

# OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION

Computation of ECOLOGICAL funds being 0.72% and 0.6% of State's and LGC's

Allocations respectively.

FEDERATION ACCOUNT: March,2022

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## ECOLOGICAL FUNDS FROM MINERAL REVENUE

	TOTAL MINERAL REVENUE	NET MINREV	ECOLOGICAL FUNDS
.1 Federal Government	52.68	159,087,161,102.28	0
State Governments	26.72	80,691,134,105.03	0.72
Local Governments	20.6	62,209,482,131.87	0.6
13% Derivation Share	0	53,355,908,992.72	0.00
<b>Total</b>	<b>355,343,686,331.90</b>	<b>351,357,447,671.02</b>	<b>3,986,238,660.88</b>

## ECOLOGICAL FUNDS FROM NON MINERAL REVENUE

BENEFICIARY	TOTAL NONMINERALREV	NET NON MINERAL REV	ECOLOGICAL NON-MINERAL REV2
.1 Federal Government	52.68	87,357,010,755.16	0
State Governments	26.72	44,308,643,268.37	0.72
Local Governments	20.6	34,160,106,711.40	0.6
<b>Total</b>	<b>165,825,760,734.93</b>	<b>163,636,860,693.23</b>	<b>2,188,900,041.70</b>

## TOTAL FUNDS FOR DISTRIBUTION AND TOTAL ECOLOGICAL FUNDS COMPUTATION

BENEFICIARY	TOTAL REVENUE	TOTAL NET REVENUE	TOTAL ECOLOGICAL
.1 Federal Government	246,444,171,857.44	246,444,171,857.44	0.00
State Governments	124,999,777,373.40	121,631,519,899.27	3,368,257,474.13
Local Governments	96,369,588,843.27	93,562,707,614.82	2,806,881,228.44
13% Derivation Share	53,355,908,992.72	53,355,908,992.72	0.00
<b>Grand Total</b>	<b>521,169,447,066.83</b>	<b>514,994,308,364.25</b>	<b>6,175,138,702.58</b>

# DISTRIBUTION OF FGN SHARE OF STATUTORY REVENUE

<u>SN</u>	<u>BENEFICIARY</u>	<u>RATE</u>	<u>FGNSHARE</u>	<u>TOTAL DEDUCTIONS</u>	<u>NET</u>
1	.1Federal Government	48.5	226,889,565,965.94	-105,838,964,763.82	121,050,601,202.12
2	1.46% Deriv. & Ecology FGN Share	1	4,678,135,380.74	0.00	4,678,135,380.74
3	FCT-ABUJA	1	4,678,135,380.74	-69,362,636.00	4,608,772,744.74
4	0.72% STABILIZATION ACCOUNT	0.5	2,339,067,690.37	0.00	2,339,067,690.37
5	3.0% DEVELOPMENT OF NATURAL RESOU	1.68	7,859,267,439.64	0.00	7,859,267,439.64
		52.68	246,444,171,857.44	-105,908,327,399.82	140,535,844,457.62

**2) DISTRIBUTION OF ECOLOGICAL FUNDS TO STATES 0.72% of 26.72% AND  
LGCs 0.6% of 20.6% from THE ADDITIONAL REVENUES FOR THE MONTH**

BENEFICIARY	ABCD	Exchange Gain Difference	RFGH	GOOD & VALUABLE CONSIDERATION	OTHERNONMIN	OTHER NON MIN, REV2	DISTRIBUTION OF SOLIDMINERAL	TOTAL
.1Federal Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13% Derivation Share	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Governments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Local Governments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## Distribution of Value Added Tax (VAT)

		Mar 2022	Feb 2022	INCREASE/DECREASE
1 .1Federal Government	15%	30,660,364,497.32	24,845,264,149.02	5,815,100,348.30
2 State Governments	50%	102,201,214,991.07	82,817,547,163.42	19,383,667,827.66
3 Local Governments	35%	71,540,850,493.75	57,972,283,014.39	13,568,567,479.36
	100%	204,402,429,982.14	165,635,094,326.83	38,767,335,655.31
1 FIRS -VAT Cost of Collections	0%	7,895,052,266.41	6,347,696,736.12	1,547,355,530.29
2 NCS -IMPORT VAT Cost of Collections	0%	885,120,842.79	767,212,814.00	117,908,028.79
	0%	8,780,173,109.20	7,114,909,550.12	1,665,263,559.08
1 ALLOCATION TO NORTH EAST DEVELOPMENT COMMISSION PROJECT ACCOUNT	0%	6,321,724,638.62	5,122,734,876.09	1,198,989,762.53
	0%	219,504,327,729.96	177,872,738,753.04	41,631,588,976.92

## Distribution of FGN Value Added Tax (VAT)

DESCRIPTION		Mar 2022	Feb 2022	INCREASE/DECREASE
.1Federal Government	14	28,616,340,197.50	23,188,913,205.76	5,427,426,991.74
FCT-ABUJA	1	2,044,024,299.82	1,656,350,943.27	387,673,356.55
	15.00	30,660,364,497.32	24,845,264,149.02	5,815,100,348.30

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## FEDERATION ACCOUNT INCOME DISTRIBUTION FOR THE YEAR 2022 STATUTORY REVENUE

MONTH	IFED ACCT	2	AUGMENTATION 3	TOTAL ACTUAL 4=2+3	BUDGET 5	BUDGET VARIANCE 6=4-5	EXCHANGE GAIN DIFF	OTHER REVENUE SHARED
01 January	536,145,327,647.92		NO.00	536,145,327,647.92	1,017,759,000,000.00	-481,613,672,352.08	5,148,732,691.01	0.00
02 February	309,272,799,533.93		NO.00	309,272,799,533.93	1,017,759,000,000.00	-708,486,200,466.07	5,201,933,423.75	100,000,000,000.00
03 March	358,404,985,867.58		NO.00	358,404,985,867.58	1,017,759,000,000.00	-659,354,014,132.42	0.00	80,000,000,000.00
04 April	633,304,006,392.90		NO.00	633,304,006,392.90	1,017,759,000,000.00	-384,454,993,607.10	0.00	0.00
	<u>1,837,127,119,442.33</u>		<u>NO.00</u>	<u>1,837,127,119,442.33</u>	<u>4,071,036,000,000.00</u>	<u>-2,233,908,880,557.67</u>	<u>10,350,666,114.76</u>	<u>180,000,000,000.00</u>

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

SNO	DATE	DESCRIPTION	FOREIGN EXCESS CRUDE US\$	EXCESS PPT & ROYALTY US\$	TOTAL US\$	CUMM BALANCE US\$
1	1-Jan-21	Balance b/f	64,428,735.64	7,981,838.52	72,410,574.16	72,410,574.16
2	17-Feb-21	Accrued Interest on Funds - December, 2020	38.75	584.97	623.72	72,411,197.88
3	17-Feb-21	Accrued Interest on Funds - January, 2021	38.75	584.97	623.72	72,411,821.60
4	18-Mar-21	Accrued Interest on Funds - February, 2021	35.00	528.36	563.36	72,412,384.96
5	20-Apr-21	Accrued Interest on Funds - March, 2021	38.75	584.97	623.72	72,413,008.68
6	20-May-21	Accrued Interest on Funds - April, 2021	37.50	566.10	603.60	72,413,612.28
7	16-Jun-21	Accrued Interest on Funds - May, 2021	38.75	584.97	623.72	72,414,236.00
8	16-Jun-21	Refurbishing and Remodeling of 107 APC Vehicles donated by Hashimite Kingdom of Jordan	(11,563,260.00)	-	(11,563,260.00)	60,850,976.00
9	14-Jul-21	Accrued Interest on Funds - June, 2021	103.48	1,453.79	1,557.27	60,852,533.27
10	18-Aug-21	Accrued Interest on Funds - July, 2021	193.13	2,426.99	2,620.12	60,855,153.39
11	16-Sep-21	Accrued Interest on Funds - August, 2021	193.13	2,426.99	2,620.12	60,857,773.51
12	21-Oct-21	Accrued Interest on Funds - September, 2021	186.90	2,349.00	2,535.90	60,860,309.41
13	21-Nov-21	Accrued Interest on Funds - October, 2021	193.13	2,427.30	2,620.43	60,862,929.84
14	30-Nov-21	Accrued Interest on Funds - November, 2021	186.90	2,349.00	2,535.90	60,865,465.74
15	1-Dec-21	Procurement of 3 XAW 109 Brand New Helicopters	(25,500,000.00)	-	(25,500,000.00)	35,365,465.74
16	20-Jan-22	Accrued Interest on Funds - December, 2021	193.13	2,427.61	2,620.74	35,368,086.48
17	30-Jan-22	Accrued Interest on Funds - January, 2022	193.13	2,037.99	2,231.12	35,370,317.60
18	28-Feb-22	Accrued Interest on Funds - February, 2022	174.44	1,201.20	1,375.64	35,371,693.24
		Total	27,367,320.51	8,004,372.73	35,371,693.24	

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Domestic Excess Crude Oil Proceeds: MARCH, 2022					
S/n	Date	Description	Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2022	Balance b/f	3,436,217.375.07		3,436,217.375.07
2	20/01/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (52/116)	69,464,593.00		3,505,681,968.07
3	20/01/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (50/116)	30,120,221.00		3,535,802,189.07
4	23/02/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (51/116)	69,464,593.00		3,605,266,782.07
5	23/02/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (51/116)	30,120,221.00		3,635,387,003.07
6	21/02/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (52/116)	69,464,593.00		3,704,851,596.07
7	21/03/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (52/116)	30,120,221.00		3,734,971,817.07
8	20/03/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (52/116)	69,464,593.00		3,804,436,410.07
9	20/03/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (52/116)	30,120,221.00		3,834,556,631.07
10	22/04/2022	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (53/116)	69,464,593.00		3,904,021,224.07
11	22/04/2022	Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (53/116)	30,120,221.00		3,934,141,445.07
		Total	3,934,141,445.07		

