

Non- Oil Excess Revenue Account for November, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				₦	₦	=N=
1	01/11/2023		Balance b/f	707,610,239,905.84	-	707,610,239,905.84
2	02/11/2023	42730/RS/Vol. 164	Payment of Infrastructure to States and FCT	-	259,000,000,000.00	448,610,239,905.84
3	20/11/2023	42730/RS/Vol. 164	Refund of PAYE to Akwa Ibom State on 14/04/2023 which was not posted	-	7,178,960,487.28	441,431,279,418.56
4	20/11/2023	42730/RS/Vol. 164	Transfer of Savings from October, 2023 Non Oil Revenue (FAAC Withheld Account)	180,000,000,000.00	-	621,431,279,418.56
5	20/11/2023	42730/RS/Vol. 164	Augmentation to the three tiers of Government for the month of November, 2023	-	60,000,000,000.00	561,431,279,418.56
6	20/11/2023	42730/RS/Vol. 164	Transfer of Savings from Exchange Gain October, 2023 Non Oil Revenue (FAAC Withheld Account)	60,000,000,000.00	-	621,431,279,418.56
7	11/12/2023	42730/RS/Vol. 164	Reversal of transfer of Savings from October, 2023 Non Oil Revenue (FAAC Withheld Account)	-	180,000,000,000.00	441,431,279,418.56
8	11/12/2023	42730/RS/Vol. 164	Transfers from Non-Oil Revenue	40,000,000,000.00	-	481,431,279,418.56
9	11/12/2023	FA/F&S/A/VOL.1	Release of Special Intervention Fund to States for Infrastructure and Security		100,000,000,000.00	381,431,279,418.56
10	12/12/2023	42730/RS/Vol. 164	Transfer of Savings from November, 2023 Non Oil Revenue (FAAC Withheld Account)	100,000,000,000.00		481,431,279,418.56
			Total	1,087,610,239,905.84	606,178,960,487.28	

23A

Oil Excess Revenue Account November, 2023

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

23^B

Amount Withheld by NNPC NOVEMBER, 2023							
S/n	Date	DETAILS	Crude cost =N=	Amount Paid into Federation Account =N=	Certified Subsidy Claims =N=	Amount Withheld =N=	Cummulative =N=
1	17/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2012	240,854,044,675.78	134,071,903,417.70		106,782,141,258.09	106,782,141,258.09
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	294,317,946,017.79	126,152,548,750.00		168,165,397,267.79	274,947,538,525.88
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	374,055,544,332.86	95,489,024,351.00		278,576,519,981.86	453,524,058,507.74
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	234,574,767,554.43	137,152,568,750.00		97,422,198,814.43	551,002,267,322.17
5	17/08/2012	Part Refund by NNPC					
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	191,920,421,477.18	112,714,588,750.00		79,205,832,727.18	630,208,090,050.00
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	152,715,267,463.49	112,714,588,750.00		40,000,678,713.49	670,208,768,763.49
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,055,981,093.46	112,223,568,750.00		107,832,412,343.46	778,041,181,106.95
9	16/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	238,153,573,323.59	97,007,588,750.00		141,146,014,573.59	919,187,195,680.54
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,043,352,129.93	112,388,558,750.00		161,654,793,379.93	1,080,841,939,060.47
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)	1,074,841,939,060.47
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,477,717,504.12	112,335,648,750.00		91,142,068,754.12	1,165,983,997,814.59
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	181,708,997,582.95	109,332,568,750.00		72,376,429,832.95	1,238,360,427,647.54
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	307,659,348,918.75	127,192,588,750.00		180,466,760,168.75	1,418,827,187,816.29
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	348,355,376,728.41	182,343,388,750.00		166,011,987,978.41	1,584,839,175,794.70
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,916,557,507.04	112,392,568,750.00		65,523,988,757.04	1,650,363,164,551.74
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	267,247,550,771.72	112,392,568,750.00		154,855,000,000.00	1,805,218,164,551.74
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	180,891,660,856.39	105,193,588,750.00		75,697,072,106.39	1,880,915,236,658.13
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	188,897,749,781.25	115,332,588,750.00		73,565,161,031.25	1,954,480,397,689.38
20	27/10/2013	Part Refund by NNPC					
21	09/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	220,390,148,986.79	122,382,568,750.00		97,907,581,236.79	2,052,387,978,926.17
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	193,768,023,056.15	112,382,568,750.00		81,385,454,306.15	2,133,773,433,232.32
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	202,780,322,241.96	142,002,597,250.00		60,777,725,000.00	2,194,551,158,232.32
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	203,448,297,554.66	122,382,568,750.00		81,065,728,804.66	2,275,616,886,036.98
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	209,344,358,941.65	132,170,568,750.00		77,173,790,191.65	2,352,790,676,228.63
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	220,300,587,004.57	129,433,588,750.00		90,866,908,254.57	2,443,657,584,483.20
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	226,099,030,944.29	126,697,568,750.00		99,391,462,194.29	2,543,049,046,677.49
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,136,075.79	115,610,040,000.00		77,174,096,075.79	2,620,223,142,753.28
29	18/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,887,818,131.92	123,520,500,000.00		126,367,318,131.92	2,746,590,460,885.20
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,885,355,507.98	124,769,978,750.00		66,115,376,757.98	2,812,705,837,643.18
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,424,731,038.15	97,519,978,000.00		80,000,000,000.00	2,892,705,837,643.18
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	260,899,559,397.90	92,005,186,750.00		168,894,372,647.90	3,061,600,210,291.08
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	3,168,435,057,000.18
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)	3,138,434,406,999.18
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2014	146,625,713,354.40	110,394,106,451.61		36,231,607,902.79	3,174,636,314,901.97
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,475,890,644.93	88,469,606,451.61		160,006,284,193.32	3,334,642,509,095.29
37	24/12/2014	Part Refund by NNPC from Sales of Domestic Crude Cost in August, 2014		55,001,250,000.00		(55,001,250,000.00)	3,279,641,259,095.29
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	228,384,510,690.52	125,839,605,234.61		102,544,905,455.91	3,382,186,164,551.20
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	193,396,589,831.32	125,839,605,234.61		67,556,984,596.71	3,449,743,149,147.91
40	23/02/2015	Part Refund by NNPC from Sales of Domestic Crude Cost in October, 2014					
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	140,350,919,440.92	72,127,787,317.01		68,223,132,622.91	3,517,966,281,770.82
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	130,786,721,631.42	84,813,606,451.61		45,973,115,179.81	3,563,939,396,950.63
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)	3,554,450,671,510.63
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	107,447,511,535.89	81,021,806,451.61		26,425,705,084.28	3,580,876,376,595.91
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	161,316,709,513.75	95,089,106,451.61		66,227,603,062.14	3,647,103,483,658.05
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	149,222,813,260.86	93,339,606,451.61		55,883,206,809.25	3,702,986,690,467.30
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	179,233,855,105.39	68,981,606,451.61		60,252,248,653.78	3,763,238,939,121.08
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	152,353,935,609.76	67,339,606,451.61		85,014,329,158.15	3,850,568,268,279.23
49	26/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	132,529,859,893.03	84,921,917,665.63		47,607,942,227.40	3,898,176,210,506.63
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	172,812,917,916.76	78,419,991,723.17		94,402,926,193.59	3,992,579,136,700.22
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	85,980,816,906.15	60,019,223,319.42		25,961,593,586.73	4,018,540,730,286.95
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	126,329,013,387.84	112,278,944,783.37		14,050,068,604.47	4,032,590,798,891.42
53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015	112,278,944,783.37	85,077,843,431.61		27,201,101,351.76	4,059,791,900,243.18
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	83,341,700,092.84	75,669,393,341.61		7,672,306,751.23	4,067,464,207,000.41

Amount Withheld by NNPC NOVEMBER 2023					Amount Paid into		Certified Subsidy		Amount Withheld		Cumulative	
S/n	Date	DETAILS	Crude cost	Federation Account	Claims							
53	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	87,043,512,817.17	67,009,042,388.07					20,034,471,431.10		3,988,884,255,893.85	
54	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,851,753,684.08	52,557,107,458.95					10,304,651,225.13		3,998,948,908,118.80	
55	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,827,244.43	63,547,586,204.54					2,766,661,028.89		4,001,755,569,158.67	
56	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,622,651,185.95	102,677,588,055.17					4,945,063,130.78		4,006,700,632,289.65	
57	23/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,389,013,058.86	90,815,444,662.83					16,563,568,395.93		4,023,264,200,685.58	
58	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,631,752,245.66	88,015,689,935.49					16,626,062,310.17		4,039,880,352,995.75	
59	20/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	84,783,506,205.75	73,603,750,476.38					11,179,755,729.37		4,051,060,008,725.12	
60	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,876,974.85	107,440,041,480.73					12,733,835,494.12		4,063,793,844,219.24	
61	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,242,105,171.70	116,628,415,639.19					12,754,680,532.91		4,076,548,324,751.15	
62	18/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,785.86	60,787,613,788.88					49,605,002,239.19		4,126,153,336,990.84	
63	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,622,059,678.12	131,017,097,456.53					23,670,109,302.84		4,149,823,448,293.78	
64	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	154,437,684,088.52	139,864,134,735.97					22,442,094,700.46		4,172,265,500,994.64	
65	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	151,392,833,124.68	139,864,134,735.97					20,880,374,923.28		4,193,139,425,918.92	
66	20/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	172,216,740,414.30	146,583,154,592.31					24,493,929,105.73		4,217,633,335,024.65	
67	21/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,235,314,144,507.37	
68	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,252,994,953,990.09	
69	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,270,675,763,472.81	
70	21/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,288,356,572,955.53	
71	21/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,306,037,382,438.25	
72	21/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,323,718,191,921.00	
73	22/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,341,398,991,403.72	
74	22/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,359,079,790,886.44	
75	22/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,376,760,590,369.16	
76	22/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,394,441,390,851.88	
77	22/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,412,122,190,334.60	
78	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,429,802,989,817.32	
79	22/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,447,483,789,300.04	
80	22/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,465,164,588,782.76	
81	22/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,482,845,388,265.48	
82	22/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,500,526,187,748.20	
83	22/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,518,206,987,230.92	
84	22/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,535,887,786,713.64	
85	23/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,553,568,586,196.36	
86	23/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,571,249,385,679.08	
87	23/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,588,930,185,161.80	
88	23/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,606,610,984,644.52	
89	23/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,624,291,784,127.24	
90	23/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,641,972,583,610.00	
91	23/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,659,653,383,092.72	
92	23/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,677,334,182,575.44	
93	23/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,695,014,982,058.16	
94	23/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,712,695,781,540.88	
95	23/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,730,376,581,023.60	
96	24/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,748,057,380,506.32	
97	24/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,765,738,179,989.04	
98	24/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,783,418,979,471.76	
99	24/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,801,100,778,954.48	
100	24/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,818,781,578,437.20	
101	24/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,836,462,377,919.92	
102	24/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,854,143,177,402.64	
103	24/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,871,823,976,885.36	
104	24/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,889,504,776,368.08	
105	24/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,907,185,575,850.80	
106	24/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	164,267,968,077.46	146,583,154,592.31					17,680,809,482.72		4,924,866,375,333.52	
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,282,119,483.67	58,779,549,802.78					12,502,566,640.89		2,299,342,522,199.11	

