

**OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION**

**FEDERAL MINISTRY OF FINANCE, ABUJA**

**Office of the Accountant-General of the Federation**

**Federation Account Department**

**Non-Oil Excess Revenue Account for October, 2023**

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumulative Balance
				N	N	=N=
1	01/11/2023		Balance b/f	-	-	707,610,239,905.84
2	02/11/2023	42730/RS/Vol. 164	Payment of Infrastructure to States and FCT	-	259,000,000,000.00	448,610,239,905.84
3	20/11/2023	42730/RS/Vol. 164	Refund of PAYE to Akwa Ibom State on 14/04/2023 which was not posted	-	7,178,960,487.28	441,431,279,418.56
4	20/11/2023	42730/RS/Vol. 164	Transfer of Savings from October, 2023 Non Oil Revenue (FAAC Withheld Account)	180,000,000,000.00	-	621,431,279,418.56
5	20/11/2023	42730/RS/Vol. 164	Augmentation to the three tiers of Government for the month of November, 2023	-	60,000,000,000.00	561,431,279,418.56
6	20/11/2023	42730/RS/Vol. 164	Transfer of Savings from Exchange Gain October, 2023 Non Oil Revenue (FAAC Withheld Account)	60,000,000,000.00	-	621,431,279,418.56
			<b>Total</b>	<b>240,000,000,000.00</b>	<b>326,178,960,487.28</b>	

23A

**Oil Excess Revenue Account October, 2023**

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

23B

Amount Withheld by NNPC, OCTOBER, 2023						
Sl#	Date	DETAILS	Crude cost =N=	Amount Paid into Federation Account =N=	Certified Subsidy Claims =N=	Cumulative =N=
1	17/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2012	240,884,064,673.79	134,671,900,417.70	146,792,164,256.09	766,787,491,294.09
2	18/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2012	244,373,946,617.79	126,432,468,720.00	146,225,397,187.79	775,004,578,535.88
3	19/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2012	214,083,580,325.85	85,460,033,951.00	178,572,513,407.86	433,590,031,927.74
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2012	234,571,577,554.43	137,133,386,750.00	197,442,191,814.43	551,029,250,742.17
5	17/08/2012	Part Refund by NNPC		13,039,400,000.00	(143,069,400,000.00)	407,860,150,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2012	191,970,474,417.48	112,744,569,720.00	79,265,833,727.48	487,165,725,469.35
7	17/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2012	152,715,352,452.48	111,434,580,720.00	41,280,769,732.48	528,447,472,197.84
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2012	220,082,541,025.46	113,232,580,720.00	106,863,297,343.46	635,310,524,521.30
9	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2012	226,159,575,323.59	97,087,569,720.00	138,072,006,573.59	774,382,641,095.89
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2012	214,043,353,728.93	112,299,580,720.00	151,644,733,379.93	926,027,434,475.82
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012	203,477,717,504.12	6,000,000,000.00	(8,000,000,000.00)	938,027,434,475.82
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2012	191,709,957,862.85	112,525,603,720.00	80,542,708,124.12	1,020,469,152,525.94
13	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2012	307,683,348,918.75	127,137,569,720.00	177,375,488,637.05	1,197,844,641,162.99
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2012	344,355,378,739.41	162,383,588,720.00	181,971,790,188.75	1,379,816,431,351.74
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2013	177,915,557,507.04	112,282,589,720.00	65,633,968,720.00	1,445,450,399,971.74
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2013	267,841,259,771.72	112,282,589,720.00	155,568,670,051.72	1,601,019,069,971.74
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2013	160,887,680,858.38	112,282,589,720.00	48,604,090,138.38	1,649,623,160,110.12
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2013	188,987,749,781.25	116,482,060,720.00	72,505,689,061.25	1,722,128,849,171.37
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2013	220,390,144,984.79	120,000,000,000.00	(88,000,000,000.00)	1,634,128,849,171.37
20	27/09/2013	Part Refund by NNPC		112,312,589,720.00	81,283,444,313.15	1,552,845,534,858.22
21	04/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2013	253,180,623,025.48	142,025,628,720.00	111,154,994,305.48	1,664,000,529,163.70
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2013	202,448,377,554.68	112,025,628,720.00	90,422,748,834.68	1,754,423,277,998.38
23	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2013	209,344,356,941.65	124,025,628,720.00	85,318,728,221.65	1,839,742,006,219.93
24	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2013	220,390,587,004.57	125,433,584,000.00	94,956,403,004.57	1,934,698,413,224.50
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2013	226,099,020,944.29	125,433,584,000.00	100,664,436,944.29	2,035,362,850,168.79
26	14/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2013	249,784,138,073.79	118,120,640,920.00	131,663,497,153.79	2,167,026,347,322.58
27	13/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2014	249,697,618,131.92	123,200,000,000.00	126,497,618,131.92	2,293,523,965,454.50
28	14/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2014	190,885,355,501.98	124,789,978,720.00	66,095,376,781.98	2,359,619,342,136.48
29	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2014	177,428,791,031.45	91,519,978,065.00	85,908,812,966.45	2,445,528,255,102.93
30	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2014	260,899,539,797.50	92,305,188,706.00	168,594,351,091.50	2,614,122,606,194.43
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2014	205,484,452,151.10	30,619,978,450.00	(174,864,473,701.10)	2,439,258,132,493.33
32	21/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2014	141,625,742,354.40	110,354,106,451.61	31,271,635,902.79	2,470,529,768,396.12
33	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2014	246,475,090,544.93	84,619,606,451.61	161,855,484,093.32	2,632,385,252,489.44
34	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2014	246,475,090,544.93	84,619,606,451.61	161,855,484,093.32	2,794,240,736,582.76
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2014	246,475,090,544.93	84,619,606,451.61	161,855,484,093.32	2,956,095,830,676.08
36	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2014	246,475,090,544.93	84,619,606,451.61	161,855,484,093.32	3,117,950,924,769.40
37	24/12/2014	Part Refund by NNPC from Sales of Domestic Crude Cost In August, 2014		123,371,000,000.00	(123,371,000,000.00)	3,004,579,924,769.40
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2014	284,384,510,690.52	123,371,000,000.00	161,013,510,690.52	3,165,593,435,460.92
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2014	193,306,589,831.32	123,371,000,000.00	70,935,589,831.32	3,236,529,025,292.24
40	23/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2014	140,339,919,840.92	4,419,649,542.00	(135,920,269,298.92)	3,100,608,756,003.32
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2014	193,788,171,631.42	22,421,782,317.01	171,366,389,314.41	3,272,000,145,317.73
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2015	107,447,511,525.89	9,489,725,460.00	97,957,786,065.89	3,369,957,931,383.62
43	21/04/2015	Part Refund by NNPC from Sales of Domestic Crude Cost In Dec, 2014		81,071,606,451.61	(81,071,606,451.61)	3,288,886,324,932.01
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2015	151,316,709,513.75	95,693,606,451.61	55,623,103,062.14	3,344,409,427,994.15
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2015	149,222,312,260.86	93,839,606,451.61	55,382,705,809.25	3,399,792,133,793.40
46	27/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2015	129,233,653,135.39	69,980,406,451.61	59,253,246,683.78	3,459,045,380,477.18
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2015	129,233,653,693.78	67,335,938,693.78	61,897,715,005.00	3,520,843,096,182.18
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2015	129,233,653,693.78	64,621,914,665.83	64,621,914,665.83	3,585,465,010,848.01
49	26/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2015	157,792,877,916.75	78,419,423,319.42	79,373,454,597.33	3,664,838,508,445.34
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2015	95,983,818,580.15	60,071,623,319.42	35,912,195,260.73	3,700,750,703,706.07
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2015	134,329,019,387.44	81,071,623,319.42	53,257,396,068.02	3,754,008,099,774.09
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2015	112,278,347,733.37	85,071,623,319.42	27,206,724,413.95	3,781,214,824,188.04
53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2015	83,341,700,092.84	75,669,493,241.61	7,672,206,851.23	3,788,886,685,439.27
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2015	87,043,510,817.17	67,000,942,386.07	20,042,568,431.10	3,808,929,253,870.37
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2015				

Amount Withheld by NHTC OCTOBER 2023						
Sl#	Date	DETAILS	Crude cost	Amount Paid Info Federation Account	Certified Subsidy Claims	Cumulative
56	20/05/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In January, 2016	62,851,752,644.08	52,552,101,489.55	-	3,998,988,906,118.96
57	20/06/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In February, 2016	68,313,927,244.43	63,541,216,204.54	-	4,001,755,569,158.87
58	20/07/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In March, 2016	407,622,651,155.55	102,671,598,055.17	-	4,004,200,632,289.65
59	20/08/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In April, 2016	107,259,015,028.46	90,815,444,632.93	-	4,023,254,200,685.58
60	20/09/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In May, 2016	106,637,797,245.48	88,611,699,825.48	-	4,039,880,725,995.75
61	19/10/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In June, 2016	84,723,590,205.75	73,602,597,478.38	-	4,051,040,090,725.12
62	22/11/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In July, 2016	114,473,671,974.55	101,440,041,480.73	-	4,063,793,844,219.24
63	14/12/2016	Balance Payable by NHTC from Sales of Domestic Crude Cost In August, 2016	131,327,706,171.70	118,626,215,635.19	-	4,076,494,334,751.75
64	19/01/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In September, 2016	180,612,088,676.72	131,017,027,424.83	-	4,125,549,337,011.93
65	20/02/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In October, 2016	154,827,684,089.52	117,805,523,221.55	-	4,162,523,446,323.78
66	17/03/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In November, 2016	154,827,684,089.52	117,805,523,221.55	-	4,172,255,000,994.64
67	22/04/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In December, 2016	154,827,684,089.52	117,805,523,221.55	-	4,172,255,000,994.64
68	22/05/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In January, 2017	172,515,740,414.30	145,583,754,592.37	-	4,180,794,799,488.63
69	20/06/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In February, 2017	94,913,072,316.35	79,392,447,395.07	-	4,204,774,672,816.63
70	21/07/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In March, 2017	144,157,948,118.20	140,374,040,012.47	-	4,224,562,580,922.36
71	21/08/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In April, 2017	154,833,326,077.46	115,206,635,321.15	-	4,236,251,189,174.33
72	22/09/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In May, 2017	134,836,664,418.18	85,257,678,994.86	-	4,255,827,873,490.64
73	23/10/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In June, 2017	153,610,611,290.92	88,304,655,532.40	-	4,285,407,871,419.96
74	22/11/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In July, 2017	112,377,722,515.82	88,304,655,532.40	-	4,300,441,202,773.68
75	14/12/2017	Balance Payable by NHTC from Sales of Domestic Crude Cost In August, 2017	112,377,722,515.82	88,304,655,532.40	-	4,313,769,859,097.99
76	23/01/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In September, 2017	112,377,722,515.82	88,304,655,532.40	-	4,335,827,873,490.64
77	21/02/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In October, 2017	112,377,722,515.82	88,304,655,532.40	-	4,358,890,915,373.05
78	24/03/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In November, 2017	112,377,722,515.82	88,304,655,532.40	-	4,382,954,987,907.47
79	24/04/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In December, 2017	112,377,722,515.82	88,304,655,532.40	-	4,407,028,050,440.00
80	22/05/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In January, 2018	173,659,280,729.35	89,590,440,817.29	-	4,431,618,112,222.29
81	20/06/2018	Confirmed Subsidy Claims by PPTA from January, 2018 - December, 2015	273,323,357,064.42	173,709,424,755.68	-	4,505,317,529,977.97
82	25/06/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In February, 2018	273,323,357,064.42	173,709,424,755.68	-	4,580,026,939,736.81
83	26/07/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In March, 2018	273,323,357,064.42	173,709,424,755.68	-	4,654,736,311,729.18
84	26/08/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In April, 2018	135,473,963,735.10	76,469,627,642.64	-	4,681,104,894,579.55
85	25/09/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In May, 2018	144,384,006,658.06	75,691,485,309.63	-	4,710,886,285,883.22
86	24/10/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In June, 2018	184,845,819,710.74	92,683,935,735.18	-	4,763,573,200,735.52
87	24/11/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In July, 2018	171,784,729,341.74	105,857,087,089.60	-	4,811,386,091,911.78
88	24/12/2018	Balance Payable by NHTC from Sales of Domestic Crude Cost In August, 2018	172,630,900,400.40	88,770,892,812.74	-	4,899,899,903,724.02
89	24/01/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In September, 2018	165,207,572,653.34	100,514,546,309.97	-	4,949,414,450,033.99
90	24/02/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In October, 2018	205,644,844,339.55	144,440,444,386.67	-	5,053,854,896,420.66
91	24/03/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In November, 2018	181,087,180,682.78	117,287,296,485.08	-	5,171,142,192,905.74
92	25/04/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In December, 2018	189,444,761,248.37	119,363,185,729.80	-	5,290,505,388,635.61
93	20/05/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In January, 2019	155,139,900,659.37	63,575,797,792.26	-	5,404,081,186,427.87
94	25/06/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In February, 2019	142,402,804,981.18	72,082,181,731.09	-	5,476,263,378,158.96
95	24/07/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In March, 2019	120,311,046,786.77	64,006,315,678.17	-	5,540,274,693,837.13
96	21/08/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In April, 2019	213,314,435,751.62	101,009,924,155.60	-	5,641,284,617,992.73
97	19/09/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In May, 2019	170,827,263,400.48	111,444,646,864.84	-	5,752,729,264,857.57
98	18/10/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In June, 2019	222,541,824,382.51	173,356,334,740.44	-	5,926,085,601,598.01
99	18/11/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In July, 2019	155,617,142,735.55	171,293,671,514.50	-	6,097,379,273,112.51
100	18/12/2019	Balance Payable by NHTC from Sales of Domestic Crude Cost In August, 2019	212,000,191,751.77	176,106,871,881.63	-	6,273,486,144,994.14
101	15/01/2020	Balance Payable by NHTC from Sales of Domestic Crude Cost In September, 2019	206,489,605,668.55	170,671,479,792.02	-	6,444,157,624,786.16
102	15/02/2020	Balance Payable by NHTC from Sales of Domestic Crude Cost In October, 2019	184,491,641,934.49	133,935,280,872.32	-	6,578,092,905,658.48
103	17/03/2020	Balance Payable by NHTC from Sales of Domestic Crude Cost In November, 2019	171,542,269,396.33	142,329,419,667.78	-	6,719,422,325,326.26
104	17/04/2020	Balance Payable by NHTC from Sales of Domestic Crude Cost In December, 2019	190,250,757,717.60	144,614,477,001.58	-	6,859,036,792,327.84
105	14/05/2020	Balance Payable by NHTC from Sales of Domestic Crude Cost In January, 2020	272,487,750,074.88	123,089,357,079.82	-	7,081,834,150,407.66