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# Exchange Gain March, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2021		Balance b/f	-	-	-
2	18/01/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in December, 2020	3,831,803,165.49		3,831,803,165.49
3	18/01/2021	FD/FA/202/Vol. 3	Distribution of =N=3,831,803,165.49 to the three tiers of Government being exchange gain for December, 2020		3,831,803,165.49	-
4	21/04/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in March, 2021	2,930,963,618.49		2,930,963,618.49
5	21/04/2021	FD/FA/202/Vol. 3	Distribution of =N=2,930,963,618.49 to the three tiers of Government being exchange gain for March, 2021		2,930,963,618.49	-
6	19/05/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in April, 2021	2,250,757,864.69		2,250,757,864.69
7	19/05/2021	FD/FA/202/Vol. 3	Distribution of =N=2,250,757,864.69 to the three tiers of Government being exchange gain for April, 2021		2,250,757,864.69	-
8	22/06/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in May, 2021	1,727,915,119.22		1,727,915,119.22
9	22/06/2021	FD/FA/202/Vol. 3	Distribution of =N=1,727,915,119.22 to the three tiers of Government being exchange gain for May, 2021		1,727,915,119.22	-
10	14/07/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in June, 2021	3,691,604,920.98		3,691,604,920.98
11	14/07/2021	FD/FA/202/Vol. 3	Distribution of =N=3,691,604,920.98 to the three tiers of Government being exchange gain for June, 2021		3,691,604,920.98	-
12	18/08/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in July, 2021	2,457,214,237.48		2,457,214,237.48
13	18/08/2021	FD/FA/202/Vol. 3	Distribution of =N=2,457,214,237.48 to the three tiers of Government being exchange gain for July, 2021		2,457,214,237.48	-
14	21/09/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in August, 2021	2,830,001,008.86		2,830,001,008.86
15	21/09/2021	FD/FA/202/Vol. 3	Distribution of =N=2,830,001,008.86 to the three tiers of Government being exchange gain for August, 2021		2,830,001,008.86	-
16	21/10/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in September, 2021	3,104,530,470.07		3,104,530,470.07
17	21/10/2021	FD/FA/202/Vol. 3	Distribution of =N=3,104,530,470.07 to the three tiers of Government being exchange gain for September, 2021		3,104,530,470.07	-
18	15/11/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in October, 2021	3,217,552,495.89		3,217,552,495.89
19	15/11/2021	FD/FA/202/Vol. 3	Distribution of =N=3,217,552,495.89 to the three tiers of Government being exchange gain for October, 2021		3,217,552,495.89	-
20	15/11/2021	FD/FA/202/Vol. 3	Exchange Gain Difference in November, 2021	4,156,245,257.14		4,156,245,257.14
21	16/11/2021	FD/FA/202/Vol. 3	Distribution of =N=4,156,245,257.14 to the three tiers of Government being exchange gain for October, 2021		4,156,245,257.14	-
22	20/01/2022	FD/FA/202/Vol. 3	Exchange Gain Difference in December, 2021	5,148,732,691.01		5,148,732,691.01
23	20/01/2022	FD/FA/202/Vol. 3	Distribution of =N=5,148,732,691.01 to the three tiers of Government being exchange gain for , December, 2021		5,148,732,691.01	-
24	23/02/2022	FD/FA/202/Vol. 3	Exchange Gain Difference in January, 2022	5,201,933,423.75		5,201,933,423.75
25	23/02/2022	FD/FA/202/Vol. 3	Distribution of =N=5,201,933,423.75 to the three tiers of Government being exchange gain for , January, 2021		5,201,933,423.75	-
			Total	40,549,254,273.07	40,549,254,273.07	40,549,254,273.07

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## Non-Oil Excess Revenue Account for March, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021		Balance b/f	-	-	-
2	21/04/2021		Transfer of Savings from March, 2021 Non Oil Revenue (FAAC Withheld Account)	184,000,000,000.00		184,000,000,000.00
3	22/04/2021	42730/RSN/Vol. 140	Distribution of =N=30Billion to the three tiers of Government		30,000,000,000.00	154,000,000,000.00
4	20/05/2021	42730/RSN/Vol. 140	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	134,000,000,000.00
5	22/06/2021	42730/RSN/Vol. 140	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	84,000,000,000.00
6	22/06/2021	42730/RSN/Vol. 141	Distribution of =N=20Billion to the three tiers of Government		20,000,000,000.00	64,000,000,000.00
7	14/07/2021	42730/RSN/Vol. 142	Transfer of Savings from June, 2021 Non Oil Revenue (FAAC Withheld Account)	150,000,000,000.00		214,000,000,000.00
8	23/09/2021	42730/RSN/Vol. 145	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	164,000,000,000.00
9	21/10/2021	42730/RSN/Vol. 146	Transfer of Savings from September, 2021 Non Oil Revenue (FAAC Withheld Account)	66,000,000,000.00		230,000,000,000.00
10	15/11/2021	42730/RSN/Vol. 147	Distribution of =N=100Billion to the three tiers of Government		100,000,000,000.00	130,000,000,000.00
11	15/11/2021	42730/RSN/Vol. 147	Distribution of =N=50Billion to the three tiers of Government		50,000,000,000.00	80,000,000,000.00
12	15/12/2021	42730/RSN/Vol. 148	Transfer of Savings from November, 2021 Non Oil Revenue (FAAC Withheld Account)	100,000,000,000.00		180,000,000,000.00
13	23/02/2022	42730/RSN/Vol. 148	Distribution of =N=100Billion to the three tiers of Government		100,000,000,000.00	80,000,000,000.00
14	21/03/2022	42730/RSN/Vol. 150	Distribution of =N=80Billion to the three tiers of Government		80,000,000,000.00	-
15	21/04/2022	42730/RSN/Vol. 150	Transfer of Savings from March, 2022 Non Oil Revenue (FAAC Withheld Account)	240,000,000,000.00		240,000,000,000.00
			Total	740,000,000,000.00	500,000,000,000.00	

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**Oil Excess Revenue Account March, 2022**

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

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## Amount Withheld by NNPC March, 2022

S/n	Date	DETAILS	Crude cost =N=	Amount Paid into Federation Account =N=	Certified Subsidy Claims =N=	Amount Withheld =N=	Cumulative =N=
1	17/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2012	240,861,084,675.79	134,071,503,417.70		106,782,181,258.09	106,782,181,258.09
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	224,152,568,017.79	126,152,568,750.00		164,268,397,267.79	275,008,678,525.88
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,065,648,352.66	95,486,024,951.00		178,979,513,401.86	453,988,091,927.74
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	234,571,767,564.43	137,132,568,750.00		97,442,193,814.43	551,020,290,742.17
5	17/08/2012	Part Refund by NNPC		143,065,400,000.00		(143,065,400,000.00)	407,960,890,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	191,930,421,477.18	112,714,568,750.00		79,205,852,727.18	487,166,743,469.35
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	152,715,267,483.49	111,434,568,750.00		41,280,698,733.49	528,447,442,182.84
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,095,661,093.46	113,232,568,750.00		106,863,392,343.46	635,310,834,526.30
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	226,150,676,323.69	97,087,568,750.00		139,072,006,673.69	774,382,841,099.89
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,040,362,129.93	112,298,568,750.00		161,644,793,379.93	936,027,634,479.82
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012		6,000,000,000.00		(6,000,000,000.00)	930,027,634,479.82
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,477,717,604.12	112,535,603,750.00		90,942,108,754.12	1,020,969,743,233.94
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	181,708,937,582.95	109,432,568,750.00		73,276,368,832.95	1,093,346,132,066.89
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	307,660,348,918.75	127,192,568,750.00		180,476,780,168.75	1,273,822,912,235.64
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	348,355,716,729.41	162,283,358,750.00		165,972,007,499.41	1,439,794,920,225.05
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,916,637,607.04	112,382,568,750.00		65,533,988,757.04	1,505,328,908,982.09
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	267,347,550,771.72	112,382,568,750.00		155,664,982,021.72	1,660,793,891,003.81
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	160,891,560,876.29	106,193,568,750.00		55,698,092,106.29	1,716,491,983,110.20
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	168,991,749,781.25	116,382,568,750.00		72,609,181,031.25	1,789,097,164,141.45
20	27/09/2013	Part Refund by NNPC		73,600,000,000.00		(73,600,000,000.00)	1,714,097,164,141.45
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	220,390,148,986.79	122,282,568,750.00		98,007,580,236.79	1,812,104,744,378.24
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	193,766,033,063.15	112,282,568,750.00		81,393,464,313.15	1,893,498,208,691.39
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	202,780,532,241.96	142,002,568,750.00		60,777,003,491.96	1,954,265,012,183.35
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	203,448,297,554.66	122,282,568,750.00		81,665,728,804.66	2,035,331,740,988.01
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	209,381,356,941.63	124,702,568,750.00		84,681,708,191.63	2,119,993,529,179.66
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	220,300,687,064.57	125,433,568,750.00		94,867,018,306.57	2,214,860,547,486.23
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	226,089,030,944.29	123,697,568,750.00		112,401,462,194.29	2,327,262,009,680.52
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,135,075.79	115,420,040,620.00		77,364,095,455.79	2,404,626,105,136.31
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,687,816,131.92	123,230,500,000.00		126,457,316,131.92	2,531,083,423,268.23
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,865,255,001.98	124,759,978,760.00		66,115,276,241.98	2,597,199,700,010.21
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,422,791,028.15	91,619,978,885.00		85,808,812,153.15	2,683,107,512,163.36
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	260,899,659,291.90	92,905,186,706.00		167,994,372,591.90	2,851,101,884,755.26
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	205,454,825,151.10	98,619,978,450.00		106,834,846,701.10	2,957,936,731,456.36
34	21/10/2014	Part refund by NNPC from Sales of Domestic Crude Cost in June, 2014		30,000,650,000.00		(30,000,650,000.00)	2,927,936,081,456.36
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2014	146,625,743,354.40	110,294,106,451.61		36,231,636,902.79	2,964,167,718,359.15
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,475,900,644.93	88,469,606,451.61		160,006,294,193.32	3,124,174,012,552.47
37	24/12/2014	Part refund by NNPC from Sales of Domestic Crude Cost in August, 2014		55,601,250,000.00		(55,601,250,000.00)	3,068,572,762,552.47
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	208,384,610,680.52	132,379,606,451.61		166,004,904,228.91	3,234,577,666,791.38
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	193,336,589,831.32	125,639,605,234.61		67,556,984,596.71	3,302,134,651,388.09
40	23/02/2015	Part refund by NNPC from Sales of Domestic Crude Cost in October, 2014		4,418,649,442.00		(4,418,649,442.00)	3,297,716,001,846.09
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	140,359,919,840.92	72,327,767,217.01		68,232,132,622.91	3,365,948,134,378.00
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	130,786,721,631.42	84,619,606,451.61		46,167,115,179.81	3,412,115,249,548.81
43	21/04/2015	Part refund by NNPC from Sales of Domestic Crude Cost in Dec., 2014		9,489,725,440.00		(9,489,725,440.00)	3,402,625,824,108.81
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	107,447,511,635.89	81,021,606,451.61		26,425,905,084.28	3,429,051,429,194.09
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	161,315,709,513.75	95,693,106,451.61		65,623,603,062.14	3,494,675,032,256.23
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	149,222,812,260.86	93,639,606,451.61		55,683,205,809.25	3,550,358,239,065.48
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	129,333,855,131.59	68,083,606,451.61		60,250,248,683.76	3,610,608,487,749.28
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	152,353,935,669.76	67,388,606,451.61		85,014,329,158.15	3,695,622,816,907.41
49	26/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	132,352,869,883.83	64,521,911,665.83		68,002,948,188.00	3,763,626,765,095.41
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	157,782,872,916.76	78,418,991,743.17		79,363,881,173.59	3,843,990,648,269.00
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	95,083,816,905.15	60,819,423,218.42		35,964,393,586.73	3,879,955,038,855.73
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	135,339,013,381.64	81,507,573,993.61		44,821,439,394.03	3,923,776,479,249.76
53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015	112,927,942,783.37	85,077,843,431.61		27,201,099,351.77	3,950,977,578,611.52