Amount Withheld by NNPC NOVEMBER, 2023

S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
108	14/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2020	68,715,229,385.52	70,154,165,783.82	-	1,438,936,398.30	2,287,903,319,800.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2020	46,515,873,528.84	47,419,014,688.08	-	903,141,143.24	2,287,000,178,657.57
110	12/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2020	89,839,477,931.92	98,533,555,483.06	-	6,674,077,551.14	2,290,358,101,128.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2020	135,683,375,324.88	135,348,129,151.17	-	314,246,073.71	2,290,640,347,202.14
112	15/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2020	169,839,595,079.04	169,728,344,813.61	-	9,476,724.57	2,290,540,397,468.67
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2020	129,887,646,365.83	136,249,810,028.06	-	6,582,163,772.37	2,283,978,433,693.20
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2020	158,020,573,928.47	163,635,644,140.56	-	5,592,068,215.09	2,278,386,385,478.11
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2020	155,880,150,316.37	120,048,022,222.47	-	37,832,128,093.90	2,240,554,257,384.21
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2020	145,094,059,316.92	86,392,693,900.13	-	58,701,365,416.79	2,284,929,848,001.40
117	18/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2021	123,004,958,631.47	-	-	123,004,958,631.47	2,408,524,806,733.27
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2021	231,878,343,741.47	104,489,321,831.28	-	127,411,021,910.18	2,535,945,828,623.45
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2021	184,524,967,888.09	52,641,747,148.05	-	131,885,199,940.04	2,747,831,028,573.49
120	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2021	186,246,187,023.38	81,248,871,492.03	-	105,007,216,431.35	2,852,838,245,004.84
121	21/09/2021	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	2,990,386,810,992.14
122	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2021	229,280,087,811.91	113,550,548,433.83	-	115,729,539,378.08	3,116,076,460,380.22
123	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2021	242,177,169,123.16	81,358,286,618.80	-	160,729,872,504.36	3,276,835,332,884.59
124	18/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2021	156,148,706,648.42	39,144,549,589.97	-	117,004,248,058.45	3,393,839,580,923.03
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2021	334,824,505,499.03	74,402,189,117.59	-	260,421,396,381.44	3,654,260,977,304.63
126	22/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2021	249,298,048,146.21	41,921,271,504.53	-	207,067,743,412.80	3,861,635,751,946.21
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2021	253,274,448,946.81	48,378,703,524.01	-	204,895,745,422.80	4,066,683,493,359.01
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2021	348,285,565,639.86	11,153,604,372.97	-	337,131,961,266.89	4,303,915,457,726.00
129	23/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2022	322,448,757,821.62	66,691,815,673.93	-	255,757,082,291.69	4,559,672,720,017.58
130	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2022	411,445,457,821.62	86,578,885,673.93	-	325,868,572,147.69	4,885,541,292,165.27
131	21/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2022	386,371,118,328.88	64,000,447,238.31	-	322,370,671,092.57	5,186,960,283,057.84
132	22/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2022	393,908,820,602.89	562,842,556.25	-	393,345,978,047.64	5,580,294,241,105.48
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2022	422,372,892,822.83	-	-	422,372,892,822.83	6,002,667,133,928.31
134	21/10/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2022	341,091,822,134.94	-	-	341,091,822,134.94	6,343,759,955,863.05
135	18/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2022	380,849,385,808.77	-	-	380,049,385,808.77	6,723,809,321,671.82
136	12/12/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2022	310,731,673,608.40	-	-	310,731,673,608.40	7,034,540,995,280.22
137	13/01/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2022	247,439,389,374.04	1,806,649,357.28	-	245,632,740,016.76	7,280,172,738,296.98
138	16/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2022	418,457,197,419.30	4,015,952,807.64	-	414,441,244,617.66	7,710,613,979,914.64
139	20/03/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2022	290,840,735,175.69	2,994,397,788.47	-	287,846,337,390.22	7,998,460,317,304.86
140	17/04/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2022	472,321,236,355.88	5,178,085,927.40	-	467,153,150,428.48	8,465,613,467,733.34
141	17/05/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2023	350,329,024,329.83	1,880,427,311.60	-	348,448,594,018.23	8,814,680,061,751.57
142	20/06/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2023	282,132,932,358.07	370,132,004.97	-	281,754,220,151.04	9,096,414,281,902.61
143	19/07/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2023	98,251,248,208.03	-	-	98,251,248,208.03	9,194,665,530,110.64
144	19/08/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2023	40,488,923,248.11	5,372,582,442.98	-	35,116,340,805.13	9,229,881,871,016.77
145	18/10/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2023	71,223,729,633.37	56,857,247,841.32	-	14,366,482,392.05	9,244,248,263,408.82
146	20/11/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2023	145,091,901,740.80	34,414,931,983.74	-	110,676,969,757.06	9,354,925,283,688.88
147	12/12/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2023	-	3,140,874,690.46	-	3,140,874,690.46	9,358,070,174,379.34
		Total	26,642,031,124,246.50	13,283,875,807,980.40	4,026,369,699,361.67	13,387,294,990,950.50	

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

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/01/2021	42730/RS/Vol. 138	Balance B/F	-	-	-
2	18/01/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in December, 2020	6,897,245,697.88		6,897,245,697.88
3	18/01/2021	42730/RS/Vol. 138	Distribution of =N=6,897,245,697.88 to the three tiers of Government		6,897,245,697.88	-
4	17/02/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in January, 2021	7,764,872,385.51		7,764,872,385.51
5	18/03/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in February, 2021	8,645,268,142.95		16,410,140,528.46
6	18/03/2021	42730/RS/Vol. 139	Distribution of =N=8,645,268,142.95 to the three tiers of Government		8,645,268,142.95	7,764,872,385.51
7	21/04/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in March, 2021	15,731,160,664.24		23,496,033,049.75
8	07/05/2021	42730/RS/Vol. 140	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		23,496,033,049.75	-
9	19/05/2021	42730/RS/Vol. 140	Difference between Mandated and CBN Exchange Rate in April, 2021	9,566,979,738.03		9,566,979,738.03
10	24/05/2021	42730/RS/Vol. 141	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021		9,566,979,738.03	-
11	22/06/2021	42730/RS/Vol. 141	Difference between Mandated and CBN Exchange Rate in May, 2021	8,639,575,596.05		8,639,575,596.05
12	14/07/2021	42730/RS/Vol. 142	Difference between Mandated and CBN Exchange Rate in June, 2021	13,309,391,555.71		21,948,967,151.76
13	18/08/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in July, 2021	8,859,026,662.66		30,807,993,814.42
14	21/09/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in August, 2021	10,050,470,874.89		40,858,464,689.31
15	05/10/2021	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	7,300,999,090.65		48,382,421,175.18
23	21/04/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in March, 2022	21,810,606,250.37		70,193,027,425.55
24	21/05/2022	42730/RS/Vol. 151	Difference between Mandated and CBN Exchange Rate in April, 2022	11,394,219,081.10		81,587,246,506.65
25	21/06/2022	42730/RS/Vol. 152	Difference between Mandated and CBN Exchange Rate in May, 2022	14,300,985,195.57		95,888,231,702.22
26	21/07/2022	42730/RS/Vol. 153	Difference between Mandated and CBN Exchange Rate in June, 2022	19,335,805,565.77		115,224,037,267.99
27	23/08/2022	42730/RS/Vol. 154	Difference between Mandated and CBN Exchange Rate in July, 2022	17,856,586,348.95		133,082,623,616.94
28	06/09/2022	42730/RS/Vol. 154	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE		31,264,878,866.75	101,817,744,750.19
29	21/09/2022	42730/RS/Vol. 155	Difference between Mandated and CBN Exchange Rate in August, 2022	13,149,236,308.07		114,966,981,058.26
30	21/10/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in September, 2022	11,503,066,822.83		126,470,047,881.09
31	16/11/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in October, 2022	13,663,614,366.17		140,133,662,247.26
32	12/12/2022	42730/RS/Vol. 157	Difference between Mandated and CBN Exchange Rate in November, 2022	18,723,040,014.63		158,856,702,261.89
33	23/12/2022	42730/RS/Vol. 157	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE		31,264,878,866.75	127,591,823,395.14
34	13/01/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in December, 2022	20,856,111,625.05		148,447,935,020.19
35	16/02/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in January, 2023	16,440,342,248.36		164,888,277,268.55
36	20/03/2023	42730/RS/Vol. 159	Difference between Mandated and CBN Exchange Rate in February, 2023	12,140,302,004.02		177,028,579,272.57
37	20/03/2023	42730/RS/Vol. 159	Distribution to Three Tiers of Government from FOREX Equalization Account march 2023		120,000,000,000.00	57,028,579,272.57
38	17/04/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in March, 2023	11,371,485,876.00		68,400,065,148.57
39	17/05/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in April, 2023	10,758,359,428.46		79,158,424,577.03
40	17/05/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023		50,000,000,000.00	29,158,424,577.03
41	22/05/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023		20,000,000,000.00	9,158,424,577.03
42	20/06/2023	42730/RS/Vol. 162	Difference between Mandated and CBN Exchange Rate in June, 2023	14,998,751,845.75		24,157,176,422.78
43	21/07/2023	42730/RS/Vol. 162	Payment of outstanding unremitted liabilities of PAYE to Nasarawa State		5,656,431,519.76	18,500,744,903.02
			Total	370,063,135,240.86	351,562,390,337.84	

230

Good and Valuable Consideration Account November, 2023

S/n	DATE	REF. NO.	DETAILS		Receipts	Payments	Cumm Balance
					\$	\$	\$
	01/01/2022		Balance b/f				0.00
1	27/06/2022	FT22178WDD9K	Receipts through Petrogas Energy Pls Quote - June, 2022.		40,853,920.00		40,853,920.00
2	27/06/2022	FT22178MCZM	Receipts through Sahara Energy Resource Limited in June, 2022.		14,381,350.00		55,235,270.00
3	20/09/2022	FT223339Q5D7	Receipts through Duke Oil Company INCOR in September, 2022.		21,475,800.00		76,711,070.00
4	05/12/2022	FT22263KL0LX	Receipts through Classification of Funds in December, 2022.		21,563,800.00		98,274,870.00
5	17/01/2023	FT23017B7BQK.	Receipts through Petroforce Trading and Shipping in January, 2023.		2,871,365.00		101,146,235.00
6	17/01/2023	FT23017QJR0Q	Receipts through Petroforce Trading and Shipping in January, 2023.		5,086,418.00		106,232,653.00
7	17/01/2023	FT23017BLW7D	Receipts through Petroforce Trading and Shipping in January, 2023.		9,680,602.00		115,913,255.00
8	14/02/2023	FT23045XH422	Receipts through Sahara Energy Resource Limited Payment by February, 2023.		12,715,950.00		128,629,205.00
9	14/02/2023	FT23045958HD	Receipts through OANDO Tanding DMCC in February, 2023.		37,883,250.00		166,512,455.00
10	01/03/2023	FT23060TBBZQ8	Receipts through Duke Oil Company INCOR Porated in March, 2023.		8,586,200.00		175,098,655.00
11	15/03/2023	FT23074XRVT76	Receipts through MCB LTD SIR WILLIAM NEW TON in March, 2023.		11,936,820.00		187,035,475.00
12	15/03/2023	FT23074MKNTT	Receipts through MCB LTD SIR WILLIAM NEW TON in March, 2023.		12,789,450.00		199,824,925.00
13	30/03/2023	FT23089QXYNT	Receipts being Balance of OML 11GYC in March, 2023.		35,000,000.00		234,824,925.00
14	03/04/2023	FT23074MKNTT	Paymen for Cost of Collection to NUPRC April, 2023.			4,450,150.93	230,374,774.07
15	03/04/2023	FT230938P1MG	Paymen for Cost of Collection to NUPRC April, 2023.			29,603,938.33	200,770,835.74
16	12/05/2023	FT23132K730Q	Receipts through NNPC Trading SA NEPL/LO ML40/04/052/2 in May, 2023.		26,714,700.00		227,485,535.74
17	12/05/2023	FT231325PM9P	Receipts through NNPC Trading SA BNG PYT on ILCINL-2 in May, 2023.		4,452,450.00		231,937,985.74
18	17/05/2023	FT23137P63M7	Receipts through NNPC Trading SA PYT in May, 2023.		4,452,450.00		236,390,435.74
19	22/05/2023	MDC2314200088	Receipts through RECLASSIFICATION OF PYMT in May, 2023.		21,475,800.00		257,866,235.74
20	26/06/2023	FT23177ND38T	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.		3,783,550.00		261,649,785.74
21	27/06/2023	FT23178QJHNK	Receipts through VITOL SA FOR ILCIN in June, 2023.		3,783,550.00		265,433,335.74
22	27/06/2023	FT23178H4SSY	Receipts through VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 2023.		3,783,550.00		269,216,885.74
23	27/06/2023	FT23178VT4MW	Receipts through VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 2023.		7,567,100.00		276,783,985.74

