
58	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,632,651,185.95	102,677,886,055.17	4,945,063,130.78	4,006,700,632,289.65
59	23/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	90,515,444,662.93	90,515,444,662.93	16,583,568,395.93	4,023,284,200,685.58
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,637,752,248.66	88,011,689,335.49	16,626,052,310.17	4,039,800,252,995.75
61	19/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	84,783,505,205.75	73,603,750,476.38	11,679,880,080,725.12	4,051,080,080,725.12
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,876,974.85	73,603,750,476.38	12,733,835,494.12	4,063,793,844,219.24
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,282,705,171.70	118,628,215,639.19	12,754,490,532.51	4,076,548,334,751.75
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,788.86	60,797,613,788.86	49,605,002,239.19	4,126,153,336,990.94
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,622,099,676.12	131,017,087,456.93	23,670,109,302.84	4,149,823,446,293.78
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	191,476,032,624.39	167,805,923,221.55	22,442,054,700.86	4,172,265,500,994.64
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	154,397,684,089.52	132,496,539,388.66	4,183,794,299,893.33	4,183,794,299,893.33
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,933,124.66	139,664,134,238.97	20,980,374,923.28	4,204,774,674,606.61
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,913,022,316.35	73,932,647,393.07	26,932,585,821.99	4,231,707,260,628.60
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,515,740,414.30	145,583,164,692.31	24,493,928,105.73	4,256,201,108,734.33
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,767,968,118.20	140,274,040,912.47	79,626,690,756.31	4,335,827,879,490.64
72	27/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	194,833,326,077.46	115,206,635,321.15	48,598,687,419.32	4,384,426,666,908.96
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	134,966,666,418.18	86,357,978,996.86	73,626,666,983.22	4,402,649,433,893.18
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	106,677,722,515.62	88,354,855,532.60	18,222,866,983.22	4,427,733,199,373.35
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	112,704,644,868.90	89,065,912,512.98	25,083,765,480.17	4,451,366,771,729.36
76	23/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	161,645,729,794.32	137,926,248,910.75	23,633,572,356.01	4,504,028,560,629.50
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	112,409,086,619.12	93,103,438,453.10	52,661,768,900.14	4,577,334,208,795.52
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	194,337,066,757.10	150,566,380,673.67	73,305,648,166.02	4,621,104,894,979.05
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	194,337,066,757.10	150,566,380,673.67	43,770,686,183.53	4,713,673,304,890.31
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	179,589,250,729.25	86,990,840,817.99	92,568,409,911.26	4,789,203,606,528.64
81	20/06/2018	Certified Subsidy Claims by PPPRA from January, 2010 - December, 2015	275,323,357,066.42	173,709,826,755.66	4,026,389,698,361.67	789,917,136,839.40
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	278,851,925,236.14	195,347,043,041.59	83,504,882,184.55	872,422,019,033.95
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	135,412,993,796.10	76,469,937,642.64	68,943,156,153.46	931,365,175,187.41
84	28/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	144,994,006,650.06	75,091,958,309.53	69,892,121,348.43	1,001,257,296,535.84
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	184,885,819,970.74	93,683,903,736.18	91,201,916,224.56	1,092,459,212,770.40
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	181,284,729,341.74	109,857,787,089.60	71,425,942,262.14	1,163,886,155,022.54
87	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	172,530,900,400.40	86,770,862,812.74	64,705,726,464.37	1,249,746,092,610.20
88	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	165,220,572,855.34	100,514,846,390.97	1,314,451,819,074.57	1,314,451,819,074.57
89	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	205,644,848,359.95	148,440,464,336.67	57,104,383,973.28	1,371,556,203,047.85
90	26/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	181,287,180,683.76	167,287,398,485.06	14,289,782,198.70	1,385,855,985,246.55
91	25/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	189,464,261,286.31	189,363,265,729.80	20,100,995,556.51	1,405,956,980,803.06
92	25/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	155,130,900,659.37	63,575,797,732.26	91,555,102,907.11	1,497,512,083,710.17
93	20/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	142,400,884,681.18	27,082,181,731.09	115,318,622,950.09	1,612,830,706,660.26
94	25/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	120,211,045,266.77	69,030,213,678.71	62,180,833,558.06	1,665,011,539,248.32
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	213,314,628,751.62	103,106,903,155.60	110,205,535,596.02	1,775,217,074,844.34
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	170,287,263,400.08	112,144,466,786.84	58,122,796,613.24	1,833,339,871,457.58
97	18/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	223,541,834,363.51	179,136,354,740.64	44,405,479,622.87	1,877,745,351,080.45
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	155,674,143,733.55	121,393,670,144.50	34,280,473,219.05	1,912,025,824,299.50
99	18/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	212,060,191,251.77	176,169,676,891.83	35,890,514,359.94	1,947,916,338,659.44
100	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	206,689,605,666.55	170,675,544,792.02	36,014,060,876.53	1,983,930,399,535.97
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	164,491,641,934.49	133,995,380,877.12	2,034,426,660,593.34	2,034,426,660,593.34
102	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	171,542,289,396.33	142,235,419,667.76	29,246,849,728.57	2,063,673,510,321.91
103	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	190,350,757,121.60	144,614,473,001.56	45,736,284,120.02	2,109,409,794,441.93
104	26/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	222,491,730,074.89	133,069,657,029.83	99,422,233,045.06	2,208,832,027,486.99
105	14/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020	184,094,273,168.92	106,088,615,087.69	78,007,658,071.23	2,286,839,685,558.22
106	15/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020				

Amount Withheld by NNPC July, 2022						
Sl#	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,282,116,493.67	58,779,559,552.76		12,502,556,640.89
108	16/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	68,716,329,385.52	70,154,151,783.82		2,293,342,252,199.11
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	46,515,673,525.84	47,419,074,669.08		2,297,000,319,800.81
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	89,889,477,931.92	96,533,555,465.06		2,297,000,178,667.57
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2020	135,663,375,224.88	135,349,129,151.17		6,674,077,531.14
112	15/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2020	189,538,595,079.04	169,736,344,813.61		314,246,073.71
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,687,646,285.69	138,249,870,039.06		99,739,724.57
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	158,033,575,955.47	163,623,644,140.56		6,562,183,772.37
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	145,094,050,519.32	128,048,022,322.47		5,599,068,215.09
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	123,504,558,631.47	86,351,695,900.13		27,815,127,985.30
117	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	231,876,543,747.47	104,485,221,831.29		58,731,354,619.79
118	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	184,526,547,588.09	52,641,747,748.05		2,488,534,806,723.27
119	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	166,246,187,923.08	91,248,571,492.03		2,488,534,806,723.27
120	18/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	300,207,005,794.26	132,769,339,812.96		167,438,665,971.30
121	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	239,260,097,811.31	113,550,548,433.83		125,709,549,378.08
122	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021	242,117,169,123.16	81,358,295,678.80		160,758,872,504.36
123	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	156,148,796,648.42	39,144,549,589.31		117,004,248,058.57
124	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	314,824,585,499.03	74,401,188,117.59		250,421,396,381.44
125	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	248,296,046,146.21	41,921,271,504.53		207,374,774,641.68
126	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	230,424,448,946.81	46,376,705,634.01		207,047,742,412.80
127	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	248,385,586,639.96	11,163,604,272.97		235,221,982,366.99
128	23/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	322,448,572,688.48	66,691,310,396.90		255,757,262,291.58
129	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2022	411,485,767,621.52	98,578,885,673.33		312,906,871,947.69
130	23/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2022	386,371,118,328.86	64,000,447,236.31		322,370,671,092.57
131	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2022	393,906,820,803.89	552,842,556.25		393,353,978,047.64
132	23/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2022	22,770,511,035,124.70	13,147,847,095,657.50		9,622,663,939,467.15
Total					4,028,389,598,361.67	

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

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021	42730/RS/Vol. 138	Balance B/F			
2	18/01/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in December, 2020	6,897,245,697.88		6,897,245,697.88
3	18/01/2021	42730/RS/Vol. 138	Distribution of =N=6,897,245,697.88 to the three tiers of Government		6,897,245,697.88	
4	17/02/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in January, 2021	7,764,872,385.51		7,764,872,385.51
5	18/03/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in February, 2021	8,645,268,142.95		16,410,140,528.46
6	18/03/2021	42730/RS/Vol. 139	Distribution of =N=8,645,268,142.95 to the three tiers of Government		8,645,268,142.95	7,764,872,385.51
7	21/04/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in March, 2021	15,731,160,664.24		23,496,033,049.75
8	07/05/2021	42730/RS/Vol. 140	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		23,496,033,049.75	
9	19/05/2021	42730/RS/Vol. 140	Difference between Mandated and CBN Exchange Rate in April, 2021	9,566,979,738.03		9,566,979,738.03
10	24/05/2021	42730/RS/Vol. 141	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		9,566,979,738.03	
11	22/06/2021	42730/RS/Vol. 141	Difference between Mandated and CBN Exchange Rate in May, 2021	8,639,575,596.05		8,639,575,596.05
12	14/07/2021	42730/RS/Vol. 142	Difference between Mandated and CBN Exchange Rate in June, 2021	13,309,391,555.71		21,948,967,151.76
13	18/08/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in July, 2021	8,859,026,662.66		30,807,993,814.42
14	21/09/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in August, 2021	10,050,470,874.89		40,858,464,689.31
15	05/10/2021	FA/299/VOL.2	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		28,899,871,880.96	11,958,592,808.35
16	21/10/2021	42730/RS/Vol. 145	Difference between Mandated and CBN Exchange Rate in September, 2021	7,625,163,824.12		19,583,756,632.47
17	15/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in October, 2021	8,374,451,701.64		27,958,208,334.11
18	16/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in November, 2021	9,004,408,196.78		36,962,616,530.89
19	20/01/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in December, 2021	10,106,034,623.50		47,068,651,154.39
20	23/02/2022	42730/RS/Vol. 148	Refund of Exchange Rate Differential of Distribution of 13% of withdrawals from ECA, PPT and Royalty Account 2004 to 2019		15,870,802,575.01	31,197,848,579.38
21	23/02/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in January, 2022	9,883,673,505.15		41,081,522,084.53
22	21/03/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in February, 2022	7,300,899,090.65		48,382,421,175.18
23	21/04/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in March, 2022	21,810,606,250.37		70,193,027,425.55
24	21/05/2022	42730/RS/Vol. 151	Difference between Mandated and CBN Exchange Rate in April, 2022	11,394,219,081.10		81,587,246,506.65
25	21/06/2022	42730/RS/Vol. 152	Difference between Mandated and CBN Exchange Rate in May, 2022	14,300,985,195.57		95,888,231,702.22
26	21/07/2022	42730/RS/Vol. 153	Difference between Mandated and CBN Exchange Rate in June, 2022	19,335,805,565.77		115,224,037,267.99
27	23/08/2022	42730/RS/Vol. 154	Difference between Mandated and CBN Exchange Rate in July, 2022	17,858,586,348.95		133,082,623,616.94
			Total	226,458,824,701.52	93,376,201,084.58	