Amount Withheld by NNPC, OCTOBER, 2023							
Sl#	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
105	14/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2020	222,487,790,072.89	123,039,557,029.43	-	89,427,233,045.06	2,206,837,027,446.99
106	15/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2020	144,094,273,158.92	106,065,615,067.69	-	78,007,658,071.23	2,284,839,685,558.22
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2020	71,282,116,483.67	60,179,948,802.78	-	12,002,166,680.89	2,296,841,252,199.11
108	16/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2020	48,715,229,385.52	79,154,161,792.82	-	1,438,932,398.30	2,297,902,319,600.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2020	46,515,873,235.64	47,419,014,699.08	-	893,541,143.24	2,297,090,178,657.57
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2020	89,399,477,331.92	96,553,585,463.06	-	6,674,077,631.14	2,290,440,101,718.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2020	135,649,375,244.88	135,549,129,151.17	-	314,246,072.71	2,290,640,347,200.14
112	15/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2020	168,038,585,079.64	169,738,344,873.61	-	99,749,734.57	2,290,540,597,465.57
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2020	129,447,616,285.43	139,249,910,038.06	-	6,592,044,172.57	2,283,971,433,683.78
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2020	159,031,573,925.47	163,525,644,140.46	-	6,592,044,172.57	2,277,383,025,578.49
115	16/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2020	153,180,190,916.37	116,648,023,292.47	-	37,817,127,863.90	2,249,196,463,477.01
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2020	145,094,050,919.92	88,325,489,900.73	-	58,737,254,619.79	2,244,329,840,097.00
117	18/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2021	213,604,968,631.47	-	-	123,604,929,631.47	2,468,534,804,723.27
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2021	164,632,947,488.69	104,455,321,831.79	-	137,411,021,916.18	2,615,445,678,639.45
119	16/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2021	169,346,161,733.38	52,611,761,748.05	-	131,865,399,940.04	2,747,311,071,916.18
120	16/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2021	300,267,005,784.26	132,745,339,812.96	-	75,097,216,431.35	2,822,970,245,610.84
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2021	229,246,097,411.91	113,590,458,433.83	-	187,439,665,971.30	2,990,365,910,982.14
122	24/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2021	242,417,169,323.16	81,399,296,618.90	-	190,750,872,504.38	3,216,616,460,390.72
123	31/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2021	159,144,795,444.42	39,144,544,599.91	-	117,004,248,098.51	3,333,839,598,921.09
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2021	324,821,045,489.03	74,029,117.59	-	260,471,295,391.44	3,654,260,977,304.53
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2021	249,296,048,144.31	41,915,371,504.03	-	207,374,774,441.68	3,861,635,731,946.31
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2021	248,385,684,830.98	11,453,664,272.97	-	207,817,743,412.80	4,069,453,035,359.61
127	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2021	322,448,572,688.48	66,091,310,396.90	-	259,797,262,291.58	4,329,250,307,651.19
128	23/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2021	411,485,752,421.62	98,878,868,672.93	-	312,906,881,947.69	4,642,157,189,598.88
129	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2022	399,304,870,693.89	64,000,447,216.31	-	332,270,817,093.57	4,975,428,006,692.45
130	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2022	411,485,752,421.62	98,878,868,672.93	-	312,906,881,947.69	5,288,334,894,610.14
131	31/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2022	388,717,151,328.85	64,000,447,216.31	-	322,371,671,093.57	5,610,706,566,703.71
132	22/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2022	399,304,870,693.89	582,842,586.25	-	399,345,978,147.64	5,999,246,341,405.48
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2022	422,377,892,822.83	-	-	422,377,892,822.83	6,018,681,315,728.31
134	31/10/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2022	341,091,832,314.94	-	-	341,091,832,314.94	6,360,361,029,047.18
135	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2022	386,048,385,808.77	-	-	386,048,385,808.77	6,738,939,321,471.82
136	13/01/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2022	310,731,673,608.48	-	-	310,731,673,608.48	7,050,531,995,380.32
137	13/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2022	247,419,386,373.04	1,896,449,307.28	-	245,522,936,965.76	7,296,074,932,286.89
138	14/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2022	410,457,197,419.30	4,015,952,801.64	-	414,441,244,617.66	7,710,483,979,914,641.64
139	20/03/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2022	290,640,725,178.69	2,994,597,708.47	-	287,646,127,470.22	7,998,140,317,204,188.36
140	17/04/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2022	472,927,226,355.88	5,178,085,927.40	-	467,749,140,428.48	8,466,217,467,123,126.84
141	17/05/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2023	399,329,071,729.83	1,989,427,311.60	-	397,339,644,418.23	8,814,685,061,791,571.57
142	20/06/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2023	282,124,952,355.01	3,719,724,94.97	-	278,405,227,410.04	9,094,114,281,902,563.61
143	19/07/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2023	88,351,246,304.03	5,372,582,442.98	-	82,978,763,861.05	9,183,765,500,710,641.66
144	19/08/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2023	40,488,923,248.11	5,372,582,442.98	-	35,116,340,806.13	9,229,887,871,016,717.79
145	18/10/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2023	71,223,725,835.37	56,897,277,841.32	-	14,386,651,778.05	9,244,248,232,410,821.83
146	20/12/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2023	145,094,050,919.92	34,514,931,962.74	-	110,579,118,957.18	9,354,925,292,584,080.01
Total			75,642,031,174,246.50	13,206,726,153,295.90	4,038,318,889,381.87	73,397,284,390,560.60	

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

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =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	8,645,258,142.95		16,410,140,528.46
6	18/03/2021	42730/RS/Vol. 139	Distribution of =N=8,645,258,142.95 to the three tiers of Government		8,645,258,142.95	7,764,872,385.51
7	21/04/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in March, 2021	15,731,160,654.24		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	8,639,675,596.05		8,639,675,596.05
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	8,559,025,662.66		30,507,993,814.42
14	21/09/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in August, 2021	10,050,074,874.89		40,558,068,689.31
15	05/10/2021	FAZ99/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		28,699,871,880.96	11,858,592,808.35
16	24/10/2021	42730/RS/Vol. 145	Difference between Mandated and CBN Exchange Rate in September, 2021	7,525,163,824.12		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	9,004,408,195.78		36,962,616,530.89
19	20/12/2022	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	21,810,608,250.37		70,193,027,425.55
24	21/05/2022	42730/RS/Vol. 151	Difference between Mandated and CBN Exchange Rate in April, 2022	11,394,219,081.70		81,587,246,506.65
25	21/06/2022	42730/RS/Vol. 152	Difference between Mandated and CBN Exchange Rate in May, 2022	14,300,985,195.57		95,888,231,702.22
26	21/07/2022	42730/RS/Vol. 153	Difference between Mandated and CBN Exchange Rate in June, 2022	19,335,805,565.77		115,224,037,267.99
27	23/08/2022	42730/RS/Vol. 154	Difference between Mandated and CBN Exchange Rate in July, 2022	17,858,586,348.95		133,082,623,616.94
28	06/09/2022	42730/RS/Vol. 154	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE		31,284,878,866.75	101,817,744,750.19
29	21/09/2022	42730/RS/Vol. 155	Difference between Mandated and CBN Exchange Rate in August, 2022	13,149,236,308.07		114,966,981,058.26
30	21/10/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in September, 2022	11,503,056,822.83		126,470,047,881.09
31	16/11/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in October, 2022	13,663,614,356.17		140,133,662,247.26
32	12/12/2022	42730/RS/Vol. 157	Difference between Mandated and CBN Exchange Rate in November, 2022	18,723,040,014.53		158,856,702,261.89
33	23/12/2022	42730/RS/Vol. 157	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE		31,284,878,866.75	127,591,823,396.14
34	13/01/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in December, 2022	20,856,111,525.05		148,447,935,020.19
35	16/02/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in January, 2023	16,440,342,248.36		164,888,277,268.55
36	20/03/2023	42730/RS/Vol. 159	Difference between Mandated and CBN Exchange Rate in February, 2023	12,140,302,004.02		177,028,579,272.57
37	20/03/2023	42730/RS/Vol. 159	Distribution to Three Tiers of Government from FOREX Equalization Account march 2023		120,000,000,000.00	57,028,579,272.57
38	17/04/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in March, 2023	11,371,485,876.00		68,400,065,148.57
39	17/05/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in April, 2023	10,768,359,428.46		79,158,424,577.03
40	17/05/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023		60,000,000,000.00	29,158,424,577.03
41	22/06/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023		20,000,000,000.00	9,158,424,577.03
42	20/06/2023	42730/RS/Vol. 162	Difference between Mandated and CBN Exchange Rate in June, 2023	14,998,751,945.75		24,157,176,522.78
43	21/07/2023	42730/RS/Vol. 162	Payment of outstanding unremitted liabilities of PAYE to Nasarawa State		5,656,431,519.76	18,500,744,903.02
			Total	370,063,135,240.86	351,562,390,337.84	

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**Good and Valuable Consideration Account October, 2023**

S/n	DATE	REF. NO.	DETAILS		Receipts	Payments	Cumm Balance
					\$	\$	\$
	01/01/2022		Balance b/f				0.00
1	27/06/2022	FT22178WDD9K	Receipts through Petrogas Energy Pls Quote - June, 2022.		40,853,920.00		40,853,920.00
2	27/06/2022	FT22178MCZM	Receipts through Sahara Energy Resource Limited in June, 2022.		14,381,350.00		55,235,270.00
3	20/09/2022	FT223339QSD7	Receipts through Duke Oil Company INCOR in September, 2022.		21,475,800.00		76,711,070.00
4	05/12/2022	FT22263KL0LX	Receipts through Classification of Funds in December, 2022.		21,563,800.00		98,274,870.00
5	17/01/2023	FT23017B7BOK.	Receipts through Petroforce Trading and Shipping in January, 2023.		2,871,365.00		101,146,235.00
6	17/01/2023	FT23017QJF0Q	Receipts through Petroforce Trading and Shipping in January, 2023.		5,086,418.00		106,232,653.00
7	17/01/2023	FT23017BLW7D	Receipts through Petroforce Trading and Shipping in January, 2023.		9,680,602.00		115,913,255.00
8	14/02/2023	FT23045KH422	Receipts through Sahara Energy Resource Limited Payment by February, 2023.		12,715,950.00		128,629,205.00
9	14/02/2023	FT23045958HD	Receipts through OANDO Tanding DMCC in February, 2023.		37,883,250.00		166,512,455.00
10	01/03/2023	FT230607BZQ8	Receipts through Duke Oil Company INCOR Porated in March, 2023.		8,586,200.00		175,098,655.00
11	15/03/2023	FT23074XRYT76	Receipts through MCB LTD SIR WILLIAM NEW TON in March, 2023.		11,936,820.00		187,035,475.00
12	15/03/2023	FT23074MKNTT	Receipts through MCB LTD SIR WILLIAM NEW TON in March, 2023.		12,789,450.00		199,824,925.00
13	30/03/2023	FT23089QXYNT	Receipts being Balance of OML 11GVC in March, 2023.		35,000,000.00		234,824,925.00
14	03/04/2023	FT23074MKNTT	Payment for Cost of Collection to NUPRC April, 2023.			4,450,150.93	230,374,774.07
15	03/04/2023	FT230938P1MG	Payment for Cost of Collection to NUPRC April, 2023.			29,603,938.33	200,770,835.74
16	12/05/2023	FT23132K730Q	Receipts through NNPC Trading SA BNG PYT on ILCINL-2 in May, 2023.		26,714,700.00		227,485,535.74
17	12/05/2023	FT231325PM9P	Receipts through NNPC Trading SA BNG PYT on ILCINL-2 in May, 2023.		4,452,450.00		231,937,985.74
18	17/05/2023	FT23137P63M7	Receipts through NNPC Trading SA PYT in May, 2023.		4,452,450.00		236,390,435.74
19	22/05/2023	MDC2314200088	Receipts through RECLASSIFICATION OF PYMT in May, 2023.		21,475,800.00		257,866,235.74
20	26/06/2023	FT23177ND38T	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.		3,783,550.00		261,649,785.74
21	27/06/2023	FT23178QJHMK	Receipts through VITOL SA FOR ILCIN in June, 2023.		3,783,550.00		265,433,335.74
22	27/06/2023	FT23178H4SSY	Receipts through VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 2023.		3,783,550.00		269,216,885.74
23	27/06/2023	FT23178VT4MW	Receipts through VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 2023.		7,567,100.00		276,783,985.74

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**Good and Valuable Consideration Account October, 2023**

S/n	DATE	REF. NO.	DETAILS	Receipts	Payments	Cumm Balance
				\$	\$	\$
24	21/07/2023	FT23202RYX10	Receipts through RECLASSIFICATION OF GVC in July, 2023.	100,840,000.00		377,623,985.74
25	21/07/2023	FT23202J30PN	Receipts through RECLASSIFICATION OF GVC in July, 2023.	64,380,000.00		442,003,985.74
26	28/07/2023	FT2320947MCR	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.	3,706,950.00		445,710,935.74
27	11/09/2023	FT232541V2KD	Receipts through NNPC LIMITED/NEPL/GVC FORCADO in May, 2023.	30,000,000.00		475,710,935.74
			Total	509,765,025.00	34,054,089.26	

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**Good and Valuable Consideration Account October, 2023**

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

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## Police Trust Fund Account October, 2023

Slm	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,098.80	-	20,814,480,368.87
11	18/03/2021	42730/RSVol. 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/RSVol. 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/RSVol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,488,223,918.48	-	28,778,881,619.75
14	21/06/2021	42730/RSVol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,556.80	-	30,928,513,176.55
15	14/07/2021	42730/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 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/RSVol. 148	Payment of FGN share of contribution to NPTF	-	23,676,634,565.29	28,650,501,588.59
23	03/07/2022	42730/RSVol. 153	Payment to Rivers State and her Local Government Councils share of contribution	-	1,260,727,855.77	27,389,773,732.82
24	24/10/2022	42730/RSVol. 155	Payment of 35 States and their LGCs Contribution for the period June, 2020 to January, 2022 to NPTF	-	27,389,773,732.82	0.00
Total				52,327,136,153.88	52,327,136,153.88	0.00