23^E

Good and Valuable Consideration Account November, 2023

GOOD AND VALUABLE CONSIDERATION ACCOUNT - NOT CREDITED, 2020							
S/n	DATE	REF. NO.	DETAILS		Receipts	Payments	Cumm Balance
					\$	\$	\$
24	21/07/2023	FT23202RYX10	Receipts through RECLASSIFICATION OF GVC in July, 2023.		100,840,000.00		377,623,985.74
25	21/07/2023	FT23202J30PN	Receipts through RECLASSIFICATION OF GVC in July, 2023.		64,380,000.00		442,003,985.74
26	28/07/2023	FT2320947MCR	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.		3,706,950.00		445,710,935.74
27	11/09/2023	FT232541V2KD	Receipts through NNPC LIMITED/NEPL/GVC FORCADO in May, 2023.		30,000,000.00		475,710,935.74
			Total		509,765,025.00	34,054,089.26	

Good and Valuable Consideration Account November, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	25/04/2019	42730/RS/Vol. 128	Transfer of \$311,842,441.05 from Signature Bonus - Refund of Good and Valuable Consideration	101,307,224,099.81	-	101,307,224,099.81
2	25/04/2019	42730/RS/Vol. 128	Distribution of =N=55,000,000,000.00 to the three tiers of Government in April, 2019		55,000,000,000.00	46,307,224,099.81
3	25/04/2019	42730/RS/Vol. 128	Transfer to ECA as Savings		10,000,000,000.00	36,307,224,099.81
4	17/05/2019	42730/RS/Vol. 128	Distribution of =N=36,307,224,099.81 to the three tiers of Government in May, 2019		36,307,224,099.81	-
5	23/12/2019	FD/FA343/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/FA343/Vol 1	Total	116,307,224,099.81	116,307,224,099.81	

23^F

Police Trust Fund Account November, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/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	3,238,189,466.44	-	49,501,061,213.39
21	20/12/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49	-	52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTE	-	23,676,634,565.29	28,650,501,588.59
23	05/07/2022	42730/RS/Vol. 153	Payment to Rivers State and her Local Government Councils share of contribution	-	1,260,727,855.77	27,389,773,732.82
24	24/10/2022	42730/RS/Vol. 155	Payment of 35 States and their LGs' Contribution for the period June, 2020 to January, 2022 to NPTE	-	27,389,773,732.82	0.00
Total				52,327,136,153.88	52,327,136,153.88	0.00

236

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	8,276,647,015.95	-	50,659,641,507.88
7	JULY, 2021	Inflow	10,066,623,650.76	-	60,756,265,158.64
8	AUGUST, 2021	Inflow	9,378,282,740.19	-	70,134,547,898.83
9	SEPTEMBER, 2021	Inflow	12,342,542,581.29	-	82,477,090,480.12
10	OCTOBER, 2021	Inflow	6,942,573,424.00	-	89,419,663,904.12
11	NOVEMBER, 2021	Inflow	9,660,125,850.61	-	99,079,789,754.73
12	DECEMBER, 2021	Inflow	12,755,514,466.39	-	111,835,304,221.12
13	JANUARY, 2022	Inflow	8,872,799,981.77	-	120,708,104,202.89
14	FEBRUARY, 2022	Inflow	9,853,461,536.43	-	130,561,565,739.32
15	MARCH, 2022	Inflow	10,155,491,421.75	-	140,717,057,161.07
16	APRIL, 2022	Inflow	8,416,971,574.24	-	149,134,028,735.31
17	JUNE, 2022	Outflow	-	101,320,049,575.00	47,813,979,160.31
18	MAY, 2022	Inflow	12,168,413,360.86	-	60,000,392,521.17
19	JUNE, 2022	Inflow	10,633,158,316.35	-	70,633,550,837.52
20	JULY, 2022	Inflow	9,093,028,694.89	-	79,726,579,532.41
21	AUGUST, 2022	Inflow	14,627,582,995.80	-	94,354,162,528.21
22	SEPTEMBER, 2022	Inflow	8,512,399,100.00	-	102,866,561,628.21
23	OCTOBER, 2022 (September Inflow)	Outflow	-	8,512,399,100.00	94,354,162,528.21
24	OCTOBER, 2022	Inflow	11,428,351,850.00	-	105,782,514,378.21
25	OCTOBER, 2022	Outflow	-	11,428,351,850.00	94,354,162,528.21
26	NOVEMBER, 2022	Inflow	12,544,236,850.00	-	106,898,399,378.21
27	DECEMBER, 2022	Inflow	12,783,656,496.99	-	119,682,055,875.20
28	DECEMBER, 2022	Outflow	-	25,327,893,346.99	94,354,162,528.21
29	JANUARY, 2023	Inflow	13,798,911,192.75	-	108,153,073,720.96
30	JANUARY, 2023	Outflow	-	13,798,911,192.75	94,354,162,528.21
31	FEBRUARY, 2023	Inflow	12,130,035,304.85	-	106,484,197,833.06
32	FEBRUARY, 2023	Outflow	-	12,130,035,304.85	94,354,162,528.21
33	MARCH, 2023	Inflow	15,091,626,492.78	-	109,445,789,020.99
34	MARCH, 2023	Outflow	-	15,091,626,492.78	94,354,162,528.21
35	APRIL, 2023	Outflow	-	80,400,680,944.04	13,953,481,584.17
36	MAY, 2023	Inflow	15,121,436,356.39	-	29,074,917,940.56
37	MAY, 2023	Outflow	-	15,121,436,356.39	13,953,481,584.17
38	JUNE, 2023	Inflow	14,969,236,634.06	-	28,922,718,218.23
39	JUNE, 2023	Outflow	-	14,969,236,634.06	13,953,481,584.17
40	JULY, 2023	Inflow	11,913,149,875.06	-	25,866,631,459.23
41	JULY, 2023	Outflow	-	11,913,149,875.06	13,953,481,584.17
42	AUGUST, 2023	Inflow	13,374,386,212.87	-	27,327,866,797.04
43	AUGUST, 2023	Outflow	-	13,374,386,212.87	13,953,481,584.17
44	AUGUST, 2023	Inflow	14,690,602,279.89	-	28,644,083,864.06
45	SEPTEMBER, 2023	Outflow	-	14,690,602,279.89	13,953,481,584.17
46	SEPTEMBER, 2023	Inflow	11,447,883,086.81	-	25,401,364,670.98
47	SEPTEMBER, 2023	Outflow	-	11,447,883,086.81	13,953,481,584.17
48	OCTOBER, 2023	Inflow	16,199,368,803.94	-	30,152,850,388.11
49	OCTOBER, 2023	Outflow	-	16,199,368,803.94	13,953,481,584.17
50	NOVEMBER, 2023	Inflow	12,449,337,060.00	-	26,402,818,644.17
		Outflow	-	12,449,338,606.00	13,953,480,038.17

234

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

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

S/n	DATE	REF. NO.	DETAILS	Receipt		Payment		Cumm Balance
				=N=	=N=	=N=	=N=	
1	01/01/2022		Balance b/f	-	-	-	-	-
2	25/04/2022		Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-	-	60,000,000,000.00	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	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	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	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	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	400,000,000,000.00
8	11/10/2022		Distribution of =N=300Billion to the States and LGCs	-	300,000,000,000.00	-	100,000,000,000.00	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	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	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	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	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	194,314,378,225.00
14	13/01/2023		Transfer from January, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	200,803,673,105.00	344,314,378,225.00	344,314,378,225.00
15	02/02/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	120,000,000,000.00	-	-	263,510,705,120.00	263,510,705,120.00
16	16/02/2023		Transfer from February, 2023 Non Oil Revenue (FAAC Withheld)	-	240,000,000,000.00	-	23,510,705,120.00	23,510,705,120.00
17	13/04/2023		Distribution of =N=240 Billion to the States and LGCs	-	-	50,000,000,000.00	73,510,705,120.00	73,510,705,120.00
18	17/05/2023		Transfer from April, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-	73,510,705,120.00	-	-
19	16/05/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	50,000,000,000.00	-	-	50,000,000,000.00	50,000,000,000.00
20	20/06/2023		Transfer from May, 2023 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-	-	250,000,000,000.00	250,000,000,000.00
21	19/07/2023		Transfer from June, 2023 Non Oil Revenue (FAAC Withheld)	-	50,000,000,000.00	-	200,000,000,000.00	200,000,000,000.00
22	26/07/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	33,473,321,647.86	-	166,526,678,352.14	166,526,678,352.14
23	17/08/2023		Transfer from July, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	-	316,526,678,352.14	316,526,678,352.14
24	16/08/2023		Distribution of =N=240 Billion to the States and LGCs	-	316,526,678,352.14	-	-	-
25	15/09/2023		Transfer from August, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	-	150,000,000,000.00	150,000,000,000.00
26	19/09/2023		Transfer from September, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	-	300,000,000,000.00	300,000,000,000.00
27	18/10/2023		Transfer from October, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	-	400,000,000,000.00	400,000,000,000.00
28	20/11/2023		Transfer from November, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-	-	500,000,000,000.00	500,000,000,000.00
29	12/12/2023		Total	1,940,000,000,000.00	1,440,000,000,000.00	-	-	-

23 I

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

Ledger of NNPC Remittances not Distributed-November, 2023

S/N	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	19/09/2023		Balance b/f	-	-	110,470,260,117.98
2	19/09/2023		Transfer from August, 2023 Oil Revenue (FAC Withheld)	-	-	-
3	19/09/2023		Distribution to the Three tiers of Government	110,470,260,117.98	-	-
			Total	110,470,260,117.98	-	-

23 J

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

Ledger of Special Intervention Programme for Nigerian Military November, 2023

S/n	DATE	REF. NO.	DETAILS	Receipt		Payment		Cumulative Balance	
				=N=		=N=		=N=	
1	19/10/2023		Balance b/f		-		-		-
2	19/10/2023		Transfer from September, 2023 Allocation	100,000,000,000.00			100,000,000,000.00		100,000,000,000.00
3	08/11/2023		Payment to Military		-	100,000,000,000.00			-
4	20/11/2023		Transfer from October, 2023 Allocation	100,000,000,000.00			100,000,000,000.00		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	100,000,000,000.00			100,000,000,000.00		100,000,000,000.00
			Total	300,000,000,000.00		200,000,000,000.00			