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Good and Valuable Consideration Account July, 2022

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				-
			Total		116,307,224,099.81	116,307,224,099.81	

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Good and Valuable Consideration Account July, 2022

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

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Police Trust Fund Account July, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f			
2	16/06/2020	42730/RS/Vol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,965.00	-	2,217,182,965.00
3	16/07/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25		5,053,973,435.25
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13		7,754,552,620.38
5	15/09/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,545.29		10,413,704,165.67
6	13/10/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of September, 2020 distributed in October, 2020	1,707,505,486.58		12,121,209,652.25
7	17/11/2020	42730/RS/Vol. 137	0.5% Deduction from Federation Account revenue for the month of October, 2020 distributed in November, 2020	1,890,742,981.42		14,011,952,633.67
8	15/12/2020	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of November, 2020 distributed in December, 2020	2,182,286,238.93		16,194,238,872.60
9	18/01/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of December, 2020 distributed in January, 2021	2,205,445,397.47		18,399,684,270.07
10	17/02/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,099.80		20,814,480,369.87
11	18/03/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37		23,012,564,200.24
12	21/04/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,268,087,501.03		26,280,651,701.27
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48		28,778,881,619.75
14	21/06/2021	42730/RS/Vol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,558.80		30,928,513,178.55
15	14/07/2021	42730/RS/Vol. 142	0.5% Deduction from Federation Account revenue for the month of June, 2021 distributed in July, 2021	4,080,502,780.10		35,009,015,958.65
16	18/08/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of July, 2021 distributed in August, 2021	3,017,760,083.13		38,026,776,041.78
17	21/09/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of August, 2021 distributed in September, 2021	2,703,750,448.40		40,730,526,490.18
18	21/10/2021	42730/RS/Vol. 145	0.5% Deduction from Federation Account revenue for the month of September, 2021 distributed in October, 2021	3,476,935,584.18		44,207,462,074.36
19	15/11/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of October, 2021 distributed in November, 2021	2,055,409,670.59		46,262,871,744.95
20	16/12/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,238,189,468.44		49,501,061,213.39
21	20/12/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49		52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FGN share of contribution		23,676,634,565.29	28,650,501,588.59
23	05/07/2022	42730/RS/Vol. 153	Payment to Rivers State and her Local Government Councils share of contribution		1,260,727,855.77	27,389,773,732.82
			Total	52,327,136,153.88	24,937,362,421.06	

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LEDGER OF EMTL JULY , 2022

S/n	MONTH	DETAILS	RECEIPTS #	PAYMENTS #	BALANCE #
1	JANUARY, 2021	Inflow	5,136,259,162.75	-	5,136,259,162.75
2	FEBRUARY, 2021	Inflow	7,935,602,379.00	-	13,071,861,541.75
3	MARCH, 2021	Inflow	10,064,834,375.97	-	23,136,695,917.72
4	APRIL, 2021	Inflow	10,084,777,446.51	-	33,221,473,364.23
5	MAY, 2021	Inflow	9,162,521,127.70	-	42,383,994,491.93
6	JUNE, 2021	Inflow	8,275,647,015.95	-	50,659,641,507.88
7	JULY, 2021	Inflow	10,096,623,650.76	-	60,756,265,158.64
8	AUGUST, 2021	Inflow	9,378,282,740.19	-	70,134,547,898.83
9	SEPTEMBER, 2021	Inflow	12,342,542,581.29	-	82,477,090,480.12
10	OTOBER, 2021	Inflow	6,942,573,424.00	-	89,419,663,904.12
11	NOVEMBER, 2021	Inflow	9,660,125,850.61	-	99,079,789,754.73
12	DECEMBER, 2021	Inflow	12,755,514,466.39	-	111,835,304,221.12
13	JANUARY, 2022	Inflow	8,872,799,981.77	-	120,708,104,202.89
14	FEBRUARY, 2022	Inflow	9,853,461,536.43	-	130,561,565,739.32
15	MARCH, 2022	Inflow	10,155,491,421.75	-	140,717,057,161.07
16	APRIL, 2022	Inflow	8,416,971,574.24	-	149,134,028,735.31
17	JUNE, 2022	Outflow	-	101,320,049,575.00	47,813,979,160.31
18	MAY, 2022	Inflow	12,186,413,360.86		60,000,392,521.17
19	JUNE, 2022	Inflow	10,633,158,316.35		70,633,550,837.52
			171,953,600,412.52	101,320,049,575.00	

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

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

S/n	DATE	REF. NO.	DETAILS			
				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
			Total	340,000,000,000.00	-	340,000,000,000.00

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STATEMENT OF 0.5% STABILIZATION FUND ACCOUNT AS AT JULY 2022

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/05/2022		Bd. b/f		
2	23/05/2022	42730/RS/135/DF	April 2022 Allocation	33,614,756,296.29	33,614,756,296.29
3	23/05/2022	42730/RS/135/DF	Distribution of = N=8,891,320,613.21 from Excess Bank Charges to the three tiers of Govt. Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (54th of 117th Instuments). Deduction from statutory Allocation of the State.	2,068,065,117.73	35,682,821,414.02
4	23/05/2022	42730/RS/135/DF	Distribution of = N=20,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	44,456,603.07	35,727,278,077.09
5	26/05/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021.	28,784,136.55	35,756,062,213.64
6	30/05/2022	42730/RS/135/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for April, 2022 as approved by Mr. President (13th of 24th Instuments).	100,000,000.00	35,856,062,213.64
7	30/05/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021.	(551,130,445.20)	35,302,931,768.44
8	21/06/2022	42730/RS/135/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (55th of 117th Instuments). Deduction from statutory Allocation of the State.	(500,000,000.00)	34,802,931,768.44
9	21/06/2022	42730/RS/135/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for May, 2022 as approved by Mr. President (14th of 24th Instuments).	1,757,748,314.02	36,560,680,082.46
10	21/06/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021 for the Month of May, 2022.	28,784,136.55	36,589,464,219.01
11	27/06/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021 for the Month of May, 2022.	(900,000,000.00)	36,089,464,219.01
12	22/07/2022	42730/RS/135/DF	June, 2022 Allocation	(439,437,078.51)	35,650,027,140.50
13	22/07/2022	42730/RS/135/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (56th of 117th Instuments). Deduction from statutory Allocation of the State.	2,778,907,776.41	38,428,934,916.91
14	22/07/2022	42730/RS/135/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for May, 2022 as approved by Mr. President (15th of 24th Instuments).	28,784,136.55	38,457,719,053.46
15	25/07/2022	42730/RS/135/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021 for the Month of June, 2022.	(500,000,000.00)	37,957,719,053.46
16	23/08/2022	42730/RS/153/DF	July, 2022 Allocation	(694,726,944.10)	37,262,992,109.36
17	23/08/2022	42730/RS/153/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (57th of 117th Instuments). Deduction from statutory Allocation of the State.	3,607,012,166.60	40,870,004,275.96
18	23/08/2022	42730/RS/153/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for May, 2022 as approved by Mr. President (16th of 24th Instuments).	28,784,136.55	40,898,788,412.51
				(500,000,000.00)	40,398,788,412.51
				40,398,788,412.51	