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Amount Withheld by NNPC March 2022

Slm	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
54	16/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	93,341,700.092.84	75,669,693,241.61	-	17,672,006,851.23	3,998,694,785,462.75
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	87,043,917.917.17	67,009,642,386.07	-	20,034,471,431.10	3,998,694,256,893.85
56	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,861,752,644.08	52,557,101,459.95	-	10,304,651,182.13	3,998,998,908,116.98
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,927,244.43	63,547,266,204.64	-	4,001,755,569,156.87	4,006,700,632,289.85
58	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	102,677,488,055.17	102,677,488,055.17	-	4,946,063,130.78	4,006,700,632,289.85
59	23/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,289,013,058.86	90,815,444,662.93	-	16,553,568,395.93	4,023,254,200,685.58
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,637,762,245.66	88,011,699,935.49	-	16,626,062,310.17	4,039,880,252,985.75
61	19/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	84,703,596,205.75	73,603,760,476.28	-	11,179,755,729.37	4,051,069,009,725.12
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,876,974.86	101,440,841,480.73	-	12,733,035,494.12	4,063,793,844,219.24
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,392,706,171.70	118,628,415,639.19	-	12,764,289,532.51	4,076,548,334,751.75
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,788.46	60,797,613,788.46	-	-	4,076,548,334,751.75
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,622,099,676.12	131,017,097,436.33	-	49,605,002,239.19	4,126,153,336,990.94
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	191,476,023,524.39	167,805,523,221.55	-	23,670,109,302.84	4,149,823,446,293.78
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	154,937,684,089.52	132,485,629,388.66	-	22,445,054,700.86	4,172,268,500,994.64
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,933,124.66	139,864,134,235.57	-	11,528,798,886.69	4,183,794,299,881.33
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,913,022,316.35	73,932,647,393.07	-	20,960,374,923.28	4,204,774,674,806.61
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,515,248,414.30	145,583,154,592.31	-	26,932,085,821.99	4,231,707,260,628.60
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,767,966,118.20	140,274,040,012.47	-	24,483,928,105.73	4,256,201,188,734.33
72	27/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	194,833,336,072.46	115,206,635,321.15	-	79,626,690,756.31	4,335,827,679,490.64
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	134,956,666,418.18	86,357,978,998.66	-	48,598,687,419.32	4,384,426,566,909.96
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	106,577,732,515.82	88,354,855,532.60	-	18,222,886,983.22	4,402,649,453,893.18
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	152,010,014,390.92	127,326,248,910.75	-	25,083,765,480.17	4,427,739,199,373.35
76	23/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	113,740,544,888.90	89,106,972,512.29	-	23,637,572,356.01	4,451,386,771,729.36
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	161,645,120,794.32	132,485,629,560,629.56	-	52,661,788,900.14	4,504,076,560,629.56
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	112,409,006,619.12	39,103,439,453.10	-	73,305,648,166.02	4,577,334,208,795.52
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	194,337,066,675.10	150,565,280,573.57	-	43,770,686,183.53	4,621,104,894,979.05
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	179,559,250,729.25	86,990,840,817.99	-	92,568,409,911.26	4,713,673,304,890.31
81	20/06/2018	Certified Subsidy Claims by PPPRA from January, 2018 - December, 2015	-	-	4,026,389,698,361.67	-	697,301,606,528.64
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	275,323,357,086.42	173,709,626,755.66	-	101,613,620,310.76	798,917,136,839.40
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	278,851,923,236.14	195,347,043,041.69	-	83,504,882,194.55	872,432,019,033.95
84	28/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	134,412,993,796.10	76,469,637,642.64	-	58,943,356,153.46	931,385,375,187.41
85	26/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	144,594,006,656.06	75,091,685,309.63	-	69,692,321,346.43	1,001,257,296,535.84
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	164,885,819,970.74	93,693,903,736.18	-	71,426,942,232.14	1,092,459,212,770.40
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	172,630,990,400.40	109,857,787,009.60	-	64,705,206,464.37	1,163,886,155,022.54
88	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	165,220,572,855.34	100,514,646,350.97	-	64,705,206,464.37	1,249,746,092,610.20
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	205,444,846,359.95	148,440,464,386.67	-	57,100,383,973.28	1,314,451,819,074.67
90	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	181,587,180,683.76	167,287,298,485.66	-	14,290,742,193.70	1,371,556,203,047.85
91	26/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	189,464,261,286.31	169,363,266,729.80	-	19,100,995,556.51	1,395,655,985,246.55
92	20/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	155,130,500,659.37	63,575,787,782.38	-	91,555,102,907.11	1,405,996,980,403.06
93	20/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	142,400,804,881.18	27,082,181,731.09	-	115,318,622,950.09	1,497,512,083,710.17
94	26/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	120,211,046,266.77	68,009,413,678.71	-	52,180,832,588.06	1,612,890,706,660.26
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	213,314,439,751.62	103,109,503,165.60	-	110,205,535,596.02	1,717,217,074,444.24
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	170,267,265,400.08	112,144,466,766.84	-	58,122,796,613.24	1,833,339,871,487.58
97	16/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	223,541,834,463.51	179,136,354,740.64	-	44,405,479,622.67	1,877,745,351,006.45
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	155,624,144,733.55	121,393,670,514.50	-	34,230,473,219.05	1,912,025,824,293.50
99	16/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	212,060,191,251.77	176,169,676,891.83	-	36,890,514,359.94	1,947,916,338,659.44
100	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	208,689,605,668.55	170,675,544,792.92	-	36,014,060,876.63	1,983,930,399,535.97
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	184,491,641,934.48	133,995,580,877.12	-	50,495,261,057.37	2,034,426,660,593.34
102	16/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	171,542,266,396.33	142,295,419,667.76	-	29,346,848,728.57	2,063,673,510,321.91
103	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	190,350,751,121.60	144,614,473,091.58	-	45,735,284,120.02	2,109,409,793,441.93
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	222,491,790,074.89	133,069,557,029.83	-	89,422,233,045.06	2,208,832,027,486.99
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020	184,094,273,158.92	106,086,615,087.69	-	78,007,658,071.23	2,286,839,685,558.22
106	15/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	-	-	-	-	-

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Amount Withheld by NNPC, March, 2022

Sl#	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,282,116,493.67	58,779,549,852.78		12,502,566,640.89	2,299,242,252,139.11
108	18/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	68,715,229,266.52	70,154,161,793.82		1,438,932,398.30	2,297,903,319,800.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	46,515,873,525.84	47,419,014,668.08		903,141,143.24	2,297,000,178,657.57
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	89,659,477,931.92	96,533,565,463.06		6,674,077,531.14	2,290,326,101,128.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2020	135,663,375,823.88	135,349,129,161.17		314,246,073.71	2,290,640,347,200.14
112	15/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2020	169,528,595,079.04	169,738,344,813.61		99,748,734.57	2,290,640,697,485.37
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,687,646,265.69	136,249,810,038.06		6,562,163,772.37	2,283,978,433,693.20
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	158,033,675,925.47	163,626,644,140.56		5,592,068,215.09	2,278,306,365,478.11
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	155,860,160,316.37	128,048,022,222.47		27,812,127,993.90	2,206,198,493,472.01
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	145,094,050,519.92	86,392,695,900.13		58,721,354,619.79	2,364,929,848,091.80
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	123,604,958,631.47	-		123,604,958,631.47	2,488,534,806,723.27
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2021	231,676,243,747.47	104,465,221,831.29		127,411,021,916.18	2,615,945,828,639.45
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	184,528,947,688.09	62,641,741,748.05		131,885,199,940.04	2,747,831,028,579.49
120	21/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	166,246,187,923.38	91,248,971,492.03		75,097,216,431.35	2,822,928,246,010.84
121	18/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	300,207,005,784.26	132,768,339,812.96		167,438,665,971.30	2,990,366,510,982.14
122	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	239,260,097,811.91	113,560,648,433.83		125,709,449,378.08	3,116,076,460,360.32
123	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021	243,717,169,123.16	81,358,296,618.80		162,358,872,504.36	3,278,435,332,864.58
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	156,148,726,648.42	39,144,648,589.91		117,004,248,058.51	3,395,439,580,923.09
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	334,624,585,499.03	74,403,189,117.59		260,421,396,381.44	3,654,260,977,204.53
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	249,296,046,146.21	41,921,271,504.53		207,374,774,641.68	3,861,635,751,946.21
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	283,624,448,946.81	46,376,705,534.01		207,047,743,412.80	4,068,683,495,359.01
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	248,285,565,639.96	11,153,604,272.97		237,231,962,366.99	4,305,915,457,726.00
		Total	21,290,298,765,881.80	12,918,013,609,794.10	4,028,369,689,361.67	8,095,053,193,720.67	