23^k

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

S/N	Date	REF. NO	DETAILS	Allocation	Cumulative Total
				N	N
1	01/10/2023		Bal. b/f	34,614,192,433.28	34,614,192,433.28
2	19/10/2023	42730/RS/163/DF	September 2023 Allocation Distribution of = N264,812,715,915.02 from Exchange Gain to the three tiers of Govt.	1,811,389,729.42	36,425,582,162.70
3	19/10/2023	FD/FM/202/VOL.5/D(F)	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (74th of 117th Instalments), Deduction from statutory Allocation of the State.	812,899,760.13	37,238,481,922.83
4	19/10/2023	42730/RS/163/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (75th of 117th Instalments), Deduction from statutory Allocation of the State.	28,784,136.55	37,267,266,059.38
5	20/10/2023	42730/RS/163/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in August, 2023 for the Month of September, 2023.	28,784,136.55	37,296,050,195.93
6	25/10/2023	42730/RS/163/DF	Refund of amount borrowed from Stabilisation Account by FGNI 1 of 3	(656,072,372.39)	36,639,977,823.54
7	25/10/2023	42730/RS/164/DF	Refund of amount borrowed from Stabilisation Account by FGNI 2 of 3	9,129,924,577.61	45,769,902,401.15
8	20/11/2023	42730/RS/164/DF	October, 2023 Allocation Distribution of = N202,867,729,619.12 from Exchange Gain to the three tiers of Govt.	9,129,924,577.61	54,899,826,978.76
9	20/11/2023	42730/RS/164/DF	Distribution of = N260,000,000,000.00 from Non-Oil Revenue to the three tiers of Govt.	1,400,665,022.47	56,300,492,001.23
10	20/11/2023	FD/FM/202/VOL.5/D(F)	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (76th of 117th Instalments), Deduction from statutory Allocation of the State.	885,751,787.58	57,186,243,788.81
11	20/11/2023	42730/RS/164/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August, 2008 to December, 2009 (76th of 117th Instalments), Deduction from statutory Allocation of the State.	300,000,000.00	57,486,243,788.81
12	20/11/2023	42730/RS/163/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account in August, 2023 for the Month of October, 2023.	28,784,136.55	57,515,027,925.36
13	21/11/2023	42730/RS/163/DF	Being Amount borrowed as approved by Honorable Minister of Finance and Coordinating Minister of Economy as derivation revenue from Oloro Oil Field from July, 2018 to September, 2018 to Akwa Ibom State Government which was wrongly paid to Rivers State Government (To be refund by RVS6 after the payment of balance of N46,257,481,619.34 to Akwa Ibom State)	(646,604,202.51)	56,868,423,722.85
14	30/11/2023	42730/RS/164/DF	Refund of amount borrowed from Stabilisation Account by FGNI 3 of 3	(10,000,000,000.00)	46,868,423,722.85
15	14/12/2023	42730/RS/164/DF	October, 2023 Allocation Distribution of = N364,870,092,018.75 from Exchange Gain to the three tiers of Govt.	9,129,924,577.61	55,998,348,300.46
16	14/12/2023	42730/RS/164/DF		1,660,102,103.34	57,658,450,403.80
17	14/12/2023	FD/FM/202/VOL.5/D(F)		1,668,730,589.25	59,327,180,993.05
				59,327,180,993.05	

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

S/N	Date	REF. NO	DETAILS	Allocation	Cumulative Total
				N	N
1	01/10/2023		Bol. b/f	134,637,802,361.40	134,637,802,361.40
2	19/10/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of October, 2023 (34th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	134,737,802,361.40
3	19/10/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of October, 2023 (34th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	134,837,802,361.40
4	19/10/2023	FD/FA/124/VOL.XX/D(F)	September, 2023 Allocation	6,086,269,490.86	140,924,071,852.26
5	19/10/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=264,812,715,915.02 from Exchange Gain to the three tiers of Govt.	2,731,343,194.05	143,655,415,046.31
6	25/10/2023	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of September, 2023.	(881,761,268.49)	142,773,653,777.82
7	20/11/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of October, 2023 (35th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	142,873,653,777.82
8	20/11/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of October, 2023 (35th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	142,973,653,777.82
9	20/11/2023	FD/FA/124/VOL.XX/D(F)	October, 2023 Allocation	4,706,234,475.51	147,679,888,253.33
10	20/11/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=202,887,729,619.12 from Exchange Gain to the three tiers of Govt.	2,976,126,006.27	150,656,014,259.60
11	20/11/2023	FD/FA/124/VOL.XX/D(F)	Distribution of = N=60,000,000,000.00 from Non- Oil Revenue to the three tiers of Govt.	1,008,000,000.00	151,664,014,259.60
12	21/11/2023	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of October, 2023.	(869,036,048.18)	150,794,978,211.42
13	14/12/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Osun State for the month of October, 2023 (36th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	150,894,978,211.42
14	14/12/2023	FD/FA/124/VOL.XX/D(F)	Refund of F&N Intervention to Kano State for the month of October, 2023 (36th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	150,994,978,211.42
15	14/12/2023	FD/FA/124/VOL.XX/D(F)	November, 2023 Allocation	5,577,943,067.22	156,572,921,278.64
16	14/12/2023	FD/FA/202/VOL.5/D(F)	Distribution of = N=364,870,092,018.75 from Exchange Gain to the three tiers of Govt.	5,606,934,779.87	162,179,856,058.51
				162,179,856,058.51	

Page 25

Indices Total

DBS

GROSS ALLOCATION OF STATUTORY REVENUE TO STATE GOVERNMENTS

S/NO	STATE	EQUALITY (40%)	INDICES ON POPULATION (%)	POPULATION (30%)	LAND MASS TERRAIN (10%)	SOCIAL DEV. FACTOR (10%)	INTERNAL REV. EFFORT (10%)	TOTAL
1	ABIA	985,731,737.81	0.001639	544,324,872.15	146,591,033.75	223,372,954.72	290,669,786.29	2,190,690,384.72
2	ADAMAWA	985,731,737.81	0.001833	608,495,688.17	308,329,082.71	230,095,931.86	197,865,403.68	2,330,517,844.24
3	AKWA IBOM	985,731,737.81	0.002268	752,952,530.47	155,506,535.81	251,063,482.75	206,920,886.58	2,352,175,163.41
4	ANAMBRA	985,731,737.81	0.002419	803,240,944.59	146,180,692.65	217,545,454.62	173,453,083.76	2,326,151,893.42
5	BAUCHI	985,731,737.81	0.002688	892,444,375.27	361,305,282.68	335,655,733.86	223,301,533.41	2,798,438,663.02
6	BAYELSA	985,731,737.81	0.000985	327,163,180.22	168,111,531.74	235,878,531.44	353,164,222.93	2,070,049,204.13
7	BENUE	985,731,737.81	0.002441	810,388,236.15	272,346,468.68	265,085,605.13	290,165,101.18	2,623,717,148.94
8	BORNO	985,731,737.81	0.002401	797,317,712.18	483,401,644.09	343,496,644.71	296,754,846.80	2,906,702,585.59
9	CROSS RIVER	985,731,737.81	0.001671	554,882,358.32	226,381,542.01	228,364,545.03	357,216,123.41	2,352,576,306.58
10	DELTA	985,731,737.81	0.002371	787,176,056.55	205,414,713.66	229,322,530.42	167,800,580.49	2,375,445,628.93
11	EBONYI	985,731,737.81	0.001257	417,463,327.95	153,833,559.01	224,858,918.79	311,145,582.33	2,093,033,125.88
12	EDO	985,731,737.81	0.001862	618,143,533.02	217,716,364.24	218,638,636.22	147,324,794.45	2,187,555,065.73
13	EKITI	985,731,737.81	0.001379	457,934,491.89	151,290,502.68	176,881,686.36	320,013,620.75	2,091,852,039.49
14	ENUGU	985,731,737.81	0.001884	625,627,714.55	159,740,878.37	224,419,638.94	357,259,382.14	2,352,779,349.80
15	GOMBE	985,731,737.81	0.001362	452,108,446.56	208,956,397.01	216,220,482.71	340,619,192.96	2,203,636,257.14
16	IMO	985,731,737.81	0.002276	755,774,224.02	147,928,671.37	255,206,945.76	287,785,871.36	2,432,427,450.30
17	JIGAWA	985,731,737.81	0.002516	885,242,994.42	240,108,944.36	238,405,213.26	316,812,475.18	2,616,301,365.01
18	KADUNA	985,731,737.81	0.003509	1,165,201,746.73	341,171,152.10	327,458,324.03	245,738,391.60	3,065,301,352.28
19	KANO	985,731,737.81	0.005428	1,802,319,445.04	224,686,415.37	397,075,809.56	301,095,138.78	3,710,888,546.56
20	KATSINA	985,731,737.81	0.003351	1,112,577,767.06	242,281,377.70	310,008,372.89	225,233,756.42	2,875,833,011.87
21	KEBBI	985,731,737.81	0.001874	622,041,776.32	303,106,459.87	267,464,124.14	292,010,806.74	2,470,354,904.87
22	KOGI	985,731,737.81	0.001897	629,697,476.94	264,265,380.91	259,446,986.63	446,574,227.67	2,585,715,808.96
23	KWARA	985,731,737.81	0.001372	455,413,963.37	287,560,654.24	199,746,243.85	154,073,155.40	2,082,525,754.66
24	LAGOS	985,731,737.81	0.006214	1,731,225,290.54	139,887,966.25	257,572,816.30	19,668,299.86	3,134,086,113.74
25	MASSARAWA	985,731,737.81	0.001078	357,878,364.16	253,249,157.45	203,050,864.89	357,591,032.36	2,157,501,156.66
26	NIGER	985,731,737.81	0.002285	758,722,491.39	476,572,273.11	259,171,816.73	291,015,856.08	2,771,214,175.12
27	OGUN	985,731,737.81	0.002157	716,054,051.96	204,181,067.90	194,407,561.57	73,150,502.32	2,173,524,921.56
28	ONDO	985,731,737.81	0.001991	660,915,882.07	198,647,518.46	174,655,856.41	157,879,923.11	2,177,830,917.85
29	OSUN	985,731,737.81	0.001980	657,556,777.96	166,253,171.93	227,339,596.99	96,798,604.79	2,133,679,889.47
30	OYO	985,731,737.81	0.003235	1,073,973,903.14	257,892,315.33	236,416,466.69	69,992,615.47	2,624,007,038.44
31	PLATEAU	985,731,737.81	0.001839	610,533,738.01	252,989,201.64	264,655,554.61	329,126,791.95	2,443,037,024.02
32	RIVERS	985,731,737.81	0.003000	995,957,370.50	172,958,572.79	212,354,008.78	156,077,476.28	2,523,079,166.15
33	SOKOTO	985,731,737.81	0.002139	710,080,881.47	284,267,483.30	272,553,980.82	325,723,772.32	2,578,357,855.82
34	TARABA	985,731,737.81	0.001331	441,901,295.32	410,692,786.02	245,432,922.47	169,833,750.52	2,263,592,492.14
35	YOBE	985,731,737.81	0.001343	445,906,905.49	346,866,031.69	263,905,192.55	280,734,699.34	2,323,164,586.88
36	ZAMFARA	985,731,737.81	0.001886	626,117,107.72	290,912,806.34	184,356,225.65	240,994,351.54	2,328,112,229.06
		35,486,342,560.98	0.080160	26,614,756,920.73	8,871,585,640.25	8,871,585,640.24	8,871,585,640.24	88,715,856,402.45