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

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/05/2022		Bal. b/f	48,834,289,970.37	48,834,289,970.37
2	23/05/2022	FD/FA/124/VOL.XX/D(F)	April, 2022 Allocation Distribution of = N=8,991,320,613.21 from Excess Bank Charges to the three tiers of Govt.	6,948,698,997.17	55,782,988,967.54
3	23/05/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of April, 2022 (17th of 40th Instalments).	149,374,186.30	55,932,363,153.84
4	23/05/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Refund of FGN Intervention to Kano State for the month of April, 2022 (17th of 40th Instalments).	100,000,000.00	56,032,363,153.84
5	23/05/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Distribution of = N=20,000,000,000.00 from Non-Oil Revenue to the three tiers of Govt.	100,000,000.00	56,132,363,153.84
6	26/05/2022	FD/FA/124/VOL.XX/D(F)	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of May, 2022. Being Amount approved by Mr. President to the Federal Ministry of Agriculture & Rural Development as associated costs for logistics and distribution of 14,000MT of assorted food commodities.	336,000,000.00	56,468,363,153.84
7	30/05/2022	FD/FA/124/VOL.XX/D(F)	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of May, 2022. Being Amount approved by Mr. President to the Federal Ministry of Agriculture & Rural Development as associated costs for logistics and distribution of 14,000MT of assorted food commodities.	(743,407,318.35)	55,724,955,835.49
8	30/05/2022	FD/FA/124/VOL.XX/D(F)	May 2022 Allocation	(596,419,000.00)	55,128,536,835.49
9	21/06/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of May, 2022 (18th of 40th Instalments).	5,906,034,335.09	61,034,571,170.58
10	21/06/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Refund of FGN Intervention to Kano State for the month of May, 2022 (18th of 40th Instalments).	100,000,000.00	61,134,571,170.58
11	21/06/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of June, 2022.	100,000,000.00	61,234,571,170.58
12	27/06/2022	FD/FA/124/VOL.XX/D(F)	June 2022 Allocation	(590,603,433.51)	60,643,967,737.07
13	22/07/2022	FD/FA/124/VOL.XX/D(F)	Refund of FGN Intervention to Osun State for the month of June, 2022 (19th of 40th Instalments).	9,337,130,128.75	69,981,097,865.82
14	22/07/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Refund of FGN Intervention to Kano State for the month of June, 2022 (19th of 40th Instalments).	100,000,000.00	70,081,097,865.82
15	22/07/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of July, 2022.	100,000,000.00	70,181,097,865.82
16	25/07/2022	FD/FA/124/VOL.XX/D(F)	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of July, 2022.	(933,713,012.88)	69,247,384,852.94
17	23/08/2022	FD/FA/124/VOL.XX/D(F)	July 2022 Allocation Refund of FGN Intervention to Osun State for the month of July, 2022 (20th of 40th Instalments).	12,119,560,879.79	81,366,945,732.73
18	23/08/2022	FD/FA/124/VOL.XX/D(F)	Deduction from Statutory Allocation of the State. Refund of FGN Intervention to Kano State for the month of July, 2022 (20th of 40th Instalments).	100,000,000.00	81,466,945,732.73
19	23/08/2022	FD/FA/124/VOL.XX/D(F)	Total Deduction from Statutory Allocation of the State.	100,000,000.00	81,566,945,732.73

2013 APPROVED INDICES FOR THE STATE GOVERNMENTS FOR REVENUE SHARING

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S/NO	STATE	EQUALITY 40%	POPULATION 30K	Indicessur	LANDMASS (SQ. OF 10K)	Indicessur (SQ. OF 10K)	TERRAIN (SQ. OF 10K)	RELEVANT (M)	Indicessur	PRIMARY ENROLLMENT (24K OF 10K)	Indicessur	DIRECT SEC (K. OF 10K)	Indicessur	MATURE SEC (K. OF 10K)	HOSPITAL B (30K OF 10K)	Indicessur	WATER SUPPLY SPREAD	Indicessur	RAINFALL P (5% OF 10K)	TOTAL INDICES	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
1	ABIA	.002969	2833999	0.001639	4902.3	0.000070	0.000371	201.58	0.000875	697051	0.000132	823412	0.000066	0.000066	14521	0.000277	0.02112	0.00021	0.0001	0.006598	1
2	ADAMAWA	.002969	3168101	0.001833	38823.29	0.000558	0.000371	137.22	0.000596	706665	0.000133	708162	0.000057	0.000057	8792	0.000168	0.16726	0.00167	0.0001	0.007019	2
3	AKWA IBOM	.002969	3920208	0.002268	6772.13	0.000097	0.000371	143.50	0.000623	1703182	0.000322	645705	0.000052	0.000052	10002	0.000191	0.02918	0.00029	0.0001	0.007084	3
4	ANAMBRA	.002969	4182032	0.002419	4816.24	0.000069	0.000371	120.29	0.000522	872088	0.000165	789246	0.000063	0.000063	12174	0.000232	0.02075	0.00021	0.0001	0.007006	4
5	BAUCHI	.002969	4646465	0.002688	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	0.006235	6
7	BENUE	.002969	4219244	0.002441	31276.73	0.000449	0.000371	201.23	0.000874	1352752	0.000255	809611	0.000065	0.000065	8775	0.000167	0.13475	0.00135	0.0001	0.007902	7
8	BORNO	.002969	4151193	0.002401	75540.9	0.001085	0.000371	205.80	0.000894	1158720	0.000219	858070	0.000069	0.000069	12673	0.000242	0.32545	0.00325	0.0001	0.008755	8
9	CROSS RIVER	.002969	2888966	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000157	663792	0.000053	0.000053	11531	0.000220	0.09322	0.00093	0.0001	0.007086	9
10	DELTA	.002969	4096391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	768357	0.000061	0.000061	13461	0.000257	0.07427	0.00074	0.0001	0.007155	10
11	EBONYI	.002969	2173501	0.001257	6421.26	0.000092	0.000371	215.78	0.000937	920015	0.000174	534643	0.000043	0.000043	14628	0.000279	0.02766	0.00028	0.0001	0.006304	11
12	EDO	.002969	3218332	0.001862	19819.27	0.000285	0.000371	102.17	0.000444	557264	0.000105	768418	0.000061	0.000061	12249	0.000234	0.08539	0.00085	0.0001	0.006589	12
13	EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526884	0.000099	521992	0.000042	0.000042	11170	0.000213	0.02537	0.00025	0.0001	0.006300	13
14	ENUGU	.002969	3257298	0.001884	7660.19	0.000110	0.000371	247.76	0.001076	976004	0.000184	710866	0.000057	0.000057	12246	0.000234	0.03300	0.00033	0.0001	0.007086	14
15	GOMBE	.002969	2363879	0.001362	17982.06	0.000258	0.000371	236.22	0.001026	604276	0.000114	819519	0.000066	0.000066	11388	0.000217	0.07747	0.00077	0.0001	0.006637	15
16	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000867	1109835	0.000210	939548	0.000075	0.000075	14424	0.000275	0.02223	0.00022	0.0001	0.007326	16
17	JIGAWA	.002969	4348649	0.002516	24515.62	0.000352	0.000371	219.71	0.000954	922798	0.000174	478422	0.000038	0.000038	13124	0.000250	0.10562	0.00106	0.0001	0.007880	17
18	KADUNA	.002969	6066562	0.003509	45711.19	0.000656	0.000371	170.42	0.000740	1552931	0.000293	1274873	0.000102	0.000102	9479	0.000181	0.19693	0.00197	0.0001	0.009232	18
19	KANO	.002969	9383682	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1806269	0.000341	1758839	0.000141	0.000141	19424	0.000370	0.09167	0.00092	0.0001	0.011177	19
20	KATSINA	.002969	5792578	0.003351	24971.24	0.000359	0.000371	156.20	0.000678	1804579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.008662	20
21	KEBBI	.002969	3238628	0.001874	37727.96	0.000542	0.000371	202.51	0.000879	891583	0.000168	716616	0.000057	0.000057	13039	0.000249	0.16254	0.00163	0.0001	0.007440	21
22	KOGI	.002969	3278487	0.001897	29581.9	0.000425	0.000371	309.70	0.001345	1331025	0.000251	743638	0.000059	0.000059	9036	0.000172	0.12745	0.00127	0.0001	0.007788	22
23	KWARA	.002969	2371089	0.001372	34467.57	0.000495	0.000371	106.85	0.000464	457566	0.000086	397686	0.000032	0.000032	10054	0.000192	0.14849	0.00148	0.0001	0.006272	23
24	LAGOS	.002969	9013534	0.005214	3496.48	0.000050	0.000371	13.64	0.000059	573255	0.000108	1009816	0.000081	0.000081	19901	0.000380	0.01506	0.00015	0.0001	0.009439	24
25	NASSARAWA	.002969	1863275	0.001078	27271.49	0.000382	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006498	25
26	NIGER	.002969	3950249	0.002285	74108.59	0.001064	0.000371	201.82	0.000876	774627	0.000146	481097	0.000038	0.000038	6646	0.000127	0.31928	0.00319	0.0001	0.008347	26
27	OGUN	.002969	3728098	0.002157	16980.54	0.000244	0.000371	50.73	0.000220	439332	0.000083	516352	0.000041	0.000041	12346	0.000235	0.07316	0.00073	0.0001	0.006546	27
28	ONDO	.002969	3441024	0.001991	15820	0.000227	0.000371	109.49	0.000476	733930	0.000139	525238	0.000042	0.000042	6498	0.000124	0.06816	0.00068	0.0001	0.006559	28
29	OSUN	.002969	3423535	0.001980	9026	0.000130	0.000371	67.13	0.000292	898878	0.000170	591093	0.000047	0.000047	14167	0.000270	0.03889	0.00039	0.0001	0.006426	29
30	OYO	.002969	5591589	0.003235	28245.29	0.000406	0.000371	48.54	0.000211	1113306	0.000210	839865	0.000067	0.000067	7049	0.000134	0.12169	0.00122	0.0001	0.007903	30
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000891	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007358	31
32	RIVERS	.002969	5185400	0.003000	10432.31	0.000150	0.000371	108.24	0.000470	500299	0.000094	923832	0.000074	0.000074	12637	0.000241	0.04494	0.00045	0.0001	0.007599	32
33	SOKOTO	.002969	3696999	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000280	0.14552	0.00146	0.0001	0.007766	33
34	TARABA	.002969	2300736	0.001331	60291.82	0.000866	0.000371	117.78	0.000512	1049741	0.000198	263829	0.000021	0.000021	6696	0.000128	0.25975	0.00260	0.0001	0.006788	34
35	YOBE	.002969	2321591	0.001343	46909.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.00202	0.0001	0.006997	35
36	ZAMFARA	.002969	3259846	0.001866	35170.61	0.000505	0.000371	167.13	0.000726	412017	0.000078	355938	0.000028	0.000028	8266	0.000158	0.15152	0.00152	0.0001	0.007012	36
Grand Total		0.00	138568341	930309.75	6.152.46	33964355	26717696	420297	4.008												

Indices Total 0.10688 0.09016 0.013360 0.01336 0.02672 0.006413 0.002139 0.0021376 0.008016 0.004008 0.004008 0.2672

