

## Good and Valuable Consideration Account December, 2024

s/n	DATE	REF. NO.	DETAILS	Receipts	Payments	Cumm Balance
s/n				\$	\$	\$
27	11/09/2023	FT232541V2KD	Receipts through NNPC LIMITED/INEPL/GVC FORCADO in May, 2023.	30,000,000.00		475,710,935.74
28	23/10/2023		Receipts through RECLASSIFICATION OF GVC in October, 2023.	29,627,700.00		505,338,635.74
29	01/12/2023		Receipts through RECLASSIFICATION OF GVC in December, 2023.	16,471,600.00		521,810,235.74
30	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	4,133,250.00		525,943,485.74
31	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	8,266,500.00		534,209,985.74
32	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	4,959,900.00		539,169,885.74
33	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	3,306,600.00		542,476,485.74
34	23/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	3,989,350.00		546,465,835.74
35	23/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	7,978,700.00		554,444,535.74
36	01/03/2024	FD/FA/343/VOL.1/11	Payment of Cost of Collection on Good and Valuable Consideration and Signature Bonus to NUPRC March , 2024.		22,181,650.05	532,262,885.69
37	01/03/2024	FD/FA/343/VOL.1/11	Payment of Cost of Collection on Signature Bonus to NUPRC March , 2024.(N2,391,054,543.49)N1,561.88 to \$1		1,530,882.36	530,732,003.33
38	16/02/2024		Receipts through RECLASSIFICATION OF GVC in February, 2024.	32,115,600.00		562,847,603.33
39	12/04/2024		Receipts through RECLASSIFICATION OF GVC in April, 2024.	8,720,710.00		571,568,313.33
40	17/04/2024	FD/FA/343/VOL.1/11	Payment to the three tiers of Government		499,388,524.92	72,179,788.41
41	23/04/2024		Receipts through RECLASSIFICATION OF GVC in April, 2024.	8,720,710.00		80,900,498.41
42	07/10/2024	FD/IFA/343/VOL.2	Payment to the three tiers of Government		80,900,498.41	-
			Total	638,055,645.00	638,055,645.00	

Office of the Accountant General of the Federation						
Federation Account Department						
Good and Valuable Consideration Account December, 2024						
S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	25/04/2019	42730/RS/Vol. 128	Transfer of \$311,842,441.05 from Signature Bonus - Refund of Good and Valuable Consideration	101,307,224,099.81	-	101,307,224,099.81
2	25/04/2019	42730/RS/Vol. 128	Distribution of =N=55,000,000,000.00 to the three tiers of Government in April, 2019		55,000,000,000.00	46,307,224,099.81
3	25/04/2019	42730/RS/Vol. 128	Transfer to ECA as Savings		10,000,000,000.00	36,307,224,099.81
4	17/05/2019	42730/RS/Vol. 128	Distribution of =N=36,307,224,099.81 to the three tiers of Government in May, 2019		36,307,224,099.81	-
5	23/12/2019	FD/FA/343/Vol 1	Transfer to Good and Valuable Consideration	15,000,000,000.00		15,000,000,000.00
			Distribution of =N=15,000,000,000.00 to the three tiers of Government in December, 2019		15,000,000,000.00	-
6	23/12/2019	FD/FA/343/Vol 1	Total	116,307,224,099.81	116,307,224,099.81	

Office of the Accountant General of the Federation					
Federation Account Department					
Police Trust Fund Account December, 2024					
S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=
					Cumm Balance =N=
1	01/06/2020		Balance b/f	-	-
2	16/06/2020	42730/RS/Vol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,965.00	2,217,182,965.00
3	16/07/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25	5,053,973,435.25
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13	7,754,552,620.38
5	15/09/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,545.29	10,413,704,165.67
6	13/10/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of September, 2020 distributed in October, 2020	1,707,505,486.58	12,121,209,652.25
7	17/11/2020	42730/RS/Vol. 137	0.5% Deduction from Federation Account revenue for the month of October, 2020 distributed in November, 2020	1,890,742,981.42	14,011,952,633.67
8	15/12/2020	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of November, 2020 distributed in December, 2020	2,182,286,238.93	16,194,238,872.60
9	18/01/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of December, 2020 distributed in January, 2021	2,205,445,397.47	18,399,684,270.07
10	17/02/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,099.80	20,814,480,369.87
11	18/03/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37	23,012,564,200.24
12	21/04/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,268,087,501.03	26,280,651,701.27
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48	28,778,881,619.75
14	21/06/2021	42730/RS/Vol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,558.80	30,928,513,178.55
15	14/07/2021	42730/RS/Vol. 142	0.5% Deduction from Federation Account revenue for the month of June, 2021 distributed in July, 2021	4,080,502,780.10	35,009,015,958.65
16	18/08/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of July, 2021 distributed in August, 2021	3,017,760,083.13	38,026,776,041.78
17	21/09/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of August, 2021 distributed in September, 2021	2,703,750,448.40	40,730,526,490.18
18	21/10/2021	42730/RS/Vol. 145	0.5% Deduction from Federation Account revenue for the month of September, 2021 distributed in October, 2021	3,476,935,584.18	44,207,462,074.36
19	15/11/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of October, 2021 distributed in November, 2021	2,055,409,670.59	46,262,871,744.95
20	16/12/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,238,189,468.44	49,501,061,213.39
21	20/01/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49	52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTF		28,650,501,588.59
23	05/07/2022	42730/RS/Vol. 153	Payment to Rivers State and her Local Government Councils share of contribution		27,389,773,732.82
24	24/10/2022	42730/RS/Vol. 155	Payment of 35 States and their LGCs' Contribution for the period June, 2020 to January, 2022 to NPTF		0.00
25	18/01/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 1/3	9,129,924,577.61	9,129,924,577.61
26	19/02/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 2/3	9,129,924,577.61	18,259,849,155.22
27	20/03/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 3/3	9,129,924,577.61	27,389,773,732.83
			Total	79,716,909,886.71	52,327,136,153.88

Office of The Accountant General of The Federation					
Federation Account Department					
LEDGER OF EMTL DECEMBER 2024					
S/n	MONTH	DETAILS	RECEIPTS ₦	PAYMENTS ₦	BALANCE ₦
1	JANUARY, 2024	Balance b/f			13,953,481,584.12
2	JANUARY, 2024	Inflow	16,585,117,476.98		30,538,599,061.10
3	JANUARY, 2024	Outflow		16,585,117,476.98	13,953,481,584.12
4	FEBRUARY, 2024	Inflow	15,788,312,054.60		29,741,793,638.72
5	FEBRUARY, 2024	Outflow		15,788,312,054.60	13,953,481,584.12
6	MARCH, 2024	Inflow	15,369,495,789.06		29,322,977,373.18
7	MARCH, 2024	Outflow		15,369,495,789.06	13,953,481,584.12
8	APRIL, 2024	Inflow	18,774,893,688.18		32,728,375,272.30
9	APRIL, 2024	Outflow		18,774,893,688.18	13,953,481,584.12
10	May, 2024	Inflow	15,777,221,983.99		29,730,703,568.11
11	May, 2024	Outflow		15,777,221,983.99	13,953,481,584.12
12	June, 2024	Inflow	16,346,073,626.31		30,299,555,210.43
13	June, 2024	Outflow		16,346,073,626.31	13,953,481,584.12
14	July, 2024	Inflow	19,602,075,826.00		33,555,557,410.12
15	July, 2024	Outflow		19,602,075,826.00	13,953,481,584.12
16	August, 2024	Inflow	15,642,981,643.25		29,596,463,227.37
17	August, 2024	Outflow		15,642,981,643.25	13,953,481,584.12
18	September, 2024	Inflow	19,213,055,292.00		33,166,536,876.12
19	September, 2024	Outflow		19,213,055,292.00	13,953,481,584.12
20	October, 2024	Inflow	17,823,739,533.00		31,777,221,117.12
21	October, 2024	Outflow		17,823,739,533.00	13,953,481,584.12
22	November, 2024	Inflow	15,673,196,093.18		29,626,677,677.30
23	November, 2024	Outflow		15,673,196,093.18	13,953,481,584.12
24	December, 2024	Inflow	32,510,919,306.39		46,464,400,890.51
25	December, 2024	Outflow		32,510,919,306.39	13,953,481,584.12
	TOTAL		219,107,082,312.94	219,107,082,312.94	