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Ledger of Forex Equalisation Account for FAAC (Difference Between Mandated and CBN Exchange Rate) - March, 2022						
S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021	42730/RS/Vol. 138	Balance B/F		-	
2	18/01/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in December, 2020	6,897,245,697.88		6,897,245,697.88
3	18/01/2021	42730/RS/Vol. 138	Distribution of =N=6,897,245,697.88 to the three tiers of Government		6,897,245,697.88	
4	17/02/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in January, 2021	7,764,872,385.51		7,764,872,385.51
5	18/03/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in February, 2021	8,645,268,142.95		16,410,140,528.46
6	18/03/2021	42730/RS/Vol. 139	Distribution of =N=8,645,268,142.95 to the three tiers of Government		8,645,268,142.95	7,764,872,385.51
7	21/04/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in March, 2021	15,731,160,664.24		23,496,033,049.75
8	07/05/2021	42730/RS/Vol. 140	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		23,496,033,049.75	
9	19/05/2021	42730/RS/Vol. 140	Difference between Mandated and CBN Exchange Rate in April, 2021	9,566,979,738.03		9,566,979,738.03
10	24/05/2021	42730/RS/Vol. 141	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		9,566,979,738.03	
11	22/06/2021	42730/RS/Vol. 141	Difference between Mandated and CBN Exchange Rate in May, 2021	8,639,575,596.05		8,639,575,596.05
12	14/07/2021	42730/RS/Vol. 142	Difference between Mandated and CBN Exchange Rate in June, 2021	13,309,391,555.71		21,948,967,151.76
13	18/08/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in July, 2021	8,859,026,662.66		30,807,993,814.42
14	21/09/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in August, 2021	10,050,470,874.89		40,858,464,689.31
15	05/10/2021	FA/299/VOL. 2	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		28,899,871,880.96	11,958,592,808.35
16	21/10/2021	42730/RS/Vol. 145	Difference between Mandated and CBN Exchange Rate in September, 2021	7,625,163,824.12		19,583,756,632.47
17	15/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in October, 2021	8,374,451,701.64		27,958,208,334.11
18	16/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in November, 2021	9,004,408,196.78		36,962,616,530.89
19	20/01/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in December, 2021	10,106,034,623.50		47,068,651,154.39
20	23/02/2022	42730/RS/Vol. 148	Refund of Exchange Rate Differential of Distribution of 13% of withdrawals from ECA, PPT and Royalty Account 2004 to 2019		15,870,802,575.01	31,197,848,579.38
21	23/02/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in January, 2022	9,883,673,505.15		41,081,522,084.53
22	21/03/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in February, 2022	7,300,899,090.65		48,382,421,175.18
23	21/04/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in March, 2022	21,810,606,250.37		70,193,027,425.55
			Total	163,569,228,510.13	93,376,201,084.58	

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Good and Valuable Consideration Account March, 2022

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

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**Good and Valuable Consideration Account MARCH, 2022**

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

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## Police Trust Fund Account March, 2022

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/RS/Vol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,965.00		2,217,182,965.00
3	16/07/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25		5,053,973,435.25
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13		7,754,552,620.38
5	15/09/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,545.29		10,413,704,165.67
6	13/10/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of September, 2020 distributed in October, 2020	1,707,505,486.58		12,121,209,652.25
7	17/11/2020	42730/RS/Vol. 137	0.5% Deduction from Federation Account revenue for the month of October, 2020 distributed in November, 2020	1,890,742,981.42		14,011,952,633.67
8	15/12/2020	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of November, 2020 distributed in December, 2020	2,182,286,238.93		16,194,238,872.60
9	18/01/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of December, 2020 distributed in January, 2021	2,205,445,397.47		18,399,684,270.07
10	17/02/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,099.80		20,814,480,369.87
11	18/03/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37		23,012,564,200.24
12	21/04/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,268,087,501.03		26,280,651,701.27
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48		28,778,881,619.75
14	21/06/2021	42730/RS/Vol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,148,631,558.80		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	2,056,409,670.58		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	3,236,189,468.44		49,501,061,213.39
21	20/12/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49		52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FCN share of contribution		23,576,634,565.29	28,650,501,588.59
Total				52,327,136,153.88	-	

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LEDGER OF EMTL MARCH, 2022

S/n	MONTH	DETAILS	RECEIPTS #	PAYMENTS #	BALANCE #
1	JANUARY, 2021	Inflow	5,136,259,162.75	-	5,136,259,162.75
2	FEBRUARY, 2021	Inflow	7,935,602,379.00	-	13,071,861,541.75
3	MARCH, 2021	Inflow	10,064,834,375.97	-	23,136,695,917.72
4	APRIL, 2021	Inflow	10,084,777,446.51	-	33,221,473,364.23
5	MAY, 2021	Inflow	9,162,521,127.70	-	42,383,994,491.93
6	JUNE, 2021	Inflow	8,275,647,015.95	-	50,659,641,507.88
7	JULY, 2021	Inflow	10,096,623,650.76	-	60,756,265,158.64
8	AUGUST, 2021	Inflow	9,378,282,740.19	-	70,134,547,898.83
9	SEPTEMBER, 2021	Inflow	12,342,542,581.29	-	82,477,090,480.12
10	OTOBER, 2021	Inflow	6,942,573,424.00	-	89,419,663,904.12
11	NOVEMBER, 2021	Inflow	9,660,125,850.61	-	99,079,789,754.73
12	DECEMBER, 2021	Inflow	12,755,514,466.39	-	111,835,304,221.12
13	JANUARY, 2022	Inflow	8,872,799,981.77	-	120,708,104,202.89
14	FEBRUARY, 2022	Inflow	9,853,461,536.43	-	130,561,565,739.32
			130,561,565,739.32	-	

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## Ledger of Refund of Unauthorised Debits from the Excess PPT &amp; Royalties Accounts from 2009 to 2015

S/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, 2021 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	60,000,000,000.00
			Total	60,000,000,000.00	-	-

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

S/N	Date	REF. NO	DETAILS	Allocation ₦	Cumulative Total ₦
1	01/01/2022		Bal. b/f	32,220,587,151.59	32,220,587,151.59
			Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in December, 2021.	(422,054,137.12)	31,798,533,014.47
2	03/03/2022	42730/RS/135/DF	The transfer represents monthly augmentation of = N=500m in favour of Cross River State for February, 2022 as approved by Mr. President (10th of 24th Instalments).	(500,000,000.00)	31,298,533,014.47
3	03/03/2022	42730/RS/135/DF	<b>February, 2022 Allocation</b>	1,568,408,690.55	32,866,941,705.02
4	21/03/2022	42730/RS/135/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (52nd of 117th Instalments).	28,784,136.55	32,895,725,841.57
5	21/03/2022	42730/RS/135/DF	Deduction from statutory Allocation of the State. Distribution of = N=7,479,392,784.12 from Excess Bank Charges to the three tiers of Govt.	37,396,963.92	32,933,122,805.49
6	21/03/2022	42730/RS/135/DF	Distribution of = N=80,000,000,000.00 from Non-Oil Revenue to the three tiers of Govt.	400,000,000.00	33,333,122,805.49
7	21/03/2022	42730/RS/135/DF	The transfer represents Monthly augmentation of = N=500m in favour of Cross River State for March, 2022 as approved by Mr. President (11th of 24th Instalments).	(500,000,000.00)	32,833,122,805.49
8	30/03/2022	42730/RS/135/DF			
9	25/04/2022	42730/RS/135/DF	<b>March, 2022 Allocation</b>	2,339,067,690.37	35,172,190,495.86
			<b>Total</b>	<b>35,172,190,495.86</b>	