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DBS

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	2,141,763,668.70	0.001639	1,182,690,168.56	318,507,904.54	485,336,994.49	631,557,211.76	4,759,855,948.04
2	ADAMAWA	2,141,763,668.70	0.001833	1,322,118,287.87	669,926,717.41	489,944,445.62	429,915,073.90	5,063,668,193.50
3	AKWA IBOM	2,141,763,668.70	0.002288	1,635,989,095.38	337,879,197.62	545,501,968.16	449,590,534.21	5,110,724,464.08
4	ANAMBRA	2,141,763,668.70	0.002419	1,745,254,014.20	317,616,329.65	472,675,204.76	376,872,789.97	5,054,182,007.28
5	BAUCHI	2,141,763,668.70	0.002688	1,939,072,128.84	785,031,563.94	729,301,115.50	485,181,812.74	6,080,350,289.72
6	BAYELSA	2,141,763,668.70	0.000985	710,848,790.04	365,266,894.80	512,508,677.04	767,342,952.19	4,497,730,982.78
7	BENUE	2,141,763,668.70	0.002441	1,760,783,400.96	591,744,943.93	575,968,791.90	630,460,649.48	5,700,721,454.98
8	BORNO	2,141,763,668.70	0.002401	1,732,384,220.63	1,050,318,295.54	746,337,574.16	644,778,619.80	6,315,582,378.83
9	CROSS RIVER	2,141,763,668.70	0.001671	1,205,629,107.67	491,873,948.41	486,182,548.47	776,146,780.77	5,111,596,054.01
10	DELTA	2,141,763,668.70	0.002371	1,710,348,783.68	446,317,952.30	488,264,025.84	364,591,292.45	5,161,285,722.97
11	EBONYI	2,141,763,668.70	0.001257	907,049,813.37	334,244,211.77	488,565,645.58	676,046,309.91	4,547,669,649.34
12	EDO	2,141,763,668.70	0.001882	1,343,080,789.92	473,046,551.23	475,050,431.75	320,102,194.29	4,753,043,635.90
13	EKITI	2,141,763,668.70	0.001379	994,984,152.13	328,718,747.33	384,322,382.03	695,314,475.67	4,545,103,425.86
14	ENUGU	2,141,763,668.70	0.001884	1,359,342,159.49	347,079,430.01	487,611,189.23	776,240,771.82	5,112,037,219.27
15	GOMBE	2,141,763,668.70	0.001362	982,325,523.50	454,013,198.81	489,796,351.82	740,085,546.98	4,787,984,289.82
16	IMO	2,141,763,668.70	0.002276	1,642,119,973.07	321,414,277.08	554,504,784.07	625,291,141.59	5,285,093,844.52
17	JIGAWA	2,141,763,668.70	0.002516	1,814,786,956.10	521,700,371.24	517,988,563.50	688,359,137.78	5,684,608,697.33
18	KADUNA	2,141,763,668.70	0.003509	2,531,709,888.05	741,284,824.63	711,490,068.28	668,359,137.78	6,660,180,268.27
19	KANO	2,141,763,668.70	0.005428	3,916,017,065.03	488,147,380.84	862,752,521.83	664,209,055.40	8,062,889,691.80
20	KATSINA	2,141,763,668.70	0.003351	2,417,370,313.54	526,420,558.93	673,575,420.75	489,380,079.75	6,248,510,041.68
21	KEBBI	2,141,763,668.70	0.001874	1,351,550,757.51	658,579,183.98	581,136,755.37	634,470,934.38	5,367,501,299.93
22	KOGI	2,141,763,668.70	0.001897	1,368,184,795.64	574,186,637.21	563,717,397.55	970,300,964.78	5,618,153,463.89
23	KWARA	2,141,763,668.70	0.001372	989,507,635.35	624,801,797.66	434,001,698.05	334,764,798.47	4,524,839,598.24
24	LAGOS	2,141,763,668.70	0.005214	3,761,546,156.43	303,943,718.90	559,645,265.37	42,734,598.51	6,809,633,407.92
25	NASSARAWA	2,141,763,668.70	0.001078	777,585,674.46	550,250,969.67	441,181,863.83	776,961,369.89	4,687,743,546.55
26	NIGER	2,141,763,668.70	0.002285	1,648,525,865.98	1,035,479,675.56	583,119,517.95	632,309,140.17	6,021,197,868.37
27	OGUN	2,141,763,668.70	0.002157	1,555,817,363.39	443,637,529.66	422,401,994.70	158,938,869.69	4,722,559,426.14
28	ONDO	2,141,763,668.70	0.001991	1,436,015,063.72	431,614,425.70	379,486,176.04	343,036,011.09	4,731,915,345.26
29	OSUN	2,141,763,668.70	0.001980	1,428,716,519.03	361,229,115.17	493,955,576.98	210,320,645.03	4,635,985,524.91
30	OYO	2,141,763,668.70	0.003235	2,333,493,179.40	560,339,461.78	513,677,484.07	152,077,522.86	5,701,351,316.81
31	PLATEAU	2,141,763,668.70	0.001839	1,326,546,491.75	549,686,146.72	575,034,393.09	715,115,257.38	5,308,145,957.64
32	RIVERS	2,141,763,668.70	0.003800	2,163,981,568.11	375,798,377.18	461,395,411.61	339,119,717.24	5,482,058,742.84
33	SOKOTO	2,141,763,668.70	0.002139	1,542,839,066.09	617,646,510.29	582,195,819.31	707,721,294.59	5,602,166,358.99
34	TARABA	2,141,763,668.70	0.001331	960,147,779.74	892,339,015.13	533,268,125.90	369,008,871.91	4,896,521,461.39
35	YOBE	2,141,763,668.70	0.001343	968,851,030.33	753,701,916.42	573,404,032.47	609,970,600.04	5,047,691,247.97
36	ZAMFARA	2,141,763,668.70	0.001866	1,360,405,495.98	632,085,237.27	400,562,801.27	523,624,153.19	5,056,441,356.43
		77,103,492,073.30	0.080160	57,827,619,054.98	19,275,873,018.33	19,275,873,018.33	19,275,873,018.33	192,758,730,183.26

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	50.787,445.95	267,720,458.59	318,507,904.54	0.000875	631,557,211.76	631,557,211.76
2	ADAMAWA	0.000558	402,206,258.83	267,720,458.59	669,926,717.41	0.000586	429,915,073.90	429,915,073.90
3	AKWA IBOM	0.000097	70,158,739.03	267,720,458.59	337,879,197.62	0.000623	449,590,534.21	449,590,534.21
4	ANAMBRA	0.000069	49,895,871.06	267,720,458.59	317,616,329.65	0.000522	376,872,789.97	376,872,789.97
5	BAUCCI	0.00017	517,311,105.36	267,720,458.59	785,031,563.94	0.000673	485,181,812.74	485,181,812.74
6	BAYELSA	0.000135	97,546,436.21	267,720,458.59	365,266,894.80	0.001064	767,342,952.19	767,342,952.19
7	BENUE	0.000449	324,024,485.34	267,720,458.59	591,744,943.93	0.000874	630,460,649.48	630,460,649.48
8	BORNO	0.001085	782,597,836.95	267,720,458.59	1,050,318,295.54	0.000884	644,778,619.80	644,778,619.80
9	CROSS RIVER	0.000311	224,153,489.82	267,720,458.59	491,873,948.41	0.001076	776,146,780.77	776,146,780.77
10	DELTA	0.000248	178,597,493.71	267,720,458.59	446,317,952.30	0.000505	364,591,292.45	364,591,292.45
11	EBONYI	0.000092	66,523,753.18	267,720,458.59	334,244,211.77	0.000937	676,046,309.91	676,046,309.91
12	EDO	0.000285	205,326,082.65	267,720,458.59	473,046,551.23	0.000444	320,102,194.29	320,102,194.29
13	EKITI	0.000085	60,998,288.74	267,720,458.59	328,718,747.33	0.000964	695,314,475.67	695,314,475.67
14	ENIGU	0.000110	79,358,971.43	267,720,458.59	347,079,430.01	0.001076	776,240,771.82	776,240,771.82
15	GOMBE	0.000258	168,292,740.22	267,720,458.59	454,013,198.81	0.001026	740,085,546.98	740,085,546.98
16	IMO	0.000074	53,693,818.49	267,720,458.59	321,414,277.08	0.000867	625,291,141.59	625,291,141.59
17	JIGAWA	0.000352	253,979,912.65	267,720,458.59	521,700,371.24	0.000954	688,359,137.78	688,359,137.78
18	KADUNA	0.000656	473,564,366.04	267,720,458.59	741,284,824.63	0.000740	533,931,838.61	533,931,838.61
19	KANO	0.000306	220,426,922.25	267,720,458.59	488,147,380.84	0.000907	654,209,055.40	654,209,055.40
20	KATSINA	0.000359	258,700,100.34	267,720,458.59	526,420,558.93	0.000678	489,380,079.75	489,380,079.75
21	KEBBI	0.000542	390,858,725.39	267,720,458.59	658,579,183.98	0.000879	634,470,934.38	634,470,934.38
22	KOGI	0.000425	306,466,478.63	267,720,458.59	574,186,637.21	0.001345	970,300,964.78	970,300,964.78
23	KWARA	0.000495	357,081,339.08	267,720,458.59	624,801,797.66	0.000464	334,764,798.47	334,764,798.47
24	LAGOS	0.000550	36,223,260.31	267,720,458.59	303,943,718.90	0.000059	42,734,598.51	42,734,598.51
25	NASSARAWA	0.000382	282,530,511.08	267,720,458.59	550,250,969.67	0.001077	776,961,369.89	776,961,369.89
26	NIGER	0.001064	767,759,216.97	267,720,458.59	1,035,479,675.56	0.000876	632,309,140.17	632,309,140.17
27	OGUN	0.000244	175,917,071.07	267,720,458.59	443,637,629.66	0.000220	158,938,869.69	158,938,869.69
28	ONDO	0.000227	163,893,967.12	267,720,458.59	431,614,425.70	0.000476	343,036,011.09	343,036,011.09
29	OSUN	0.000130	93,608,656.59	267,720,458.59	361,229,115.17	0.000292	210,320,645.03	210,320,645.03
30	OYO	0.000406	292,619,003.19	267,720,458.59	560,339,461.78	0.000211	152,077,522.86	152,077,522.86
31	PLATEAU	0.000381	281,965,688.13	267,720,458.59	549,686,146.72	0.000470	715,115,257.38	715,115,257.38
32	RIVERS	0.000150	108,077,918.59	267,720,458.59	376,798,377.18	0.000981	707,721,294.59	707,721,294.59
33	SOKOTO	0.000485	349,926,051.70	267,720,458.59	617,646,510.29	0.000512	369,008,871.91	369,008,871.91
34	TARABA	0.000866	624,618,556.54	267,720,458.59	892,339,015.13	0.000846	609,970,600.04	609,970,600.04
35	YOBE	0.000674	485,981,457.83	267,720,458.59	753,701,916.42	0.000726	523,624,153.19	523,624,153.19
36	ZAMFARA	0.000505	364,364,778.69	267,720,458.59	632,085,237.27	0.000726	523,624,153.19	523,624,153.19
		0.07336	9,637,936,509.16	9,637,936,509.16	19,275,873,018.33	0.02672	19,275,873,018.33	19,275,873,018.33