Federation Account Department						
Ledger of Refund of amount due to States on Withdrawals from ECA (2009-2015) and Signature Bonus Account- December, 2024						
S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2022		Balance b/f	-	-	-
2	25/04/2022		Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	60,000,000,000.00
3	23/05/2022		Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	120,000,000,000.00
4	21/06/2022		Transfer from May, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	180,000,000,000.00
5	21/07/2022		Transfer from June, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	260,000,000,000.00
6	23/08/2022		Transfer from July, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-	340,000,000,000.00
7	21/09/2022		Transfer from August, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	400,000,000,000.00
8	10/11/2022		Distribution of =N=300Billion to the States and LGCs	-	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	26/10/2022		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 LGCs	-	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 Ajap 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 LGCs	-	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 Ajap 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	19/07/2023		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 Ajap Financial Services Limited	-	50,000,000,000.00	200,000,000,000.00
23	17/08/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	33,473,321,647.86	166,526,678,352.14
24	18/08/2023		Transfer from July, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	316,526,678,352.14
25	15/09/2023		Distribution of =N=240 Billion to the States and LGCs	-	316,526,678,352.14	-
26	19/09/2023		Transfer from August, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	150,000,000,000.00
27	18/10/2023		Transfer from September, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	300,000,000,000.00
28	20/11/2023		Transfer from October, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	400,000,000,000.00
29	12/12/2023		Transfer from November, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	500,000,000,000.00
30	29/12/2023		Part Payment of Consultancy fee	-	76,000,000,000.00	424,000,000,000.00
31	01/03/2024		Part of Refund to States on withdrawals from Signature Bonus	-	324,000,000,000.00	100,000,000,000.00
32	17/01/2024		Transfer from December, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	200,000,000,000.00
33	02/02/2024		Reversal of December, 2023 Transfer to Non Oil Revenue (FAAC Withheld)	-	100,000,000,000.00	100,000,000,000.00
34	02/02/2024		Actual Amount Transfer for December, 2023 to Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	250,000,000,000.00
35	02/02/2024		Part Payment of Consultancy fee	-	25,000,000,000.00	225,000,000,000.00
36	19/02/2024		Transfer from January, 2024 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-	425,000,000,000.00
37	27/02/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	360,000,000,000.00	65,000,000,000.00
38	27/02/2024		Part Payment of Consultancy fee	-	65,000,000,000.00	-
39	20/03/2024		Transfer from February, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00	-	250,000,000,000.00
40	17/04/2024		Transfer from March, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00	-	500,000,000,000.00
41	24/04/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	360,000,000,000.00	140,000,000,000.00
42	24/04/2024		Part Payment of Consultancy fee	-	87,254,367,355.19	52,745,632,644.81
43	13/05/2024		Transfer from April, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00	-	302,745,632,644.81
44	10/06/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	360,000,000,000.00	502,745,632,644.81
45	13/06/2024		Part Payment of Consultancy fee	-	88,904,220,820.42	142,745,632,644.81
46	21/06/2024		Transfer from June, 2024 Non Oil Revenue (FAAC Withheld)	350,000,000,000.00	-	55,841,411,824.39
47	27/07/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	288,000,000,000.00	405,841,411,824.39
48	27/07/2024		Part Payment of Consultancy fee	-	117,841,411,824.39	117,841,411,824.39
49	27/07/2024		Transfer from July, 2024 Non Oil Revenue (FAAC Withheld)	400,000,000,000.00	-	400,000,000,000.00
50	16/08/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	252,000,000,000.00	148,000,000,000.00
51	20/08/2024		Part Payment of Consultancy fee	-	48,000,000,000.00	100,000,000,000.00
52	20/08/2024		Part Payment of Legal Mediation Cost	-	100,000,000,000.00	-

Federation Account Department						
Ledger of Refund of amount due to States on withdrawals from ECA (2009-2015) and Signature Bonus Account- December, 2024						
S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
57	16/09/2024		Transfer from August, 2024 Non Oil Revenue (FAAC Withheld)	325,000,000,000.00		325,000,000,000.00
58	23/09/2024		Distribution to States Being Part of Withdrawals from Signature Bonus		218,664,881,772.33	106,335,118,227.67
59	23/09/2024		Part Payment of Consultancy fee		41,142,729,358.05	65,192,388,869.62
60	23/09/2024		Part Payment of Consultancy fee		24,000,000,000.00	41,192,388,869.62
61	23/09/2024		Part Payment of Consultancy fee		41,142,729,358.05	49,659,511.57
62	21/10/2024		Received from Net off with States from: the withdrawals made from ECA Transfer from September Allocation	100,000,000,000.00		100,049,659,511.57
63	21/10/2024		Distribution to States Being Part of Withdrawals from Signature Bonus		100,000,000,000.00	49,659,511.57
64	20/11/2024		Transfer from September, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00		250,049,659,511.57
65	27/11/2024		Distribution to States Being Part of Withdrawals from Signature Bonus		200,049,659,511.57	50,000,000,000.00
66	27/11/2024		Payment of Mediation fees to AJAP		50,000,000,000.00	-
67	13/12/2024		Transfer from November, 2024 Non Oil Revenue (FAAC Withheld)	450,000,000,000.00		450,000,000,000.00
68	17/12/2024		Distribution to States Being Final Releases of Withdrawals from Signature Bonus		560,966,099.28	449,439,033,900.72
69	17/12/2024		Payment of Legal Mediation Cost		90,000,000,000.00	359,439,033,900.72
71	27/12/2024		Distribution to LGCs Being Part of Withdrawals from Signature Bonus		359,439,033,900.72	-
72	17/01/2025		Transfer from December, 2024 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00		200,000,000,000.00
			Total	5,415,000,000,000.00	5,215,000,000,000.00	

Office of the Accountant-General of the Federation Federation Account Department						
Ledger of Special Intervention Programme for Nigerian Military December, 2024						
S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	19/10/2023		Balance b/f	-	-	-
2	19/10/2023		Transfer from September, 2023 Allocation 1/10	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 2/10	100,000,000,000.00	-	100,000,000,000.00
5	20/12/2023		Payment to Military	-	100,000,000,000.00	-
6	20/12/2023		Transfer from November, 2023 Allocation 3/10	100,000,000,000.00	-	100,000,000,000.00
7	20/12/2023		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
8	17/01/2024		Transfer from December, 2023 Allocation 4/10	100,000,000,000.00	-	100,000,000,000.00
9	02/02/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
10	20/02/2024		Transfer from January, 2024 Allocation 5/10	100,000,000,000.00	-	100,000,000,000.00
11	01/03/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
12	20/03/2024		Transfer from February, 2024 Allocation 6/10	100,000,000,000.00	-	100,000,000,000.00
13	12/04/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
14	16/04/2024		Transfer from March, 2024 Allocation 7/10	100,000,000,000.00	-	100,000,000,000.00
15	25/04/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
16	13/05/2024		Transfer from April, 2024 Allocation 8/10	100,000,000,000.00	-	100,000,000,000.00
17	25/05/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
18	10/06/2024		Transfer from May, 2024 Allocation 9/10	100,000,000,000.00	-	100,000,000,000.00
19	13/06/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
20	16/07/2024		Transfer from June, 2024 Allocation 10/10	100,000,000,000.00	-	100,000,000,000.00
21	27/07/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
22	16/08/2024		Second Phase, Transfer from July 2024 Allocation 1/10	100,000,000,000.00	-	100,000,000,000.00
23	27/08/2024	FAF&SA418/Vol.II	Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
24	16/09/2024	FAF&SA418/Vol.III	Second Phase, Transfer from August, 2024 Allocation 2/10	100,000,000,000.00	-	100,000,000,000.00
25	26/09/2024	FAF&SA418/Vol.III	Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
26	11/10/2024	FAF&SA418/Vol.III	Second Phase, Transfer from September, 2024 Allocation 3/10	100,000,000,000.00	-	100,000,000,000.00
27	21/10/2024	FAF&SA418/Vol.III	Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
28	20/11/2024	FAF&SA418/Vol.III	Second Phase, Transfer from October, 2024 Allocation 4/10	100,000,000,000.00	-	100,000,000,000.00
29	27/11/2024	FAF&SA418/Vol.III	Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
30	13/12/2024	FAF&SA418/Vol.III	Second Phase, Transfer from November, 2024 Allocation 5/10	100,000,000,000.00	-	100,000,000,000.00
31	17/12/2024	FAF&SA418/Vol.III	Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
32	17/01/2025	FAF&SA418/Vol.III	Second Phase, Transfer from December, 2024 Allocation 6/10	100,000,000,000.00	-	100,000,000,000.00
			Total	1,600,000,000,000.00	1,500,000,000,000.00	

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of Savings on Intervention to States Infrastructure & Security : December, 2024						
s/n	DATE	REF. NO.	DETAILS	Receipt ₦	Payment ₦	Cumm. Balance =N=
1	20/3/2024	FA/F&SA/Vol.1	Transfer from Non Oil Ledger being savings on Intervention to States Infrastructure and Security for the month of January & February, 2024	200,000,000,000.00	-	200,000,000,000.00
2	20/3/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of March, 2024	100,000,000,000.00	-	300,000,000,000.00
3	12/04/2024	FA/F&SA/Vol.1	Payment for Intervention to States and FCT		259,000,000,000.00	41,000,000,000.00
4	12/04/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of April, 2024	100,000,000,000.00		141,000,000,000.00
5	15/05/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of May, 2024	100,000,000,000.00		241,000,000,000.00
6	25/05/2024	FA/F&SA/Vol.1	Payment for Intervention to States and FCT		222,000,000,000.00	19,000,000,000.00
7	10/06/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of June, 2024	100,000,000,000.00		119,000,000,000.00
8	16/07/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of July, 2024	100,000,000,000.00		219,000,000,000.00
9	16/08/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of August, 2024	100,000,000,000.00		319,000,000,000.00
10	16/09/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of September, 2024	100,000,000,000.00		419,000,000,000.00
11	23/09/2024	FA/F&SA/Vol.1	Payment for Intervention to States and FCT		370,000,000,000.00	49,000,000,000.00
12	11/10/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of October, 2024	100,000,000,000.00		149,000,000,000.00
13	20/11/2024	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of November, 2024	200,000,000,000.00		349,000,000,000.00
14	09/12/2024	FA/F&SA/Vol.1	Payment for Intervention to States and FCT		333,000,000,000.00	16,000,000,000.00
15	17/01/2025	FA/F&SA/Vol.1	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of January, 2025	100,000,000,000.00		116,000,000,000.00
			TOTAL	1,300,000,000,000.00	1,184,000,000,000.00	