## STATEMENT OF 1.68% DEVELOPMENT OF NATURAL RESOURCES FUND ACCOUNT AS AT MARCH 2022.

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/03/2022		Bal. b/f	56,908,366,642.92	56,908,366,642.92
2	18/03/2022	FD/F/A/124/VOL.XX/D/E	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of Jan & Feb. 2022.	(1,368,798,425.70)	55,539,568,217.22
3	21/03/2022	FD/F/A/124/VOL.XX/D/E	February, 2022. Allocation	5,269,853,200.26	60,809,421,417.48
4	21/03/2022	FD/F/A/124/VOL.XX/D/E	Distribution of = N=1,419,392,784.12 from Excess Bank Charges to the three tiers of Govt	125,653,798.77	60,935,075,216.25
5	21/03/2022	FD/F/A/124/VOL.XX/D/E	Distribution of = N=80,000,000.00 from Non-Oil Revenue to the three tiers of Govt	1,344,000,000.00	62,279,075,216.25
6	21/03/2022	FD/F/A/124/VOL.XX/D/E	Refund of FGN Intervention to Ogun State for the month of February, 2022. Deduction from Statutory Allocation of the State	100,000,000.00	62,379,075,216.25
7	21/03/2022	FD/F/A/124/VOL.XX/D/E	Refund of FGN Intervention to Kano State for the month of February, 2022. Deduction from Statutory Allocation of the State	100,000,000.00	62,479,075,216.25
8	23/03/2022	FD/F/A/124/VOL.XX/D/E	Being 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of March 2022.	(673,950,699.90)	61,805,124,516.35
9	23/03/2022	FD/F/A/124/VOL.XX/D/E	Being payment of 2nd installment of the 50% balance of the total sum of = N=(3,415,285,765.24 approved by Mr President to Federal Capital Territory Administration (FCTA) for completion of dualization of Lower Usuna Dam Guinea road project.	(6,707,642,882.62)	55,097,481,633.73
10	23/03/2022	FD/F/A/124/VOL.XX/D/E	Being payment of 4th and last tranches of the total sum of = N=17,230,000,000.00 approved by Mr President to Kaduna State on Zaria water supply and expansion project.	(4,307,500,000.00)	50,789,981,633.73
11	07/04/2022	FD/F/A/124/VOL.XX/D/E	Being payment of outstanding 2021 and 2022 Gulf of Guinea Commission Annual contributions (\$1,000,000.00).	(424,646,400.00)	50,365,335,233.73
12	25/04/2022	FD/F/A/124/VOL.XX/D/E	March, 2022. Allocation	7,859,267,439.64	58,224,602,673.37
13	25/04/2022	FD/F/A/124/VOL.XX/D/E	Refund of FGN Intervention to Ogun State for the month of March, 2022. Deduction from Statutory Allocation of the State	100,000,000.00	58,324,602,673.37
14	25/04/2022	FD/F/A/124/VOL.XX/D/E	Refund of FGN Intervention to Kano State for the month of March, 2022. Deduction from Statutory Allocation of the State	100,000,000.00	58,424,602,673.37
Total				58,424,602,673.37	58,424,602,673.37

## 2013 APPROVED INDICES FOR THE STATE GOVERNMENTS FOR REVENUE SHARING

S/N	STATE	EQUALITY ADT	POPULATION SST	Indicessop	LABORASS INDX OF 100	TERMIN INDX OF 100	REV EIGHT INDX	Indicessiv	PRIMARY ENROLLMENT (24% OF 100)	Indicess <sup>1</sup>	DIRECT SEC INDX OF 100	Indicessort	INTEREST SE INDX OF 100	INDUSTRIAL S (SST OF 100)	Indicesshes	WATER SUPPLY SPREAD	Indicessval PIEST OF 100)	RAINFALL PIEST OF 100)	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
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
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
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
5	BAUCHI	.002969	4664685	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	0.000215	0.0001	0.008429
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
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
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
9	CROSS RIVER	.002969	2889966	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000157	663792	0.000063	0.000063	11531	0.000220	0.09322	0.00093	0.0001	0.007086
10	DELTA	.002969	4096391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	768357	0.000061	0.000061	13461	0.000257	0.07427	0.00074	0.0001	0.007155
11	EBONYI	.002969	2173501	0.001257	6421.26	0.000082	0.000371	102.17	0.000444	557284	0.000105	768418	0.000061	0.000061	12249	0.000234	0.08539	0.00085	0.0001	0.006589
12	EDO	.002969	3218332	0.001862	19819.27	0.000285	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	EKITI	.002969	2384212	0.001379	5887.91	0.000085	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	ENUGU	.002969	3257298	0.001884	7660.19	0.000110	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	GOMBE	.002969	2353879	0.001362	17982.06	0.000258	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	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	219.71	0.000954	922788	0.000174	478422	0.000038	0.000038	13124	0.000280	0.10562	0.00106	0.0001	0.007880
17	JIGAWA	.002969	4348649	0.002516	24515.62	0.000352	0.000371	170.42	0.000740	1552931	0.000293	1274873	0.000102	0.000102	9479	0.000181	0.19893	0.00197	0.0001	0.009232
18	KADUNA	.002969	6066662	0.003509	45711.19	0.000656	0.000371	170.42	0.000740	1806269	0.000341	1758839	0.000141	0.000141	19424	0.000370	0.09167	0.00092	0.0001	0.011177
19	KANO	.002969	9383682	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1804579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.008662
20	KATSINA	.002969	5792578	0.003351	24971.24	0.000359	0.000371	156.20	0.000678	894579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.007740
21	KEBBI	.002969	3238628	0.001874	37727.96	0.000542	0.000371	202.51	0.000679	891583	0.000168	716616	0.000057	0.000057	13039	0.000249	0.16254	0.00163	0.0001	0.007788
22	KOGI	.002969	3278487	0.001897	29861.9	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	0.006272
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	0.009439
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	0.006498
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	0.008347
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	0.00039	0.0001	0.006546
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	0.006559
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	0.006426
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	0.007903
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
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000291	0.000371	228.25	0.000991	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007599
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	0.04484	0.00045	0.0001	0.007766
33	SOKOTO	.002969	3696999	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000260	0.14552	0.00146	0.0001	0.006788
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	0.00026	0.0001	0.006997
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	0.007012
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
Grand Total		0.00	138568341	930399.75	6.152.46	33964355	26717696	0.002138	0.0021376	0.008016	0.004008	0.004008	0.2672							



## GROSS ALLOCATION OF STATUTORY REVENUE TO STATE GOVERNMENTS

S/NO	STATE	EQUALITY (40%)	INDICES ON POPULATION (%)	POPULATION (30%)	LAND MASS TERRAIN (10%)	SOCIAL DEV. FACTOR (10%)	INTERNAL REV. EFFORT (10%)	TOTAL
1	ABIA	1,388,886,415.26	0.001639	766,948,441.87	206,545,338.42	314,730,317.03	409,550,897.09	3,086,661,409.68
2	ADAMAWA	1,388,886,415.26	0.001833	857,364,496.48	434,432,673.70	324,202,926.33	278,790,426.13	3,283,676,937.90
3	AKWA IBOM	1,388,886,415.26	0.002268	1,060,902,779.93	219,107,193.96	353,745,973.07	291,549,527.39	3,314,191,889.62
4	ANAMBRA	1,388,886,415.26	0.002419	1,131,758,665.50	205,967,171.80	306,519,426.17	244,393,677.00	3,277,525,355.74
5	BAUCHI	1,388,886,415.26	0.002688	1,257,445,430.28	509,075,623.35	472,935,655.94	314,629,685.10	3,942,972,812.93
6	BAYELSA	1,388,886,415.26	0.000985	460,969,733.60	236,867,510.43	332,350,552.79	497,604,949.47	2,916,679,161.55
7	BENUE	1,388,886,415.26	0.002441	1,141,829,129.68	383,733,521.09	373,503,035.08	408,839,800.68	3,696,791,901.79
8	BORNO	1,388,886,415.26	0.002401	1,123,412,888.74	681,108,207.08	483,983,425.95	418,124,688.07	4,095,515,625.09
9	CROSS RIVER	1,388,886,415.26	0.001671	781,823,837.03	318,969,387.21	321,763,419.15	503,314,037.78	3,314,767,096.43
10	DELTA	1,388,886,415.26	0.002371	1,109,123,394.76	289,427,330.33	323,113,211.24	236,429,397.23	3,346,979,748.82
11	EBONYI	1,388,886,415.26	0.001257	588,201,762.02	216,749,985.95	316,824,025.93	438,401,094.22	2,949,063,283.39
12	EDO	1,388,886,415.26	0.001862	870,956,215.87	306,760,236.15	308,059,708.39	207,579,200.10	3,082,243,775.77
13	EKITI	1,388,886,415.26	0.001379	645,225,237.73	213,166,844.35	249,224,572.85	450,896,073.97	2,947,399,144.16
14	ENUGU	1,388,886,415.26	0.001884	881,503,354.74	225,073,341.38	316,205,082.08	503,374,988.90	3,315,043,182.35
15	GOMBE	1,388,886,415.26	0.001362	637,016,396.76	294,417,527.66	304,652,553.65	479,929,124.47	3,104,902,017.80
16	IMO	1,388,886,415.26	0.002276	1,064,878,518.65	208,430,056.79	359,584,100.26	405,487,489.04	3,427,266,580.01
17	JIGAWA	1,388,886,415.26	0.002516	1,176,849,241.94	338,311,163.38	335,910,622.86	446,385,691.04	3,686,343,134.47
18	KADUNA	1,388,886,415.26	0.003509	1,641,757,909.38	480,706,829.52	461,385,588.36	346,242,999.71	4,318,979,742.23
19	KANO	1,388,886,415.26	0.005428	2,539,450,539.30	316,552,790.49	559,475,947.23	424,240,117.18	5,228,605,809.46
20	KATSINA	1,388,886,415.26	0.003351	1,567,611,234.70	341,372,100.80	436,798,777.20	317,352,168.49	4,052,020,696.46
21	KEBBI	1,388,886,415.26	0.001874	876,450,802.70	427,074,049.00	376,854,345.20	411,440,381.83	3,480,705,993.99
22	KOGI	1,388,886,415.26	0.001897	887,237,608.89	372,347,347.14	365,558,276.55	629,218,736.12	3,643,248,383.97
23	KWARA	1,388,886,415.26	0.001372	641,673,837.60	405,170,160.31	281,440,511.59	217,087,574.93	2,934,258,489.70
24	LAGOS	1,388,886,415.26	0.006214	2,439,279,568.23	197,100,785.84	362,917,588.81	27,712,442.88	4,415,896,801.02
25	NASSARAWA	1,388,886,415.26	0.001078	504,247,128.54	356,825,595.62	286,096,690.45	503,842,280.82	3,039,898,110.69
26	NIGER	1,388,886,415.26	0.002285	1,069,032,598.66	671,485,689.89	365,170,564.84	410,038,506.05	3,904,613,774.70
27	OGUN	1,388,886,415.26	0.002157	1,008,913,183.19	287,689,135.48	273,918,360.27	103,068,345.12	3,062,475,439.32
28	ONDO	1,388,886,415.26	0.001991	931,224,038.98	279,892,418.22	246,088,400.13	222,451,273.55	3,006,334,177.29
29	OSUN	1,388,886,415.26	0.001980	926,491,094.02	234,249,099.56	320,319,277.35	136,388,291.11	3,697,200,353.27
30	OYO	1,388,886,415.26	0.003235	1,513,218,766.54	363,367,759.84	333,108,498.32	98,618,913.31	3,442,215,366.02
31	PLATEAU	1,388,886,415.26	0.001839	860,236,088.85	356,459,320.41	372,887,098.09	463,736,443.40	3,554,993,964.48
32	RIVERS	1,388,886,415.26	0.003000	1,403,294,232.10	243,696,944.05	299,204,729.55	219,911,643.52	3,632,861,099.69
33	SOKOTO	1,388,886,415.26	0.002139	1,000,497,044.16	400,530,114.55	384,025,903.81	239,294,099.91	3,175,289,866.22
34	TARABA	1,388,886,415.26	0.001331	622,634,619.97	578,662,134.40	345,812,596.68	395,552,456.36	3,273,316,241.74
35	YOBE	1,388,886,415.26	0.001343	628,278,485.67	488,759,039.18	371,839,845.26	339,558,693.47	3,280,287,449.54
36	ZAMFARA	1,388,886,415.26	0.001886	882,192,904.95	409,893,309.97	259,756,125.89	12,499,977,737.34	124,999,777,373.40
		49,999,910,949.36	0.080160	37,499,933,212.02	12,499,977,737.34	12,499,977,737.34	12,499,977,737.34	124,999,777,373.40