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=	
1ABIA		0.000070	23,374,566.53	123,216,467.23	146,591,033.75	0.000875	290,669,786.29	290,669,786.29	1
2ADAMAWA		0.000558	185,112,615.49	123,216,467.23	308,329,082.71	0.000596	197,865,403.68	197,865,403.68	2
3AKWAIBOM		0.000097	32,290,068.58	123,216,467.23	155,506,535.81	0.000623	206,920,896.58	206,920,896.58	3
4ANAMBRA		0.000669	22,964,225.42	123,216,467.23	146,180,692.65	0.000522	173,453,063.76	173,453,063.76	4
5BAUCHI		0.000717	238,088,815.46	123,216,467.23	361,305,282.68	0.000673	223,301,533.41	223,301,533.41	5
6BAYELSA		0.000135	44,895,064.52	123,216,467.23	168,111,551.74	0.001064	353,164,222.93	353,164,222.93	6
7BENUE		0.000449	149,130,001.45	123,216,467.23	272,346,468.68	0.000874	290,165,101.18	290,165,101.18	7
8BORNO		0.001085	360,185,176.87	123,216,467.23	483,401,644.09	0.000894	296,754,646.80	296,754,646.80	8
9CROSS RIVER		0.000311	103,165,074.78	123,216,467.23	226,381,542.01	0.001076	357,216,123.41	357,216,123.41	9
10DELTA		0.000248	82,198,246.43	123,216,467.23	205,414,713.66	0.000505	167,800,590.49	167,800,590.49	10
11EBONYI		0.000092	30,617,091.78	123,216,467.23	153,833,559.01	0.000937	311,145,582.33	311,145,582.33	11
12EDO		0.000285	94,499,892.01	123,216,467.23	217,716,384.24	0.000444	147,324,794.45	147,324,794.45	12
13EKITI		0.000085	28,074,085.45	123,216,467.23	151,290,502.68	0.000964	320,013,620.75	320,013,620.75	13
14ENUGU		0.000110	36,524,411.15	123,216,467.23	159,740,878.37	0.001076	357,259,382.14	357,259,382.14	14
15GOMBE		0.000258	85,739,928.78	123,216,467.23	208,958,397.01	0.001026	340,619,192.96	340,619,192.96	15
16IMO		0.000074	24,712,204.14	123,216,467.23	147,928,671.37	0.000867	287,785,871.36	287,785,871.36	16
17JIGAWA		0.000362	116,892,477.13	123,216,467.23	240,108,944.36	0.000954	316,812,475.18	316,812,475.18	17
18KADUNA		0.000656	217,954,684.88	123,216,467.23	341,171,152.10	0.000740	245,738,391.60	245,738,391.60	18
19KANO		0.000308	101,449,948.15	123,216,467.23	224,666,415.37	0.000907	301,085,138.78	301,085,138.78	19
20KATSINA		0.000359	119,064,910.48	123,216,467.23	242,281,377.70	0.000878	225,233,756.42	225,233,756.42	20
21KEBBI		0.000542	179,889,992.65	123,216,467.23	303,106,459.87	0.000879	292,010,806.74	292,010,806.74	21
22KOGI		0.000425	141,048,913.68	123,216,467.23	264,265,380.91	0.001345	446,574,227.67	446,574,227.67	22
23KWARA		0.000495	164,344,187.01	123,216,467.23	287,560,654.24	0.000464	154,073,155.40	154,073,155.40	23
24LAGOS		0.000050	16,671,502.02	123,216,467.23	139,887,969.25	0.000059	19,668,299.86	19,668,299.86	24
25NASSARAWA		0.000392	130,032,680.23	123,216,467.23	253,249,157.45	0.001077	357,591,032.36	357,591,032.36	25
26NIGER		0.001064	353,355,805.88	123,216,467.23	476,572,273.11	0.000876	291,015,856.08	291,015,856.08	26
27OGUN		0.000244	80,964,600.68	123,216,467.23	204,181,067.90	0.000220	73,150,502.32	73,150,502.32	27
28ONDO		0.000227	75,431,051.23	123,216,467.23	198,647,518.46	0.000476	157,879,923.11	157,879,923.11	28
29OSUN		0.000130	43,036,704.70	123,216,467.23	166,253,171.93	0.000282	96,798,604.79	96,798,604.79	29
30OYO		0.000406	134,675,848.11	123,216,467.23	257,892,315.33	0.000214	69,992,615.47	69,992,615.47	30
31PLATEAU		0.000381	129,772,734.42	123,216,467.23	252,989,201.64	0.000991	329,126,791.95	329,126,791.95	31
32RIVERS		0.000150	49,742,105.57	123,216,467.23	172,958,572.79	0.000470	156,077,476.28	156,077,476.28	32
33SOKOTO		0.000485	181,051,016.08	123,216,467.23	264,267,483.30	0.000981	325,723,772.32	325,723,772.32	33
34TARABA		0.000866	287,476,318.79	123,216,467.23	410,692,786.02	0.000512	169,833,750.52	169,833,750.52	34
35YOBE		0.000674	223,669,564.47	123,216,467.23	346,886,031.69	0.000846	280,734,699.34	280,734,699.34	35
36ZAMFARA		0.000605	167,696,339.11	123,216,467.23	290,912,806.34	0.000726	240,994,351.54	240,994,351.54	36
		0.01336	4,435,792,820.12	4,435,792,820.12	8,871,585,640.25	0.02672	8,871,585,640.24	8,871,585,640.24	

ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

S/NO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC/COMMERCIAL ENROLMT 8%	INVERSE SEC/COMMERCIAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL						
1	ABIA	0.000132	43,697,206.50	0.000066	21,873,053.95	0.000021	21,873,053.95	91,952,330.20	0.000021	7,012,369.96	0.000111	36,964,940.17	223,372,954.72	1
2	ADAMAWA	0.000133	44,299,896.46	0.000067	18,811,561.69	0.000167	18,811,561.69	55,674,188.22	0.000167	55,533,784.65	0.000111	36,964,940.17	230,095,931.86	2
3	AKWA IBOM	0.000322	106,770,229.96	0.000052	17,152,458.67	0.000029	17,152,458.67	63,336,354.70	0.000029	9,687,020.57	0.000111	36,964,940.17	251,063,462.75	3
4	ANAMBRA	0.000165	54,670,044.84	0.000063	20,965,470.92	0.000021	20,965,470.92	6,889,267.63	0.000111	36,964,940.17	0.000111	36,964,940.17	217,545,454.62	4
5	BAUCHI	0.000287	95,372,237.00	0.000065	28,258,861.94	0.000022	28,258,861.94	75,374,188.16	0.000215	71,426,644.64	0.000111	36,964,940.17	335,655,733.86	5
6	BAVELSA	0.000142	47,069,920.13	0.000044	14,523,400.53	0.000029	14,523,400.53	109,328,596.92	0.000041	13,468,519.35	0.000111	36,964,940.17	235,878,351.44	6
7	BENUE	0.000255	84,862,236.12	0.000065	21,506,445.23	0.000167	21,506,445.23	55,566,557.94	0.000135	44,739,000.44	0.000111	36,964,940.17	265,085,605.13	7
8	BORNO	0.000219	72,638,626.32	0.000069	22,793,706.43	0.000325	22,793,706.43	80,250,112.29	0.000325	30,949,522.44	0.000111	36,964,940.17	343,496,644.71	8
9	CROSS RIVER	0.000157	52,165,694.79	0.000063	17,692,920.37	0.000029	17,692,920.37	73,018,546.90	0.000093	108,055,553.06	0.000111	36,964,940.17	228,364,545.03	9
10	DELTA	0.000125	41,636,943.06	0.000061	20,410,577.10	0.000074	20,410,577.10	85,240,019.06	0.000074	24,659,473.93	0.000111	36,964,940.17	229,322,530.42	10
11	EBONYI	0.000174	57,674,526.16	0.000064	14,202,216.12	0.000279	14,202,216.12	92,629,883.68	0.000028	9,185,127.54	0.000111	36,964,940.17	224,658,918.79	11
12	EDO	0.000105	34,934,144.11	0.000061	20,412,197.50	0.000234	20,412,197.50	77,565,187.84	0.000085	28,349,959.10	0.000111	36,964,940.17	218,638,636.32	12
13	EKITI	0.000099	33,029,692.03	0.000042	13,866,155.92	0.000213	13,866,155.92	70,732,561.69	0.000025	8,422,210.64	0.000111	36,964,940.17	176,881,686.36	13
14	ENUGU	0.000184	61,184,401.62	0.000057	18,883,390.54	0.000033	18,883,390.54	77,546,190.73	0.000033	10,957,323.34	0.000111	36,964,940.17	224,419,636.94	14
15	GOMBE	0.000114	37,881,264.29	0.000066	21,769,640.59	0.000217	21,769,640.59	72,113,018.13	0.000077	25,721,978.93	0.000111	36,964,940.17	216,220,482.71	15
16	IMO	0.000210	69,574,090.24	0.000075	24,938,081.85	0.000275	24,938,081.85	91,338,090.40	0.000022	7,413,661.24	0.000111	36,964,940.17	255,206,945.76	16
17	JIGAWA	0.000174	57,848,987.76	0.000038	12,708,766.74	0.000106	12,708,766.74	83,106,010.71	0.000106	35,067,743.14	0.000111	36,964,940.17	238,405,213.26	17
18	KADUNA	0.000293	97,351,193.23	0.000102	33,865,629.73	0.000181	33,865,629.73	60,024,525.72	0.000187	65,386,405.46	0.000111	36,964,940.17	327,458,324.03	18
19	KANO	0.000341	113,232,617.83	0.000141	46,721,665.87	0.000092	46,721,665.87	122,999,935.39	0.000370	122,999,935.39	0.000092	30,434,984.44	307,075,809.56	19
20	KATSINA	0.000341	113,426,673.96	0.000096	31,753,930.58	0.000108	31,753,930.58	60,689,424.46	0.000108	35,719,473.14	0.000111	36,964,940.17	327,458,324.03	20
21	KEBBI	0.000168	55,892,160.64	0.000057	19,036,133.10	0.000163	19,036,133.10	82,567,759.34	0.000163	53,966,927.79	0.000111	36,964,940.17	267,464,124.14	21
22	KOGI	0.000251	83,440,139.19	0.000059	19,753,943.46	0.000172	19,753,943.46	57,219,286.25	0.000127	42,314,674.10	0.000111	36,964,940.17	259,446,966.63	22
23	KWARA	0.000096	28,684,208.17	0.000032	10,564,100.76	0.000192	10,564,100.76	63,665,637.89	0.000148	49,303,256.10	0.000111	36,964,940.17	199,746,243.85	23
24	LAGOS	0.000108	35,936,598.78	0.000081	26,824,675.68	0.000015	26,824,675.68	5,001,450.61	0.000111	36,964,940.17	0.000111	36,964,940.17	203,050,864.89	24
25	MASSARAWA	0.000178	59,033,616.73	0.000035	11,487,515.89	0.000117	11,487,515.89	41,147,733.74	0.000136	45,067,470.15	0.000117	39,009,807.07	203,050,864.89	25
26	NIGER	0.000146	48,560,343.48	0.000038	12,777,433.49	0.000319	12,777,433.49	42,084,924.35	0.000319	106,006,741.76	0.000111	36,964,940.17	259,471,816.73	26
27	OGUN	0.000083	27,541,142.80	0.000041	13,716,335.39	0.000073	13,716,335.39	78,179,427.63	0.000073	24,289,380.20	0.000111	36,964,940.17	194,407,561.57	27
28	ONDO	0.000139	46,009,102.30	0.000042	13,952,382.42	0.000068	13,952,382.42	41,147,733.74	0.000124	41,147,733.74	0.000068	22,629,315.37	174,655,856.41	28
29	OSUN	0.000170	56,349,474.55	0.000047	15,701,749.64	0.000039	15,701,749.64	89,710,671.57	0.000039	12,911,011.41	0.000111	36,964,940.17	227,339,596.99	29
30	OYO	0.000210	69,791,682.65	0.000067	22,310,110.19	0.000122	22,310,110.19	44,636,869.06	0.000122	40,402,754.43	0.000111	36,964,940.17	236,416,466.69	30
31	PLATEAU	0.000199	66,152,542.13	0.000068	22,713,669.33	0.000117	22,713,669.33	77,178,913.33	0.000117	38,931,820.32	0.000111	36,964,940.17	264,655,554.61	31
32	RIVERS	0.000094	31,363,083.50	0.000074	24,540,603.22	0.000045	24,540,603.22	80,022,147.01	0.000045	14,922,631.67	0.000111	36,964,940.17	212,354,008.78	32
33	SOKOTO	0.000177	58,846,490.02	0.000063	21,039,531.14	0.000146	21,039,531.14	86,342,885.64	0.000146	48,312,364.82	0.000111	36,964,940.17	272,553,980.92	33
34	TARABA	0.000198	65,806,876.76	0.000021	7,008,333.56	0.000260	7,008,333.56	42,401,582.80	0.000260	86,242,885.64	0.000111	36,964,940.17	245,432,922.47	34
35	YOBE	0.000154	50,983,637.06	0.000048	15,775,092.64	0.000202	15,775,092.64	77,305,560.71	0.000202	67,100,869.34	0.000111	36,964,940.17	263,905,192.55	35
36	ZAMFARA	0.000078	25,828,801.52	0.000028	9,455,110.05	0.000152	9,455,110.05	52,343,362.12	0.000152	50,308,901.73	0.000111	36,964,940.17	184,355,225.65	36
		0.006413	2,129,180,553.66	0.0021	709,726,851.22	0.004008	709,726,851.22	0.0060	2,661,475,692.07	0.004008	1,330,737,846.04	0.004008	1,330,737,846.04	8,871,585,640.2