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	94,943,771.94	0.000066	47,525,011.60	0.000021	47,525,011.60	0.000021	199,790,827.99	0.000021	15,236,233.79	0.000111	80,316,137.58	485,336,994.49
2	ADAMAWA	0.000133	96,253,273.57	0.000057	40,873,107.59	0.000167	40,873,107.59	0.000167	120,966,941.65	0.000167	120,661,877.65	0.000111	80,316,137.58	499,944,445.62
3	AKWA IBOM	0.000322	231,986,645.71	0.000052	37,268,266.21	0.000029	37,268,266.21	0.000191	137,615,030.75	0.000029	21,047,621.71	0.000111	80,316,137.58	545,501,968.16
4	ANAMBRA	0.000165	118,785,473.80	0.000063	45,553,046.72	0.000021	45,553,046.72	0.000232	167,499,038.63	0.000021	14,968,761.32	0.000111	80,316,137.58	472,675,204.76
5	BAUCHI	0.000287	207,221,482.66	0.000085	61,399,873.32	0.000215	61,399,873.32	0.000227	163,770,417.02	0.000215	155,193,331.61	0.000111	80,316,137.58	729,301,115.50
6	BAYELSA	0.000142	102,271,886.92	0.000044	31,555,940.03	0.000041	31,555,940.03	0.000329	237,544,841.62	0.000041	29,263,930.86	0.000111	80,316,137.58	512,508,677.04
7	BENUE	0.000255	184,255,352.02	0.000065	46,728,456.92	0.000135	46,728,456.92	0.000167	174,364,655.54	0.000135	97,207,345.60	0.000111	80,316,137.58	575,968,791.90
8	BORNO	0.000219	157,826,683.30	0.000069	49,525,373.33	0.000325	49,525,373.33	0.000242	174,364,655.54	0.000325	234,779,351.09	0.000111	80,316,137.58	746,337,574.16
9	CROSS RIVER	0.000157	113,343,809.04	0.000053	38,312,196.69	0.000093	38,312,196.69	0.000220	158,652,161.52	0.000093	67,246,046.95	0.000111	80,316,137.58	496,182,548.47
10	DELTA	0.000125	90,467,303.12	0.000061	44,347,392.72	0.000074	44,347,392.72	0.000257	185,206,551.58	0.000074	53,579,248.11	0.000111	80,316,137.58	498,264,025.84
11	EBONYI	0.000174	125,313,204.26	0.000043	30,858,081.71	0.000028	30,858,081.71	0.000279	201,263,014.38	0.000028	19,957,125.95	0.000111	80,316,137.58	478,565,645.58
12	EDO	0.000105	75,903,694.46	0.000061	44,350,913.47	0.000085	44,350,913.47	0.000234	168,530,944.98	0.000085	61,597,827.79	0.000111	80,316,137.58	475,050,431.75
13	EKITI	0.000099	71,765,701.99	0.000042	30,127,901.77	0.000025	30,127,901.77	0.000213	153,685,252.30	0.000025	18,299,486.62	0.000111	80,316,137.58	384,322,382.03
14	ENUGU	0.000184	132,939,341.87	0.000057	41,029,174.82	0.000033	41,029,174.82	0.000234	168,489,668.72	0.000033	23,807,691.43	0.000111	80,316,137.58	487,611,189.23
15	GOMBE	0.000114	82,307,094.79	0.000066	47,300,318.65	0.000077	47,300,318.65	0.000217	156,684,660.09	0.000077	55,887,822.07	0.000111	80,316,137.58	469,796,351.82
16	IMO	0.000210	151,168,165.79	0.000075	54,228,053.03	0.000022	54,228,053.03	0.000275	198,456,229.11	0.000022	16,108,145.55	0.000111	80,316,137.58	554,504,784.07
17	JIGAWA	0.000174	125,692,270.52	0.000038	27,613,164.61	0.000106	27,613,164.61	0.000250	180,569,852.38	0.000106	76,193,973.80	0.000111	80,316,137.58	517,998,563.50
18	KADUNA	0.000293	211,521,289.98	0.000102	73,582,063.55	0.000197	73,582,063.55	0.000181	130,419,203.81	0.000197	142,069,309.81	0.000111	80,316,137.58	711,490,068.28
19	KANO	0.000341	245,977,706.37	0.000096	68,993,837.00	0.000108	68,993,837.00	0.000183	131,863,872.70	0.000108	77,610,030.10	0.000111	80,316,137.58	862,752,521.83
20	KATSINA	0.000168	121,440,544.55	0.000057	41,361,048.55	0.000163	41,361,048.55	0.000249	179,400,358.52	0.000163	117,257,617.62	0.000111	80,316,137.58	581,136,755.37
21	KEBBI	0.000251	181,295,965.50	0.000059	42,920,681.96	0.000127	42,920,681.96	0.000172	124,324,076.97	0.000127	91,939,853.59	0.000111	80,316,137.58	563,717,397.55
22	KOGI	0.000086	62,324,050.82	0.000032	22,953,311.06	0.000148	22,953,311.06	0.000192	138,330,485.82	0.000148	107,124,401.72	0.000111	80,316,137.58	434,001,698.05
23	KWARA	0.000108	78,081,793.13	0.000081	58,283,723.23	0.000015	58,283,723.23	0.000380	273,812,910.11	0.000015	10,866,978.09	0.000111	80,316,137.58	559,645,265.37
24	LAGOS	0.000178	128,266,189.01	0.000035	24,959,675.37	0.000117	24,959,675.37	0.000136	97,921,033.18	0.000117	84,759,153.32	0.000111	80,316,137.58	441,181,863.83
25	NASSARAWA	0.000146	105,510,226.98	0.000038	27,762,363.50	0.000319	27,762,363.50	0.000127	91,440,661.30	0.000319	230,327,765.09	0.000111	80,316,137.58	563,119,517.95
26	NIGER	0.000083	59,840,438.09	0.000041	29,802,376.93	0.000073	29,802,376.93	0.000235	169,865,543.85	0.000073	52,775,121.32	0.000111	80,316,137.58	422,401,994.70
27	OGUN	0.000139	99,966,978.80	0.000042	30,315,251.71	0.000068	30,315,251.71	0.000124	89,404,366.11	0.000068	49,168,190.42	0.000111	80,316,137.58	379,486,176.04
28	ONDO	0.000170	122,434,180.33	0.000047	34,116,216.04	0.000039	34,116,216.04	0.000270	194,920,230.02	0.000039	28,052,596.98	0.000111	80,316,137.58	493,955,576.98
29	OSUN	0.000210	151,640,943.01	0.000067	48,474,632.22	0.000122	48,474,632.22	0.000134	96,985,438.09	0.000122	87,785,700.96	0.000111	80,316,137.58	513,677,484.07
30	OYO	0.000199	143,733,944.95	0.000068	49,351,471.49	0.000117	49,351,471.49	0.000232	167,691,661.14	0.000117	84,589,706.44	0.000111	80,316,137.58	575,034,393.09
31	PLATEAU	0.000094	68,144,618.05	0.000074	53,320,969.96	0.000045	53,320,969.96	0.000241	173,869,340.49	0.000045	32,423,375.58	0.000111	80,316,137.58	461,395,411.61
32	RIVERS	0.000177	127,859,608.78	0.000063	45,713,962.19	0.000146	45,713,962.19	0.000260	187,614,333.06	0.000146	104,977,815.51	0.000111	80,316,137.58	592,195,819.31
33	SOKOTO	0.000198	142,982,895.23	0.000021	15,227,463.63	0.000260	15,227,463.63	0.000128	92,128,598.87	0.000260	187,395,566.96	0.000111	80,316,137.58	533,268,125.90
34	TARABA	0.000154	110,775,475.07	0.000048	34,275,573.15	0.000202	34,275,573.15	0.000233	167,966,836.17	0.000202	145,794,437.35	0.000111	80,316,137.58	573,404,032.47
35	YOBE	0.000078	56,119,922.48	0.000028	20,543,734.58	0.000152	20,543,734.58	0.000158	113,729,838.45	0.000152	109,309,433.61	0.000111	80,316,137.58	400,562,801.27
36	ZAMFARA	0.000413	4,626,209,524.40	0.0021	1,542,069,841.47	0.004008	1,542,069,841.47	0.0080	5,782,761,905.50	0.004008	2,891,380,952.75	0.004008	2,891,380,952.75	19,275,873.0