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S/n	MONTH	DETAILS	RECEIPTS ₦	PAYMENTS ₦	BALANCE ₦
1	JANUARY, 2021	Inflow	5,136,259,162.75	-	5,136,259,162.75
2	FEBRUARY, 2021	Inflow	7,935,602,379.00	-	13,071,861,541.75
3	MARCH, 2021	Inflow	10,064,834,375.97	-	23,136,695,917.72
4	APRIL, 2021	Inflow	10,084,777,446.51	-	33,221,473,364.23
5	MAY, 2021	Inflow	9,162,521,127.70	-	42,383,994,491.93
6	JUNE, 2021	Inflow	8,275,647,015.95	-	50,659,641,507.88
7	JULY, 2021	Inflow	10,096,623,650.76	-	60,756,265,158.64
8	AUGUST, 2021	Inflow	9,378,282,740.19	-	70,134,547,898.83
9	SEPTEMBER, 2021	Inflow	12,342,542,581.29	-	82,477,090,480.12
10	OCTOBER, 2021	Inflow	6,942,573,424.00	-	89,419,663,904.12
11	NOVEMBER, 2021	Inflow	9,660,125,850.61	-	99,079,789,754.73
12	DECEMBER, 2021	Inflow	12,755,514,466.39	-	111,835,304,221.12
13	JANUARY, 2022	Inflow	8,872,799,981.77	-	120,708,104,202.89
14	FEBRUARY, 2022	Inflow	9,853,461,536.43	-	130,561,565,739.32
15	MARCH, 2022	Inflow	10,155,491,421.75	-	140,717,057,161.07
16	APRIL, 2022	Inflow	8,416,971,574.24	-	149,134,028,735.31
17	JUNE, 2022	Outflow	-	101,320,049,575.00	47,813,979,160.31
18	MAY, 2022	Inflow	12,186,413,360.86	-	60,000,392,521.17
19	JUNE, 2022	Inflow	10,633,156,316.35	-	70,633,550,837.52
20	JULY, 2022	Inflow	9,093,028,694.89	-	79,726,579,532.41
21	AUGUST, 2022	Inflow	14,627,582,995.80	-	94,354,162,528.21
22	SEPTEMBER, 2022	Inflow	8,512,399,100.00	-	102,866,561,628.21
23	OCTOBER, 2022 (September Inflow)	Outflow	-	8,512,399,100.00	94,354,162,528.21
24	OCTOBER, 2022	Inflow	11,428,351,850.00	-	105,782,514,378.21
25	OCTOBER, 2022	Outflow	-	11,428,351,850.00	94,354,162,528.21
26	NOVEMBER, 2022	Inflow	12,544,236,850.00	-	106,898,399,378.21
27	DECEMBER, 2022	Inflow	12,783,656,496.99	-	119,682,055,875.20
28	DECEMBER, 2022	Outflow	-	25,327,893,346.99	94,354,162,528.21
29	JANUARY, 2023	Inflow	13,798,911,192.75	-	108,153,073,720.96
30	JANUARY, 2023	Outflow	-	13,798,911,192.75	94,354,162,528.21
31	FEBRUARY, 2023	Inflow	12,130,035,304.85	-	106,484,197,833.06
32	FEBRUARY, 2023	Outflow	-	12,130,035,304.85	94,354,162,528.21
33	MARCH, 2023	Inflow	15,091,626,492.78	-	109,445,789,020.99
34	MARCH, 2023	Outflow	-	15,091,626,492.78	94,354,162,528.21
35	APRIL, 2023	Outflow	-	80,400,680,944.04	13,953,481,584.17
36	MAY, 2023	Inflow	15,121,436,356.39	-	29,074,917,940.56
37	MAY, 2023	Outflow	-	15,121,436,356.39	13,953,481,584.17
38	JUNE, 2023	Inflow	14,969,236,634.06	-	28,922,718,218.23
39	JUNE, 2023	Outflow	-	14,969,236,634.06	13,953,481,584.17
40	JULY, 2023	Inflow	11,913,149,875.06	-	25,866,631,459.23
41	JULY, 2023	Outflow	-	11,913,149,875.06	13,953,481,584.17
42	AUGUST, 2023	Inflow	13,374,385,212.87	-	27,327,866,797.04
43	AUGUST, 2023	Outflow	-	13,374,385,212.87	13,953,481,584.17
44	SEPTEMBER, 2023	Inflow	14,690,602,279.89	-	28,644,083,864.06
45	SEPTEMBER, 2023	Outflow	-	14,690,602,279.89	13,953,481,584.17
46	OCTOBER, 2023	Inflow	11,447,883,086.81	-	25,401,364,670.98
47	OCTOBER, 2023	Outflow	-	11,447,883,086.81	13,953,481,584.17
48	OCTOBER, 2023	Inflow	16,199,368,803.94	-	30,152,850,388.11
		Outflow	-	16,199,368,803.94	13,953,481,584.17
			379,679,491,639.60	365,726,010,055.43	

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

Ledger of Refund of amount due to States on withdrawals from ECA (2009-2015) and Signature Bonus Account- October, 2023

Sl/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2022		Balance b/f	-	-	-
2	25/04/2022		Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	60,000,000,000.00
3	23/05/2022		Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	120,000,000,000.00
4	23/06/2022		Transfer from May, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	180,000,000,000.00
5	21/07/2022		Transfer from June, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	260,000,000,000.00
6	23/08/2022		Transfer from July, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	340,000,000,000.00
7	21/09/2022		Transfer from August, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	400,000,000,000.00
8	11/10/2022		Distribution of =N=300Billion to the States and LGs	-	300,000,000,000.00	100,000,000,000.00
9	21/10/2022		Transfer from September, 2022 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	200,000,000,000.00
10	28/10/2022		Transfer from October, 2022 Non Oil Revenue (FAAC Withheld)	20,000,000,000.00	-	220,000,000,000.00
11	16/11/2022		Transfer from November, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	300,000,000,000.00
12	12/12/2022		Transfer from December, 2022 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-	420,000,000,000.00
13	23/12/2022		Distribution of =N=225,685 Billion to the States and LGs	-	225,685,621,775.00	194,314,378,225.00
14	13/01/2023		Transfer from January, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	344,314,378,225.00
15	02/02/2023		Payment of Consultancy Fee to Alap Financial Services Limited	-	200,803,673,105.00	143,510,705,120.00
16	16/02/2023		Transfer from February, 2023 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-	263,510,705,120.00
17	13/04/2023		Distribution of =N=240 Billion to the States and LGs	-	240,000,000,000.00	23,510,705,120.00
18	17/05/2023		Transfer from April, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-	73,510,705,120.00
19	18/05/2023		Payment of Consultancy Fee to Alap Financial Services Limited	-	73,510,705,120.00	-
20	20/06/2023		Transfer from May, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-	50,000,000,000.00
21	18/07/2023		Transfer from June, 2023 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-	250,000,000,000.00
22	26/07/2023		Payment of Consultancy Fee to Alap Financial Services Limited	-	50,000,000,000.00	200,000,000,000.00
23	17/08/2023		Transfer from July, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	166,526,678,352.14
24	18/08/2023		Distribution of =N=240 Billion to the States and LGs	-	316,526,678,352.14	-
25	15/09/2023		Transfer from August, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	300,000,000,000.00
26	19/09/2023		Transfer from September, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	400,000,000,000.00
27	18/09/2023		Transfer from October, 2023 Non Oil Revenue (FAAC Withheld)	1,840,000,000,000.00	-	1,440,000,000,000.00
28	20/10/2023		Total			

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Office of the Accountant-General of the Federation  
Federation Account Department  
Ledger of NNPC Remittances not Distributed-October, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	19/09/2023		Balance b/f	-	-	-
2	19/09/2023		Transfer from August, 2023 Oil Revenue (FAAC Withheld)	110,470,260,117.98	-	110,470,260,117.98
			Total	110,470,260,117.98	-	

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Office of the Accountant-General of the Federation  
Federation Account Department  
Ledger of Special Intervention Programme for Nigerian Military October, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	19/10/2023		Balance b/f	-	-	-
2	19/10/2023		Transfer from September, 2023 Allocation	100,000,000,000.00	-	100,000,000,000.00
3	08/11/2023		Payment to Military	-	100,000,000,000.00	-
4	20/11/2023		Transfer from October, 2023 Allocation	100,000,000,000.00	-	100,000,000,000.00
			Total	200,000,000,000.00	-	

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

S/N	Date	REF. NO	DETAILS	Allocation ₦	Cumulative Total ₦
1	01/10/2023		Bal. b/f	34,614,192,433.28	34,614,192,433.28
2	19/10/2023	42730/RS/163/DF	September, 2023 Allocation Distribution of = N=264,812,715,915.02 from Exchange Gain to the three tiers of Govt.	1,811,389,729.42	36,425,582,162.70
3	19/10/2023	FD/FA/202/VOL.5/D(F)		812,899,760.13	37,238,481,922.83
4	19/10/2023	42730/RS/163/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (74th of 117th Instalments), Deduction from statutory Allocation of the State.	28,784,136.55	37,267,266,059.38
5	20/10/2023	42730/RS/163/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (75th of 117th Instalments), Deduction from statutory Allocation of the State. Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in August, 2023 for the Month of September, 2023.	28,784,136.55	37,296,050,195.93
6	25/10/2023	42730/RS/163/DF	Refund of amount borrowed from Stabilisation Account by FGN 1 of 3	(656,072,372.39)	36,639,977,823.54
7	25/10/2023	42730/RS/164/DF	Refund of amount borrowed from Stabilisation Account by FGN 2 of 3	9,129,924,577.61	45,769,902,401.15
8	20/11/2023	42730/RS/164/DF	October, 2023 Allocation Distribution of = N=202,887,729,619.12 from Exchange Gain to the three tiers of Govt.	9,129,924,577.61	54,899,826,978.76
9	20/11/2023	42730/RS/164/DF		1,400,665,022.47	56,300,492,001.23
10	20/11/2023	FD/FA/202/VOL.5/D(F)		885,751,787.58	57,186,243,788.81
11	20/11/2023	42730/RS/164/DF	Distribution of = N=60,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	300,000,000.00	57,486,243,788.81
				57,486,243,788.81	

STATEMENT OF 1.68% DEVELOPMENT OF NATURAL RESOURCES FUND ACCOUNT AS AT OCTOBER, 2023.

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/10/2023		Bal. b/f	134,637,802,361.40	134,637,802,361.40
2	19/10/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of October, 2023 (34th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	134,737,802,361.40
3	19/10/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of October, 2023 (34th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	134,837,802,361.40
4	19/10/2023	FD/FA/124/VOL.XX/D(F)	September, 2023 Allocation	6,086,269,490.86	140,924,071,852.26
5	19/10/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=264,812,715,915.02 from Exchange Gain to the three tiers of Govt.	2,731,343,194.05	143,655,415,046.31
6	25/10/2023	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDf Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of September, 2023.	(881,761,268.49)	142,773,653,777.82
7	20/11/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of October, 2023 (35th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	142,873,653,777.82
8	20/11/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of October, 2023 (35th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	142,973,653,777.82
9	20/11/2023	FD/FA/124/VOL.XX/D(F)	October, 2023 Allocation	4,706,234,475.51	147,679,888,253.33
10	20/11/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=202,887,729,619.12 from Exchange Gain to the three tiers of Govt.	2,976,126,006.27	150,656,014,259.60
11	20/11/2023	FD/FA/124/VOL.XX/D(F)	Distribution of = N=60,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	1,008,000,000.00	151,664,014,259.60
				151,664,014,259.60	



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S/N	STATE	EQUALITY ACT	POPULATION SEX	INDICATOR	LITERACY EXC. IN %	EDUCATION	TECHNICAL EXC. IN %	REVENUE IN %	INDUSTRY	FINANCIAL EQUILIBRIUM IN %	MISDEVELOPMENT	INFRASTRUCTURE EXC. IN %	WATER SUPPLY STRAIN	ENVIRONMENTAL SUSTAINABILITY EXC. IN %	OVERALL RANKING	TOTAL SCORES					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
1	ABIA	.002969	2833989	0.001639	4802.3	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	0.002668	49933.88	0.000717	0.000371	154.86	0.000673	1521363	0.000287	1063806	0.000085	0.000085	11903	0.000227	0.021513	0.000215	0.0001	0.008429	5
6	BAYELSA	.002969	1703358	0.000985	9415.75	0.000135	0.000371	244.92	0.001064	750862	0.000142	546734	0.000044	0.000044	17266	0.000329	0.04057	0.00041	0.0001	0.006235	6
7	BENUE	.002969	4216244	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	75564.9	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	0.008765	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	4088391	0.002371	17239.27	0.000248	0.000371	116.37	0.000605	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	920016	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	0.08659	0.00085	0.0001	0.006589	12
13	EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526884	0.000099	521992	0.000042	0.000042	11170	0.000213	0.02537	0.00025	0.0001	0.006300	13
14	ENUGU	.002969	3257298	0.001884	7660.19	0.000110	0.000371	247.76	0.001076	976004	0.000184	710866	0.000057	0.000057	12246	0.000234	0.03300	0.00033	0.0001	0.007086	14
15	GOMBE	.002969	2353879	0.001362	17982.06	0.000258	0.000371	236.22	0.001026	604276	0.000114	819519	0.000066	0.000066	11388	0.000217	0.07747	0.00077	0.0001	0.006637	15
16	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000867	1109835	0.000210	939548	0.000075	0.000075	14424	0.000275	0.02233	0.00022	0.0001	0.007326	16
17	JIGAWA	.002969	4348649	0.002516	24515.62	0.000352	0.000371	219.71	0.000954	922798	0.000174	478422	0.000038	0.000038	13124	0.000250	0.10562	0.00106	0.0001	0.007880	17
18	KADUNA	.002969	6066562	0.003509	45711.19	0.000656	0.000371	170.42	0.000740	1552931	0.000293	1274873	0.000102	0.000102	9479	0.000181	0.19693	0.00197	0.0001	0.008232	18
19	KANO	.002969	9383682	0.006428	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	5782578	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	0.006214	3496.48	0.000050	0.000371	13.64	0.000059	573255	0.000108	1009816	0.000081	0.000081	19901	0.000380	0.01506	0.00015	0.0001	0.009439	24
25	MASSARAWA	.002969	1863275	0.001078	27271.49	0.000392	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006498	25
26	NIGER	.002969	3960249	0.002285	74108.69	0.001084	0.000371	201.82	0.000876	774627	0.000146	481007	0.000038	0.000038	6646	0.000127	0.31928	0.00319	0.0001	0.008347	26
27	OGUN	.002969	3728008	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	898678	0.000170	591093	0.000047	0.000047	14167	0.000270	0.03889	0.00039	0.0001	0.006426	29
30	OYO	.002969	5591589	0.003235	28245.29	0.000406	0.000371	48.54	0.000211	1113306	0.000210	839865	0.000067	0.000067	7049	0.000134	0.12169	0.00122	0.0001	0.007358	30
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000991	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007358	31
32	RIVERS	.002969	5185400	0.003000	10432.31	0.000150	0.000371	108.24	0.000470	500299	0.000094	923632	0.000074	0.000074	12637	0.000241	0.04494	0.00046	0.0001	0.007599	32
33	SOKOTO	.002969	3698699	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000260	0.14552	0.00146	0.0001	0.007766	33
34	TARABA	.002969	2300736	0.001331	60291.82	0.000866	0.000371	117.78	0.000512	1049741	0.000198	263829	0.000021	0.000021	6696	0.000128	0.25975	0.00260	0.0001	0.006788	34
35	YOBE	.002969	2321591	0.001343	46909.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.000202	0.0001	0.006997	35
36	ZAMFARA	.002969	3259846	0.001886	35170.61	0.000505	0.000371	167.13	0.000726	412017	0.000078	355938	0.000028	0.000028	8266	0.000158	0.15152	0.00152	0.0001	0.007012	36
Grand Total		0.00	138568341		930309.75			6152.46		33964355		26717696			420297			4.008			