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: November,2023

AMTDEDUCTED

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	30 November 2023	31 October 2023	
1 MAIN DISTRIBUTION				
1 ABIA	8	346,328,289.60	337,103,121.38	1
2 ADAMAWA	5	526,399,540.03	499,897,195.32	2
3 AKWA IBOM	5	823,738,399.57	813,870,915.84	3
4 ANAMBRA	3	234,039,879.85	224,244,272.65	4
5 BAUCHI	14	1,904,501,632.53	1,892,717,188.88	5
6 BAYELSA	6	489,030,387.38	480,313,248.60	6
7 BENUE	5	179,311,164.10	168,262,486.38	7
8 BORNO	5	235,283,623.41	223,043,271.92	8
9 CROSS RIVER	3	1,046,936,865.26	1,037,029,982.79	9
10 DELTA	6	1,312,048,666.51	1,302,045,479.54	10
11 EBONYI	7	657,085,401.84	645,134,873.25	11
12 EDO	3	756,411,602.59	747,199,637.44	12
13 EKITI	6	799,741,044.72	790,932,092.49	13
14 ENUGU	2	299,977,558.87	290,069,821.37	14
15 GOMBE	7	1,173,617,344.65	1,164,337,660.36	15
16 IMO	7	1,372,868,701.52	1,362,625,559.66	16
17 JIGAWA	3	210,716,624.65	199,699,175.37	17
18 KADUNA	4	2,008,344,543.37	1,995,436,320.10	18
19 KANO	6	1,063,898,762.19	1,048,271,920.85	19
20 KATSINA	5	1,136,293,872.79	1,124,183,515.49	20
21 KEBBI	3	249,708,793.67	276,664,048.41	21
22 KOGI	19	1,972,686,048.16	1,961,797,397.05	22
23 KWARA	5	730,003,180.78	721,233,502.26	23
24 LAGOS	2	2,722,136,699.70	2,708,938,818.43	24
25 NASSARAWA	3	258,575,992.35	249,490,586.57	25
26 NIGER	15	1,255,310,454.87	1,243,652,131.70	26
27 OGUN	5	1,568,766,047.05	1,559,613,163.94	27
28 ONDO	4	930,303,607.56	921,132,591.56	28
29 OSUN	3	403,441,738.95	394,456,646.38	29
30 OYO	6	1,745,195,024.46	1,734,145,125.99	30
31 PLATEAU	10	1,487,473,795.74	1,477,185,976.12	31
32 RIVERS	2	357,296,082.81	346,671,199.49	32
33 SOKOTO	7	1,081,099,950.43	1,146,561,642.61	33
34 TARABA	3	245,219,517.93	235,729,464.03	34
35 YOBE	5	556,282,854.18	546,499,826.84	35
36 ZAMFARA	8	825,671,184.76	815,907,322.43	36
37 FCT-ABUJA	1	97,124,888.97	97,124,888.97	37
38 .1Federal Government	3	96,475,431,769.49	96,349,604,785.27	38
		129,538,301,537.27	129,132,826,857.74	
4 EXCHANGE DIFFERENCE FUNDS				
1 ABIA	1	59,337,394.41	31,495,918.82	1
2 ADAMAWA	1	63,124,783.61	33,506,241.38	2
3 AKWA IBOM	1	63,711,397.26	33,817,612.25	3

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	30 November 2023	31 October 2023	
4 ANAMBRA	1	63,006,526.76	33,443,471.38	4
5 BAUCHI	1	75,798,962.66	40,233,616.56	5
6 BAYELSA	1	56,069,687.86	29,761,440.56	6
7 BENUE	1	71,066,427.44	37,721,616.39	7
8 BORNO	1	78,731,416.79	41,790,144.92	8
9 CROSS RIVER	1	63,722,262.69	33,823,379.55	9
10 DELTA	1	64,341,704.86	34,152,175.59	10
11 EBONYI	1	56,692,234.08	30,091,884.22	11
12 EDO	1	59,252,470.65	31,450,841.82	12
13 EKITI	1	56,660,242.99	30,074,903.54	13
14 ENUGU	1	63,727,762.35	33,826,298.74	14
15 GOMBE	1	59,688,048.40	31,682,043.77	15
16 IMO	1	65,885,123.70	34,971,412.68	16
17 JIGAWA	1	70,865,562.32	37,614,998.43	17
18 KADUNA	1	83,027,248.66	44,070,345.68	18
19 KANO	1	100,513,727.92	53,352,059.80	19
20 KATSINA	1	77,895,278.52	41,346,327.94	20
21 KEBBI	1	66,912,432.87	35,516,701.98	21
22 KOGI	1	70,037,117.00	37,175,264.83	22
23 KWARA	1	56,407,629.73	29,940,818.00	23
24 LAGOS	1	84,890,363.85	45,059,275.60	24
25 NASSARAWA	1	58,438,425.60	31,018,751.78	25
26 NIGER	1	75,061,555.77	39,842,205.59	26
27 OGUN	1	58,872,447.89	31,249,128.11	27
28 ONDO	1	58,989,080.80	31,311,036.13	28
29 OSUN	1	57,793,198.90	30,676,269.48	29
30 OYO	1	71,074,279.44	37,725,784.18	30
31 PLATEAU	1	66,172,496.33	35,123,948.28	31
32 RIVERS	1	68,340,530.75	36,274,727.43	32
33 SOKOTO	1	69,837,818.29	37,069,478.31	33
34 TARABA	1	61,041,171.07	32,400,272.84	34
35 YOBE	1	62,925,611.55	33,400,522.09	35
36 ZAMFARA	1	63,059,624.73	33,471,655.45	36
		2,402,972,048.52	1,275,482,574.12	
6 VAT REVENUE				
24 LAGOS	9	7,667,853,446.50	7,667,853,446.50	1
		7,667,853,446.50	7,667,853,446.50	
7 OTHER NON MIN REVENUE				
1 ABIA	1	0.00	10,667,520.83	1
2 ADAMAWA	1	0.00	11,348,407.71	2
3 AKWA IBOM	1	0.00	11,453,867.57	3
4 ANAMBRA	1	0.00	11,327,147.80	4
5 BAUCHI	1	0.00	13,626,938.31	5
6 BAYELSA	1	0.00	10,080,061.14	6
7 BENUE	1	0.00	12,776,135.57	7
8 BORNO	1	0.00	14,154,127.21	8
9 CROSS RIVER	1	0.00	11,455,820.93	9

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	30 November 2023	31 October 2023	
10 DELTA	1	0.00	11,567,182.61	10
11 EBONYI	1	0.00	10,191,980.86	11
12 EDO	1	0.00	10,652,253.46	12
13 EKITI	1	0.00	10,186,229.58	13
14 ENUGU	1	0.00	11,456,809.64	14
15 GOMBE	1	0.00	10,730,560.48	15
16 IMO	1	0.00	11,844,654.40	16
17 JIGAWA	1	0.00	12,740,024.56	17
18 KADUNA	1	0.00	14,926,420.57	18
19 KANO	1	0.00	18,070,093.86	19
20 KATSINA	1	0.00	14,003,808.47	20
21 KEBBI	1	0.00	12,029,341.34	21
22 KOGI	1	0.00	12,591,088.84	22
23 KWARA	1	0.00	10,140,815.44	23
24 LAGOS	1	0.00	15,261,366.53	24
25 NASSARAWA	1	0.00	10,505,906.58	25
26 NIGER	1	0.00	13,494,369.24	26
27 OGUN	1	0.00	10,583,933.97	27
28 ONDO	1	0.00	10,604,901.93	28
29 OSUN	1	0.00	10,389,909.42	29
30 OYO	1	0.00	12,777,547.18	30
31 PLATEAU	1	0.00	11,896,317.49	31
32 RIVERS	1	0.00	12,286,081.02	32
33 SOKOTO	1	0.00	12,555,259.44	33
34 TARABA	1	0.00	10,973,821.32	34
35 YOBE	1	0.00	11,312,601.08	35
36 ZAMFARA	1	0.00	11,336,693.62	36
		0.00	432,000,000.00	
Grand Total		139,609,127,032.29	138,508,162,878.36	

STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: November, 2023

TYPE OF DEDUCTION

TOTAL NO AMTDEDUCTED

MAIN DISTRIBUTION

1	8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (inst. 77/120)	2	128,368,951.00
2	Abia Counterpart Funding for Various Projects ifo UBA PLC	1	45,444,713.63
3	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	5	205,825,135.21
4	BOND ISSUANCE PROGRAMME1	27	4,857,154,313.71
5	BOND ISSUANCE PROGRAMME2	2	1,117,826,918.54
6	BOND ISSUANCE PROGRAMME3	4	848,362,580.41
7	CBN ANCHOR BORROWERS	1	41,516,710.45
8	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	13	4,074,824,642.96
9	CBN POWER INTERVENTION FUNDS	1	116,108,479.22
10	COMMERCIAL AGRIC. CREDIT SCHEME 3	1	99,540,169.50
11	COMMERCIAL AGRICULTURAL CREDIT SCHEME	13	1,391,336,523.48
12	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	1	80,046,438.66
13	CONTRACTUAL OBLIGATION	2	417,337,862.83
14	Counterpart fund Contribution iro UBEC project ifo UBA PLC	1	27,249,977.66
15	COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK	3	133,029,117.17
16	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES DEVELOPMENT FUND TO STATE	12	172,226,931.44
17	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	10	1,017,471,221.44
18	DELTA UTM OFFSHORE FLNG FACILITY 2	1	753,501,346.72
19	DELTA UTM OFFSHORE FLNG FACILITY I	1	150,000,000.00
20	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,390,547,028.81
21	FG INTERVENTION FUNDS (35/40)	2	200,000,000.00
22	FOREIGN LOANS TO STATE GOVERNMENTS	38	96,515,796,446.86
23	HEALTH CARE DEDUCTIONS	18	552,172,204.06
24	LOAN FACILITY FROM COMMERCIAL BANKS	12	3,744,609,394.53
25	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	805,149,520.12
26	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1	1,000,000.00
27	NATIONAL FADAMA PROJECT	1	1,000,000.00
28	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1	20,930,331.26
29	REFUND BY STATE TO FIRS ON WHT & VAT	2	500,000,000.00
30	Refund to Stablization Account by FGN 3/3	1	9,129,924,577.61
			129,538,301,537.27

EXCHANGE DIFFERENCE FUNDS

31	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,402,972,048.52
			2,402,972,048.52

VAT REVENUE

32	BOND ISSUANCE PROGRAMME3	2	2,000,000,000.00
33	BOND ISSUANCE PROGRAMME4	2	1,050,000,000.00
34	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00
35	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	2	2,817,853,446.50
36	REFUND BY STATE TO FIRS ON WHT & VAT	2	800,000,000.00

7,667,853,446.50

139,609,127,032.29

Grand Total

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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1	OYO	41,516,710.45
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41,516,710.45

Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Privation Indices of (inst. 77/120)

CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN

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

1	BAUCHI	253,351,547.50
2	EKITI	146,490,204.30
3	GOMBE	192,027,492.28
4	IMO	1,157,321,993.69
5	KOGI	146,502,032.74
6	OGUN	723,781,959.83
7	OYO	1,037,917,761.32
8	SOKOTO	166,682,112.21
9	YOBE	250,749,539.09
		4,074,824,642.96