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: July, 2022

AMT DEDUCTED

BENEFICIARIES		TOTAL NO OF DEDUCTION	31 July 2022	30 June 2022	
1 MAIN DISTRIBUTION					
1	ABIA	14	981,979,907.00	1,005,859,572.43	1
2	ADAMAWA	11	854,349,051.22	823,023,497.07	2
3	AKWA IBOM	8	1,363,679,530.40	1,519,374,559.84	3
4	ANAMBRA	6	546,704,762.32	444,626,337.22	4
5	BAUCHI	17	1,334,974,455.46	1,297,359,364.00	5
6	BAYELSA	12	1,637,993,231.06	1,744,956,404.00	6
7	BENUE	13	1,240,816,645.01	1,205,550,065.17	7
8	BORNO	9	779,682,538.00	740,612,221.73	8
9	CROSS RIVER	9	1,632,386,009.90	1,600,763,957.89	9
10	DELTA	10	1,927,576,007.07	2,050,312,041.79	10
11	EBONYI	11	736,522,278.85	698,082,585.92	11
12	EDO	10	1,401,185,868.65	1,391,187,296.16	12
13	EKITI	11	1,390,578,313.16	1,362,460,775.04	13
14	ENUGU	8	628,046,998.67	596,422,217.46	14
15	GOMBE	12	1,619,880,575.55	1,786,454,653.68	15
16	IMO	14	1,976,761,374.87	1,955,034,118.01	16
17	JIGAWA	6	508,620,807.36	473,453,906.46	17
18	KADUNA	7	1,686,945,085.31	1,645,742,970.62	18
19	KANO	12	1,571,078,678.62	1,525,411,260.52	19
20	KATSINA	9	1,544,059,053.35	1,504,087,345.73	20
21	KEBBI	8	556,690,282.11	523,461,892.35	21
22	KOGI	20	980,386,980.17	945,631,193.68	22
23	KWARA	11	1,336,953,018.37	1,308,960,839.10	23
24	LAGOS	4	3,998,675,848.36	3,956,549,166.30	24
25	NASSARAWA	7	566,883,098.79	537,883,140.91	25
26	NIGER	18	1,494,304,938.85	1,460,375,066.10	26
27	OGUN	10	2,187,431,177.91	2,158,215,837.29	27
28	ONDO	11	1,337,852,263.14	1,321,490,203.01	28
29	OSUN	8	1,908,619,861.38	1,879,940,096.03	29
30	OYO	14	1,824,038,203.68	1,788,767,727.30	30
31	PLATEAU	15	1,938,642,590.30	2,085,804,614.49	31
32	RIVERS	7	1,041,448,331.73	1,100,270,779.39	32
33	SOKOTO	13	1,486,922,513.95	1,452,265,629.07	33
34	TARABA	9	1,132,450,476.17	1,130,158,910.79	34
35	YOBE	8	1,005,989,500.43	978,361,682.30	35
36	ZAMFARA	10	891,703,668.40	860,410,449.22	36
37	FCT-ABUJA	1	69,362,636.43	69,362,636.43	37
38	.1Federal Government	2	107,474,920,881.64	107,073,290,252.40	38
			156,597,097,443.64	156,001,975,266.88	
6 VAT REVENUE					
24	LAGOS	1	1,000,000,000.00	1,000,000,000.00	1
			1,000,000,000.00	1,000,000,000.00	
Grand Total			157,597,097,443.64	157,001,975,266.88	

STATE DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: July, 2022

	TYPE OF DEDUCTION	TOTAL NO	AMT DEDUCTED
MAIN DISTRIBUTION			
1	8Re structured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Ind of (inst. 61/120)	2	128,368,951.00
2	Abia Counterpart Funding for Various Projects ifo UBA PLC	1	179,400,709.27
3	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	8	375,879,460.29
4	AMCON LOAN DEDUCTION 2/12	1	12,500,000.00
5	BOISSUANCE PROGRAMME1	23	3,992,627,259.08
6	BOISSUANCE PROGRAMME2	2	1,117,826,918.54
7	BOISSUANCE PROGRAMME3	6	2,848,362,580.41
8	CBN BUDGET SUPPORT (14/341)	70	5,421,784,121.25
9	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	12	2,436,668,917.50
10	CBN POWER INTERVENTION FUNDS	1	116,108,479.22
11	COMMERCIAL AGRIC. CREDIT SCHEME 3	2	496,523,795.16
12	COMMERCIAL AGRICULTURAL CREDIT SCHEME	15	1,624,729,372.22
13	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	2	232,915,193.89
14	CONTRACTUAL OBLIGATION	2	417,337,862.83
15	CONTRACTUAL OBLIGATION (ISPO)	3	330,959,265.88
16	Counterpart fund Contribution iro UBEC project ifo UBA PLC	1	74,741,975.21
17	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ECOBANK	1	31,986,841.43
18	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK	1	54,947,450.39
19	COUNTERPART FUNDING CONTRIBUTION IRO UBEC IFO FIRST CITY MONUMENT BANK	1	108,954,846.90
20	Counterpart funding iro World Bank Sponsored RAAMP-3	1	56,960,188.66
21	DEDUCTION FOR EXCESS CRUDE ACCOUNT LOAN FACILITY TO THE STATES	35	3,275,535,133.71
22	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE	18	286,825,178.50
23	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	9	445,176,960.35
24	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	5,194,097,519.91
25	FG INTERVENTION FUNDS (20/40)	2	200,000,000.00
26	FG SALARY BAILOUT TO STATES	38	3,063,078,898.83
27	FOREIGN LOANS TO STATE GOVERNMENTS	38	112,099,582,022.27
28	HEALTH CARE DEDUCTIONS	21	750,849,278.64
29	IBADAN URBAN FLOOD MGT PROJECT (IUFMP)	1	33,333,333.33
30	LOAN FACILITY FROM COMMERCIAL BANKS	5	992,641,703.04
31	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	1,749,400,900.80
32	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1	1,000,000.00
33	NATIONAL FADAMA PROJECT	1	1,000,000.00
34	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1	45,476,696.49
35	REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (11/48)	1	406,051,039.88
36	RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 83/226	22	7,864,087,736.94
37	UBEC COUNTERPART FUNDING IFO ACCESS BANK	1	129,376,851.82
			156,597,097,443.64

6 VAT REVENUE

TYPE OF DEDUCTION


TOTAL NO **AMTDEDUCTED**

38 BO  ISSUANCE PROGRAMME6

1 1,000,000,000.00

1,000,000,000.00

157,597,097,443.64

Grand Total 

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
8 Restructured NIS 4 Billion Refunds of Over Payment of Revised 13% Derivation Indefinite of (inst. 61/120)			2	NIGER	217,827,441.00
1	BAYELSA	128,368,951.00	3	PLATEAU	630,535,139.41
		128,368,951.00			2,848,362,580.41
Abia Counterpart Funding for Various Projects ifo UBA PLC			CBN BUDGET SUPPORT (14/341)		
1	ABIA	179,400,709.27	1	ABIA	154,908,117.75
		179,400,709.27	2	ADAMAWA	154,908,117.75
ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS			3	AKWA IBOM	154,908,117.75
1	ABIA	34,225,391.07	4	ANAMBRA	154,908,117.75
2	AKWA IBOM	37,327,563.56	5	BAUCHI	154,908,117.75
3	BAYELSA	95,399,197.96	6	BAYELSA	154,908,117.75
4	BORNO	31,137,532.84	7	BENUE	154,908,117.75
5	DELTA	37,327,563.56	8	BORNO	154,908,117.75
6	KEBBI	37,327,563.56	9	CROSS RIVER	154,908,117.75
7	NIGER	37,327,563.56	10	DELTA	154,908,117.75
8	ONDO	65,807,084.18	11	EBONYI	154,908,117.75
		375,879,460.29	12	EDO	154,908,117.75
AMCON LOAN DEDUCTION 2/12			13	EKITI	154,908,117.75
1	ADAMAWA	12,500,000.00	14	ENUGU	154,908,117.75
		12,500,000.00	15	GOMBE	154,908,117.75
BOND ISSUANCE PROGRAMME1			16	IMO	154,908,117.75
1	BAUCHI	201,255,000.00	17	JIGAWA	154,908,117.75
2	DELTA	166,666,666.66	18	KADUNA	154,908,117.75
3	EKITI	345,000,000.00	19	KANO	154,908,117.75
4	GOMBE	164,916,320.90	20	KATSINA	154,908,117.75
5	KATSINA	850,000,000.00	21	KEBBI	154,908,117.75
6	KOGI	47,000,000.00	22	KOGI	154,908,117.75
7	KWARA	632,203,900.00	23	KWARA	154,908,117.75
8	NIGER	592,907,152.96	24	NASSARAWA	154,908,117.75
9	OGUN	385,796,101.00	25	NIGER	154,908,117.75
10	PLATEAU	400,864,283.56	26	OGUN	154,908,117.75
11	SOKOTO	206,017,834.00	27	ONDO	154,908,117.75
		3,992,627,259.08	28	OSUN	154,908,117.75
BOND ISSUANCE PROGRAMME2			29	OYO	154,908,117.75
1	GOMBE	473,578,155.62	30	PLATEAU	154,908,117.75
2	ONDO	644,248,762.92	31	RIVERS	154,908,117.75
		1,117,826,918.54	32	SOKOTO	154,908,117.75
BOND ISSUANCE PROGRAMME3			33	TARABA	154,908,117.75
1	LAGOS	2,000,000,000.00	34	YOBE	154,908,117.75
			35	ZAMFARA	154,908,117.75
					5,421,784,121.25
			CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN		
			1	BAUCHI	253,351,547.50
			2	EKITI	146,490,204.30