## GROSS ALLOCATION OF STATUTORY REVENUE TO STATE GOVERNMENTS

S/NO	STATE	EQUALITY (40%)	INDICES ON POPULATION (%)	POPULATION (30%)	LAND MASS TERRAIN (10%)	SOCIAL DEV. FACTOR (10%)	INTERNAL REV. EFFORT (10%)	TOTAL
1	ABIA	831,683,764.46	0.001639	459,256,986.39	123,682,111.58	188,464,723.96	245,244,555.70	1,848,334,142.08
2	2 ADAMAWA	831,683,764.46	0.001833	513,401,329.37	260,144,096.38	194,137,049.12	166,943,436.52	1,966,309,675.84
3	3 AKWA IBOM	831,683,764.46	0.002268	656,282,776.21	131,204,318.72	211,827,820.70	174,583,757.03	1,984,582,437.12
4	4 ANAMBRA	831,683,764.46	0.002419	677,712,228.33	123,336,897.68	183,547,932.67	146,346,203.02	1,992,626,026.15
5	5 BAUCHI	831,683,764.46	0.002688	752,975,144.38	304,841,293.12	283,200,198.99	188,404,464.21	2,361,104,865.14
6	6 BAYELSA	831,683,764.46	0.000985	276,034,842.83	141,839,433.80	199,015,956.83	287,972,500.16	1,746,546,498.07
7	7 BENUE	831,683,764.46	0.002441	683,742,556.99	229,784,765.59	223,658,613.72	244,818,741.66	2,213,688,442.41
8	8 BORNO	831,683,764.46	0.002401	672,714,665.56	407,856,705.52	289,815,749.66	250,378,656.43	2,452,449,541.61
9	9 CROSS RIVER	831,683,764.46	0.001671	488,166,572.00	191,003,135.89	192,676,239.59	301,391,178.60	1,984,920,890.53
10	10 DELTA	831,683,764.46	0.002371	664,157,925.42	173,312,957.04	193,484,513.14	141,577,085.76	2,004,216,245.82
11	11 EBONYI	831,683,764.46	0.001257	352,223,083.41	129,792,791.03	189,718,464.85	262,520,439.67	1,765,938,543.42
12	12 EDO	831,683,764.46	0.001862	521,541,430.39	183,692,132.91	184,470,274.27	124,301,201.78	1,845,688,803.81
13	13 EKITI	831,683,764.46	0.001379	386,369,503.47	127,647,157.91	149,239,008.08	270,002,600.69	1,764,942,034.59
14	14 ENUGU	831,683,764.46	0.001884	527,856,000.60	134,776,927.60	189,347,832.99	301,427,676.95	1,985,092,202.60
15	15 GOMBE	831,683,764.46	0.001362	381,453,939.69	176,301,153.96	182,430,024.43	287,387,979.70	1,859,256,862.23
16	16 IMO	831,683,764.46	0.002276	637,663,501.74	124,810,706.16	215,323,769.36	242,811,332.60	2,052,293,074.32
17	17 JIGAWA	831,683,764.46	0.002516	704,713,068.67	202,585,250.19	201,147,774.41	267,301,723.05	2,207,431,580.78
18	18 KADUNA	831,683,764.46	0.003509	983,106,597.77	287,853,679.88	276,283,862.22	207,334,939.89	2,586,262,844.22
19	19 KANO	831,683,764.46	0.005428	1,520,656,962.92	189,556,045.44	335,021,681.26	254,040,657.18	3,130,959,101.25
20	20 KATSINA	831,683,764.46	0.003351	938,706,577.12	204,418,180.46	261,560,950.80	190,034,723.68	2,426,404,196.52
21	21 KEBBI	831,683,764.46	0.001874	524,830,464.85	255,737,653.47	225,665,423.05	246,376,004.44	2,084,293,310.27
22	22 KOGI	831,683,764.46	0.001897	531,289,748.69	222,966,572.32	218,901,186.04	376,784,596.19	2,181,625,867.70
23	23 KWARA	831,683,764.46	0.001372	384,242,877.56	242,621,311.92	168,530,343.14	129,994,943.83	1,757,073,240.91
24	24 LAGOS	831,683,764.46	0.005214	1,460,673,235.46	118,026,587.16	217,319,906.89	16,594,581.50	2,644,298,075.47
25	25 NASSARAWA	831,683,764.46	0.001078	301,949,925.83	213,671,939.88	171,318,525.33	301,707,497.61	1,820,331,653.10
26	26 NIGER	831,683,764.46	0.002285	640,151,020.42	402,094,613.51	218,669,019.08	245,536,542.47	2,338,134,959.93
27	27 OGUN	831,683,764.46	0.002157	604,150,710.23	172,272,102.71	164,025,978.31	61,718,703.79	1,833,851,259.50
28	28 ONDO	831,683,764.46	0.001991	557,629,411.43	167,603,324.12	147,961,025.90	133,206,798.31	1,837,464,324.22
29	29 OSUN	831,683,764.46	0.001980	554,795,260.68	140,271,484.34	191,811,468.15	81,671,133.17	1,800,233,120.80
30	30 OYO	831,683,764.46	0.003235	906,135,639.58	217,589,475.33	199,489,824.76	59,054,324.50	2,213,933,028.62
31	31 PLATEAU	831,683,764.46	0.001839	515,120,877.30	213,452,609.38	223,265,770.55	277,691,585.66	2,061,244,607.35
32	32 RIVERS	831,683,764.46	0.003000	840,311,357.91	145,928,980.01	179,167,794.49	131,686,033.88	2,128,777,940.74
33	33 SOKOTO	831,683,764.46	0.002139	599,111,013.60	239,842,790.45	229,959,848.28	274,820,382.41	2,175,417,799.19
34	34 TARABA	831,683,764.46	0.001331	372,841,939.36	346,510,628.79	207,077,208.79	143,292,508.04	1,901,406,047.44
35	35 YOBE	831,683,764.46	0.001343	376,221,561.64	292,675,450.74	222,662,673.41	236,862,102.14	1,960,105,552.38
36	36 ZAMFARA	831,683,764.46	0.001886	528,268,912.49	245,449,597.11	155,545,442.91	203,332,287.89	1,964,280,004.87
		<b>29,940,615,520.39</b>	<b>0.080160</b>	<b>22,455,461,640.30</b>	<b>7,485,153,880.10</b>	<b>7,485,153,880.10</b>	<b>7,485,153,880.10</b>	<b>74,851,538,800.99</b>

## FEDERATION ACCOUNT

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

S/NO	STATE	L/MASS	LAND MASS 50% of 10% = N=	TERRAIN 50% of 10% = N=	LAND MASS + TERRAIN (10%) = N=	REV EFF RATIO	REV EFFORT RATIO 10% = N=	TOTAL IGR = N=
1	ABIA	0.000070	19,721,641.03	103,960,470.56	123,682,111.58	0.000875	245,244,555.70	245,244,555.70
2	ADAMAWA	0.000558	158,183,625.82	103,960,470.56	260,144,096.38	0.000596	166,943,436.52	166,943,436.52
3	AKWA IBOM	0.000097	27,243,848.16	103,960,470.56	131,204,318.72	0.000623	174,583,757.03	174,583,757.03
4	ANAMBRA	0.000069	19,375,427.12	103,960,470.56	123,335,897.68	0.000573	146,346,203.02	146,346,203.02
5	BAUHLI	0.000717	30,880,822.56	103,960,470.56	304,841,293.12	0.000673	188,404,464.21	188,404,464.21
6	BAYELSA	0.000135	37,878,963.24	103,960,470.56	141,839,433.80	0.001064	297,972,500.16	297,972,500.16
7	BELENUE	0.000449	125,824,295.04	103,960,470.56	229,784,765.59	0.000874	244,818,741.66	244,818,741.66
8	BORNO	0.001085	303,896,234.96	103,960,470.56	407,856,705.52	0.000994	250,378,656.43	250,378,656.43
9	CROSS RIVER	0.000311	87,042,655.33	103,960,470.56	191,003,135.89	0.001076	301,391,178.60	301,391,178.60
10	DELTA	0.000248	69,352,486.49	103,960,470.56	173,312,967.04	0.000505	141,577,085.76	141,577,085.76
11	EBONYI	0.000092	25,832,320.47	103,960,470.56	129,792,791.03	0.000937	262,520,439.67	262,520,439.67
12	EDO	0.000285	79,731,662.35	103,960,470.56	183,692,132.91	0.000444	124,301,201.78	124,301,201.78
13	EKITI	0.000085	23,686,687.35	103,960,470.56	127,647,167.91	0.000864	270,002,600.69	270,002,600.69
14	ENUGU	0.000110	30,816,457.05	103,960,470.56	134,776,927.60	0.001076	301,427,676.95	301,427,676.95
15	GOMBE	0.000258	72,340,683.40	103,960,470.56	176,301,153.96	0.001026	287,387,979.70	287,387,979.70
16	IMO	0.000074	20,850,235.60	103,960,470.56	124,810,706.16	0.000867	242,811,332.60	242,811,332.60
17	JIGAWA	0.000352	98,624,779.63	103,960,470.56	202,585,250.19	0.000854	267,301,723.05	267,301,723.05
18	KADUNA	0.000656	183,893,209.33	103,960,470.56	287,853,679.88	0.000907	254,040,657.18	254,040,657.18
19	KANO	0.000306	85,595,574.88	103,960,470.56	189,556,045.44	0.000678	190,034,723.68	190,034,723.68
20	KATSINA	0.000359	100,457,709.91	103,960,470.56	204,418,180.46	0.000879	246,376,004.44	246,376,004.44
21	KEBBI	0.000442	151,777,182.91	103,960,470.56	255,737,633.47	0.001345	376,784,596.19	376,784,596.19
22	KOFI	0.000425	119,006,101.77	103,960,470.56	222,966,572.32	0.000464	129,994,943.83	129,994,943.83
23	KWARA	0.000495	138,660,841.36	103,960,470.56	242,621,311.92	0.000509	16,594,581.50	16,594,581.50
24	LAGOS	0.000050	14,056,116.60	103,960,470.56	118,026,587.16	0.001077	301,707,497.61	301,707,497.61
25	MASSARAWA	0.000392	108,711,469.32	103,960,470.56	213,671,939.88	0.000876	245,536,542.47	245,536,542.47
26	NIGER	0.001064	288,134,142.95	103,960,470.56	402,094,613.51	0.000220	61,718,703.79	61,718,703.79
27	OGUN	0.000244	68,314,632.16	103,960,470.56	172,272,102.71	0.000476	133,206,798.31	133,206,798.31
28	ONDO	0.000227	63,642,853.57	103,960,470.56	167,603,324.12	0.000211	81,671,133.17	81,671,133.17
29	OSUN	0.000130	36,311,023.79	103,960,470.56	140,271,494.34	0.000981	236,862,102.14	236,862,102.14
30	OYO	0.000406	113,629,004.77	103,960,470.56	217,589,475.33	0.000911	277,691,585.66	277,691,585.66
31	PLATEAU	0.000391	109,492,138.83	103,960,470.56	213,452,609.38	0.000470	131,686,033.88	131,686,033.88
32	RIVERS	0.000150	41,968,519.45	103,960,470.56	145,928,990.01	0.000512	143,292,508.04	143,292,508.04
33	SOKOTO	0.000485	135,882,319.89	103,960,470.56	239,842,790.45	0.000846	236,862,102.14	236,862,102.14
34	TARABA	0.000674	242,550,158.23	103,960,470.56	346,510,626.79	0.000726	203,332,287.89	203,332,287.89
35	YOBE	0.000505	188,714,980.19	103,960,470.56	292,676,450.74	0.000726	203,332,287.89	203,332,287.89
36	ZAMFARA	0.01336	141,489,128.56	103,960,470.56	245,449,597.11	0.02672	7,485,153,880.10	7,485,153,880.10

## ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

SNO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC/COMMERCIAL ENROLMT 8%	INVERSE SEC/COMMERCIAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL							
1	ABIA	0.000132	36,868,303.82	0.000066	18,454,781.51	0.000021	18,454,781.51	0.000021	77,582,223.64	0.000021	5,916,492.31	0.000111	31,188,141.17	188,464,723.96	1
2	ADAMAWA	0.000133	37,376,805.89	0.000057	15,871,732.48	0.000167	46,973,549.36	0.000167	46,855,087.75	0.000111	31,188,141.17	194,137,049.12	194,137,049.12	2	
3	AKWA IBOM	0.000322	90,084,414.83	0.000052	14,471,910.41	0.000029	53,438,289.43	0.000029	8,173,154.45	0.000111	31,188,141.17	211,827,820.70	211,827,820.70	3	
4	ANAMBRA	0.000165	46,126,331.28	0.000063	17,689,033.54	0.000021	65,042,765.00	0.000021	5,812,628.14	0.000111	31,188,141.17	183,547,932.67	183,547,932.67	4	
5	BAUCHI	0.000287	80,467,674.98	0.000085	23,842,629.57	0.000215	63,594,876.93	0.000215	60,264,246.77	0.000111	31,188,141.17	283,200,198.99	283,200,198.99	5	
6	BAYELSA	0.000142	39,713,937.23	0.000044	12,253,715.65	0.000041	12,263,715.65	0.000032	92,242,758.15	0.000041	11,363,688.97	0.000111	31,188,141.17	199,015,956.83	6
7	BENUE	0.000255	71,549,530.43	0.000065	18,145,465.59	0.000135	46,882,722.43	0.000135	37,747,288.51	0.000111	31,188,141.17	223,658,613.72	223,658,613.72	7	
8	BORNO	0.000219	61,286,822.64	0.000069	19,231,556.46	0.000325	67,708,802.42	0.000325	91,168,870.49	0.000111	31,188,141.17	289,815,749.66	289,815,749.66	8	
9	CROSS RIVER	0.000157	44,013,365.52	0.000053	14,877,286.62	0.000020	61,602,370.07	0.000093	26,112,799.60	0.000111	31,188,141.17	192,676,229.59	192,676,229.59	9	
10	DELTA	0.000125	35,130,013.79	0.000061	17,220,857.31	0.000257	71,918,697.62	0.000074	20,805,745.95	0.000111	31,188,141.17	193,484,513.14	193,484,513.14	10	
11	EBONYI	0.000174	48,661,278.07	0.000043	11,982,725.23	0.000279	78,153,899.00	0.000028	7,749,696.14	0.000111	31,188,141.17	189,718,474.85	189,718,474.85	11	
12	EDO	0.000105	29,474,713.42	0.000061	17,222,224.47	0.000085	17,222,224.47	0.000234	65,443,472.03	0.000085	23,919,498.71	0.000111	31,188,141.17	184,470,274.27	12
13	EKITI	0.000099	27,867,859.59	0.000042	11,699,183.77	0.000025	11,699,183.77	0.000213	59,678,633.57	0.000025	7,106,006.21	0.000111	31,188,141.17	149,239,008.08	13
14	ENUGU	0.000184	51,622,638.81	0.000067	15,932,336.08	0.000033	15,932,336.08	0.000234	65,427,443.75	0.000033	9,244,937.11	0.000111	31,188,141.17	189,347,832.99	14
15	GOMBE	0.000114	31,961,264.19	0.000066	18,367,529.36	0.000077	18,367,529.36	0.000217	60,843,355.33	0.000077	21,702,205.02	0.000111	31,188,141.17	182,430,024.43	15
16	IMO	0.000210	58,701,205.47	0.000075	21,057,688.08	0.000022	21,057,688.08	0.000275	77,063,975.88	0.000022	6,255,070.68	0.000111	31,188,141.17	215,323,769.36	16
17	JIGAWA	0.000174	48,608,476.04	0.000038	10,722,667.97	0.000106	10,722,667.97	0.000260	70,418,387.37	0.000106	29,587,433.89	0.000111	31,188,141.17	201,147,774.41	17
18	KADUNA	0.000293	82,137,364.31	0.000102	28,573,184.10	0.000197	28,573,184.10	0.000181	50,644,026.75	0.000181	55,167,982.80	0.000111	31,188,141.17	276,283,862.22	18
19	KANO	0.000341	95,536,875.04	0.000141	39,420,107.38	0.000092	39,420,107.38	0.000370	103,777,777.83	0.000092	25,678,672.46	0.000111	31,188,141.17	335,021,681.26	19
20	KATSINA	0.000341	95,536,875.04	0.000096	26,791,486.62	0.000108	26,791,486.62	0.000183	51,205,015.59	0.000108	30,137,312.97	0.000111	31,188,141.17	281,560,950.80	20
21	KEBBI	0.000168	47,457,457.53	0.000057	16,061,208.37	0.000163	16,061,208.37	0.000249	69,664,252.74	0.000163	45,533,154.87	0.000111	31,188,141.17	225,665,423.05	21
22	KOGI	0.000251	70,400,349.61	0.000059	16,666,840.92	0.000127	16,666,840.92	0.000172	48,277,182.89	0.000127	35,701,830.53	0.000111	31,188,141.17	218,901,186.04	22
23	KWARA	0.000086	24,201,503.63	0.000032	8,913,166.48	0.000148	8,913,166.48	0.000130	53,716,112.97	0.000148	41,589,252.41	0.000111	31,188,141.17	168,530,393.14	23
24	LAGOS	0.000108	30,320,506.69	0.000081	22,632,574.76	0.000015	22,632,574.76	0.000382	4,219,834.98	0.000015	31,188,141.17	217,319,906.89	217,319,906.89	24	
25	MASSARAWA	0.000178	49,807,972.97	0.000035	9,692,272.34	0.000117	9,692,272.34	0.000136	38,024,425.70	0.000117	32,913,440.80	0.000111	31,188,141.17	171,318,525.33	25
26	NIGER	0.000146	40,971,440.52	0.000038	10,780,604.47	0.000319	10,780,604.47	0.000127	35,507,965.56	0.000319	89,440,242.88	0.000111	31,188,141.17	218,669,018.08	26
27	OGUN	0.000083	23,237,073.98	0.000041	11,572,776.86	0.000073	11,572,776.86	0.000235	65,991,217.92	0.000073	20,493,489.65	0.000111	31,188,141.17	164,025,978.31	27
28	ONDO	0.000139	38,818,901.67	0.000042	11,771,934.99	0.000068	11,771,934.99	0.000124	34,717,257.02	0.000068	19,092,856.07	0.000111	31,188,141.17	147,361,025.80	28
29	OSUN	0.000170	47,543,303.44	0.000047	13,247,914.98	0.000039	13,247,914.98	0.000270	75,660,886.46	0.000039	10,893,307.14	0.000111	31,188,141.17	191,811,468.15	29
30	OYO	0.000210	58,884,793.02	0.000067	18,823,535.57	0.000122	18,823,535.57	0.000134	37,661,118.00	0.000122	34,088,701.43	0.000111	31,188,141.17	199,469,824.76	30
31	PLATEAU	0.000199	55,814,369.33	0.000068	19,164,027.38	0.000117	19,164,027.38	0.000232	65,117,563.64	0.000117	32,847,641.65	0.000111	31,188,141.17	223,295,770.55	31
32	RIVERS	0.000094	26,461,730.25	0.000074	20,705,452.09	0.000045	20,705,452.09	0.000241	67,516,463.06	0.000045	12,590,555.84	0.000111	31,188,141.17	179,167,794.49	32
33	SOKOTO	0.000177	49,650,080.86	0.000063	17,751,519.80	0.000146	17,751,519.80	0.000260	72,853,880.69	0.000146	40,764,695.97	0.000111	31,188,141.17	229,959,848.28	33
34	TARABA	0.000198	55,522,723.77	0.000021	5,913,086.71	0.000260	5,913,086.71	0.000260	35,775,123.58	0.000260	72,765,046.87	0.000111	31,188,141.17	207,077,208.79	34
35	YOBE	0.000154	43,016,027.15	0.000048	13,309,786.09	0.000233	13,309,786.09	0.000233	65,224,418.85	0.000233	56,614,494.06	0.000111	31,188,141.17	222,662,673.41	35
36	ZAMBARA	0.000078	21,792,333.61	0.000028	7,977,486.39	0.000152	7,977,486.39	0.000158	44,163,257.39	0.000152	42,446,737.97	0.000111	31,188,141.17	155,545,442.91	36
		0.006413	1,796,436,931.22	0.0021	598,812,310.41	0.004008	598,812,310.41	0.0080	2,245,546,164.03	0.004008	1,122,773,082.01	0.004008	1,122,773,082.02	7,485,153,880.	

# STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: October, 2023

AMTDEDUCTED

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	31 October 2023	30 September 2023	
<b>1 MAIN DISTRIBUTION</b>				
1 ABIA	8	337,103,121.38	439,109,333.20	1
2 ADAMAWA	5	499,897,195.32	646,199,727.80	2
3 AKWA IBOM	5	813,870,915.84	1,717,731,490.06	3
4 ANAMBRA	3	224,244,272.65	239,752,070.86	4
5 BAUCHI	14	1,892,717,188.88	1,997,039,348.59	5
6 BAYELSA	6	480,313,248.60	1,235,270,534.93	6
7 BENUE	5	168,262,486.38	329,563,125.77	7
8 BORNO	5	223,043,271.92	242,421,437.76	8
9 CROSS RIVER	3	1,037,029,982.79	1,497,702,988.39	9
10 DELTA	6	1,302,045,479.54	2,237,816,081.75	10
11 EBONYI	7	645,134,873.25	664,401,236.23	11
12 EDO	3	747,199,637.44	919,126,547.45	12
13 EKITI	6	790,932,092.49	1,053,031,531.47	13
14 ENUGU	2	290,069,821.37	384,399,449.66	14
15 GOMBE	7	1,164,337,660.36	1,179,028,681.39	15
16 IMO	7	1,362,625,559.66	1,868,008,797.52	16
17 JIGAWA	3	199,699,175.37	217,141,318.22	17
18 KADUNA	4	1,995,436,320.10	2,015,871,819.15	18
19 KANO	6	1,048,271,920.85	1,073,011,367.54	19
20 KATSINA	5	1,124,183,515.49	1,143,355,882.59	20
21 KEBBI	4	276,664,048.41	297,163,528.51	21
22 KOGI	19	1,961,797,397.05	1,460,886,566.44	22
23 KWARA	5	721,233,502.26	946,581,768.90	23
24 LAGOS	2	2,708,938,818.43	2,729,832,886.07	24
25 NASSARAWA	3	249,490,586.57	263,874,037.91	25
26 NIGER	15	1,243,652,131.70	1,262,138,425.15	26
27 OGUN	5	1,559,613,163.94	2,462,223,377.49	27
28 ONDO	4	921,132,591.56	1,080,941,141.12	28
29 OSUN	3	394,456,646.38	1,550,952,232.06	29
30 OYO	6	1,734,145,125.99	1,872,409,692.11	30
31 PLATEAU	10	1,477,185,976.12	1,827,575,173.56	31
32 RIVERS	2	346,671,199.49	670,126,424.79	32
33 SOKOTO	8	1,146,561,642.61	1,163,750,826.80	33
34 TARABA	3	235,729,464.03	401,190,013.51	34
35 YOBE	5	546,499,826.84	561,987,709.39	35
36 ZAMFARA	8	815,907,322.43	1,074,423,197.17	36
37 FCT-ABUJA	1	97,124,888.97	97,124,888.97	37
38 Federal Government	3	96,349,604,785.27	96,548,806,268.14	38
		<b>129,132,826,857.74</b>	<b>137,371,970,928.42</b>	
<b>4 EXCHANGE DIFFERENCE FUNDS</b>				
1 ABIA	1	31,495,918.82	28,905,417.08	1
2 ADAMAWA	1	33,506,241.38	30,750,393.02	2
3 AKWA IBOM	1	33,817,612.25	31,036,154.00	3

<b>BENEFICIARIES</b>	<b>TOTAL NO OF DEDUCTIONS</b>	<b>31 October 2023</b>	<b>30 September 2023</b>	
4 ANAMBRA	1	33,443,471.38	30,692,785.77	4
5 BAUCHI	1	40,233,616.56	36,924,449.62	5
6 BAYELSA	1	29,761,440.56	27,313,597.60	6
7 BENUE	1	37,721,616.39	34,619,058.46	7
8 BORNO	1	41,790,144.92	38,352,955.38	8
9 CROSS RIVER	1	33,823,379.55	31,041,446.95	9
10 DELTA	1	34,152,175.59	31,343,199.91	10
11 EBONYI	1	30,091,884.22	27,616,862.65	11
12 EDO	1	31,450,841.82	28,864,047.61	12
13 EKITI	1	30,074,903.54	27,601,278.62	13
14 ENUGU	1	33,826,298.74	31,044,126.04	14
15 GOMBE	1	31,682,043.77	29,076,233.48	15
16 IMO	1	34,971,412.68	32,095,055.72	16
17 JIGAWA	1	37,614,998.43	34,521,209.70	17
18 KADUNA	1	44,070,345.68	40,445,612.35	18
19 KANO	1	53,352,059.80	48,963,916.55	19
20 KATSINA	1	41,346,327.94	37,945,641.82	20
21 KEBBI	1	35,516,701.98	32,595,495.63	21
22 KOGI	1	37,175,264.83	34,117,643.66	22
23 KWARA	1	29,940,818.00	27,478,221.45	23
24 LAGOS	1	45,059,275.60	41,353,203.96	24
25 NASSARAWA	1	31,018,751.78	28,467,496.47	25
26 NIGER	1	39,842,205.59	36,565,231.73	26
27 OGUN	1	31,249,128.11	28,678,924.61	27
28 ONDO	1	31,311,036.13	28,735,740.78	28
29 OSUN	1	30,676,269.48	28,153,182.92	29
30 OYO	1	37,725,784.18	34,622,883.45	30
31 PLATEAU	1	35,123,948.28	32,235,045.45	31
32 RIVERS	1	36,274,727.43	33,291,174.39	32
33 SOKOTO	1	37,069,478.31	34,020,557.96	33
34 TARABA	1	32,400,272.84	29,735,389.07	34
35 YOBE	1	33,400,522.09	30,653,369.01	35
36 ZAMFARA	1	33,471,655.45	30,718,651.74	36
		<b><u>1,275,482,574.12</u></b>	<b><u>1,170,575,654.59</u></b>	
<b><u>6 VAT REVENUE</u></b>				
24 LAGOS	9	7,667,853,446.50	7,667,853,446.50	1
		<b><u>7,667,853,446.50</u></b>	<b><u>7,667,853,446.50</u></b>	
<b><u>7 OTHER NON MIN REVENUE</u></b>				
1 ABIA	1	10,667,520.83	0.00	1
2 ADAMAWA	1	11,348,407.71	0.00	2
3 AKWA IBOM	1	11,453,867.57	0.00	3
4 ANAMBRA	1	11,327,147.80	0.00	4
5 BAUCHI	1	13,626,938.31	0.00	5
6 BAYELSA	1	10,080,061.14	0.00	6
7 BENUE	1	12,776,135.57	0.00	7
8 BORNO	1	14,154,127.21	0.00	8
9 CROSS RIVER	1	11,455,820.93	0.00	9