# **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	32,934,536.51	173,610,801.91	206,545,338.42	0.000875	409,550,897.09	409,550,897.09	1
2	ADAMAWA	0.000558	260,821,871.80	173,610,801.91	434,432,673.70	0.000596	278,790,426.13	278,790,426.13	2
3	AKWA IBOM	0.000097	45,496,392.05	173,610,801.91	219,107,193.96	0.000623	291,549,527.39	291,549,527.39	3
4	ANAMBRA	0.000069	32,356,369.90	173,610,801.91	205,967,171.80	0.000522	244,393,677.00	244,393,677.00	4
5	BAUCHI	0.000717	335,464,821.44	173,610,801.91	509,075,623.35	0.000673	314,629,685.10	314,629,685.10	5
6	BAYELSA	0.000135	63,256,708.52	173,610,801.91	236,867,510.43	0.001064	497,604,949.47	497,604,949.47	6
7	BENUE	0.000449	210,122,719.18	173,610,801.91	383,733,521.09	0.000874	408,839,800.68	408,839,800.68	7
8	BORNO	0.001085	507,497,405.17	173,610,801.91	681,108,207.08	0.000894	418,124,688.07	418,124,688.07	8
9	CROSS RIVER	0.000311	145,358,585.31	173,610,801.91	318,969,387.21	0.001076	503,314,037.78	503,314,037.78	9
10	DELTA	0.000248	115,816,528.42	173,610,801.91	289,427,330.33	0.000505	236,429,397.23	236,429,397.23	10
11	EBONYI	0.000092	43,139,184.04	173,610,801.91	216,749,985.95	0.000937	438,401,094.22	438,401,094.22	11
12	EDO	0.000285	133,149,434.25	173,610,801.91	306,760,236.15	0.000444	450,896,073.97	450,896,073.97	12
13	EKITI	0.000085	39,556,042.45	173,610,801.91	213,166,844.35	0.000964	450,896,073.97	450,896,073.97	13
14	ENUGU	0.000110	51,462,539.47	173,610,801.91	225,073,341.38	0.001076	503,374,988.90	503,374,988.90	14
15	GOMBE	0.000258	120,806,725.76	173,610,801.91	294,417,527.66	0.001026	479,929,124.47	479,929,124.47	15
16	IMO	0.000074	34,819,254.89	173,610,801.91	208,430,056.79	0.000867	405,487,489.04	405,487,489.04	16
17	JIGAWA	0.000352	164,700,361.47	173,610,801.91	338,311,163.38	0.000954	446,385,691.04	446,385,691.04	17
18	KADUNA	0.000656	307,096,027.61	173,610,801.91	480,706,829.52	0.000907	346,242,999.71	346,242,999.71	18
19	KANO	0.000306	142,941,988.58	173,610,801.91	316,552,790.49	0.000678	424,240,117.18	424,240,117.18	19
20	KATSINA	0.000359	167,761,298.90	173,610,801.91	341,372,100.80	0.000879	317,352,168.49	317,352,168.49	20
21	KEBBI	0.000425	198,736,545.24	173,610,801.91	372,347,347.14	0.001345	411,440,381.83	411,440,381.83	21
22	KOGI	0.000495	231,559,358.41	173,610,801.91	405,170,160.31	0.000464	217,087,574.93	217,087,574.93	22
23	KWARA	0.000050	23,489,983.93	173,610,801.91	197,100,785.84	0.000059	27,712,442.88	27,712,442.88	23
24	LAGOS	0.000392	183,214,793.71	173,610,801.91	356,825,595.62	0.001077	503,842,280.82	503,842,280.82	24
25	NASSARAWA	0.001064	497,874,887.99	173,610,801.91	671,485,689.89	0.000876	410,038,506.05	410,038,506.05	25
26	NIGER	0.000244	114,078,333.57	173,610,801.91	287,689,135.48	0.000220	103,068,345.12	103,068,345.12	26
27	OGUN	0.000227	106,281,616.31	173,610,801.91	279,892,418.22	0.000476	222,451,273.55	222,451,273.55	27
28	ONDO	0.000130	60,638,297.65	173,610,801.91	234,249,099.56	0.000292	136,388,291.11	136,388,291.11	28
29	OSUN	0.000406	189,756,957.93	173,610,801.91	363,367,759.84	0.000211	98,618,913.31	98,618,913.31	29
30	PLATEAU	0.000391	182,848,518.51	173,610,801.91	356,459,320.41	0.000991	463,736,443.40	463,736,443.40	30
31	RIVERS	0.000150	70,086,142.14	173,610,801.91	243,696,944.05	0.000470	219,911,643.52	219,911,643.52	31
32	SOKOTO	0.000485	226,919,312.65	173,610,801.91	400,530,114.55	0.000981	458,941,621.90	458,941,621.90	32
33	TARABA	0.000866	405,051,332.50	173,610,801.91	578,662,134.40	0.000512	239,294,099.91	239,294,099.91	33
34	YOBE	0.000674	315,148,237.27	173,610,801.91	488,759,039.18	0.000846	395,552,456.36	395,552,456.36	34
35	ZAMFARA	0.000505	236,282,508.06	173,610,801.91	409,893,309.97	0.000726	339,558,693.47	339,558,693.47	35
36	ZAMFARA	0.01336	6,249,988,868.67	6,249,988,868.67	12,499,977,737.34	0.02672	12,499,977,737.34	12,499,977,737.34	36



## ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

ALLOCATION TO STATE GOVERNMENTS														
S/NO	STATE	PRIMARY		DIRECT		INVERSE		HOSPITAL BEDS 30%	WATER SUPPLY		RAINFALL		TOTAL	
		ENROLMENT	24%	SEC/COMMERCIAL	ENROLMT 8%	SEC/COMMERCIAL	ENROLMENT 8%		SPREAD 15%	PROPORTION 15%				
1	ABIA	0.000132	61,568,938.25	0.000066	30,818,919.92	0.000021	30,818,919.92	0.000277	129,559,937.42	0.000021	9,880,360.95	0.000111	52,083,240.57	314,730,317.03
2	ADAMAWA	0.000133	62,418,121.12	0.000057	26,505,307.15	0.000167	26,505,307.15	0.000168	78,444,388.80	0.000167	78,246,561.54	0.000111	52,083,240.57	324,202,926.33
3	AKWA IBOM	0.000322	150,438,213.82	0.000052	24,167,647.17	0.000029	24,167,647.17	0.000191	89,240,306.73	0.000029	13,648,917.62	0.000111	52,083,240.57	353,745,973.07
4	ANAMBRA	0.000165	77,029,560.56	0.000063	29,540,144.27	0.000021	29,540,144.27	0.000232	108,619,425.53	0.000021	9,706,910.97	0.000111	52,083,240.57	306,519,426.17
5	BAUCHI	0.000287	134,378,552.79	0.000085	39,816,461.17	0.000215	39,816,461.17	0.000227	106,201,496.80	0.000215	100,639,446.43	0.000111	52,083,240.57	472,935,658.94
6	BAYELSA	0.000142	66,321,058.89	0.000044	20,463,329.86	0.000041	20,463,329.86	0.000329	154,042,581.06	0.000041	18,977,012.56	0.000111	52,083,240.57	332,350,552.79
7	BENUE	0.000255	119,485,524.52	0.000065	30,302,371.81	0.000135	30,302,371.81	0.000167	78,292,710.62	0.000135	63,036,815.75	0.000111	52,083,240.57	483,983,425.95
8	BORNO	0.000219	102,347,116.82	0.000069	32,116,110.30	0.000325	32,116,110.30	0.000242	113,071,626.40	0.000325	152,249,221.55	0.000111	52,083,240.57	321,763,419.15
9	CROSS RIVER	0.000157	73,500,955.75	0.000053	24,844,613.02	0.000093	24,844,613.02	0.000257	120,102,356.42	0.000093	43,607,575.59	0.000111	52,083,240.57	326,113,211.24
10	DELTA	0.000125	58,666,047.13	0.000061	28,758,304.29	0.000074	28,758,304.29	0.000279	120,882,421.21	0.000074	34,744,958.53	0.000111	52,083,240.57	332,824,025.93
11	EBONYI	0.000174	81,262,844.07	0.000043	20,010,784.16	0.000028	20,010,784.16	0.000224	130,514,617.76	0.000028	12,941,755.21	0.000111	52,083,240.57	308,059,708.39
12	EDO	0.000105	49,221,868.71	0.000061	28,760,587.42	0.000085	28,760,587.42	0.000234	109,288,594.00	0.000085	39,944,830.27	0.000111	52,083,240.57	249,224,572.85
13	EKITI	0.000099	46,538,472.02	0.000042	19,537,278.60	0.000025	19,537,278.60	0.000213	99,661,490.32	0.000025	15,438,761.84	0.000111	52,083,240.57	316,205,082.08
14	ENUGU	0.000184	86,208,225.81	0.000057	26,606,513.30	0.000033	26,606,513.30	0.000234	109,606,540.00	0.000033	36,242,017.73	0.000111	52,083,240.57	304,652,553.65
15	GOMBE	0.000114	53,374,332.34	0.000066	30,673,211.51	0.000077	30,673,211.51	0.000217	101,606,540.00	0.000077	10,445,776.47	0.000111	52,083,240.57	359,584,100.26
16	IMO	0.000210	98,029,215.34	0.000075	35,165,694.18	0.000022	35,165,694.18	0.000275	128,694,479.53	0.000022	49,410,108.44	0.000111	52,083,240.57	335,910,622.86
17	JIGAWA	0.000174	81,508,660.17	0.000038	17,906,527.12	0.000106	17,906,527.12	0.000250	117,095,559.44	0.000106	92,128,808.28	0.000111	52,083,240.57	461,385,588.36
18	KADUNA	0.000293	137,166,882.83	0.000102	47,716,342.36	0.000197	47,716,342.36	0.000181	84,573,971.96	0.000197	42,882,596.57	0.000111	52,083,240.57	559,475,947.23
19	KANO	0.000341	159,543,655.37	0.000141	65,830,372.03	0.000092	65,830,372.03	0.000370	173,305,710.65	0.000092	50,328,389.67	0.000111	52,083,240.57	436,798,777.20
20	KATSINA	0.000341	159,394,381.49	0.000096	44,740,978.83	0.000108	44,740,978.83	0.000183	85,510,807.81	0.000108	76,038,974.13	0.000111	52,083,240.57	376,854,345.20
21	KEBBI	0.000168	78,751,509.82	0.000057	26,821,726.08	0.000163	26,821,726.08	0.000249	116,337,168.51	0.000163	59,620,963.57	0.000111	52,083,240.57	365,558,276.55
22	KOGI	0.000251	117,566,427.75	0.000059	27,833,113.89	0.000127	27,833,113.89	0.000172	80,621,416.88	0.000127	69,467,807.52	0.000111	52,083,240.57	281,440,511.59
23	KWARA	0.000086	40,415,769.86	0.000032	14,884,715.05	0.000148	14,884,715.05	0.000192	89,704,263.54	0.000148	69,467,807.52	0.000111	52,083,240.57	362,917,588.81
24	LAGOS	0.000108	50,634,317.57	0.000081	37,795,706.69	0.000015	37,795,706.69	0.000380	177,561,622.10	0.000015	54,964,438.11	0.000111	52,083,240.57	286,096,690.45
25	NASSARAWA	0.000178	83,177,789.44	0.000035	16,185,797.97	0.000117	16,185,797.97	0.000136	59,297,248.40	0.000035	149,362,466.40	0.000111	52,083,240.57	365,197,566.84
26	NIGER	0.000146	68,421,050.87	0.000038	18,003,279.30	0.000319	18,003,279.30	0.000127	59,297,248.40	0.000319	34,223,500.07	0.000111	52,083,240.57	273,918,360.27
27	OGUN	0.000083	38,805,201.88	0.000041	19,326,182.93	0.000073	19,326,182.93	0.000235	110,154,051.88	0.000073	57,976,755.96	0.000068	52,083,240.57	246,088,400.13
28	ONDO	0.000139	64,826,376.91	0.000042	19,658,770.90	0.000068	19,658,770.90	0.000124	126,401,462.26	0.000068	18,191,489.30	0.000111	52,083,240.57	320,319,277.35
29	OSUN	0.000170	79,395,860.67	0.000047	22,123,612.28	0.000039	22,123,612.28	0.000270	62,892,913.63	0.000039	56,927,087.38	0.000111	52,083,240.57	333,108,498.32
30	OYO	0.000210	98,335,800.92	0.000067	31,434,727.91	0.000122	31,434,727.91	0.000134	108,744,336.98	0.000122	54,854,555.55	0.000111	52,083,240.57	372,897,098.09
31	PLATEAU	0.000199	93,208,287.39	0.000068	32,003,338.80	0.000117	32,003,338.80	0.000241	112,750,425.53	0.000045	68,075,793.79	0.000111	52,083,240.57	299,204,729.55
32	RIVERS	0.000094	44,190,279.10	0.000074	34,577,470.85	0.000045	34,577,470.85	0.000232	112,750,425.53	0.000045	121,663,749.51	0.000146	52,083,240.57	384,025,903.81
33	SOKOTO	0.000177	82,914,131.14	0.000063	29,644,494.40	0.000146	29,644,494.40	0.000260	121,663,749.51	0.000146	68,075,793.79	0.000111	52,083,240.57	345,812,596.68
34	TARABA	0.000198	92,721,248.24	0.000021	9,874,673.70	0.000260	9,874,673.70	0.000128	59,743,360.72	0.000260	121,515,399.75	0.000111	52,083,240.57	371,839,845.26
35	YOBE	0.000154	71,835,447.92	0.000048	22,226,951.84	0.000202	22,226,951.84	0.000233	108,922,781.90	0.000202	94,544,471.18	0.000111	52,083,240.57	259,756,125.89
36	ZAMFARA	0.000078	36,392,529.71	0.000028	13,322,157.95	0.000152	13,322,157.95	0.000158	73,751,287.29	0.000152	70,884,752.42	0.000111	52,083,240.57	12,499,977.73
		0.006413	2,999,994,656.96	0.0021	999,998,218.99	0.004008	999,998,218.99	0.0080	3,749,993,321.20	0.004008	1,874,996,660.60	0.004008	1,874,996,660.60	12,499,977.73



# STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: March,2022

AMTDEDUCTED

BENEFICIARIES		TOTAL NO OF DEDUCTION	31 March 2022	28 February 2022	
<b>1 MAIN DISTRIBUTION</b>					
1	ABIA	12	897,547,648.58	810,894,051.02	1
2	ADAMAWA	9	715,148,862.00	674,989,927.05	2
3	AKWA IBOM	9	1,394,201,285.53	1,353,451,438.61	3
4	ANAMBRA	7	509,837,207.19	469,732,886.04	4
5	BAUCHI	17	1,288,386,878.10	1,242,374,709.43	5
6	BAYELSA	12	1,638,193,269.59	1,661,292,543.65	6
7	BENUE	13	1,197,824,969.78	1,153,998,397.09	7
8	BORNO	9	730,866,806.47	683,500,361.57	8
9	CROSS RIVER	11	2,228,109,572.10	2,187,674,707.27	9
10	DELTA	9	1,723,027,282.57	1,682,306,344.80	10
11	EBONYI	10	604,003,794.70	557,233,546.32	11
12	EDO	10	1,367,170,742.03	1,328,800,132.20	12
13	EKITI	10	1,358,532,827.88	1,321,359,369.71	13
14	ENUGU	8	590,631,430.16	637,653,004.39	14
15	GOMBE	9	915,761,541.17	877,189,771.30	15
16	IMO	14	1,812,162,901.91	1,770,729,177.04	16
17	JIGAWA	6	465,781,754.62	422,047,946.16	17
18	KADUNA	7	1,634,865,270.09	1,585,514,909.09	18
19	KANO	12	1,511,835,473.80	1,451,368,149.88	19
20	KATSINA	9	1,498,541,047.49	1,452,226,352.47	20
21	KEBBI	8	516,859,563.30	474,951,402.92	21
22	KOGI	21	1,013,177,401.52	1,149,771,379.75	22
23	KWARA	11	1,305,099,475.15	1,268,042,679.71	23
24	LAGOS	3	2,945,180,390.25	2,894,969,598.87	24
25	NASSARAWA	7	533,486,504.56	495,491,839.87	25
26	NIGER	15	863,571,169.92	820,229,576.34	26
27	OGUN	9	1,767,908,701.37	1,729,713,594.98	27
28	ONDO	10	1,238,230,182.73	1,199,981,212.52	28
29	OSUN	8	1,875,713,527.02	1,838,016,843.17	29
30	OYO	14	1,781,040,562.30	1,782,295,077.49	30
31	PLATEAU	14	1,872,283,632.64	1,830,717,192.34	31
32	RIVERS	7	1,000,527,863.00	957,960,173.46	32
33	SOKOTO	11	1,238,846,533.59	1,028,905,249.27	33
34	TARABA	10	1,125,076,248.91	1,085,879,575.20	34
35	YOBE	8	984,897,634.26	874,494,325.82	35
36	ZAMFARA	9	850,625,768.07	810,496,925.02	36
37	FCT-ABUJA	1	69,362,636.43	69,362,636.43	37
38	Federal Government	2	105,838,964,763.82	105,801,587,802.33	38
			<b>150,903,283,124.62</b>	<b>149,437,204,810.59</b>	
<b>11 NON MIN REVENUE SP1</b>					
1	ABIA	1	0.00	1,329,776.31	1
2	ADAMAWA	1	0.00	1,414,653.31	2
3	AKWA IBOM	1	0.00	1,427,799.57	3