Counterpart Funding for Various Projects ifo UBA PLC

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

ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

1	ABIA	34,225,391.07
2	BORNO	31,137,532.84
3	DELTA	37,327,563.56
4	NIGER	37,327,563.56
5	ONDO	65,807,084.18
		205,825,135.21

CBN POWER INTERVENTION FUNDS

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

BOND ISSUANCE PROGRAMME1**COMMERCIAL AGRIC. CREDIT SCHEME 3**

1	BAUCHI	201,255,000.00
2	CROSS RIVER	541,305,066.40
3	EDO	322,916,666.67
4	EKITI	345,000,000.00
5	GOMBE	164,916,320.90
6	KATSINA	850,000,000.00
7	KOGI	47,000,000.00
8	KWARA	559,212,440.21
9	NIGER	296,453,561.97
10	OGUN	500,000,000.00
11	PLATEAU	400,864,283.56
12	SOKOTO	206,017,834.00
13	ZAMFARA	422,213,140.00
		4,857,154,313.71

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

COMMERCIAL AGRICULTURAL CREDIT SCHEME

1	ANAMBRA	38,540,982.12
2	BAYELSA	199,080,338.99
3	DELTA	254,397,861.28
4	EBONYI	62,275,065.70
5	EKITI	50,713,329.21
6	JIGAWA	73,251,016.37
7	KADUNA	261,766,982.01
8	KOGI	63,599,465.32
9	NIGER	30,812,882.41
10	OYO	136,994,082.48
11	PLATEAU	24,534,748.59
12	TARABA	75,463,399.91
13	ZAMFARA	119,906,369.09
		1,391,336,523.48

BOND ISSUANCE PROGRAMME2

1	GOMBE	473,578,155.62
2	ONDO	644,248,762.92
		1,117,826,918.54

BOND ISSUANCE PROGRAMME3**COMMERCIAL AGRICULTURAL CREDIT SCHEME2**

1	NIGER	217,827,441.00
2	PLATEAU	630,535,139.41
		848,362,580.41

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

CBN ANCHOR BORROWERS**CONTRACTUAL OBLIGATION**

1	KANO	292,615,190.00
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SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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2	NASSARAWA	124,722,672.83
		<u>417,337,862.83</u>

Counterpart fund Contribution iro UBEC project ifo UBA PLC

1	KOGI	27,249,977.66
		<u>27,249,977.66</u>

COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK

1	KOGI	133,029,117.17
		<u>133,029,117.17</u>

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

1	BAUCHI	19,272,115.68
2	BENUE	19,207,256.98
3	KATSINA	36,465,925.68
4	KOGI	26,530,550.12
5	KWARA	35,055,955.61
6	NIGER	35,695,127.37
		<u>172,226,931.44</u>

REDUCTIONS IFO FAMILY HOMES FUNDS LTD

1	ADAMAWA	88,778,167.32
2	AKWA IBOM	123,646,251.12
3	BAUCHI	215,881,080.79
4	BORNO	50,056,998.35
5	GOMBE	123,738,345.05
6	KEBBI	98,619,392.03
7	NIGER	27,120,986.78
8	YOBE	165,910,000.00
9	ZAMFARA	123,720,000.00
		<u>1,017,471,221.44</u>

FG INTERVENTION FUNDS (35/40)

ALTA UTM OFFSHORE FLNG FACILITY 2

1	DELTA	753,501,346.72
		<u>753,501,346.72</u>

ALTA UTM OFFSHORE FLNG FACILITY I

1	DELTA	150,000,000.00
		<u>150,000,000.00</u>

ECOLOGICAL FUNDS DISTRIBUTION STATES

1	ABIA	59,030,579.23
2	ADAMAWA	62,798,385.02
3	AKWA IBOM	63,381,965.48
4	ANAMBRA	62,680,739.64
5	BAUCHI	75,407,029.84
6	BAYELSA	55,779,768.97
7	BENUE	70,698,965.09
8	BORNO	78,324,321.17

9	CROSS RIVER	63,392,774.73
10	DELTA	64,009,013.95
11	EBONYI	56,399,096.21
12	EDO	58,946,094.59
13	EKITI	56,367,270.53
14	ENUGU	63,398,245.95
15	GOMBE	59,379,420.10
16	IMO	65,544,452.25
17	JIGAWA	70,499,138.58
18	KADUNA	82,597,940.63
19	KANO	99,994,002.75
20	KATSINA	77,492,506.31
21	KEBBI	66,566,449.53
22	KOGI	69,674,976.89
23	KWARA	56,115,963.45
24	LAGOS	84,451,422.23
25	NASSARAWA	58,136,258.71
26	NIGER	74,673,435.86
27	OGUN	58,568,036.81
28	ONDO	58,684,066.65
29	OSUN	57,494,368.28
30	OYO	70,706,776.49
31	PLATEAU	65,830,338.97
32	RIVERS	67,987,163.16
33	SOKOTO	69,476,708.69
34	TARABA	60,725,546.20
35	YOBE	62,600,242.82
36	ZAMFARA	62,733,563.06
		<u>2,390,547,028.81</u>

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

FOREIGN LOANS TO STATE GOVERNMENTS

1	ABIA	157,383,837.72
2	ADAMAWA	285,080,208.20
3	AKWA IBOM	136,710,182.97
4	ANAMBRA	132,818,158.09
5	BAUCHI	480,251,603.99
6	BAYELSA	78,182,606.85
7	BENUE	63,066,751.44
8	BORNO	48,678,953.74
9	CROSS RIVER	442,239,024.13
10	DELTA	52,812,881.00
11	EBONYI	126,318,629.05
12	EDO	374,548,841.33

13	EKITI	174,084,423.32	<u>LOAN FACILITY FROM COMMERCIAL BANKS</u>		
14	ENUGU	236,579,312.92			
15	GOMBE	132,891,793.39	1	BAUCHI	631,997,437.42
16	IMO	122,916,438.27	2	EBONYI	282,321,633.44
17	JIGAWA	66,966,469.70	3	KADUNA	174,417,285.23
18	KADUNA	1,489,562,335.50	4	KANO	252,703,160.00
19	KANO	202,477,930.22	5	KOGI	1,314,430,626.91
20	KATSINA	172,335,440.80	6	NIGER	370,914,372.01
21	KEBBI	84,522,952.11	7	PLATEAU	278,318,781.31
22	KOGI	118,782,009.46	8	SOKOTO	439,506,098.21
23	KWARA	79,618,821.51			<u>3,744,609,394.53</u>
24	LAGOS	2,637,685,277.47	<u>MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA</u>		
25	NASSARAWA	75,717,060.81			
26	NIGER	132,306,927.39	1	.1Federal Government	805,149,520.12
27	OGUN	286,416,050.41			<u>805,149,520.12</u>
28	ONDO	161,563,693.81	<u>NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT</u>		
29	OSUN	245,947,370.67			
30	OYO	429,816,561.88	1	ABIA	1,000,000.00
31	PLATEAU	60,304,686.59			<u>1,000,000.00</u>
32	RIVERS	289,308,919.65	<u>NATIONAL FADAMA PROJECT</u>		
33	SOKOTO	73,111,095.49			
34	TARABA	109,030,571.82	1	ABIA	1,000,000.00
35	YOBE	51,817,736.95			<u>1,000,000.00</u>
36	ZAMFARA	66,458,327.48	<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME</u>		
37	FCT-ABUJA	97,124,888.97	1	EBONYI	20,930,331.26
38	.1Federal Government	86,540,357,671.76			<u>20,930,331.26</u>
		<u>96,515,796,446.86</u>	<u>REFUND BY STATE TO FIRS ON WHT & VAT</u>		

HEALTH CARE DEDUCTIONS

			1	AKWA IBOM	500,000,000.00
					<u>500,000,000.00</u>
1	ABIA	48,243,767.95	<u>Refund to Stabilization Account by FGN 3/3</u>		
2	ADAMAWA	89,742,779.49			
3	BAUCHI	27,085,817.31	1	.1Federal Government	9,129,924,577.61
4	BAYELSA	27,618,721.57			<u>9,129,924,577.61</u>
5	BENUE	26,338,190.59			<u>129,538,301,537.27</u>
6	BORNO	27,085,817.31			
7	EBONYI	28,794,207.52	<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>		
8	EKITI	27,085,817.36			
9	GOMBE	27,085,817.31	1	ABIA	59,337,394.41
10	IMO	27,085,817.31	2	ADAMAWA	63,124,783.61
11	KOGI	25,887,291.89	3	AKWA IBOM	63,711,397.26
12	NIGER	32,178,156.52	4	ANAMBRA	63,006,526.76
13	OYO	28,243,131.84	5	BAUCHI	75,798,962.66
14	PLATEAU	27,085,817.31	6	BAYELSA	56,069,687.86
15	SOKOTO	26,765,932.33	7	BENUE	71,066,427.44
16	YOBE	25,205,335.32	8	BORNO	78,731,416.79
17	ZAMFARA	30,639,785.13	9	CROSS RIVER	63,722,262.69
		<u>552,172,204.06</u>	10	DELTA	64,341,704.86

<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>	<i>SNO</i>	<i>STATE</i>	<i>AMTDEDUCTED</i>
11	EBONYI	56,692,234.08			
12	EDO	59,252,470.65			
13	EKITI	56,660,242.99			
14	ENUGU	63,727,762.35			
15	GOMBE	59,688,048.40			
16	IMO	65,885,123.70			
17	JIGAWA	70,865,562.32			
18	KADUNA	83,027,248.66			
19	KANO	100,513,727.92			
20	KATSINA	77,895,278.52			
21	KEBBI	66,912,432.87			
22	KOGI	70,037,117.00			
23	KWARA	56,407,629.73			
24	LAGOS	84,890,363.85			
25	NASSARAWA	58,438,425.60			
26	NIGER	75,061,555.77			
27	OGUN	58,872,447.89			
28	ONDO	58,989,080.80			
29	OSUN	57,793,198.90			
30	OYO	71,074,279.44			
31	PLATEAU	66,172,496.33			
32	RIVERS	68,340,530.75			
33	SOKOTO	69,837,818.29			
34	TARABA	61,041,171.07			
35	YOBE	62,925,611.55			
36	ZAMFARA	63,059,624.73			
		<u>2,402,972,048.52</u>			
		<u>2,402,972,048.52</u>			
		<u>131,941,273,585.79</u>			

NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

FEDERATION ACCOUNT.