<b>BENEFICIARIES</b>	<b>TOTAL NO OF DEDUCTIONS</b>	<b>31 October 2023</b>	<b>30 September 2023</b>	
10 DELTA	1	11,567,182.61	0.00	10
11 EBONYI	1	10,191,980.86	0.00	11
12 EDO	1	10,652,253.46	0.00	12
13 EKITI	1	10,186,229.58	0.00	13
14 ENUGU	1	11,456,809.64	0.00	14
15 GOMBE	1	10,730,560.48	0.00	15
16 IMO	1	11,844,654.40	0.00	16
17 JIGAWA	1	12,740,024.56	0.00	17
18 KADUNA	1	14,926,420.57	0.00	18
19 KANO	1	18,070,093.86	0.00	19
20 KATSINA	1	14,003,808.47	0.00	20
21 KEBBI	1	12,029,341.34	0.00	21
22 KOGI	1	12,591,088.84	0.00	22
23 KWARA	1	10,140,815.44	0.00	23
24 LAGOS	1	15,261,366.53	0.00	24
25 NASSARAWA	1	10,505,906.58	0.00	25
26 NIGER	1	13,494,369.24	0.00	26
27 OGUN	1	10,583,933.97	0.00	27
28 ONDO	1	10,604,901.93	0.00	28
29 OSUN	1	10,389,909.42	0.00	29
30 OYO	1	12,777,547.18	0.00	30
31 PLATEAU	1	11,896,317.49	0.00	31
32 RIVERS	1	12,286,081.02	0.00	32
33 SOKOTO	1	12,555,259.44	0.00	33
34 TARABA	1	10,973,821.32	0.00	34
35 YOBE	1	11,312,601.08	0.00	35
36 ZAMFARA	1	11,336,693.62	0.00	36
		<b><u>432,000,000.00</u></b>	<b><u>0.00</u></b>	
<b>Grand Total</b>		<b>138,508,162,878.36</b>	<b>146,210,400,029.51</b>	

# STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: October, 2023

TYPE OF DEDUCTION		TOTAL NO	AMT DEDUCTED
<b>MAIN DISTRIBUTION</b>			
1	8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (inst. 76/120)	2	128,368,951.00
2	Abia Counterpart Funding for Various Projects ifo UBA PLC	1	45,444,713.63
3	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	6	243,152,698.77
4	BOND ISSUANCE PROGRAMME1	27	4,857,154,313.71
5	BOND ISSUANCE PROGRAMME2	2	1,117,826,918.54
6	BOND ISSUANCE PROGRAMME3	4	848,362,580.41
7	CBN ANCHOR BORROWERS	1	41,516,710.45
8	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	13	4,074,824,642.96
9	CBN POWER INTERVENTION FUNDS	1	116,108,479.22
10	COMMERCIAL AGRIC. CREDIT SCHEME 3	1	99,540,169.50
11	COMMERCIAL AGRICULTURAL CREDIT SCHEME	14	1,467,655,881.86
12	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	1	80,046,438.66
13	CONTRACTUAL OBLIGATION	2	417,337,862.83
14	Counterpart fund Contribution iro UBEC project ifo UBA PLC	1	27,249,977.66
15	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK	3	133,029,117.17
16	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE	12	172,226,931.44
17	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	10	1,000,902,603.35
18	DELTA UTM OFFSHORE FLNG FACILITY 2	1	753,501,346.72
19	DELTA UTM OFFSHORE FLNG FACILITY I	1	150,000,000.00
20	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,016,957,632.36
21	FG INTERVENTION FUNDS (34/40)	2	200,000,000.00
22	FOREIGN LOANS TO STATE GOVERNMENTS	38	96,515,796,446.86
23	HEALTH CARE DEDUCTIONS	18	552,306,547.17
24	LOAN FACILITY FROM COMMERCIAL BANKS	12	3,744,609,394.53
25	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	679,322,535.90
26	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1	1,000,000.00
27	NATIONAL FADAMA PROJECT	1	1,000,000.00
28	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1	17,659,385.43
29	REFUND BY STATE TO FIRS ON WHT & VAT	2	500,000,000.00
30	Refund to Stablization Account by FGN 2/3	1	9,129,924,577.61
			<b>129,132,826,857.74</b>
<b>EXCHANGE DIFFERENCE FUNDS</b>			
31	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	1,275,482,574.12
			<b>1,275,482,574.12</b>
<b>VAT REVENUE</b>			
32	BOND ISSUANCE PROGRAMME3	2	2,000,000,000.00
33	BOND ISSUANCE PROGRAMME4	2	1,050,000,000.00
34	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00
35	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	2	2,817,853,446.50
36	REFUND BY STATE TO FIRS ON WHT & VAT	2	800,000,000.00



TYPE OF DEDUCTION	TOTAL NO	AMTDEDUCTED
		<u>7,667,853,446.50</u>
<u>7 OTHER NON MIN REVENUE</u>		
37 ECOLOGICAL FUNDS DISTRIBUTION STATES	36	432,000,000.00
		<u>432,000,000.00</u>
<i>Grand Total</i>		<u>138,508,162,878.36</u>

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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CBN ANCHOR BORROWERS

8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (Inst. 76/120)

1	BAYELSA	128,368,951.00
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128,368,951.00

CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN

Abia Counterpart Funding for Various Projects ifo UBA PLC

1	ABIA	45,444,713.63
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45,444,713.63

ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

1	ABIA	34,225,391.07
2	BORNO	31,137,532.84
3	DELTA	37,327,563.56
4	KEBBI	37,327,563.56
5	NIGER	37,327,563.56
6	ONDO	65,807,084.18

243,152,698.77

CBN POWER INTERVENTION FUNDSBOND ISSUANCE PROGRAMME1

1	BAUCHI	201,255,000.00
2	CROSS RIVER	541,305,066.40
3	EDO	322,916,666.67
4	EKITI	345,000,000.00
5	GOMBE	164,916,320.90
6	KATSINA	850,000,000.00
7	KOGI	47,000,000.00
8	KWARA	559,212,440.21
9	NIGER	296,453,561.97
10	OGUN	500,000,000.00
11	PLATEAU	400,864,283.56
12	SOKOTO	206,017,834.00
13	ZAMFARA	422,213,140.00

4,857,154,313.71

BOND ISSUANCE PROGRAMME2

1	GOMBE	473,578,155.62
2	ONDO	644,248,762.92

1,117,826,918.54

BOND ISSUANCE PROGRAMME3

1	NIGER	217,827,441.00
2	PLATEAU	630,535,139.41

848,362,580.41

COMMERCIAL AGRIC. CREDIT SCHEME 3

1	KANO	116,108,479.22
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116,108,479.22

1	SOKOTO	99,540,169.50
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99,540,169.50

COMMERCIAL AGRICULTURAL CREDIT SCHEME

1	ANAMBRA	38,540,982.12
2	BAYELSA	199,080,338.99
3	DELTA	254,397,861.28
4	EBONYI	62,275,065.70
5	EKITI	50,713,329.21
6	JIGAWA	73,251,016.37
7	KADUNA	261,766,982.01
8	KOGI	63,599,465.32
9	NIGER	30,812,882.41
10	OYO	136,994,082.48
11	PLATEAU	24,534,748.59
12	SOKOTO	76,319,358.38
13	TARABA	75,463,399.91
14	ZAMFARA	119,906,369.09

1,467,655,881.86

COMMERCIAL AGRICULTURAL CREDIT SCHEME2

1	EBONYI	80,046,438.66
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80,046,438.66

<b>SNO</b>	<b>STATE</b>	<b>AMTDEDUCTED</b>	<b>SNO</b>	<b>STATE</b>	<b>AMTDEDUCTED</b>
<b><u>CONTRACTUAL OBLIGATION</u></b>			6	BAYELSA	47,062,630.19
			7	BENUE	59,650,287.37
1	KANO	292,615,190.00	8	BORNO	66,083,969.68
2	NASSARAWA	124,722,672.83	9	CROSS RIVER	53,485,892.26
		<b><u>417,337,862.83</u></b>	10	DELTA	54,005,826.98
<b><u>Counterpart fund Contribution iro UBEC project iro UBA PLC</u></b>			11	EBONYI	47,585,170.33
1	KOGI	27,249,977.66	12	EDO	49,734,129.44
		<b><u>27,249,977.66</u></b>	13	EKITI	47,558,318.30
<b><u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING</u></b>			14	ENUGU	53,490,508.45
<b><u>GRANT IFO ZENITH BANK</u></b>			15	GOMBE	50,099,735.81
1	KOGI	133,029,117.17	16	IMO	55,301,310.39
		<b><u>133,029,117.17</u></b>	17	JIGAWA	59,481,689.30
<b><u>DEDUCTION OF CBN MICRO SMALL &amp; MEDIUM ENTERPRISES</u></b>			18	KADUNA	69,689,717.36
<b><u>DEVELOPMENT FUND TO STATE</u></b>			19	KANO	84,367,161.41
1	BAUCHI	19,272,115.68	20	KATSINA	65,382,149.01
2	BENUE	19,207,256.98	21	KEBBI	56,163,592.19
3	KATSINA	36,465,925.68	22	KOGI	58,786,325.78
4	KOGI	26,530,550.12	23	KWARA	47,346,284.93
5	KWARA	35,055,955.61	24	LAGOS	71,253,540.96
6	NIGER	35,695,127.37	25	NASSARAWA	49,050,852.93
		<b><u>172,226,931.44</u></b>	26	NIGER	63,003,636.64
<b><u>DEDUCTIONS IFO FAMILY HOMES FUNDS LTD</u></b>			27	OGUN	49,415,153.70
1	ADAMAWA	72,089,815.17	28	ONDO	49,513,050.65
2	AKWA IBOM	123,683,960.61	29	OSUN	48,509,275.71
3	BAUCHI	215,881,080.79	30	OYO	59,656,878.02
4	BORNO	50,056,998.35	31	PLATEAU	55,542,519.36
5	GOMBE	123,738,345.05	32	RIVERS	57,362,279.84
6	KEBBI	98,649,940.55	33	SOKOTO	58,619,042.49
7	NIGER	27,132,462.83	34	TARABA	51,235,492.30
8	YOBE	165,910,000.00	35	YOBE	52,817,215.48
9	ZAMFARA	123,760,000.00	36	ZAMFARA	52,929,700.73
		<b><u>1,000,902,603.35</u></b>			<b><u>2,016,957,632.36</u></b>
<b><u>DELTA UTM OFFSHORE FLNG FACILITY 2</u></b>			<b><u>FG INTERVENTION FUNDS (34/40)</u></b>		
1	DELTA	753,501,346.72	1	KANO	100,000,000.00
		<b><u>753,501,346.72</u></b>	2	OSUN	100,000,000.00
<b><u>DELTA UTM OFFSHORE FLNG FACILITY I</u></b>					<b><u>200,000,000.00</u></b>
1	DELTA	150,000,000.00	<b><u>FOREIGN LOANS TO STATE GOVERNMENTS</u></b>		
		<b><u>150,000,000.00</u></b>	1	ABIA	157,383,837.72
<b><u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u></b>			2	ADAMAWA	285,080,208.20
1	ABIA	49,805,411.01	3	AKWA IBOM	136,710,182.97
2	ADAMAWA	52,984,392.46	4	ANAMBRA	132,818,158.09
3	AKWA IBOM	53,476,772.26	5	BAUCHI	480,251,603.99
4	ANAMBRA	52,885,132.44	6	BAYELSA	78,182,606.85
5	BAUCHI	63,622,586.19	7	BENUE	63,066,751.44
			8	BORNO	48,678,953.74
			9	CROSS RIVER	442,239,024.13

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
10	DELTA	52,812,881.00	16	YOBE	25,205,335.32
11	EBONYI	126,318,629.05	17	ZAMFARA	30,639,785.13
12	EDO	374,548,841.33			<u>552,306,547.17</u>
13	EKITI	174,084,423.32		<u>LOAN FACILITY FROM COMMERCIAL BANKS</u>	
14	ENUGU	236,579,312.92			
15	GOMBE	132,891,793.39	1	BAUCHI	631,997,437.42
16	IMO	122,916,438.27	2	EBONYI	282,321,633.44
17	JIGAWA	66,966,469.70	3	KADUNA	174,417,285.23
18	KADUNA	1,489,562,335.50	4	KANO	252,703,160.00
19	KANO	202,477,930.22	5	KOGI	1,314,430,626.91
20	KATSINA	172,335,440.80	6	NIGER	370,914,372.01
21	KEBBI	84,522,952.11	7	PLATEAU	278,318,781.31
22	KOGI	118,782,009.46	8	SOKOTO	439,506,098.21
23	KWARA	79,618,821.51			<u>3,744,609,394.53</u>
24	LAGOS	2,637,685,277.47		<u>MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA</u>	
25	NASSARAWA	75,717,060.81			
26	NIGER	132,306,927.39	1	.1Federal Government	679,322,535.90
27	OGUN	286,416,050.41			<u>679,322,535.90</u>
28	ONDO	161,563,693.81		<u>NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT</u>	
29	OSUN	245,947,370.67			
30	OYO	429,816,561.88	1	ABIA	1,000,000.00
31	PLATEAU	60,304,686.59			<u>1,000,000.00</u>
32	RIVERS	289,308,919.65		<u>NATIONAL FADAMA PROJECT</u>	
33	SOKOTO	73,111,095.49			
34	TARABA	109,030,571.82	1	ABIA	1,000,000.00
35	YOBE	51,817,736.95			<u>1,000,000.00</u>
36	ZAMFARA	66,458,327.48		<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME</u>	
37	FCT-ABUJA	97,124,888.97	1	EBONYI	17,659,385.43
38	.1Federal Government	86,540,357,671.76			<u>17,659,385.43</u>
		<u>96,515,796,446.86</u>		<u>REFUND BY STATE TO FIRS ON WHT &amp; VAT</u>	
<u>EALTH CARE DEDUCTIONS</u>					
			1	AKWA IBOM	500,000,000.00
1	ABIA	48,243,767.95			<u>500,000,000.00</u>
2	ADAMAWA	89,742,779.49		<u>Refund to Stablization Account by FGN 2/3</u>	
3	BAUCHI	27,085,817.31			
4	BAYELSA	27,618,721.57	1	.1Federal Government	9,129,924,577.61
5	BENUE	26,338,190.59			<u>9,129,924,577.61</u>
6	BORNO	27,085,817.31			<u>129,132,826,857.74</u>
7	EBONYI	28,928,550.63			
8	EKITI	27,085,817.36		<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>	
9	GOMBE	27,085,817.31			
10	IMO	27,085,817.31	1	ABIA	31,495,918.82
11	KOGI	25,887,291.89	2	ADAMAWA	33,506,241.38
12	NIGER	32,178,156.52	3	AKWA IBOM	33,817,612.25
13	OYO	28,243,131.84	4	ANAMBRA	33,443,471.38
14	PLATEAU	27,085,817.31	5	BAUCHI	40,233,616.56
15	SOKOTO	26,765,932.33	6	BAYELSA	29,761,440.56
			7	BENUE	37,721,616.39