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of 13% Derivation Refund on Withdrawals from Signature Bonus: December, 2024						
S/N	Date	Details	Receipts N	Payments N	Cumm Balance N	
1	27/02/2024	January, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
2	13/03/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	40,000,000,000.00	60,000,000,000.00	
3	13/03/2024	Payment of the consultancy fee on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	35,000,000,000.00	25,000,000,000.00	
4	13/03/2024	Payment of the Legal Mediation Cost on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	25,000,000,000.00	-	
5	20/03/2024	February, 2024 Allocation	150,000,000,000.00	-	150,000,000,000.00	
6	12/04/2024	March, 2024 Allocation	100,000,000,000.00	-	250,000,000,000.00	
7	14/05/2024	April, 2024 Allocation	135,000,000,000.00	-	385,000,000,000.00	
8	21/05/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	150,000,000,000.00	235,000,000,000.00	
9	21/05/2024	Payment of the consultancy fee on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	137,000,000,000.00	98,000,000,000.00	
10	21/05/2024	Payment of the Legal Mediation Cost on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	98,000,000,000.00	-	
11	10/06/2024	May, 2024 Allocation	200,000,000,000.00	-	200,000,000,000.00	
12	13/06/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	64,093,653,515.66	135,906,346,484.34	
13	13/06/2024	Payment of the consultancy fee on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	72,906,346,484.34	63,000,000,000.00	
14	13/06/2024	Payment of the Legal Mediation Cost on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	63,000,000,000.00	-	
15	16/07/2024	June, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
16	08/08/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	100,000,000,000.00	-	
17	16/08/2024	July, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
18	20/08/2024	Signature Bonus Account to oil Producing States	-	100,000,000,000.00	-	
19	16/09/2024	August, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
20	23/09/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	100,000,000,000.00	-	
21	20/10/2024	September, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
22	21/10/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	100,000,000,000.00	-	
23	20/11/2024	October, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
24	27/11/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	100,000,000,000.00	-	
25	13/12/2024	November, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
26	17/12/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	100,000,000,000.00	-	
27	17/01/2025	December, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00	
Total			1,385,000,000,000.00	1,285,000,000,000.00		

Office of the Accountant General of the Federation					
Federation Account Department					
Ledger of 13% Derivation Refund on JVC and DECA : December, 2024					
S/N	Date	Details	Receipts N	Payments N	Cumm Balance N
1	20/11/2023	October, 2023 Allocation	40,000,000,000.00	-	40,000,000,000.00
2	20/12/2023	November, 2023 Allocation	50,000,000,000.00	-	90,000,000,000.00
3	27/01/2024	December, 2023 Allocation	50,000,000,000.00	-	140,000,000,000.00
4	20/02/2024	January, 2024 Allocation	50,000,000,000.00	-	190,000,000,000.00
5	12/03/2024	February, 2024 Allocation	50,000,000,000.00	-	240,000,000,000.00
6	15/04/2024	March, 2024 Allocation	50,000,000,000.00	-	290,000,000,000.00
7	14/05/2024	April, 2024 Allocation	60,000,000,000.00	-	350,000,000,000.00
8	10/06/2024	May, 2024 Allocation	100,000,000,000.00	-	450,000,000,000.00
9	16/07/2024	June, 2024 Allocation	100,000,000,000.00	-	550,000,000,000.00
10	16/08/2024	July, 2024 Allocation	100,000,000,000.00	-	650,000,000,000.00
11	20/08/2024	Distribution to Oil Producing State on Refund of 13% Derivation fund on JVC/Domestic Excess Crude Oil		200,000,000,000.00	450,000,000,000.00
12	20/08/2024	Consulancy fee and Mediation cost on refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		450,000,000,000.00	-
13	16/09/2024	August, 2024 Allocation	100,000,000,000.00		100,000,000,000.00
14	11/10/2024	September, 2024 Allocation	100,000,000,000.00		200,000,000,000.00
15	21/10/2024	Refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		61,627,906,976.74	138,372,093,023.26
16	21/10/2024	VAT in favour of FIRS from refund of JVC/DEC to Producing States		38,372,093,023.26	100,000,000,000.00
17	21/10/2024	Mediation fee on refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		50,000,000,000.00	50,000,000,000.00
18	21/10/2024	Consulancy fee on refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		50,000,000,000.00	-
19	20/11/2024	October, 2024 Allocation	100,000,000,000.00		100,000,000,000.00
20	13/12/2024	November, 2024 Allocation	100,000,000,000.00		200,000,000,000.00
21	17/12/2024	Refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		100,000,000,000.00	100,000,000,000.00
22	17/12/2024	Mediation fee on refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		50,000,000,000.00	50,000,000,000.00
23	17/12/2024	Consulancy fee on refund of 13% Derivation Fund in favour of oil Producing State on withdrawals from JVC/Domestic Excess		50,000,000,000.00	-
24	17/01/2025	December, 2024 Allocation	100,000,000,000.00		100,000,000,000.00
		<b>Total</b>	<b>1,150,000,000,000.00</b>	<b>1,050,000,000,000.00</b>	

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of Refund due to States from the net off with States from the withdrawals made from ECA: December,2024						
S/N	Date	Details	Receipts ₦	Payments ₦	Cumm Balance ₦	
1	07/06/2024	Refund due to States from the net off with States from the withdrawals made from ECA, 1/4	200,000,000,000.00	-	200,000,000,000.00	
2	13/07/2024	Payment on Refund due to States from the net off with States from the withdrawals made from ECA,		200,000,000,000.00	-	
3	11/10/2024	Refund due to States from the net off with States from the withdrawals made from ECA, 2/4	200,000,000,000.00		200,000,000,000.00	
4	21/10/2024	Transfer to Signature Bonus		100,000,000,000.00	100,000,000,000.00	
5	21/10/2024	Payment on Refund due to States from the net off with States from the withdrawals made from ECA,		100,000,000,000.00	-	
6	20/11/2024	Refund due to States from the net off with States from the withdrawals made from ECA, 3/4 Transfer from October,2024 Allocation for Refund to States Net off	100,000,000,000.00		100,000,000,000.00	
7	27/11/2024	Payment on Refund due to States from the net off with States from the withdrawals made from ECA,		100,000,000,000.00	-	
8	13/12/2024	Refund due to States from the net off with States from the withdrawals made from ECA, 4/4 Transfer from November,2024 Allocation for Refund to States Net off	200,000,000,000.00		200,000,000,000.00	
9	17/12/2024	Payment on Refund due to States from the net off with States from the withdrawals made from ECA,		200,000,000,000.00	-	
10	17/01/2025	Refund due to States from the net off with States from the withdrawals made from ECA, Transfer from December,2024 Allocation for Refund to States Net off	100,000,000,000.00		100,000,000,000.00	
		Total	800,000,000,000.00	700,000,000,000.00		

Office of the Accountant-General of the Federation						
Federation Account Department						
Ledger of Funding for Presidential Metering Initiative: December, 2024						
S/n	DATE	DETAILS	Receipts ₦	Payments ₦	Cumm Balance ₦	
1	13/05/2024	First tranche of funding for Presidential Metering Initiative May, 2024	120,000,000,000.00	-	120,000,000,000.00	
2	10/06/2024	Second tranche of funding for Presidential Metering Initiative May, 2024	100,000,000,000.00	-	220,000,000,000.00	
3	16/07/2024	Third tranche of funding for Presidential Metering Initiative June, 2024	100,000,000,000.00	-	320,000,000,000.00	
4	16/08/2024	Fourth tranche of funding for Presidential Metering Initiative July, 2024	100,000,000,000.00	-	420,000,000,000.00	
5	20/08/2024	Part Payment to State House: Smart Grid Development Ltd.e -Collection Account		420,000,000,000.00	-	
6	16/09/2024	Fifth tranche of funding for Presidential Metering Initiative August, 2024	100,000,000,000.00		100,000,000,000.00	
7	11/10/2024	Sixth tranche of funding for Presidential Metering Initiative September, 2024	100,000,000,000.00		200,000,000,000.00	
8	20/11/2024	Seventh tranche of funding for Presidential Metering Initiative October, 2024	80,000,000,000.00		280,000,000,000.00	
9	17/12/2024	Final Payment to State House: Smart Grid Development Ltd.e -Collection Account		280,000,000,000.00	-	
		Total	700,000,000,000.00	700,000,000,000.00		