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
3	GOMBE	192,027,492.28			<u>330,959,265.88</u>
4	IMO	694,442,888.33	<u>Counterpart fund Contribution iro UBEC project ifo UBA PLC</u>		
5	KOGI	75,000,000.00			
6	OGUN	156,250,000.00	1	BENUE	74,741,975.21
7	OYO	375,000,000.00			<u>74,741,975.21</u>
8	SOKOTO	166,682,112.21	<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ECOBANK</u>		
9	YOBE	377,424,672.88	1	CROSS RIVER	31,986,841.43
		<u>2,436,668,917.50</u>			<u>31,986,841.43</u>
<u>CBN POWER INTERVENTION FUNDS</u>			<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK</u>		
1	KANO	116,108,479.22	1	KOGI	54,947,450.39
		<u>116,108,479.22</u>			<u>54,947,450.39</u>
<u>COMMERCIAL AGRIC. CREDIT SCHEME 3</u>			<u>COUNTERPART FUNDING CONTRIBUTION IRO UBEC IFO FIRST CITY MONUMENT BANK</u>		
1	SOKOTO	99,540,169.50	1	OYO	108,954,846.90
2	TARABA	396,983,625.66			<u>108,954,846.90</u>
		<u>496,523,795.16</u>	<u>Counterpart funding iro World Bank Sponsored RAAMP-3</u>		
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME</u>			1	BENUE	56,960,188.66
1	ANAMBRA	38,540,982.24			<u>56,960,188.66</u>
2	BAYELSA	199,080,338.99	<u>DEDUCTION FOR EXCESS CRUDE ACCOUNT LOAN FACILITY TO THE STATES</u>		
3	CROSS RIVER	52,599,721.84	1	ABIA	89,972,595.59
4	DELTA	254,397,861.25	2	ADAMAWA	89,972,595.59
5	EBONYI	62,275,065.70	3	AKWA IBOM	126,675,773.75
6	EDO	135,286,650.84	4	ANAMBRA	89,972,595.59
7	EKITI	50,713,329.21	5	BAUCHI	89,972,595.59
8	JIGAWA	73,251,016.37	6	BAYELSA	126,675,773.75
9	KADUNA	261,766,982.01	7	BENUE	89,972,595.59
10	KOGI	63,599,465.32	8	BORNO	126,675,773.75
11	OYO	136,994,082.48	9	CROSS RIVER	89,972,595.59
12	PLATEAU	24,534,748.59	10	DELTA	126,675,773.75
13	SOKOTO	76,319,358.38	11	EBONYI	89,972,595.59
14	TARABA	75,463,399.91	12	EDO	89,972,595.59
15	ZAMFARA	119,906,369.09	13	EKITI	89,972,595.59
		<u>1,624,729,372.22</u>	14	ENUGU	89,972,595.59
<u>COMMERCIAL AGRICULTURAL CREDIT SCHEME2</u>			15	GOMBE	89,972,595.59
1	EBONYI	80,046,438.66	16	IMO	89,972,595.59
2	SOKOTO	152,868,755.23	17	JIGAWA	89,972,595.59
		<u>232,915,193.89</u>	18	KADUNA	83,644,006.90
<u>CONTRACTUAL OBLIGATION</u>			19	KANO	89,972,595.59
1	KANO	292,615,190.00	20	KATSINA	97,604,166.67
2	NASSARAWA	124,722,672.83	21	KEBBI	89,972,595.59
		<u>417,337,862.83</u>	22	KOGI	89,972,595.59
<u>CONTRACTUAL OBLIGATION (ISPO)</u>			23	KWARA	89,972,595.60
1	GOMBE	260,365,441.78	24	NASSARAWA	89,972,595.59
2	KOGI	70,593,824.10	25	NIGER	90,265,607.27
			26	OGUN	121,327,594.36

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
27	ONDO	89,972,595.59	14	ENUGU	137,749,505.91
28	OYO	89,972,595.59	15	GOMBE	129,017,540.74
29	PLATEAU	89,972,595.59	16	IMO	142,412,708.39
30	RIVERS	126,675,773.75	17	JIGAWA	153,178,078.67
31	SOKOTO	89,972,595.59	18	KADUNA	179,465,935.37
32	TARABA	89,972,595.59	19	KANO	217,263,494.69
33	YOBE	89,972,595.59	20	KATSINA	168,373,025.08
34	ZAMFARA	89,972,595.59	21	KEBBI	144,633,268.56
		<u>3,275,535,133.71</u>	22	KOGI	151,387,368.79

DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE

1	BAUCHI	19,272,115.68
2	BENUE	19,207,256.98
3	IMO	35,508,841.65
4	KANO	44,721,169.93
5	KATSINA	36,465,925.68
6	KOGI	26,530,550.12
7	KWARA	35,055,955.59
8	NIGER	35,695,127.37
9	ONDO	34,368,235.50
		<u>286,825,178.50</u>

DEDUCTION SIFO FAMILY HOMES FUNDS LTD

1	ADAMAWA	48,649,860.39
2	AKWA IBOM	4,166,666.67
3	BAUCHI	130,053,453.95
4	BORNO	50,056,998.35
5	GOMBE	4,166,666.67
6	KEBBI	3,325,355.63
7	NIGER	19,637,958.69
8	YOBE	180,950,000.00
9	ZAMFARA	4,170,000.00
		<u>445,176,960.35</u>

FG INTERVENTION FUNDS (20/40)

1	KANO	100,000,000.00
2	OSUN	100,000,000.00
		<u>200,000,000.00</u>

FG SALARY BAILOUT TO STATES

1	ABIA	126,861,359.77
2	ADAMAWA	86,178,991.06
3	BAUCHI	77,458,307.27
4	BAYELSA	16,279,010.57
5	BENUE	112,492,736.26
6	BORNO	196,395,291.51
7	CROSS RIVER	32,134,803.90
8	DELTA	98,401,222.04
9	EBONYI	5,794,235.20
10	EDO	143,435,405.43
11	EKITI	86,405,567.03
12	ENUGU	37,851,470.96
13	GOMBE	44,986,297.79
14	IMO	241,184,408.54
15	KADUNA	119,610,929.87
16	KANO	190,593,607.28
17	KATSINA	107,280,863.61

ECOLOGICAL FUNDS DISTRIBUTION STATES

1	ABIA	128,259,591.41
2	ADAMAWA	136,446,148.93
3	AKWA IBOM	137,714,132.27
4	ANAMBRA	136,190,533.13
5	BAUCHI	163,841,774.27
6	BAYELSA	121,196,343.85
7	BENUE	153,612,254.77
8	BORNO	170,180,363.50
9	CROSS RIVER	137,737,618.22
10	DELTA	139,076,561.40
11	EBONYI	122,541,996.54
12	EDO	128,076,026.12
13	EKITI	122,472,846.80

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
18	KEBBI	63,704,736.41	32	RIVERS	215,537,130.33
19	KOGI	89,972,595.59	33	SOKOTO	47,078,391.21
20	KWARA	38,876,708.69	34	TARABA	48,169,656.33
21	NASSARAWA	34,331,521.02	35	YOBE	41,513,146.46
22	NIGER	64,720,844.94	36	ZAMFARA	32,112,054.53
23	OGUN	123,883,589.32	37	FCT-ABUJA	69,362,636.43
24	ONDO	84,961,654.89	38	.1Federal Government	105,725,519,980.84
25	OSUN	232,776,379.52			<u>112,099,582,022.27</u>
26	OYO	155,701,007.31			
27	PLATEAU	95,284,733.54			
28	RIVERS	89,972,595.59			
29	SOKOTO	90,812,669.21			
30	TARABA	84,574,239.86			
31	ZAMFARA	90,161,114.85			
		<u>3,063,078,898.83</u>			

HEALTH CARE DEDUCTIONS

1	ABIA	113,832,428.96
2	ADAMAWA	89,742,779.49
3	ANAMBRA	70,811,555.69
4	BAUCHI	27,085,817.31
5	BAYELSA	27,618,721.57
6	BENUE	26,338,190.59
7	BORNO	27,085,817.31
8	EBONYI	30,943,697.35
9	EKITI	27,085,817.36
10	ENUGU	26,750,309.24
11	GOMBE	27,085,817.31
12	IMO	69,889,558.20
13	KOGI	25,887,291.89
14	NIGER	32,178,156.52
15	OYO	28,243,131.84
16	PLATEAU	27,085,817.31
17	SOKOTO	26,765,932.33
18	YOBE	25,205,335.32
19	ZAMFARA	21,213,103.05
		<u>750,849,278.64</u>

IBADAN URBAN FLOOD MGT PROJECT (IUFMP)

1	OYO	33,333,333.33
		<u>33,333,333.33</u>

LOAN FACILITY FROM COMMERCIAL BANKS

1	BENUE	371,635,833.60
2	EBONYI	85,000,000.00
3	KANO	252,703,160.00
4	KOGI	58,302,709.44
5	SOKOTO	225,000,000.00
		<u>992,641,703.04</u>

MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA

1	.1Federal Government	1,749,400,900.80
		<u>1,749,400,900.80</u>

NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT

1	ABIA	1,000,000.00
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FOREIGN LOANS TO STATE GOVERNMENTS

1	ABIA	65,118,215.92
2	ADAMAWA	81,744,975.52
3	AKWA IBOM	52,072,982.52
4	ANAMBRA	56,280,977.92
5	BAUCHI	132,109,967.24
6	BAYELSA	27,309,923.14
7	BENUE	37,138,438.00
8	BORNO	23,242,642.99
9	CROSS RIVER	688,057,267.88
10	DELTA	30,188,064.08
11	EBONYI	59,563,435.57
12	EDO	186,112,935.30
13	EKITI	119,376,183.34
14	ENUGU	102,170,686.88
15	GOMBE	78,856,129.12
16	IMO	59,275,325.91
17	JIGAWA	37,310,998.98
18	KADUNA	887,549,113.41
19	KANO	112,192,864.16
20	KATSINA	129,426,954.56
21	KEBBI	62,818,644.61
22	KOGI	61,525,901.15
23	KWARA	52,544,270.08
24	LAGOS	1,815,182,732.58
25	NASSARAWA	36,631,748.73
26	NIGER	86,589,122.04
27	OGUN	229,891,243.87
28	ONDO	80,789,545.95
29	OSUN	153,742,654.46
30	OYO	337,153,957.84
31	PLATEAU	38,321,122.39