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
8	BORNO	41,790,144.92	14	ENUGU	11,456,809.64
9	CROSS RIVER	33,823,379.55	15	GOMBE	10,730,560.48
10	DELTA	34,152,175.59	16	IMO	11,844,654.40
11	EBONYI	30,091,884.22	17	JIGAWA	12,740,024.56
12	EDO	31,450,841.82	18	KADUNA	14,926,420.57
13	EKITI	30,074,903.54	19	KANO	18,070,093.86
14	ENUGU	33,826,298.74	20	KATSINA	14,003,808.47
15	GOMBE	31,682,043.77	21	KEBBI	12,029,341.34
16	IMO	34,971,412.68	22	KOGI	12,591,088.84
17	JIGAWA	37,614,998.43	23	KWARA	10,140,815.44
18	KADUNA	44,070,345.68	24	LAGOS	15,261,366.53
19	KANO	53,352,059.80	25	NASSARAWA	10,505,906.58
20	KATSINA	41,346,327.94	26	NIGER	13,494,369.24
21	KEBBI	35,516,701.98	27	OGUN	10,583,933.97
22	KOGI	37,175,264.83	28	ONDO	10,604,901.93
23	KWARA	29,940,818.00	29	OSUN	10,389,909.42
24	LAGOS	45,059,275.60	30	OYO	12,777,547.18
25	NASSARAWA	31,018,751.78	31	PLATEAU	11,896,317.49
26	NIGER	39,842,205.59	32	RIVERS	12,286,081.02
27	OGUN	31,249,128.11	33	SOKOTO	12,555,259.44
28	ONDO	31,311,036.13	34	TARABA	10,973,821.32
29	OSUN	30,676,269.48	35	YOBE	11,312,601.08
30	OYO	37,725,784.18	36	ZAMFARA	11,336,693.62
31	PLATEAU	35,123,948.28			<b><u>432,000,000.00</u></b>
32	RIVERS	36,274,727.43			<b><u>432,000,000.00</u></b>
33	SOKOTO	37,069,478.31			
34	TARABA	32,400,272.84			
35	YOBE	33,400,522.09			
36	ZAMFARA	33,471,655.45			
		<b><u>1,275,482,574.12</u></b>			
		<b><u>1,275,482,574.12</u></b>			

**ECOLOGICAL FUNDS DISTRIBUTION STATES**

1	ABIA	10,667,520.83
2	ADAMAWA	11,348,407.71
3	AKWA IBOM	11,453,867.57
4	ANAMBRA	11,327,147.80
5	BAUCHI	13,626,938.31
6	BAYELSA	10,080,061.14
7	BENUE	12,776,135.57
8	BORNO	14,154,127.21
9	CROSS RIVER	11,455,820.93
10	DELTA	11,567,182.61
11	EBONYI	10,191,980.86
12	EDO	10,652,253.46
13	EKITI	10,186,229.58

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

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130,840,309,431.86

## NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

FEDERATION ACCOUNT.

October, 2023 PAGE 32

S/N	STATE	3) GROSS ALLOCATION	4) ECOLOGY	5) FOREIGN LOANS TO STATES	6) OTHER DEDUCTION	7) TOTAL DEDUCTION	STATE NET= 3-4-7	Oct 2023	Sep 2023	Sep 2023
1	ABIA	1,848,334,142.08	49,805,411.01	157,383,837.72	129,913,872.65	287,297,710.37	1,511,231,020.70	1,951,221,993.55	2,390,331,326.76	1
2	ADAMAWA	1,966,309,675.84	52,984,392.46	285,080,208.20	161,832,594.66	446,912,802.86	1,466,412,480.51	1,896,701,747.23	2,542,901,475.03	2
3	AKWA IBOM	1,984,582,437.12	53,476,772.26	136,710,182.97	623,683,960.61	760,394,143.58	1,170,711,521.29	848,800,968.53	2,566,532,458.60	3
4	ANAMBRA	1,962,626,026.15	52,885,132.44	132,818,158.09	38,540,982.12	171,359,140.21	1,739,381,753.50	2,298,385,577.63	2,538,137,648.48	4
5	BAUCHI	2,361,104,865.14	63,622,586.19	480,251,603.99	1,348,842,998.70	1,829,094,602.69	468,387,676.27	1,056,425,280.13	3,053,464,628.72	5
6	BAVELSA	1,746,546,498.07	47,062,630.19	73,182,606.85	355,068,011.56	433,250,618.41	1,266,233,249.47	1,023,425,397.22	2,258,695,932.15	6
7	BENUE	2,213,688,442.41	59,650,287.37	63,066,751.44	45,545,447.57	108,612,199.01	2,045,426,956.03	2,533,257,351.92	2,566,970,158.55	7
8	BORNO	2,452,449,541.61	66,083,969.68	48,678,953.74	108,280,348.50	156,959,302.24	2,229,406,259.69	2,929,173,369.23	3,171,594,806.99	8
9	CROSS RIVER	1,984,920,890.53	53,485,892.26	442,239,024.13	541,305,066.40	983,544,090.53	947,890,907.74	1,069,267,170.16	2,561,923,596.98	9
10	DELTA	2,004,216,245.82	54,005,826.98	52,812,881.00	1,195,226,771.56	1,248,039,652.56	1,120,803,670.18	1,619,373,177.37	2,283,774,413.60	10
11	EBONYI	1,765,938,543.42	47,585,170.33	126,318,629.05	471,231,073.86	597,549,702.91	1,098,489,166.36	1,467,783,733.93	2,386,910,281.39	11
12	EDO	1,845,688,803.81	48,734,129.44	374,548,841.33	322,916,666.67	697,465,508.00	974,009,942.11	1,228,454,161.53	2,282,485,693.00	12
13	EKITI	1,764,942,034.59	47,558,318.30	174,084,423.32	569,289,350.87	743,373,774.19	969,022,381.23	1,182,792,255.75	2,567,191,705.41	13
14	ENUGU	1,985,092,202.60	53,490,508.45	236,579,312.92	0.00	236,579,312.92	1,695,512,889.67	1,225,428,294.80	2,404,456,976.20	14
15	GOMBE	1,859,256,862.23	50,099,735.81	132,891,793.39	981,346,131.16	1,114,237,924.55	694,919,201.87	786,089,460.77	2,654,098,258.28	15
16	IMO	2,052,293,074.32	55,301,310.39	122,916,438.27	1,184,407,811.00	1,307,324,249.27	689,667,514.66	2,007,732,405.40	2,637,587,563.89	16
17	JIGAWA	2,207,431,580.78	59,481,689.30	66,966,469.70	73,251,016.37	140,217,486.07	590,828,524.12	1,328,775,101.02	3,344,646,920.17	17
18	KADUNA	2,586,262,844.22	69,689,717.36	1,489,562,335.50	436,184,267.24	1,925,746,602.74	2,082,687,180.40	2,976,056,088.46	4,049,067,456.00	18
19	KANO	3,130,959,101.25	84,367,161.41	202,477,930.22	761,426,829.22	963,904,759.44	1,302,220,681.04	1,994,556,159.54	3,137,912,042.13	19
20	KATSINA	2,426,404,196.52	65,382,149.01	172,335,440.80	886,465,925.68	1,058,801,366.48	1,807,629,261.85	2,398,318,570.88	2,655,482,099.39	20
21	KEBBI	2,084,293,310.27	56,163,592.19	84,522,952.11	135,977,504.11	220,500,456.22	219,828,470.65	1,360,469,451.44	2,821,356,017.88	21
22	KOGI	2,161,625,867.70	58,786,325.78	118,782,009.46	1,784,229,061.81	1,903,011,071.27	1,035,839,738.64	1,325,727,720.78	3,419,700,141.42	22
23	KWARA	1,757,073,240.91	47,346,284.93	79,618,821.51	594,268,395.82	673,887,217.33	-64,640,742.96	689,867,255.35	2,090,243,476.03	23
24	LAGOS	2,644,268,075.47	71,253,540.96	2,637,685,277.47	0.00	2,637,685,277.47	1,570,841,066.53	2,094,482,828.22	3,023,759,131.88	24
25	NASSARAWA	1,820,331,653.10	49,050,852.93	75,717,060.81	124,722,672.83	200,439,733.64	1,094,482,828.22	1,761,620,706.73	2,371,601,548.87	25
26	NIGER	2,338,134,959.93	63,003,636.64	132,306,927.39	1,048,341,567.67	1,180,648,495.06	274,238,095.56	-90,621,828.62	2,371,601,548.87	26
27	OGUN	1,833,851,259.50	49,415,153.70	286,416,050.41	1,223,781,959.83	1,510,198,010.24	916,351,732.66	1,295,558,816.02	2,326,299,957.14	27
28	ONDO	1,837,484,324.22	49,513,050.65	161,563,693.81	710,055,847.10	871,619,540.91	1,405,776,474.42	777,173,146.42	2,326,125,378.49	28
29	OSUN	1,800,233,120.80	48,509,275.71	245,947,370.67	100,000,000.00	345,947,370.67	479,787,902.64	990,727,093.16	2,863,136,785.26	29
30	OYO	2,213,933,028.62	59,656,878.02	429,816,561.88	1,244,671,686.09	1,674,488,247.97	584,058,631.22	838,099,525.01	2,665,674,698.57	30
31	PLATEAU	2,061,244,607.35	55,542,519.36	60,304,686.59	1,361,338,770.18	1,421,643,456.77	1,782,106,741.25	2,082,884,777.89	2,753,011,202.68	31
32	RIVERS	2,128,777,940.74	57,362,279.84	289,308,919.65	0.00	289,308,919.65	1,028,866,156.57	1,649,576,696.50	2,813,327,523.30	32
33	SOKOTO	2,175,417,799.19	58,619,042.49	73,111,095.49	1,014,831,504.63	1,087,942,600.12	1,665,676,583.41	2,057,775,785.25	2,458,965,798.76	33
34	TARABA	1,901,406,047.44	51,235,492.30	109,030,571.82	75,463,399.91	184,493,971.73	1,413,605,725.54	1,972,890,372.95	2,534,878,082.34	34
35	YOBE	1,960,105,552.38	52,817,215.48	51,817,736.95	441,864,874.41	493,682,611.36	1,148,372,682.44	1,465,953,435.32	2,540,276,632.49	35
36	ZAMFARA	1,964,280,004.87	52,929,700.73	66,458,327.48	666,519,294.22	762,977,621.70	42,165,441,617.48	56,074,627,369.02	96,800,667,140.33	36
		74,851,538,800.99	2,016,957,632.36	9,878,313,886.13	20,790,825,665.01	30,669,139,551.14	42,165,441,617.48	56,074,627,369.02	96,800,667,140.33	

S/N	STATE	OIL DERIVATION INDICES (13%)	GROSS DERIVATION ON OIL USING NEW INDICES	GAS DERIVATION INDICES (13%)	GROSS DERIVATION ON GAS USING NEW 13% DERIVATION	OIL DERIVATION INDICES (13%) PM	GROSS DERIVATION ON OIL USING PM INDICES	GAS DERIVA TION INDICES (13%) PM	GAS DERIVATION ON USING PM 13% DERIVATION	TOTAL MINERAL REVENUE Oct 2023	TOTAL MINERAL REVENUE Sep 2023	S/N
1	1ABIA	0.008290469	157,085,076.13	0.003395751446	20,339,171.99	0.007522043	0.00	0.002157827	0.00	177,424,248.11	350,094,635.67	1
2	2ADAMAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	2
3	3AKWA IBOM	0.225638941	4,280,978,794.98	0.156197220286	947,537,098.19	0.234087572	0.00	0.159250947	0.00	5,228,515,893.17	12,727,779,898.95	3
4	4ANAMBRA	0.010622361	201,269,002.05	0.004181645528	25,046,358.35	0.01134894	0.00	0.004134861	0.00	226,315,560.40	536,955,937.08	4
5	5BAUCHI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	5
6	6BAYELSA	0.176419111	3,342,731,243.94	0.236116771783	1,414,243,584.87	0.166130261	0.00	0.239487077	0.00	4,756,974,808.82	11,529,612,807.58	6
7	7BENUE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	7
8	8BORNO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	8
9	9CROSS RIVER	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	9
10	10DELTA	0.314844114	5,965,562,639.95	0.25621766823	1,534,604,423.64	0.323941674	0.00	0.256680442	0.00	7,500,167,063.59	18,335,708,592.63	10
11	11EBONYI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	11
12	12EDO	0.030929337	586,038,888.43	0.065300884145	391,125,774.27	0.032633209	0.00	0.069024405	0.00	977,164,662.70	2,706,119,781.30	12
13	13EKITI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	13
14	14ENUGU	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	14
15	15GOMBE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	15
16	16IMO	0.016495063	312,543,024.81	0.002173519255	13,018,497.57	0.015790896	0.00	0.001147931	0.00	325,561,522.38	667,646,996.09	16
17	17JIGAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	17
18	18KADUNA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	18
19	19KANO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	19
20	20KATSINA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	20
21	21KEBBI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	21
22	22KOGI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	22
23	23KWARA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	23
24	24LAGOS	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	24
25	25NASSARAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	25
26	26NIGER	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	26
27	27OGUN	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	27
28	28ONDO	0.036515041	691,874,969.43	0.01896020228	113,598,758.18	0.03921981	0.00	0.019302327	0.00	805,473,727.61	1,985,610,951.13	28
29	29OSUN	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	29
30	30OYO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	30
31	31PLATEAU	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	31
32	32RIVERS	0.179618055	3,403,343,793.38	0.241629391982	1,447,261,920.83	0.169262423	0.00	0.230153916	0.00	4,850,605,714.31	11,491,661,855.91	32
33	33SOKOTO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	33
34	34TARABA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	34
35	35YOBE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	35
36	36ZAMFARA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	36
37	37FCT-ABUJA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	37
40	40Escrow (Rivers &	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	40
42	42SOKU	0.000329951	6,243,443.24	0.013927028525	82,818,285.06	0.000277418	0.00	0.019680268	0.00	89,061,728.30	402,565,747.53	42
43	43GBETOKUN DE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	43
44	44Delta/Ono Disou	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	44
93	93MBEDE DERIVA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	93
94	94AKRI DERIVATI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	94
96	96DPR REFUND O	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	96
100%			18,947,670,876.34		5,989,593,853.05	100.0000%	0.00	100.0000%	0.00	24,937,264,729.39	60,733,777,203.87	