BENEFICIARIES				TOTAL NO OF BENEFICIARIES			
4	ANAMBRA	1	0.00	1,412,003.13	1	0.00	1,412,003.13
5	BAUCHI	1	0.00	1,698,687.07	1	0.00	1,698,687.07
6	BAYELSA	1	0.00	1,256,545.61	1	0.00	1,256,545.61
7	BENUE	1	0.00	1,592,628.94	1	0.00	1,592,628.94
8	BORNO	1	0.00	1,764,404.62	1	0.00	1,764,404.62
9	CROSS RIVER	1	0.00	1,428,043.07	1	0.00	1,428,043.07
<b>7 OTHER NON MIN REVENUE</b>							
1	ABIA	1	0.00	1,329,776.31	1	0.00	1,329,776.31
2	ADAMAWA	1	0.00	1,414,653.31	1	0.00	1,414,653.31
3	AKWA IBOM	1	0.00	1,427,799.57	1	0.00	1,427,799.57
4	ANAMBRA	1	0.00	1,412,003.13	1	0.00	1,412,003.13
5	BAUCHI	1	0.00	1,698,687.07	1	0.00	1,698,687.07
6	BAYELSA	1	0.00	1,256,545.61	1	0.00	1,256,545.61
7	BENUE	1	0.00	1,592,628.94	1	0.00	1,592,628.94
8	BORNO	1	0.00	1,764,404.62	1	0.00	1,764,404.62
9	CROSS RIVER	1	0.00	1,428,043.07	1	0.00	1,428,043.07
<b>6 VAT REVENUE</b>				<b>1,000,000,000.00</b>			
1	LAGOS	1	1,000,000,000.00	1,000,000,000.00	1	1,000,000,000.00	1,000,000,000.00
<b>53,851,628.05</b>				<b>0.00</b>			
4	ANAMBRA	1	0.00	1,412,003.13	1	0.00	1,412,003.13
5	BAUCHI	1	0.00	1,698,687.07	1	0.00	1,698,687.07
6	BAYELSA	1	0.00	1,256,545.61	1	0.00	1,256,545.61
7	BENUE	1	0.00	1,592,628.94	1	0.00	1,592,628.94
8	BORNO	1	0.00	1,764,404.62	1	0.00	1,764,404.62
9	CROSS RIVER	1	0.00	1,428,043.07	1	0.00	1,428,043.07
10	DELTA	1	0.00	1,441,925.04	1	0.00	1,441,925.04
11	EBONYI	1	0.00	1,270,497.13	1	0.00	1,270,497.13
12	EDO	1	0.00	1,327,873.13	1	0.00	1,327,873.13
13	EKITI	1	0.00	1,269,780.20	1	0.00	1,269,780.20
14	ENUGU	1	0.00	1,428,166.32	1	0.00	1,428,166.32
15	GOMBE	1	0.00	1,337,634.61	1	0.00	1,337,634.61
16	IMO	1	0.00	1,476,513.71	1	0.00	1,476,513.71
17	JIGAWA	1	0.00	1,588,127.46	1	0.00	1,588,127.46
18	KADUNA	1	0.00	1,860,676.04	1	0.00	1,860,676.04
19	KANO	1	0.00	2,252,555.49	1	0.00	2,252,555.49
20	KATSINA	1	0.00	1,745,666.40	1	0.00	1,745,666.40
21	KEBBI	1	0.00	1,499,536.15	1	0.00	1,499,536.15
22	KOGI	1	0.00	1,569,561.65	1	0.00	1,569,561.65
23	KWARA	1	0.00	1,264,119.03	1	0.00	1,264,119.03
24	LAGOS	1	0.00	1,902,429.24	1	0.00	1,902,429.24
25	NASSARAWA	1	0.00	1,309,630.03	1	0.00	1,309,630.03
26	NIGER	1	0.00	1,682,161.47	1	0.00	1,682,161.47
27	OGUN	1	0.00	1,319,356.66	1	0.00	1,319,356.66
28	ONDO	1	0.00	1,321,970.45	1	0.00	1,321,970.45
29	OSUN	1	0.00	1,295,170.23	1	0.00	1,295,170.23
30	OYO	1	0.00	1,592,804.90	1	0.00	1,592,804.90
31	PLATEAU	1	0.00	1,482,953.85	1	0.00	1,482,953.85
32	RIVERS	1	0.00	1,531,540.43	1	0.00	1,531,540.43
33	SOKOTO	1	0.00	1,565,095.28	1	0.00	1,565,095.28
34	TARABA	1	0.00	1,367,958.67	1	0.00	1,367,958.67
35	YOBE	1	0.00	1,410,189.78	1	0.00	1,410,189.78
36	ZAMFARA	1	0.00	1,413,193.07	1	0.00	1,413,193.07

## Grand Total

10	DELTA	1	0.00	1,441,925.04	10
11	EBONYI	1	0.00	1,270,497.13	11
12	EDO	1	0.00	1,327,873.13	12
13	EKITI	1	0.00	1,269,780.20	13
14	ENUGU	1	0.00	1,428,166.32	14
15	GOMBE	1	0.00	1,337,634.61	15
16	IMO	1	0.00	1,476,513.71	16
17	JIGAWA	1	0.00	1,588,127.46	17
18	KADUNA	1	0.00	1,860,676.04	18
19	KANO	1	0.00	2,252,555.49	19
20	KATSINA	1	0.00	1,745,666.40	20
21	KEBBI	1	0.00	1,499,536.15	21
22	KOGI	1	0.00	1,569,561.65	22
23	KWARA	1	0.00	1,264,119.03	23
24	LAGOS	1	0.00	1,902,429.24	24
25	NASSARAWA	1	0.00	1,309,630.03	25
26	NIGER	1	0.00	1,682,161.47	26
27	OGUN	1	0.00	1,319,356.66	27
28	ONDO	1	0.00	1,321,970.45	28
29	OSUN	1	0.00	1,295,170.23	29
30	OYO	1	0.00	1,592,804.90	30
31	PLATEAU	1	0.00	1,482,953.85	31
32	RIVERS	1	0.00	1,531,540.43	32
33	SOKOTO	1	0.00	1,565,095.28	33
34	TARABA	1	0.00	1,367,958.67	34
35	YOBE	1	0.00	1,410,189.78	35
36	ZAMFARA	1	0.00	1,413,193.07	36
			0.00	53,851,628.05	
			151,903,283,124.62	150,544,908,066.68	

BENEFICIARIES TOTAL NO OF BENEFICIARIES



# STATES DEDUCTIONS FOR THE MONTH BY TYPE OF DEDUCTION

FEDERATION ACCOUNT: March, 2022

TYPE OF DEDUCTION TOTAL NO AMTDEDUCTED

1	128,368,951.00	2	Indices of (inst. 57/120)	2
2	179,400,709.27	1	Abia Counterpart Funding for Various Projects ifo UBA PLC	1
3	310,072,376.11	7	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	7
4	3,420,864,660.68	19	BOND ISSUANCE PROGRAMME1	19
5	644,248,762.92	1	BOND ISSUANCE PROGRAMME2	1
6	1,848,362,580.41	5	BOND ISSUANCE PROGRAMME3	5
7	5,421,784,121.25	70	CBN BUDGET SUPPORT (10/341)	70
8	2,047,607,535.18	10	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	10
9	116,108,479.22	1	CBN POWER INTERVENTION FUNDS	1
10	496,523,795.16	2	COMMERCIAL AGRIC. CREDIT SCHEME 3	2
11	1,624,729,372.22	15	COMMERCIAL AGRICULTURAL CREDIT SCHEME	15
12	232,915,193.89	2	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	2
13	417,337,862.83	2	CONTRACTUAL OBLIGATION	2
14	330,959,265.88	3	CONTRACTUAL OBLIGATION (ISPO)	3
15	74,741,975.21	1	Counterpart fund Contribution ifo UBA PLC	1
16	15,236,056.46	1	Counterpart fund ifo MDGs Project ifo UBA PLC	1
17	31,986,841.43	1	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ECOBANK	1
18	54,947,450.39	1	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK	1
19	108,954,846.90	1	COUNTERPART FUNDING CONTRIBUTION IRO UBEC IFO FIRST CITY MONUMENT BANK	1
20	56,960,188.66	1	Counterpart funding ifo World Bank Sponsored RAAMP-3	1
21	3,284,436,193.11	35	DEDUCTION FOR EXCESS CRUDE ACCOUNT LOAN FACILITY TO THE STATES	35
22	396,231,354.00	36	DEDUCTION FOR THE LIQUIDATION OF JUDGEMENT DEBTS ON BEHALF OF 36 STATES GOVT.(1/120)	36
23	286,825,178.50	18	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES	18
24	449,672,478.88	7	DEVELOPMENT FUND TO STATE	7
25	3,368,257,474.13	36	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	36
26	200,000,000.00	2	ECOLOGICAL FUNDS DISTRIBUTION STATES	2
27	3,071,164,194.04	38	FG INTERVENTION FUNDS (16/40)	38
28	112,099,582,022.27	38	FG SALARY BAILOUT TO STATES	38
29	699,577,123.79	20	FOREIGN LOANS TO STATE GOVERNMENTS	20
30	33,333,333.33	1	HEALTH CARE DEDUCTIONS	1
31	907,641,703.04	4	IBADAN URBAN FLOOD MGT PROJECT (IUFMP)	4
32	113,444,782.98	1	LOAN FACILITY FROM COMMERCIAL BANKS	1
33	1,000,000.00	1	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1
34	1,000,000.00	1	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1
35	29,490,632.83	1	NATIONAL FADAMA PROJECT	1
36	406,051,039.88	1	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1
37	7,864,087,736.94	22	REFUND TO DELTA STATE ON ABURA OIL FIELD FOR 13% WRONG DERIVATION COMPUTATION- SEPTEMBER, 2008 TO FEBRUARY, 2020 (7/48)	22
38	129,376,851.82	1	RESTSTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 79/226	1
			UBEC COUNTERPART FUNDING IFO ACCESS BANK	

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25 April 2022

25 April 2022

Page 30 (2 of 2) (See Details on page 31)

Grand Total

39 BOND ISSUANCE PROGRAMME6

VAT REVENUE

150,903,283,124.62

1,000,000,000.00

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