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of Savings on FCT 1% of Signature Bonus/ECA : December, 2024						
s/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				₦	₦	=N=
1	16/08/2024	42730/RS/Vol. 166	Transfer from July,2024 Allocation being savings on FCT 1% of Signature Bonus /ECA	100,000,000,000.00	-	100,000,000,000.00
2	20/08/2024	FA/F&SA/418/Vol. IT	Payment of 1%to FCT on withdrawals from Signature Bonus/ECA		70,000,000,000.00	30,000,000,000.00
3	20/08/2024	FA/F&SA/418/Vol. IT	Consultancy fee on refund of 1% to FCT on withdrawals from Signature Bonus/ECA		30,000,000,000.00	-
4	16/09/2024	42730/RS/Vol. 169	Transfer from August,2024 Allocation being savings on FCT 1% of Signature Bonus /ECA	100,000,000,000.00		100,000,000,000.00
5	23/09/2024	FA/F&SA/418/Vol. III	Payment of 1%to FCT on withdrawals from Signature Bonus/ECA		70,000,000,000.00	30,000,000,000.00
6	23/09/2024	FA/F&SA/418/Vol. III	Consultancy fee on refund of 1% to FCT on withdrawals from Signature Bonus/ECA	-	30,000,000,000.00	-
7	11/10/2024	FA/F&SA/418/Vol. III	Transfer from September,2024 Allocation being savings on FCT 1% of Signature Bonus /ECA	100,000,000,000.00		100,000,000,000.00
8	21/10/2024	FA/F&SA/418/Vol. III	Payment of 1%to FCT on withdrawals from Signature Bonus/ECA		70,000,000,000.00	30,000,000,000.00
9	21/10/2024	FA/F&SA/418/Vol. III	Consultancy fee on refund of 1% to FCT on withdrawals from Signature Bonus/ECA		20,000,000,000.00	10,000,000,000.00
10	21/10/2024	FA/F&SA/418/Vol. III	Consultancy fee on refund of 1% to FCT on withdrawals from Signature Bonus/ECA		10,000,000,000.00	-
11	20/11/2024	FA/F&SA/418/Vol. III	Transfer from September,2024 Allocation being savings on FCT 1% of Signature Bonus /ECA	48,788,522,090.24		48,788,522,090.24
12	27/11/2024	FA/F&SA/418/Vol. III	Payment of 1%to FCT on withdrawals from Signature Bonus/ECA		23,030,817,672.19	25,757,704,418.05
13	27/11/2024	FA/F&SA/418/Vol. III	Consultancy fee on refund of 1% to FCT on withdrawals from Signature Bonus/ECA		9,757,704,418.05	16,000,000,000.00
14	27/11/2024	FA/F&SA/418/Vol. III	Mediation fee on refund of 1% to FCT on withdrawals from Signature Bonus/ECA		16,000,000,000.00	-
			<b>TOTAL</b>	<b>348,788,522,090.24</b>	<b>348,788,522,090.24</b>	

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of Savings on Oil Theft Prevention : December, 2024						
DETAILS						
s/n	DATE	REF. NO.		Receipt ₦	Payment ₦	Cumm Balance =N=
1	16/08/2024	42730/RS/Vol. 166	Transfer from July,2024 Allocation being savings on Oil Theft Prevention	40,000,000,000.00	-	40,000,000,000.00
2	11/09/2024	FA/F&SA/418/Vol11T/D(FA)	Release to NPC Crude Oil Theft & Prevention e-Collect Account		40,000,000,000.00	-
			TOTAL	40,000,000,000.00	40,000,000,000.00	

Office of the Accountant-General of the Federation  
Federation Account Department  
LEDGER OF THE SOLID MINERAL REVENUE ACCOUNT FOR DECEMBER, 2024

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	1-Jan-24		Balance b/f	14,937,889,619.54	-	14,937,889,619.54
2	31-Jan-24		Receipt form Solid Minerals for January, 2024	945,436,131.53	-	15,883,325,751.07
3	29-Feb-24		Receipt form Solid Minerals for February, 2024	746,163,135.01	-	16,629,488,886.08
4	31-Mar-24		Receipt form Solid Minerals for March, 2024	1,723,003,663.28	-	18,352,492,549.36
5	30-Apr-24		Receipt form Solid Minerals for April, 2024	1,043,333,538.60	-	19,395,826,087.96
6	31-May-24		Receipt form Solid Minerals for May, 2024	1,754,796,569.39	-	21,150,622,657.35
7	12-Jul-24		Receipt form Solid Minerals for June, 2024	2,518,052,134.59		23,668,674,791.94
8	9-Jul-24	FD/FA/258/VOL.2	Payment to the three tiers of Government in July, 2024		13,647,077,128.84	10,021,597,663.10
9	16-Aug-24		Receipt form Solid Minerals for July, 2024	1,697,238,975.36		11,718,836,638.46
10	16-Sep-24		Receipt form Solid Minerals for August, 2024	2,108,642,980.13		13,827,479,618.59
11	16-Oct-24		Receipt form Solid Minerals for September, 2024	3,492,885,776.63		17,320,365,395.22
12	21-Nov-24		Receipt form Solid Minerals for October, 2024	3,401,818,820.80		20,722,184,216.02
13	13-Dec-24		Receipt form Solid Minerals for November, 2024	2,407,269,880.74		23,129,454,096.76
14	17-Jan-25		Receipt form Solid Minerals for December, 2024	5,137,844,542.77		28,267,298,639.53
			<b>Total</b>	<b>41,914,375,768.37</b>	<b>13,647,077,128.84</b>	

## STATEMENT OF 0.5% STABILIZATION FUND ACCOUNT AS AT DECEMBER, 2024.

STATEMENT OF 0.5% STABILISATION FUND ACCOUNT AS AT DECEMBER, 2024.						
S/N	Date	REF. NO	DETAILS	Allocation/Transfer ₦	Cumulative Total ₦	
1	01/10/2024	42730/RS/170/DF	Bal. b/f	55,360,937,683.67	55,360,937,683.67	
2	16/10/2024	42730/RS/170/DF	September, 2024 Allocation	408,475,621.23	55,769,413,304.90	
3	16/10/2024	42730/RS/170/DF	Distribution of = N=462,190,641,740.28 from Exchange Gain to the three tiers of Govt.	2,073,983,538.50	57,843,396,843.40	
4	16/10/2024	42730/RS/170/DF	Distribution of = N=150,000,000,000.00 from Non Mineral Revenue to the three tiers of Govt.	750,000,000.00	58,593,396,843.40	
5	17/10/2024	42730/RS/170/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account for the Month of September, 2024.	(808,114,789.93)	57,785,282,053.47	
6	17/10/2024	42730/RS/170/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (87th of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	57,814,066,190.02	
7	23/10/2024	42730/RS/170/DF	Being payment approved by Honourable Minister of Finance in favour of FAAC Committee on IPSAS	(2,200,000,000.00)	55,614,066,190.02	
8	20/11/2024	42730/RS/171/DF	October, 2024 Allocation	236,163,433.34	55,850,229,623.36	
9	20/11/2024	42730/RS/171/DF	Distribution of = N=566,000,180,842.35 from Exchange Gain to the three tiers of Govt.	2,463,412,983.77	58,313,642,607.13	
10	20/11/2024	42730/RS/171/DF	Distribution of = N=100,000,000,000.00 from Non Mineral Revenue to the three tiers of Govt.	500,000,000.00	58,813,642,607.13	
11	22/11/2024	42730/RS/171/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (88th of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	58,842,426,743.68	
12	25/11/2024	42730/RS/171/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account for the Month of October, 2024.	(799,894,104.28)	58,042,532,639.40	
13	25/11/2024	42730/RS/171/DF	Being payment approved by Mr. President in favour of Osun State Government to address economic challenges	(5,000,000,000.00)	53,042,532,639.40	
14	12/12/2024	42730/RS/171/DF	November, 2024 Allocation	1,667,527,781.95	54,710,060,421.35	
15	12/12/2024	42730/RS/171/DF	Distribution of = N=671,392,032,058.65 from Exchange Gain to the three tiers of Govt.	2,999,751,771.81	57,709,812,193.16	
16	19/12/2024	42730/RS/171/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (89th of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	57,738,596,329.71	
17	19/12/2024	42730/RS/171/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account for the Month of November, 2024.	(1,166,819,888.44)	56,571,776,441.27	
18	17/01/2025	42730/RS/171/DF	December, 2024 Allocation	1,591,589,165.67	58,163,365,606.94	
19	17/01/2025	42730/RS/171/DF	Distribution of = N=402,714,392,696.28 from Exchange Gain to the three tiers of Govt.	1,785,216,389.98	59,948,581,996.92	
				59,948,581,996.92		