## GROSS ALLOCATION TO LOCAL GOVERNMENT COUNCILS:

Pages 34-36

SN	STATES	NO OF LGCS	40% EQUAL	30% POPULATION	5% LAND	5% TERRAIN	10% REV	4% PRIMARY	3% HOSPITAL	1.5% WATER	1.5% RAINFALL	TOTAL
1	ABIA	17	506,990,068.08	350,514,908.41	15,073,869.31	63,373,758.51	128,265,391.54	46,797,697.46	63,234,549.61	4,522,161.18	19,012,127.55	1,197,784,531.66
2	ADAMAWA	21	626,281,848.81	391,837,340.76	119,376,778.46	78,285,231.10	147,235,326.03	47,443,212.11	41,074,933.41	35,813,036.59	23,485,569.33	1,510,833,276.60
3	AKWA IBOM	31	924,511,300.62	484,859,503.51	20,823,455.79	115,563,912.58	241,796,866.73	114,345,854.46	69,524,038.99	6,247,037.27	34,669,173.77	2,012,241,143.71
4	ANAMBRA	21	626,281,848.81	517,242,442.03	14,809,337.78	78,285,231.10	136,239,558.16	58,548,883.84	59,662,307.05	4,442,801.71	23,485,569.33	1,518,987,979.80
5	BAUCHI	20	596,458,903.63	574,684,484.34	153,540,458.08	74,557,362.95	113,510,157.56	102,138,880.35	41,043,700.69	46,062,141.55	22,367,208.89	1,724,363,297.84
6	BAYELSA	8	238,583,561.45	210,674,870.87	28,952,267.83	29,822,945.18	99,341,502.08	50,409,356.97	26,461,923.65	8,665,678.09	8,946,883.55	701,878,979.66
7	BENUE	23	685,927,739.17	521,844,899.82	96,172,046.94	85,740,967.40	266,813,442.05	71,792,404.03	40,992,947.52	69,663,661.94	25,722,290.22	1,876,374,145.67
8	BORNO	27	805,219,519.90	513,428,210.17	232,278,853.35	100,652,439.99	166,936,248.71	77,924,909.84	40,333,156.27	19,958,956.27	30,195,732.00	2,037,180,017.61
9	CROSS RIVER	18	538,813,013.26	357,313,341.64	66,529,848.58	67,101,626.66	149,258,437.29	55,866,926.55	51,815,085.66	15,902,583.41	20,130,488.00	1,682,813,018.78
10	DELTA	25	745,573,629.53	506,897,548.66	53,008,606.84	93,196,703.69	143,860,516.80	44,591,333.08	42,593,624.52	5,923,372.78	14,538,685.78	971,489,987.69
11	EBONYI	13	387,698,287.36	268,823,137.89	19,744,574.26	60,941,785.31	116,630,782.62	37,412,928.18	32,216,552.66	18,282,537.15	20,130,488.00	1,287,579,729.46
12	EDO	18	536,813,013.26	398,050,015.62	60,941,785.31	67,101,626.66	89,573,904.40	35,373,263.00	24,310,769.92	5,431,377.31	17,893,767.11	1,022,384,998.43
13	ENUGU	16	477,167,122.90	294,884,313.94	18,104,589.48	59,645,890.36	89,573,904.40	65,525,477.29	62,680,168.80	7,066,239.49	19,012,127.55	1,308,200,147.58
14	ENUGU	17	506,990,068.08	402,869,411.79	23,554,129.61	63,373,758.51	157,128,766.45	40,568,867.10	26,056,451.16	16,587,779.47	12,301,964.89	896,379,654.80
15	GOMBE	11	328,052,396.99	291,132,685.22	55,292,593.52	41,006,549.62	86,580,386.83	40,568,867.10	77,691,395.77	4,836,333.52	30,195,732.00	1,753,279,204.45
16	IMO	27	805,219,519.90	486,675,617.04	16,121,110.37	100,652,439.99	182,832,949.97	61,953,495.38	45,283,642.69	22,614,744.81	30,195,732.00	1,841,984,881.09
17	JIGAWA	27	805,219,519.90	537,849,980.17	75,382,476.28	100,652,439.99	176,677,715.11	104,258,303.34	60,114,277.42	42,166,867.37	25,722,290.22	2,071,486,416.40
18	KADUNA	23	685,927,739.17	750,325,043.81	140,556,212.57	85,740,967.40	162,832,949.97	61,953,495.38	71,772,794.97	19,627,131.22	49,207,859.55	3,297,983,913.17
19	KANO	44	1,312,209,587.98	1,160,593,365.35	65,423,785.15	164,026,198.50	332,349,318.83	122,773,865.82	90,692,016.27	23,035,037.26	38,024,255.11	2,510,811,288.50
20	KATSINA	34	1,013,980,136.17	716,438,131.12	76,783,451.00	126,747,517.02	303,957,682.30	121,153,063.26	54,785,098.34	34,802,635.53	23,485,569.33	1,584,591,431.99
21	KEBBI	21	626,281,848.81	400,560,267.24	116,008,775.22	78,285,231.10	190,523,167.91	59,857,838.51	54,785,098.34	70,453,212.47	27,286,199.10	1,637,791,313.93
22	KOGI	21	626,281,848.81	405,490,111.51	90,960,655.91	78,285,231.10	226,186,177.14	89,360,308.56	70,453,212.47	27,286,199.10	17,893,767.11	1,158,908,904.93
23	KWARA	16	477,167,122.90	293,261,233.92	105,983,482.28	59,645,890.36	99,802,237.82	30,719,649.53	42,640,473.60	31,795,047.40	17,893,767.11	1,974,196,901.92
24	LAGOS	20	596,458,903.63	1,114,812,688.54	10,751,240.26	74,557,362.95	48,462,265.92	149,622,212.22	63,221,899.68	25,649,872.88	3,225,372.35	2,510,811,288.50
25	NASSARAWA	13	387,698,287.36	230,453,739.04	83,856,433.09	48,462,265.92	149,622,212.22	63,221,899.68	30,936,011.06	68,362,408.41	27,959,011.11	1,913,755,190.31
26	NIGER	25	745,573,629.53	488,575,037.06	227,874,678.60	93,196,703.69	162,733,926.17	29,495,420.75	47,473,737.32	15,663,144.63	22,367,208.89	1,365,266,033.33
27	OGUN	20	596,458,903.63	461,008,937.94	52,213,290.32	74,557,362.95	89,646,796.92	29,495,420.75	35,332,016.67	8,326,185.15	20,130,488.00	1,303,915,420.96
28	ONDO	18	536,813,013.26	425,593,026.75	48,644,374.72	67,101,626.66	106,434,081.81	49,273,479.44	37,580,772.65	14,593,313.66	33,550,813.33	1,766,186,404.87
29	OSUN	30	894,688,355.44	423,429,950.74	27,753,948.15	111,836,044.43	168,672,603.55	60,347,731.43	41,562,944.69	26,055,226.24	36,905,894.66	2,227,906,344.23
30	OYO	33	984,157,190.98	691,579,392.31	86,850,746.73	123,019,648.87	163,031,685.24	74,743,614.50	50,163,655.49	25,105,639.41	19,012,127.55	1,396,598,769.69
31	PLATEAU	17	506,990,068.08	393,149,731.37	83,688,790.88	63,373,758.51	184,288,164.50	70,845,833.89	53,361,105.40	9,623,416.76	25,722,290.22	1,731,161,598.13
32	RIVERS	23	685,927,739.17	641,341,089.43	32,078,053.14	85,740,967.40	234,852,832.70	63,021,632.37	56,011,982.67	31,157,930.09	25,722,290.22	1,743,547,671.47
33	SOKOTO	23	685,927,739.17	457,252,548.75	103,859,758.11	85,740,967.40	163,778,489.73	70,845,833.89	40,844,592.09	55,616,954.56	17,893,767.11	1,306,794,812.51
34	TARABA	16	477,167,122.90	284,559,828.12	185,359,832.74	59,645,890.36	115,201,126.50	54,601,073.33	30,510,465.22	43,272,503.47	19,012,127.55	1,313,867,660.31
35	YOBE	17	506,990,068.08	287,139,218.02	144,241,685.95	63,373,758.51	164,726,780.16	27,661,595.20	30,287,932.08	32,443,575.57	15,667,046.22	1,187,167,260.69
36	ZAMFARA	14	417,521,232.54	403,184,553.75	108,145,242.67	52,190,154.07	100,075,928.60	26,539,413.46	18,829,427.23	7,379,627.74	6,710,162.67	624,335,311.70
37	FCT-ABUJA	6	176,937,671.09	173,798,191.11	24,598,757.02	22,367,208.89	66,174,852.50	2,308,285,957.04	1,731,221,967.78	865,610,983.89	865,610,983.89	57,707,398,925.91
774			23,082,959,570.36	17,312,219,677.77	2,885,369,946.30	2,885,369,946.30	5,770,739,892.59	2,308,285,957.04	1,731,221,967.78	865,610,983.89	865,610,983.89	57,707,398,925.91

**FEDERATION ACCOUNT: October,2023**
**NET ALLOCATION TO LGCs:**

SN	STATES	NOofLGCS	GROSS	TOT- DEDUCTN + ECOLOGICAL	NET Oct 2023	NET Sep 2023	GROSS Sep 2023	
1	ABIA	17	1,197,784,531.66	34,886,928.11	1,162,897,603.55	1,503,900,462.74	1,549,017,476.63	1
2	ADAMAWA	21	1,510,833,276.60	44,004,852.72	1,466,828,423.88	1,896,954,588.87	1,953,863,226.53	2
3	AKWA IBOM	31	2,012,341,143.71	58,611,877.97	1,953,729,265.74	2,526,632,042.10	2,602,431,003.36	3
4	ANAMBRA	21	1,518,997,979.80	44,242,659.61	1,474,755,320.20	1,907,205,932.58	1,964,422,110.56	4
5	BAUCHI	20	1,724,363,297.84	50,224,173.72	1,674,139,124.11	2,165,056,145.75	2,230,007,830.12	5
6	BAYELSA	8	701,878,979.66	20,443,077.08	681,435,902.59	881,257,099.59	907,694,812.58	6
7	BENUE	23	1,876,374,145.57	54,651,674.14	1,821,722,471.43	2,355,916,169.58	2,426,593,654.66	7
8	BORNO	27	2,037,180,017.61	59,335,340.32	1,977,844,677.29	2,557,818,948.39	2,634,553,516.84	8
9	CROSS RIVER	18	1,313,305,794.52	38,251,625.08	1,275,054,169.44	1,648,945,315.20	1,698,413,674.66	9
10	DELTA	25	1,682,813,018.78	49,013,971.42	1,633,799,047.36	2,112,886,926.45	2,176,273,534.25	10
11	EBONYI	13	971,498,987.69	38,011,076.90	933,487,910.79	1,207,219,704.23	1,256,376,978.23	11
12	EDO	18	1,287,579,729.46	37,502,322.22	1,250,077,407.24	1,616,644,479.68	1,665,143,814.07	12
13	EKITI	16	1,022,384,998.43	29,778,203.84	992,606,794.59	1,283,674,343.42	1,322,184,573.72	13
14	ENUGU	17	1,308,200,147.58	38,102,916.92	1,270,097,230.66	1,642,534,826.01	1,691,810,870.79	14
15	GOMBE	11	896,379,654.80	26,108,145.29	870,271,509.52	1,125,466,009.97	1,159,229,990.27	15
16	IMO	27	1,753,279,204.45	51,066,384.60	1,702,212,819.85	2,201,362,045.67	2,267,402,907.04	16
17	JIGAWA	27	1,841,984,881.09	53,650,045.08	1,788,334,836.01	2,312,738,094.22	2,382,120,237.05	17
18	KADUNA	23	2,071,486,416.40	60,334,555.82	2,011,151,860.59	2,600,892,980.21	2,678,919,769.61	18
19	KANO	44	3,297,983,913.17	608,722,228.92	2,689,261,684.25	3,628,180,090.88	4,265,069,872.00	19
20	KATSINA	34	2,510,811,289.50	73,130,425.91	2,437,680,863.59	3,152,495,428.30	3,247,070,291.15	20
21	KEBBI	21	1,584,591,431.99	46,153,148.50	1,538,438,283.49	1,989,563,001.39	2,049,249,891.43	21
22	KOGI	21	1,637,791,313.93	47,702,659.63	1,590,088,654.30	2,056,359,094.47	2,118,049,867.31	22
23	KWARA	16	1,158,908,904.93	33,754,628.30	1,125,154,276.63	1,455,089,452.51	1,498,742,136.08	23
24	LAGOS	20	1,974,196,901.92	57,500,880.64	1,916,696,021.28	2,478,739,335.72	2,553,101,515.79	24
25	NASSARAWA	13	1,033,946,486.21	30,114,946.20	1,003,831,540.01	1,298,190,582.67	1,337,136,300.15	25
26	NIGER	25	1,913,755,190.31	55,740,442.44	1,858,014,747.87	2,402,850,629.82	2,474,936,148.71	26
27	OGUN	20	1,365,266,033.33	39,765,030.10	1,325,501,003.23	1,714,184,951.48	1,765,610,500.02	27
28	ONDO	18	1,303,915,420.96	37,978,119.06	1,265,937,301.90	1,637,155,058.47	1,686,269,710.22	28
29	OSUN	30	1,766,186,404.87	51,442,322.47	1,714,744,082.40	2,217,567,919.24	2,284,094,956.82	29
30	OYO	33	2,227,906,344.23	64,890,476.05	2,163,015,868.18	2,797,288,905.87	2,881,207,573.04	30
31	PLATEAU	17	1,396,598,769.69	40,677,634.07	1,355,921,135.62	1,753,525,346.57	1,806,131,106.97	31
32	RIVERS	23	1,731,161,598.13	50,422,182.47	1,680,739,415.66	2,173,591,877.09	2,238,799,633.40	32
33	SOKOTO	23	1,743,547,671.47	50,782,941.89	1,692,764,729.59	2,189,143,439.94	2,254,817,743.14	33
34	TARABA	16	1,306,794,812.91	38,061,984.84	1,268,732,828.07	1,640,770,332.15	1,689,993,442.11	34
35	YOBE	17	1,313,867,660.31	38,267,990.11	1,275,599,670.20	1,649,650,776.16	1,699,140,299.44	35
36	ZAMFARA	14	1,187,167,260.69	34,577,687.20	1,152,589,573.49	1,490,569,752.34	1,535,286,844.91	36
37	FCT-ABUJA	6	524,335,311.70	15,271,902.28	509,063,409.42	658,338,872.36	678,089,038.53	37
		<b>774</b>	<b>57,707,398,925.91</b>	<b>2,203,177,461.89</b>	<b>55,504,221,464.02</b>	<b>71,930,360,962.07</b>	<b>74,629,256,852.20</b>	