SNO STATE AMTDEDUCTED

SNO STATE AMTDEDUCTED

1,000,000.00

NATIONAL FIDELITY PROJECT

1 ABIA 1,000,000.00

1,000,000.00

POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME

1 EBONYI 45,476,696.49

45,476,696.49

REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (11/48)

1 EDO 406,051,039.88

406,051,039.88

RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 83/226

1 ABIA 87,401,497.26
2 ADAMAWA 154,205,582.49
3 AKWA IBOM 850,814,293.88
4 BAUCHI 85,665,758.90
5 BAYELSA 741,156,852.48
6 BENUE 143,809,057.60
7 CROSS RIVER 444,989,043.29
8 DELTA 919,934,176.58
9 EDO 157,343,097.74
10 EKITI 248,153,651.78
11 ENUGU 78,644,312.34
12 IMO 489,166,930.51
13 KOGI 10,759,110.04
14 KWARA 211,464,655.14
15 OGUN 888,119,936.29
16 ONDO 55,289,565.44
17 OSUN 1,142,270,944.01
18 OYO 120,771,051.72
19 PLATEAU 334,102,159.05
20 RIVERS 306,634,568.54
21 TARABA 150,436,484.33
22 ZAMFARA 242,955,007.53

7,864,087,736.94

UBEC COUNTERPART FUNDING IFO ACCESS BANK

1 OYO 129,376,851.82

129,376,851.82

156,597,097,443.64

156,597,097,443.64

NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

FEDERATION ACCOUNT:
July 2022

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S/N	STATE	3) GROSS ALLOCATION	4) ECOLOGY	5) FOREIGN LOANS TO STATES	6) OTHER DEDUCTION	7) TOTAL DEDUCTION	STATE NET=3-4-7	STATE NET	STATE GROSS
1	ABIA	4,759,865,948.04	128,259,591.41	65,118,215.92	788,602,099.67	853,720,315.59	3,777,876,041.04	2,661,220,020.78	3,667,079,593.21
2	ADAMAWA	5,063,668,193.50	136,446,148.93	81,744,975.52	636,167,926.77	717,902,902.29	4,209,319,142.29	3,078,118,575.70	3,901,142,072.76
3	AKWA IBOM	5,110,724,464.08	137,714,132.27	52,072,982.52	1,173,892,415.61	1,225,965,398.13	3,747,044,933.68	2,418,020,519.62	3,937,395,079.46
4	ANAMBRA	5,054,182,007.28	136,190,533.13	56,280,977.92	354,233,251.27	410,514,229.19	4,507,477,244.96	3,449,207,405.15	3,893,833,742.37
5	BAUCHI	6,080,350,289.72	163,841,774.27	132,109,967.24	1,039,022,713.95	1,171,132,681.19	4,745,375,834.26	3,387,053,086.80	4,684,412,450.80
6	BAYELSA	4,497,730,982.78	121,196,343.85	27,309,923.14	1,489,486,964.07	1,516,796,887.21	2,859,737,751.72	1,720,177,348.52	3,465,133,752.52
7	BENUE	5,700,721,454.98	153,612,254.77	37,138,438.00	1,050,065,952.24	1,087,204,390.24	4,459,904,809.96	3,186,389,426.76	4,391,939,491.94
8	BORNO	6,315,562,378.83	170,180,363.50	23,242,642.99	586,259,531.51	609,502,174.50	5,535,899,840.83	4,125,027,308.85	4,865,639,530.58
9	CROSS RIVER	5,111,596,054.01	137,737,618.22	688,057,267.88	806,591,123.80	1,494,648,391.68	3,479,210,044.11	2,337,302,610.31	3,938,066,568.20
10	DELTA	5,161,285,722.97	139,076,561.40	30,188,064.08	1,758,311,381.59	1,788,499,445.67	3,233,709,715.91	1,926,036,351.11	3,976,348,392.91
11	EBONYI	4,547,669,649.34	122,541,996.54	59,563,435.57	554,416,846.74	613,980,282.31	3,811,147,370.49	2,805,524,823.60	3,661,831,264.03
12	EDO	4,753,043,635.90	128,076,026.12	186,112,935.30	1,086,996,907.23	1,273,109,842.53	3,351,857,767.25	2,270,643,967.87	3,661,831,264.03
13	EKITI	4,545,103,425.86	122,472,846.80	119,376,163.34	1,148,729,283.02	1,268,105,466.36	3,154,525,112.70	2,139,169,569.23	3,501,630,344.27
14	ENUGU	5,112,037,219.27	137,749,505.91	102,170,666.88	388,126,805.88	480,297,492.76	4,483,990,220.60	3,341,984,232.47	3,938,406,449.93
15	GOMBE	4,787,984,289.82	129,017,540.74	78,856,129.12	1,412,006,905.69	1,480,863,034.81	3,168,103,714.27	1,902,295,525.63	3,688,750,179.31
16	IMO	5,285,093,844.52	142,412,708.39	59,275,325.91	1,775,073,340.57	1,834,348,666.48	3,308,332,469.65	2,116,698,303.52	4,071,732,421.53
17	JIGAWA	5,664,608,697.33	153,178,078.67	37,310,998.98	318,131,729.71	355,442,728.69	5,175,987,889.97	3,906,072,023.94	4,379,525,930.39
18	KADUNA	6,660,180,268.27	179,465,935.37	887,549,113.41	619,930,036.53	1,507,479,149.94	4,973,235,182.96	3,485,381,041.42	5,131,124,012.05
19	KANO	8,062,889,691.80	217,263,494.69	112,192,864.16	1,241,622,319.77	1,353,815,183.93	6,491,811,013.18	4,686,385,603.47	6,211,796,863.99
20	KATSINA	6,248,510,041.68	168,373,025.08	129,426,954.56	1,246,259,073.71	1,375,686,028.27	4,704,450,988.33	3,309,878,436.42	4,813,965,782.15
21	KEBBI	5,367,501,299.93	144,633,268.56	62,818,644.61	349,238,368.94	412,057,013.55	4,810,811,017.82	3,611,758,731.64	4,135,220,623.98
22	KOGI	5,618,153,463.89	151,387,368.79	61,525,901.15	767,473,710.23	828,999,611.38	4,637,766,483.72	3,382,696,416.20	4,328,327,609.88
23	KWARA	4,524,839,598.24	121,926,815.52	52,544,270.08	1,162,481,932.77	1,215,026,202.85	3,167,886,579.87	2,177,057,883.82	3,486,018,722.92
24	LAGOS	6,809,633,407.92	183,493,115.78	1,815,182,732.58	2,000,000,000.00	3,815,182,732.58	2,810,957,559.56	1,289,716,262.75	5,246,265,429.04
25	NASSARAWA	4,687,743,546.55	126,316,442.87	36,631,748.73	403,934,907.19	440,566,655.92	4,120,860,447.76	3,073,639,746.63	3,611,522,887.54
26	NIGER	6,021,197,868.37	162,247,846.75	86,589,122.04	1,245,467,970.06	1,332,057,092.10	4,526,892,929.52	3,178,465,283.44	4,638,840,349.54
27	OGUN	4,722,559,426.14	127,254,595.32	229,891,243.87	1,830,285,338.72	2,060,176,582.59	2,535,128,248.24	1,480,129,837.11	3,638,345,674.40
28	ONDO	4,731,915,345.26	127,506,700.92	80,789,545.95	1,129,556,016.27	1,210,345,562.22	3,394,063,082.12	2,324,063,441.64	3,645,553,644.65
29	OSUN	4,635,985,524.91	124,921,765.64	153,742,654.46	1,629,955,441.28	1,783,698,095.74	2,727,365,663.53	1,691,707,470.29	3,571,647,566.32
30	OYO	5,701,351,316.81	153,629,227.10	337,153,957.64	1,333,255,018.74	1,670,408,976.58	3,877,313,113.13	2,603,657,021.65	4,392,424,748.95
31	PLATEAU	5,308,145,957.64	143,033,873.11	38,321,122.39	1,757,287,594.80	1,795,608,717.19	3,369,503,367.34	2,003,687,574.26	4,089,492,188.74
32	RIVERS	5,482,058,742.84	147,720,145.77	215,537,130.33	678,191,055.63	893,728,185.96	4,440,610,411.11	3,123,206,982.15	4,223,477,761.53
33	SOKOTO	5,602,166,358.99	150,956,578.54	47,078,391.21	1,288,887,544.20	1,335,965,935.41	4,115,243,845.04	2,863,745,224.43	4,316,010,853.49
34	TARABA	4,896,527,461.39	131,942,356.74	48,169,656.33	952,338,463.10	1,000,508,119.43	3,764,076,985.22	2,642,214,902.04	3,772,373,812.84
35	YOBE	5,047,691,247.97	136,015,632.43	41,513,146.46	828,460,721.54	869,973,868.00	4,041,701,747.54	2,910,471,461.04	3,888,833,143.34
36	ZAMFARA	5,058,441,356.43	136,305,306.01	32,112,054.53	723,286,307.86	755,398,362.39	4,166,737,668.02	3,036,704,773.19	3,897,115,222.41
96	ANAMBRA STATE	0.00	0.00	0.00	0.00	0.00	0.00	305,637,137.29	305,637,137.29
		192,758,730,183.26	5,194,097,519.91	6,304,699,405.00	37,554,017,000.66	43,858,716,405.66	143,705,916,257.69	99,951,146,330.73	148,810,468,708.78