## STATEMENT OF 1.68% DEVELOPMENT OF NATURAL RESOURCES FUND ACCOUNT AS AT DECEMBER, 2024.

S/N	Date	REF. NO	DETAILS	Allocation/Transfer	Cumulative Total
				₦	₦
1	01/10/2024	FD/FA/124/VOL.XX/D(F)	Bal. b/f	5,016,683,128.70	5,016,683,128.70
2	16/10/2024	FD/FA/124/VOL.XX/D(F)	September, 2024 Allocation	1,372,478,087.35	6,389,161,216.05
3	16/10/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=462,190,641,740.28 from Exchange Gain to the three tiers of Govt.	6,968,584,689.37	13,357,745,905.42
4	16/10/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=150,000,000,000.00 from Non Mineral Revenue to the three tiers of Govt.	2,520,000,000.00	15,877,745,905.42
5	23/10/2024	FD/FA/124/VOL.XX/D(F)	Being 5% of Natural Resources Development Fund Allocation approved by Mr. President to National Agricultural Development Fund Authority	(553,026,422.80)	15,324,719,482.62
6	23/10/2024	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, 2024.	(1,106,052,845.60)	14,218,666,637.02
7	20/11/2024	FD/FA/124/VOL.XX/D(F)	October, 2024 Allocation	793,509,136.01	15,012,175,773.03
8	20/11/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=566,000,180,842.35 from Exchange Gain to the three tiers of Govt.	8,277,067,625.47	23,289,243,398.50
9	20/11/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=100,000,000,000.00 from Non Mineral Revenue to the three tiers of Govt.	1,680,000,000.00	24,969,243,398.50
10	25/11/2024	FD/FA/124/VOL.XX/D(F)	Being 5% of Natural Resources Development Fund Allocation approved by Mr. President to National Agricultural Development Fund Authority	(537,528,838.07)	24,431,714,560.43
11	25/11/2024	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 October, 2024.	(1,075,057,676.15)	23,356,656,884.28
12	25/11/2024	FD/FA/124/VOL.XX/D(F)	Being payment approved by Mr. President in favour of Osun State Government to address economic challenges	(6,968,080,000.00)	16,388,576,884.28
13	12/12/2024	FD/FA/124/VOL.XX/D(F)	November, 2024 Allocation	5,602,893,347.35	21,991,470,231.63
14	12/12/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=671,392,032,058.65 from Exchange Gain to the three tiers of Govt.	10,079,165,953.27	32,070,636,184.90
15	19/12/2024	FD/FA/124/VOL.XX/D(F)	Being 5% of Natural Resources Development Fund Allocation approved by Mr. President to National Agricultural Development Fund Authority	(784,102,965.03)	31,286,533,219.87
16	19/12/2024	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 November, 2024.	(1,568,205,930.06)	29,718,327,289.81
17	23/12/2024	FD/FA/124/VOL.XX/D(F)	Being 15,000,000,000.00 as part- payment of 25billion approved by Mr. President in favour of Solid Mineral Development Fund .	(15,000,000,000.00)	14,718,327,289.81
18	17/01/2025	FD/FA/124/VOL.XX/D(F)	December, 2024 Allocation	5,347,739,596.65	20,066,066,886.46
19	17/01/2025	FD/FA/124/VOL.XX/D(F)	Distribution of = N=402,714,392,696.28 from Exchange Gain to the three tiers of Govt.	5,998,327,070.33	26,064,393,956.79
				26,064,393,956.79	

S/NO	STATE	EQUALITY 40%	POPULATION 30%	indices pop	LANDMASS (50% OF 10%)	indices an	TERRAIN N (50%)	REV EFFORT (10%)	indices v	PRIMARY ENROLMENT T (24% OF	indices pri	DIRECT SEC (8%)	indices enr	INVERSES (8% OF	HOSPITAL B (30%)	indices hos	WATER SUPPLY SPREAD	indices wat	RAINFALL P(15%)	TOTAL INDICES	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
1	ABIA	.002969	2833999	0.001639	4902.3	0.000070	0.000371	201.58	0.000875	697051	0.000132	823412	0.000066	0.000066	14521	0.000277	0.02112	0.00021	0.0001	0.006598	1
2	ADAMAWA	.002969	3168101	0.001833	38823.29	0.000558	0.000371	137.22	0.000596	706665	0.000133	708162	0.000057	0.000057	8792	0.000168	0.16726	0.00167	0.0001	0.007019	2
3	AKWA IBOM	.002969	3920208	0.002268	6772.13	0.000097	0.000371	143.50	0.000623	1703182	0.000322	645705	0.000052	0.000052	10002	0.000191	0.02918	0.00029	0.0001	0.007084	3
4	ANAMBRA	.002969	4182032	0.002419	4816.24	0.000069	0.000371	120.29	0.000522	872088	0.000165	789246	0.000063	0.000063	12174	0.000232	0.02075	0.00021	0.0001	0.007006	4
5	BAUCHI	.002969	4646465	0.002688	49933.88	0.000717	0.000371	154.86	0.000673	1521363	0.000287	1063806	0.000085	0.000085	11903	0.000227	0.21513	0.00215	0.0001	0.008429	5
6	BAYELSA	.002969	1703358	0.000985	9415.75	0.000135	0.000371	244.92	0.001064	750852	0.000142	546734	0.000044	0.000044	17265	0.000329	0.04057	0.00041	0.0001	0.006235	6
7	BENUE	.002969	4219244	0.002441	31276.73	0.000449	0.000371	201.23	0.000874	1352752	0.000255	809611	0.000065	0.000065	8775	0.000167	0.13475	0.00135	0.0001	0.007902	7
8	BORNO	.002969	4151193	0.002401	75540.9	0.001085	0.000371	205.80	0.000894	1158720	0.000219	858070	0.000069	0.000069	12673	0.000242	0.32545	0.00325	0.0001	0.008755	8
9	CROSS RIVER	.002969	2888966	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000157	663792	0.000053	0.000053	11531	0.000220	0.09322	0.00093	0.0001	0.007086	9
10	DELTA	.002969	4098391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	788357	0.000061	0.000061	13461	0.000257	0.07427	0.00074	0.0001	0.007155	10
11	EBONYI	.002969	2173501	0.001257	6421.26	0.000092	0.000371	215.78	0.000937	920015	0.000174	534643	0.000043	0.000043	14628	0.000279	0.02766	0.00028	0.0001	0.006304	11
12	EDO	.002969	3218332	0.001862	19819.27	0.000285	0.000371	102.17	0.000444	557264	0.000105	768418	0.000061	0.000061	12249	0.000234	0.08539	0.00085	0.0001	0.006589	12
13	EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526884	0.000099	521992	0.000042	0.000042	11170	0.000213	0.02537	0.00025	0.0001	0.006300	13
14	ENUGU	.002969	3257298	0.001884	7660.19	0.000110	0.000371	247.76	0.001076	976004	0.000184	710866	0.000057	0.000057	12246	0.000234	0.03300	0.00033	0.0001	0.007086	14
15	GOMBE	.002969	2353879	0.001362	17982.06	0.000258	0.000371	236.22	0.001026	604276	0.000114	819519	0.000066	0.000066	11388	0.000217	0.07747	0.00077	0.0001	0.006637	15
16	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000867	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	0.009232	18
19	KANO	.002969	9383682	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1806269	0.000341	1758839	0.000141	0.000141	19424	0.000370	0.09167	0.00092	0.0001	0.011177	19
20	KATSINA	.002969	5792578	0.003351	24971.24	0.000359	0.000371	156.20	0.000678	1804579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.008662	20
21	KEBBI	.002969	3238628	0.001874	37727.96	0.000542	0.000371	202.51	0.000879	891583	0.000168	716616	0.000057	0.000057	13039	0.000249	0.16254	0.00163	0.0001	0.007440	21
22	KOGI	.002969	3278487	0.001897	29581.9	0.000425	0.000371	309.70	0.001345	1331025	0.000251	743638	0.000059	0.000059	9036	0.000172	0.12745	0.00127	0.0001	0.007788	22
23	KWARA	.002969	2371089	0.001372	34467.57	0.000495	0.000371	106.85	0.000464	457566	0.000086	397686	0.000032	0.000032	10054	0.000192	0.14849	0.00148	0.0001	0.006272	23
24	LAGOS	.002969	9013534	0.005214	3496.48	0.000050	0.000371	13.64	0.000059	573255	0.000108	1009816	0.000081	0.000081	19901	0.000380	0.01506	0.00015	0.0001	0.009439	24
25	NASSARAWA	.002969	1863275	0.001078	27271.49	0.000392	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006498	25
26	NIGER	.002969	3950249	0.002285	74108.59	0.001064	0.000371	201.82	0.000876	774627	0.000146	481007	0.000038	0.000038	6646	0.000127	0.31928	0.00319	0.0001	0.008347	26
27	OGUN	.002969	3728098	0.002157	16980.54	0.000244	0.000371	50.73	0.000220	439332	0.000083	516352	0.000041	0.000041	12346	0.000235	0.07316	0.00073	0.0001	0.006546	27
28	ONDO	.002969	3441024	0.001991	15820	0.000227	0.000371	109.49	0.000476	733930	0.000139	525238	0.000042	0.000042	6498	0.000124	0.06816	0.00068	0.0001	0.006559	28
29	OSUN	.002969	3423535	0.001980	9026	0.000130	0.000371	67.13	0.000292	898878	0.000170	591093	0.000047	0.000047	14167	0.000270	0.03889	0.00039	0.0001	0.008426	29
30	OYO	.002969	5591589	0.003235	28245.29	0.000406	0.000371	48.54	0.000211	1113306	0.000210	839865	0.000067	0.000067	7049	0.000134	0.12169	0.00122	0.0001	0.007903	30
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000991	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007358	31
32	RIVERS	.002969	5185400	0.003000	10432.31	0.000150	0.000371	108.24	0.000470	500299	0.000094	923832	0.000074	0.000074	12637	0.000241	0.04494	0.00045	0.0001	0.007599	32
33	SOKOTO	.002969	3696999	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000280	0.14552	0.00146	0.0001	0.007766	33
34	TARABA	.002969	2300736	0.001331	60291.82	0.000866	0.000371	117.78	0.000512	1046741	0.000198	263829	0.000021	0.000021	6696	0.000128	0.25975	0.00260	0.0001	0.006788	34
35	YOBE	.002969	2321591	0.001343	46909.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.00202	0.0001	0.006997	35
36	ZAMFARA	.002969	3259846	0.001886	35170.61	0.000505	0.000371	167.13	0.000726	412017	0.000078	355938	0.000028	0.000028	8266	0.000158	0.15152	0.00152	0.0001	0.007012	36

Grand Total	0.00	138568341	930309.75	6.152.46	33964355	26717696	420297	4.008		
Indices Total	0.10688	0.08016	0.013360	0.02672	0.008413	0.002138	0.0021376	0.008016	0.004008	0.2672

GROSS ALLOCATION OF STATUTORY REVENUE TO STATE GOVERNMENTS

S/NO	STATE	EQUALITY (40%)	INDICES ON POPULATION (%)	POPULATION (30%)	LAND MASS TERRAIN (10%)	SOCIAL DEV. FACTOR (10%)	INTERNAL REV. EFFORT (10%)	TOTAL
1	ABIA	945,050,277.93	0.001639	521,860,412.91	140,541,175.53	214,154,282.39	278,673,752.49	2,100,279,901.24
2	ADAMAWA	945,050,277.93	0.001833	583,382,879.10	295,604,244.17	220,598,800.15	189,699,436.04	2,234,336,637.38
3	AKWA IBOM	945,050,277.93	0.002268	721,877,941.93	149,088,732.00	240,701,994.41	198,381,205.88	2,255,100,152.16
4	ANAMBRA	945,050,277.93	0.002419	770,090,937.33	140,147,769.33	208,567,285.06	166,294,601.08	2,230,150,870.74
5	BAUCHI	945,050,277.93	0.002888	855,612,914.28	346,394,099.65	321,803,115.80	214,085,808.66	2,682,946,216.32
6	BAYELSA	945,050,277.93	0.000985	313,661,052.53	161,173,515.78	226,143,750.01	338,589,024.00	1,994,617,620.25
7	BENUE	945,050,277.93	0.002441	776,943,257.92	261,106,643.98	254,145,438.55	278,189,895.89	2,515,435,514.26
8	BORNO	945,050,277.93	0.002401	764,412,158.59	463,451,505.70	329,320,429.79	284,507,680.63	2,786,742,052.64
9	CROSS RIVER	945,050,277.93	0.001671	531,982,188.29	217,038,704.33	218,939,868.20	342,473,701.28	2,255,484,740.02
10	DELTA	945,050,277.93	0.002371	754,689,052.29	196,937,183.61	219,858,317.23	180,875,407.17	2,277,410,238.22
11	EBONYI	945,050,277.93	0.001257	400,234,484.67	147,484,799.49	215,578,920.26	298,304,505.96	2,006,652,988.30
12	EDO	945,050,277.93	0.001862	592,632,554.35	206,731,141.18	209,615,350.71	141,244,663.69	2,097,273,977.86
13	EKITI	945,050,277.93	0.001379	439,035,390.90	145,046,695.89	169,581,723.35	306,806,557.64	2,005,520,645.71
14	ENUGU	945,050,277.93	0.001884	599,807,861.34	153,148,321.91	215,157,767.70	342,515,174.70	2,255,679,403.58
15	GOMBE	945,050,277.93	0.001362	433,449,788.40	200,332,700.56	207,296,995.16	326,561,731.38	2,112,691,493.43
16	IMO	945,050,277.93	0.002276	724,563,183.30	141,823,608.42	244,674,474.57	275,908,857.63	2,332,040,401.85
17	JIGAWA	945,050,277.93	0.002516	800,772,252.47	230,199,572.45	228,566,154.87	303,737,524.35	2,508,325,782.07
18	KADUNA	945,050,277.93	0.003509	1,117,113,502.95	327,090,911.00	313,944,015.67	235,596,690.64	2,938,785,398.18
19	KANO	945,050,277.93	0.005428	1,727,937,152.80	215,394,361.51	380,688,365.60	288,668,847.39	3,557,739,005.23
20	KATSINA	945,050,277.93	0.003351	1,066,661,331.52	232,282,348.79	297,214,229.51	215,938,288.21	2,757,146,475.97
21	KEBBI	945,050,277.93	0.001874	596,369,915.91	290,597,160.62	256,425,795.34	279,959,428.59	2,368,402,578.40
22	KOGI	945,050,277.93	0.001897	603,709,662.40	253,359,065.25	248,739,527.62	428,143,968.37	2,479,002,501.57
23	KWARA	945,050,277.93	0.001372	436,618,885.39	275,692,935.29	191,502,663.33	147,714,507.66	1,996,579,259.60
24	LAGOS	945,050,277.93	0.005214	1,659,777,076.49	134,114,748.62	246,942,704.89	18,856,582.91	3,004,741,390.83
25	NASSARAWA	945,050,277.93	0.001078	343,108,611.14	242,797,484.81	194,670,891.62	342,833,137.61	2,068,460,403.10
26	NIGER	945,050,277.93	0.002285	727,409,774.75	456,903,985.01	248,475,714.07	279,005,539.87	2,656,845,291.62
27	OGUN	945,050,277.93	0.002157	686,502,275.28	195,754,450.80	186,384,300.15	70,131,558.01	2,083,822,862.17
28	ONDO	945,050,277.93	0.001991	633,639,675.05	190,449,272.69	167,447,754.10	151,364,168.86	2,087,951,148.63
29	OSUN	945,050,277.93	0.001980	630,419,202.23	159,391,851.06	217,957,220.08	92,803,695.82	2,045,622,247.13
30	OYO	945,050,277.93	0.003235	1,029,650,661.25	247,249,018.10	226,669,484.51	67,103,998.14	2,515,713,439.93
31	PLATEAU	945,050,277.93	0.001839	585,336,817.98	242,548,257.46	253,733,136.36	315,543,625.38	2,342,212,115.11
32	RIVERS	945,050,277.93	0.003000	954,853,895.53	165,820,517.92	203,590,091.82	149,636,109.58	2,418,950,892.78
33	SOKOTO	945,050,277.93	0.002139	680,775,619.42	272,555,674.57	261,305,592.12	312,281,049.45	2,471,948,213.48
34	TARABA	945,050,277.93	0.001331	423,663,889.42	393,743,365.14	235,303,828.31	162,824,658.04	2,160,586,018.84
35	YOBE	945,050,277.93	0.001343	427,504,186.79	332,569,935.70	253,013,741.98	269,148,689.71	2,227,286,832.10
36	ZAMFARA	945,050,277.93	0.001886	600,277,057.11	278,906,743.02	176,747,786.04	231,048,438.60	2,232,030,302.70
		34,021,810,005.35	0.080160	25,516,357,504.01	8,505,452,501.34	8,505,452,501.34	8,505,452,501.34	85,054,525,013.38

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=	REL' EFF RATIO	REV EFFORT RATIO 10% =N=	TOTAL IGR =N=
1	ABIA	0.000070	22,409,890.79	118,131,284.74	140,541,175.53	0.000875	278,673,752.49	278,673,752.49
2	ADAMAWA	0.000558	177,472,959.43	118,131,284.74	295,604,244.17	0.000596	189,689,436.04	189,689,436.04
3	AKWA IBOM	0.000097	30,937,447.26	118,131,284.74	149,088,732.00	0.000623	198,381,205.88	198,381,205.88
4	ANAMBRA	0.000069	22,016,484.59	118,131,284.74	140,147,769.33	0.000522	166,294,601.08	166,294,601.08
5	BAUCHI	0.000717	228,282,814.91	118,131,284.74	346,394,099.65	0.000673	214,085,808.66	214,085,808.66
6	BAYELSA	0.000135	43,042,321.04	118,131,284.74	161,173,515.78	0.001064	338,589,024.00	338,589,024.00
7	BENUE	0.000449	142,975,359.24	118,131,284.74	261,106,643.98	0.000874	278,189,895.89	278,189,895.89
8	BORNO	0.001085	345,320,220.96	118,131,284.74	463,451,505.70	0.000894	284,507,680.63	284,507,680.63
9	CROSS RIVER	0.000311	98,907,419.59	118,131,284.74	217,038,704.33	0.001076	342,473,701.28	342,473,701.28
10	DELTA	0.000248	78,805,898.86	118,131,284.74	196,937,183.61	0.000505	160,875,407.17	160,875,407.17
11	EBO NYI	0.000092	29,353,514.75	118,131,284.74	147,484,799.49	0.000937	298,304,505.96	298,304,505.96
12	EDO	0.000285	90,599,856.44	118,131,284.74	208,731,141.18	0.000444	141,244,653.69	141,244,653.69
13	EKITI	0.000085	26,915,411.15	118,131,284.74	145,046,696.89	0.000964	306,806,557.64	306,806,557.64
14	ENUGU	0.000110	35,047,037.17	118,131,284.74	153,148,321.91	0.001076	342,515,174.70	342,515,174.70
15	GOMBE	0.000258	82,201,415.82	118,131,284.74	200,332,700.56	0.001026	326,561,731.38	326,561,731.38
16	IMO	0.000074	23,692,323.68	118,131,284.74	141,823,608.42	0.000867	275,908,857.63	275,908,857.63
17	JIGAWA	0.000352	112,068,287.71	118,131,284.74	230,199,572.45	0.000954	303,737,524.35	303,737,524.35
18	KADUNA	0.000656	208,959,626.26	118,131,284.74	327,090,911.00	0.000740	235,596,690.64	235,596,690.64
19	KANO	0.000306	97,263,076.77	118,131,284.74	215,394,361.51	0.000907	288,668,847.39	288,668,847.39
20	KATSINA	0.000359	114,151,064.05	118,131,284.74	232,282,348.79	0.000678	215,938,288.21	215,938,288.21
21	KEBBI	0.000542	172,465,875.88	118,131,284.74	290,597,160.62	0.000879	279,959,428.59	279,959,428.59
22	KOGI	0.000425	135,227,780.51	118,131,284.74	253,359,065.25	0.001345	428,143,988.37	428,143,988.37
23	KWARA	0.000495	157,561,650.55	118,131,284.74	275,692,935.29	0.000464	147,714,507.66	147,714,507.66
24	LAGOS	0.000050	15,983,463.87	118,131,284.74	134,114,748.62	0.000059	18,856,582.91	18,856,582.91
25	NASSARAWA	0.000392	124,666,200.07	118,131,284.74	242,797,484.81	0.001077	342,833,137.61	342,833,137.61
26	NIGER	0.001064	338,772,700.27	118,131,284.74	456,903,985.01	0.000876	279,005,539.87	279,005,539.87
27	OGUN	0.000244	77,623,166.06	118,131,284.74	195,754,450.80	0.000220	70,131,558.01	70,131,558.01
28	ONDO	0.000227	72,317,987.95	118,131,284.74	190,449,272.69	0.000476	151,364,168.86	151,364,168.86
29	OSUN	0.000130	41,260,566.32	118,131,284.74	159,391,851.06	0.000232	92,803,695.82	92,803,695.82
30	OYO	0.000406	129,117,733.36	118,131,284.74	247,249,018.10	0.000211	67,103,998.14	67,103,998.14
31	PLATEAU	0.000391	124,416,972.72	118,131,284.74	242,548,257.46	0.000991	315,543,625.38	315,543,625.38
32	RIVERS	0.000150	47,689,233.17	118,131,284.74	165,820,517.92	0.000470	149,636,109.58	149,636,109.58
33	SOKOTO	0.000485	154,404,389.82	118,131,284.74	272,535,674.57	0.000881	312,281,049.45	312,281,049.45
34	TARABA	0.000866	275,612,080.40	118,131,284.74	393,743,365.14	0.000512	162,824,658.04	162,824,658.04
35	YOBE	0.000674	214,438,650.96	118,131,284.74	332,569,935.70	0.000846	269,148,689.71	269,148,689.71
36	ZAMFARA	0.000505	160,775,458.28	118,131,284.74	278,906,743.02	0.000726	231,048,438.60	231,048,438.60
0.01336			4,252,726,250.67	4,252,726,250.67	8,505,452,501.34	0.02672	8,505,452,501.34	8,505,452,501.34

ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

S/NO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC./COMMERICAL ENROLMT 8%	INVERSE SEC./COMMERICAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL					
1	ABIA	0.000132	41,893,809.00	0.000066	20,970,346.11	0.000021	88,157,428.51	0.000021	6,722,967.24	0.000111	35,439,385.42	214,154,282.39	1
2	ADAMAWA	0.000133	42,471,624.80	0.000057	18,035,202.60	0.000167	53,376,496.90	0.000167	53,241,887.83	0.000111	35,439,385.42	220,599,800.15	2
3	AKWA IBOM	0.000322	102,363,788.88	0.000032	16,444,571.29	0.000029	60,722,443.36	0.000029	9,287,234.18	0.000111	35,439,385.42	240,701,994.41	3
4	ANAMBRA	0.000165	52,413,794.83	0.000063	20,100,219.31	0.000021	73,908,720.80	0.000021	6,604,945.38	0.000111	35,439,385.42	208,567,285.06	4
5	BAUCHI	0.000287	91,436,194.68	0.000085	27,092,609.79	0.000215	72,263,471.63	0.000215	68,478,844.47	0.000111	35,439,385.42	321,803,115.80	5
6	BAYELSA	0.000142	45,127,329.67	0.000044	13,924,015.21	0.000041	104,816,335.19	0.000041	12,912,669.31	0.000111	35,439,385.42	226,143,750.01	6
7	BENUE	0.000255	81,302,421.07	0.000065	20,618,867.45	0.000167	53,273,289.39	0.000135	42,892,607.77	0.000111	35,439,385.42	254,145,438.55	7
8	BORNO	0.000219	69,640,807.29	0.000089	21,853,002.98	0.000325	76,938,164.83	0.000325	103,596,066.29	0.000111	35,439,385.42	329,320,429.79	8
9	CROSS RIVER	0.000157	50,012,800.11	0.000053	16,905,204.18	0.000093	70,005,048.43	0.000093	29,672,225.88	0.000111	35,439,385.42	218,939,868.20	9
10	DELTA	0.000125	39,918,573.28	0.000061	19,568,226.15	0.000074	81,722,136.58	0.000074	23,641,769.66	0.000111	35,439,385.42	219,858,317.23	10
11	EBONYI	0.000174	55,294,279.31	0.000043	13,616,086.18	0.000028	88,807,028.74	0.000028	8,806,054.42	0.000111	35,439,385.42	215,678,920.26	11
12	EDO	0.000105	33,492,400.96	0.000061	19,569,779.67	0.000085	74,364,048.06	0.000085	27,179,956.93	0.000111	35,439,385.42	209,615,350.71	12
13	EKITI	0.000099	31,666,517.46	0.000042	13,293,895.29	0.000025	13,293,895.29	0.000025	8,074,623.35	0.000111	35,439,385.42	169,581,723.35	13
14	ENUGU	0.000184	58,659,302.06	0.000057	18,104,067.05	0.000033	74,345,834.97	0.000033	10,505,111.15	0.000111	35,439,385.42	215,157,767.70	14
15	GOMBE	0.000114	36,317,892.56	0.000066	20,871,200.66	0.000077	69,136,891.12	0.000077	24,680,424.75	0.000111	35,439,385.42	207,296,995.16	15
16	IMO	0.000210	66,702,745.58	0.000075	23,928,053.94	0.000022	87,568,538.59	0.000022	7,107,697.10	0.000111	35,439,385.42	244,674,474.57	16
17	JIGAWA	0.000174	55,461,541.78	0.000038	12,184,270.97	0.000106	79,676,199.42	0.000106	33,620,486.31	0.000111	35,439,385.42	228,566,154.87	17
18	KADUNA	0.000293	93,333,478.76	0.000102	32,467,984.51	0.000197	57,547,294.60	0.000197	62,687,887.88	0.000111	35,439,385.42	313,944,015.67	18
19	KANO	0.000341	108,559,471.96	0.000141	44,793,447.97	0.000370	117,923,689.24	0.000370	29,178,923.03	0.000111	35,439,385.42	380,688,365.60	19
20	KATSINA	0.000341	108,457,900.43	0.000096	30,443,435.84	0.000108	58,184,752.76	0.000108	34,245,319.22	0.000111	35,439,385.42	297,214,229.51	20
21	KEBBI	0.000168	53,585,473.53	0.000057	18,250,505.88	0.000163	79,160,161.86	0.000163	51,739,762.76	0.000111	35,439,385.42	256,425,795.34	21
22	KOGI	0.000251	79,996,595.84	0.000059	18,938,691.98	0.000127	54,857,828.25	0.000127	40,568,334.15	0.000111	35,439,385.42	248,739,527.62	22
23	KWARA	0.000086	27,500,401.85	0.000032	10,128,116.99	0.000148	61,038,136.92	0.000148	47,268,495.17	0.000111	35,439,385.42	191,502,653.33	23
24	LAGOS	0.000108	34,453,484.00	0.000081	25,717,612.85	0.000015	120,819,570.61	0.000015	4,795,039.16	0.000111	35,439,385.42	246,942,704.89	24
25	NASSARAWA	0.000178	56,597,279.78	0.000035	11,013,422.48	0.000117	43,207,521.43	0.000117	37,399,860.02	0.000111	35,439,385.42	194,670,891.62	25
26	NIGER	0.000146	46,556,242.78	0.000038	12,250,104.77	0.000319	40,348,066.24	0.000319	101,631,810.08	0.000111	35,439,385.42	248,475,714.07	26
27	OGUN	0.000083	26,404,511.14	0.000041	13,150,257.90	0.000073	74,952,937.98	0.000073	23,286,948.82	0.000111	35,439,385.42	186,384,300.15	27
28	ONDO	0.000139	44,110,292.13	0.000042	13,376,563.19	0.000068	39,449,553.78	0.000068	21,695,396.38	0.000111	35,439,385.42	167,447,754.10	28
29	OSUN	0.000170	54,023,913.95	0.000047	15,053,733.48	0.000039	86,008,283.85	0.000039	12,378,169.80	0.000111	35,439,385.42	217,957,220.08	29
30	OYO	0.000210	66,911,357.88	0.000067	21,389,364.91	0.000122	42,794,691.38	0.000122	38,735,320.01	0.000111	35,439,385.42	226,659,484.51	30
31	PLATEAU	0.000199	63,422,405.84	0.000069	21,776,269.03	0.000117	73,993,715.22	0.000117	37,325,091.81	0.000111	35,439,385.42	253,733,136.36	31
32	RIVERS	0.000094	30,068,719.14	0.000074	23,527,804.78	0.000045	76,719,607.75	0.000045	14,306,769.95	0.000111	35,439,385.42	203,590,091.82	32
33	SOKOTO	0.000177	56,417,876.81	0.000063	20,171,223.05	0.000146	82,784,566.85	0.000146	46,321,316.95	0.000111	35,439,385.42	261,305,592.12	33
34	TARABA	0.000198	63,091,006.19	0.000021	6,719,097.42	0.000260	40,651,617.75	0.000260	82,683,624.12	0.000111	35,439,385.42	235,303,828.31	34
35	YOBE	0.000154	48,879,526.27	0.000048	15,124,049.59	0.000202	74,115,135.82	0.000202	64,331,595.29	0.000111	35,439,385.42	253,013,741.98	35
36	ZAMFARA	0.000078	24,762,838.73	0.000028	9,064,894.67	0.000152	50,183,135.05	0.000152	48,232,637.48	0.000111	35,439,385.42	176,747,786.04	36
		0.0006413	2,041,308,600.32	0.00021	680,436,200.11	0.000408	2,551,635,750.40	0.000408	1,275,817,875.20	0.000408	1,275,817,875.20	8,505,452,501.34	

# STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: December, 2024

AMTDEDUCTED

30 November 2024

31 December 2024

BENEFICIARIES TOTAL NO OF DEDUCTIONS

## 1 MAIN DISTRIBUTION

1	ABIA	7	976,148,335.53	978,848,591.43	1
2	ADAMAWA	5	1,400,063,427.78	1,402,936,035.71	2
3	AKWA IBOM	4	1,520,408,288.09	1,523,307,590.94	3
4	ANAMBRA	3	833,372,761.15	836,239,987.58	4
5	BAUCHI	20	3,551,588,891.54	3,555,038,261.01	5
6	BAYELSA	8	1,680,395,269.63	1,682,946,822.61	6
7	BENUE	6	560,412,111.83	563,646,118.69	7
8	BORNO	5	451,938,728.57	455,521,544.68	8
9	CROSS RIVER	4	2,638,768,730.40	2,641,668,527.70	9
10	DELTA	6	2,568,238,800.82	2,571,166,786.96	10
11	EBONYI	6	1,292,574,220.12	1,296,111,526.48	11
12	EDO	4	2,695,039,082.76	2,697,735,474.05	12
13	EKITI	9	2,594,669,300.39	2,597,247,727.66	13
14	ENUGU	3	1,185,289,268.51	1,188,189,316.08	14
15	GOMBE	9	2,223,017,857.27	2,225,734,070.32	15
16	IMO	8	2,649,221,108.84	2,652,219,331.05	16
17	JIGAWA	3	446,489,056.24	449,713,922.36	17
18	KADUNA	4	4,311,935,078.33	4,315,713,384.07	18
19	KANO	5	1,854,433,022.98	1,859,007,082.73	19
20	KATSINA	3	1,776,517,623.09	1,780,062,389.21	20
21	KEBBI	3	613,338,944.00	616,383,915.79	21
22	KOGI	9	1,075,294,991.79	1,078,482,158.00	22
23	KWARA	4	1,278,253,186.71	1,280,820,118.35	23
24	LAGOS	2	7,012,733,051.00	7,016,596,141.19	24
25	NASSARAWA	2	516,471,662.06	519,131,008.76	25
26	NIGER	16	1,949,458,761.54	1,952,874,573.97	26
27	OGUN	6	3,574,745,291.36	3,577,424,389.03	27
28	ONDO	5	1,452,417,380.63	1,455,101,785.89	28
29	OSUN	3	2,288,948,320.56	2,291,578,305.04	29
30	OYO	7	3,550,575,677.12	3,553,810,041.29	30
31	PLATEAU	10	2,084,411,464.72	2,087,422,764.35	31
32	RIVERS	4	4,942,835,256.96	4,945,945,216.94	32
33	SOKOTO	6	1,254,319,887.99	1,257,497,984.75	33
34	TARABA	4	584,411,811.86	587,189,601.22	34
35	YOBE	5	993,725,555.98	996,589,100.23	35
36	ZAMFARA	8	1,143,223,774.37	1,146,093,417.13	36
37	FCT-ABUJA	1	510,027,869.05	510,027,869.05	37
38	Federal Government	3	105,372,269,850.12	105,409,100,079.02	38
4 EXCHANGE DIFFERENCE FUNDS					
1	ABIA	1	63,479,443.43	106,666,381.71	1
2	ADAMAWA	1	67,531,211.47	113,474,687.11	2
3	AKWA IBOM	1	68,158,773.72	114,529,198.46	3
			177,407,983,701.69	177,555,122,961.31	

BENEFICIARIES		TOTAL NO OF DEDUCTIONS		31 December 2024	30 November 2024
4	ANAMBRA	1	67,404,699.70	113,262,105.64	4
5	BAUCHI	1	81,090,112.06	136,258,107.81	5
6	BAYELSA	1	59,983,634.50	100,792,270.83	6
7	BENUE	1	76,027,222.05	127,750,784.35	7
8	BORNO	1	84,227,266.26	141,529,560.58	8
9	CROSS RIVER	1	68,170,397.61	114,548,730.42	9
10	DELTA	1	68,833,079.96	115,662,255.13	10
11	EBONYI	1	60,649,637.59	101,911,375.47	11
12	EDO	1	63,388,591.56	106,513,720.64	12
13	EKITI	1	60,615,413.35	101,853,867.48	13
14	ENUGU	1	68,176,281.17	114,558,616.75	14
15	GOMBE	1	63,854,574.84	107,296,726.09	15
16	IMO	1	70,484,237.20	118,436,743.37	16
17	JIGAWA	1	75,812,335.53	127,389,704.18	17
18	KADUNA	1	88,822,968.84	149,251,855.20	18
19	KANO	1	107,530,092.43	180,685,986.92	19
20	KATSINA	1	83,332,761.33	140,026,497.55	20
21	KEBBI	1	71,583,257.73	120,283,459.99	21
22	KOGI	1	74,926,060.55	125,900,470.19	22
23	KWARA	1	60,345,166.41	101,399,763.57	23
24	LAGOS	1	90,816,138.85	152,601,037.58	24
25	NASSARAWA	1	62,517,722.07	105,050,372.94	25
26	NIGER	1	80,301,230.46	134,932,526.78	26
27	OGUN	1	62,982,041.30	105,830,582.25	27
28	ONDO	1	63,106,815.78	106,040,244.48	28
29	OSUN	1	61,827,455.30	103,890,497.32	29
30	OYO	1	76,035,622.15	127,764,899.29	30
31	PLATEAU	1	70,791,669.89	118,953,331.59	31
32	RIVERS	1	73,111,044.04	122,850,644.39	32
33	SOKOTO	1	74,712,849.79	125,542,205.85	33
34	TARABA	1	65,302,152.28	109,729,133.18	34
35	YOBE	1	67,318,136.20	113,116,650.44	35
36	ZAMFARA	1	67,461,504.17	113,357,555.87	36
6 VAT REVENUE			2,570,711,601.57	4,319,642,551.40	
9	24 LAGOS		7,667,853,446.50	7,667,853,446.50	1
Grand Total			187,646,548,749.76	189,542,618,959.21	

# TATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: December, 2024

TYPE OF DEDUCTION TOTAL NO AMTDEDUCTED

## MAIN DISTRIBUTION

1 8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (Inst. 90/120)

2 Abia Counterpart Funding for Various Projects ifo UBA PLC

3 ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

4 BOND ISSUANCE PROGRAMME1

5 BOND ISSUANCE PROGRAMME2

6 BOND ISSUANCE PROGRAMME3

7 CBN ANCHOR BORROWERS

8 CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN

9 CBN POWER INTERVENTION FUNDS

10 COMMERCIAL AGRICULTURAL CREDIT SCHEME

11 COMMERCIAL AGRICULTURAL CREDIT SCHEME2

12 CONTRACTUAL OBLIGATION

13 Counterpart fund Contribution ifo UBEC project ifo UBA PLC

14 COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK

15 DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES

16 DEDUCTIONS IFO FAMILY HOMES FUNDS LTD

17 DELTA UTM OFFSHORE FLNG FACILITY 2

18 DELTA UTM OFFSHORE FLNG FACILITY 1

19 ECOLOGICAL FUNDS DISTRIBUTION STATES

20 FEDERAL GOVERNMENT NET OFF WITH STATES (11/96)

21 FG RECONCILIATION WITH STATES ON ECA WITHDRAWALS (2009-2015)-

22 FOREIGN LOANS TO STATE GOVERNMENTS

23 HEALTH CARE DEDUCTIONS

24 LOAN FACILITY FROM COMMERCIAL BANKS

25 MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA

26 NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT

27 NATIONAL FADAMA PROJECT

28 OIL PALM VALUE CHAIN (RED GOLD PROJECT)

29 POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE

30 Refund of Derivation Revenues from Okoro Oil Field to Akwa Ibom W.E.F July, 2008 to

31 RESTRICTED OF COMMERCIAL BANK LOANS INTO FGN BONDS 106/226

32 TOLL ROAD PUBLIC AND PRIVATE PARTNERSHIP(PPP)

33 ECOLOGICAL FUNDS DISTRIBUTION STATES

34 BOND ISSUANCE PROGRAMME3

35 BOND ISSUANCE PROGRAMME4

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