November, 2023

PAGE 32

S/N	STATE	3) GROSS	4) ECOLOGY	5) FOREIGN	6) OTHER	7) TOTAL	STATE NET=3-4-7		
		ALLOCATION	LOANS TO STATES	DEDUCTION	DEDUCTION	Nov 2023	Oct 2023	STATE GROSS	
1	ABIA	2,190,690,384.72	59,030,579.23	157,383,837.72	129,913,872.65	287,297,710.37	1,844,362,095.12	1,511,231,020.70	1,848,334,142.08
2	ADAMAWA	2,330,517,844.24	62,798,385.02	265,080,208.20	178,520,946.81	463,601,155.01	1,804,118,304.20	1,466,412,480.51	1,966,309,675.84
3	AKWA IBOM	2,352,175,163.41	63,381,965.48	136,710,182.97	623,646,251.12	780,356,434.09	1,528,436,763.84	1,170,711,521.29	1,984,562,437.12
4	ANAMBRA	2,328,151,893.42	62,680,739.64	132,818,158.09	38,540,982.12	171,355,140.21	2,092,112,013.57	1,738,381,753.50	1,962,626,026.15
5	BAUCHI	2,798,438,663.02	75,407,029.84	480,251,603.99	1,348,842,998.70	1,829,094,602.69	893,937,030.49	1,266,233,249.47	2,361,104,865.14
6	BAYELSA	2,070,049,204.13	55,779,768.97	78,182,606.85	355,068,011.56	433,250,618.41	1,581,016,816.75	1,266,233,249.47	1,746,546,498.07
7	BENUE	2,623,717,148.94	70,698,965.09	63,066,751.44	45,545,447.57	108,612,199.01	2,444,405,984.84	2,045,425,956.03	2,213,688,442.41
8	BORNO	2,906,702,585.59	78,324,321.17	48,678,953.74	108,280,348.50	166,959,302.24	2,671,418,962.18	2,229,406,269.69	2,452,449,541.61
9	CROSS RIVER	2,352,576,306.58	63,392,774.73	442,239,024.13	541,305,066.40	983,544,090.53	1,305,639,441.32	947,890,907.74	1,984,920,890.53
10	DELTA	2,376,445,628.93	64,009,013.95	52,812,881.00	1,195,226,771.56	1,248,039,652.56	1,063,396,962.41	702,170,766.27	2,004,216,245.82
11	EBONYI	2,093,033,125.88	56,399,096.21	126,318,629.05	474,367,676.58	600,686,305.63	1,435,947,724.05	1,120,803,670.18	1,765,938,543.42
12	EDO	2,187,555,065.73	58,946,094.59	374,548,841.33	322,916,666.67	697,465,508.00	1,431,143,463.15	1,098,489,166.36	1,845,688,803.81
13	EKITI	2,091,852,039.49	56,367,270.53	174,084,423.32	569,289,350.87	743,373,774.19	1,292,110,994.77	974,009,942.11	1,764,942,034.59
14	ENUGU	2,362,779,349.80	63,398,245.95	236,579,312.92	981,346,131.16	236,579,312.92	2,052,801,790.93	1,895,022,381.23	1,985,082,202.60
15	GOMBE	2,203,636,257.14	59,379,420.10	132,891,793.39	981,346,131.16	1,114,237,924.55	1,030,018,912.49	694,919,201.87	1,859,256,862.23
16	IMO	2,432,427,450.30	65,544,452.25	122,916,438.27	1,184,407,811.00	1,307,324,249.27	1,058,558,748.78	689,667,514.66	2,052,293,074.32
17	JIGAWA	2,616,301,365.01	70,499,138.58	66,966,469.70	73,251,016.37	1,420,717,486.07	2,405,584,740.36	2,007,732,405.40	2,207,431,580.78
18	KADUNA	3,065,301,352.28	82,597,940.63	1,489,562,335.50	436,184,267.24	1,925,746,602.74	1,056,956,808.91	590,826,524.12	2,586,262,844.22
19	KANO	3,710,888,546.56	99,994,002.75	202,477,930.22	761,426,829.22	963,904,759.44	2,646,989,784.37	2,082,687,180.40	3,130,959,101.25
20	KATSINA	2,875,833,011.87	77,492,506.31	172,335,440.80	886,465,925.68	1,068,801,366.48	1,739,538,139.08	1,302,220,681.04	2,426,404,196.52
21	KEBBI	2,470,354,904.87	66,566,449.53	84,522,952.11	98,619,392.03	183,142,344.14	2,220,646,111.20	1,807,629,261.85	2,084,293,310.27
22	KOGI	2,585,715,808.96	69,674,976.89	118,782,009.46	1,784,229,061.81	1,903,011,071.27	613,029,760.80	219,828,470.65	2,181,625,867.70
23	KWARA	2,082,525,754.66	56,115,963.45	79,618,821.51	594,268,395.82	673,887,217.33	1,352,522,573.88	1,035,839,738.64	1,757,073,240.91
24	LAGOS	3,134,086,113.74	84,451,422.23	2,637,665,277.47	0.00	2,637,665,277.47	411,949,414.05	-64,640,742.96	2,644,298,075.47
25	NASSARAWA	2,157,501,156.66	58,136,258.71	75,717,060.81	124,722,672.83	200,439,733.64	1,898,925,164.31	1,570,841,066.53	1,820,331,653.10
26	NIGER	2,771,214,175.12	74,673,435.86	132,306,927.39	1,048,330,091.62	1,180,637,019.01	1,515,903,720.25	1,094,482,828.22	2,338,134,959.93
27	OGUN	2,173,524,921.56	58,568,036.81	286,416,050.41	1,223,781,959.83	1,180,637,019.01	604,758,874.51	274,238,095.56	1,833,851,259.50
28	ONDO	2,177,830,917.85	58,684,066.65	161,563,693.81	710,055,847.10	871,619,540.91	1,247,527,310.29	916,351,732.66	1,837,484,324.22
29	OSUN	2,133,679,889.47	57,494,368.28	245,947,370.67	100,000,000.00	345,947,370.67	1,730,238,150.52	1,405,776,474.42	1,800,233,120.80
30	OYO	2,624,007,038.44	70,706,778.48	429,816,561.88	1,244,671,686.09	1,674,488,247.97	878,812,013.99	479,787,902.64	2,213,933,028.62
31	PLATEAU	2,443,037,024.02	65,830,338.97	60,304,686.59	1,361,338,770.18	1,421,643,456.77	955,563,228.29	584,058,631.22	2,061,244,607.35
32	RIVERS	2,523,079,166.15	67,987,163.16	289,308,919.65	0.00	289,308,919.65	2,165,783,083.34	1,782,106,741.25	2,128,777,940.74
33	SOKOTO	2,578,357,865.82	69,476,708.69	73,111,095.49	938,512,146.25	1,011,623,241.74	1,497,257,905.39	1,028,866,156.57	2,175,417,799.19
34	TARABA	2,253,592,492.14	60,725,546.20	109,030,571.82	75,463,399.91	184,493,971.73	2,008,372,974.22	1,665,676,583.41	1,901,406,047.44
35	YOBE	2,323,164,566.88	62,600,242.82	51,817,736.95	441,864,874.41	493,682,611.36	1,766,881,712.70	1,413,605,725.54	1,960,105,552.38
36	ZAMFARA	2,328,112,229.06	62,733,563.06	66,458,327.48	686,479,294.22	762,937,621.70	1,502,441,044.30	1,148,372,662.44	1,964,280,004.87
		88,715,856,402.45	2,390,547,028.81	9,878,313,886.13	20,696,883,963.87	30,575,197,850.00	55,750,111,523.64	42,165,441,617.48	74,851,538,800.99

14 December 2023

Page 32

S/N	STATE	OIL DERIVATION INDICES (13%)	GROSS DERIVATION ON OIL USING NEW 13% DERIVATION INDICES	GAS DERIVATION INDICES (13%)	GROSS DERIVATION ON GAS USING NEW 13% DERIVATION	OIL DERIVATION INDICES (13%) PM	GROSS DERIVATION ON OIL USING PM 13% DERIVATION INDICES	GAS DERIVA TION INDICES (13%) PM	GAS DERIVATION ON USING PM 13% DERIVATION	TOTAL MINERAL REVENUE Nov 2023	TOTAL MINERAL REVENUE Oct 2023	S/N
1	ABIA	0.011263883	482,183,287.08	0.003976528203	5,876,171.67	0.008290469	0.00	0.003396751	0.00	488,059,468.75	177,424,248.11	1
2	ADAMAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	2
3	AKWA IBOM	0.205078075	8,778,964,117.64	0.160110995166	236,598,269.97	0.225936941	0.00	0.158197220	0.00	9,015,562,387.61	5,228,515,893.17	3
4	ANAMBRA	0.011265975	481,844,786.24	0.002974760862	4,395,845.97	0.010622361	0.00	0.004181946	0.00	486,240,632.22	226,315,680.40	4
5	BAUCHI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	5
6	BAYELSA	0.183929575	7,873,641,002.28	0.230120230496	340,051,901.50	0.176419111	0.00	0.236116772	0.00	8,213,692,904.18	4,756,974,808.82	6
7	BENUE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	7
8	BORNO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	8
9	CROSS RIVER	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	9
10	DELTA	0.338702049	14,499,127,422.71	0.257989449904	381,234,638.48	0.314844114	0.00	0.256211767	0.00	14,880,362,062.19	7,500,167,063.59	10
11	EBONYI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	11
12	EDO	0.030435901	1,302,897,373.22	0.073965273425	109,299,525.07	0.030929337	0.00	0.065300884	0.00	1,412,196,898.29	977,164,662.70	12
13	EKITI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	13
14	ENUGU	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	14
15	GOMBE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	15
16	IMO	0.015789217	675,903,425.59	0.003399579336	5,756,868.65	0.016495063	0.00	0.002173519	0.00	681,660,294.24	325,561,522.38	16
17	JIGAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	17
18	KADUNA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	18
19	KANO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	19
20	KATSINA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	20
21	KEBBI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	21
22	KOGI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	22
23	KWARA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	23
24	LAGOS	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	24
25	NASSARAWA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	25
26	NIGER	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	26
27	OGUN	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	27
28	ONDO	0.030836484	1,320,045,476.96	0.017948709184	26,523,055.63	0.036516041	0.00	0.018966020	0.00	1,346,568,532.59	805,473,727.61	28
29	OSUN	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	29
30	OYO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	30
31	PLATEAU	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	31
32	RIVERS	0.172461089	7,382,699,071.61	0.235679313124	348,266,636.51	0.179618055	0.00	0.241629392	0.00	7,730,965,708.11	4,850,605,714.31	32
33	SOKOTO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	33
34	TARABA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	34
35	YOBE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	35
36	ZAMFARA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	36
37	FCT-ABUJA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	37
40	Escrow (Rivers &	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	40
42	SOKU	0.000247753	10,605,783.00	0.013338949277	19,711,153.00	0.00032961	0.00	0.013827029	0.00	30,316,936.99	89,061,728.30	42
43	GBETI OKUN DE	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	43
44	Delta/Ono Dispu	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	44
93	MBEDE DERIVA	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	93
94	AKRI DERIVATI	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	94
96	DPR REFUND O	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	96
100%			42,807,911,756.33	100%	1,477,714,067.85	100.00000%	0.00	100.00000%	0.00	44,285,625,824.18	24,937,264,729.39	

GROSS ALLOCATION TO LOCAL GOVERNMENT COUNCILS:

Pages 34-36

SN	STATES	NO OF LGS	40%-EQUAL	30%-POPULATION	5%-LAND	5%-TERRAIN	10%-REV	4%-PRIMARY	3%-HOSPITAL	1.5%-WATER	1.5%-RAINFALL	TOTAL
1	ABIA	17	600,896,906.04	415,438,757.57	17,865,914.94	75,112,113.25	152,023,246.14	55,465,764.28	74,947,119.50	5,359,774.94	22,533,633.98	1,419,643,232.65
2	ADAMAWA	21	742,284,413.34	464,415,105.05	141,488,248.68	92,785,651.67	174,506,873.88	56,230,843.88	48,683,005.76	42,446,478.22	27,835,665.50	1,790,676,165.98
3	AKWA IBOM	31	1,096,753,181.59	574,667,224.99	24,680,464.06	136,969,147.70	286,583,501.83	133,523,475.72	82,401,571.62	7,404,139.85	41,090,744.31	2,385,075,484.66
4	ANAMBRA	21	742,284,413.34	613,048,267.91	17,552,385.77	92,785,651.67	161,474,423.52	69,393,564.95	70,713,211.10	5,255,716.18	27,835,665.50	1,800,353,189.94
5	BAUCHI	20	706,937,536.51	681,129,967.48	181,979,869.07	88,367,192.06	134,534,987.52	121,057,474.40	48,645,987.98	64,593,965.38	26,510,167.62	2,043,767,138.02
6	BAYELSA	8	282,775,014.60	249,969,568.69	34,314,917.09	35,346,876.83	117,741,953.93	59,746,390.60	31,363,312.71	10,284,476.00	10,604,063.05	831,883,983.50
7	BENUE	23	812,976,166.99	618,503,212.33	113,985,438.95	101,622,270.87	316,233,752.71	107,640,771.23	88,276,146.93	34,195,634.60	30,486,681.26	2,223,924,075.88
8	BORNO	27	954,365,674.29	608,527,547.95	275,302,521.88	119,295,709.29	197,856,884.53	92,201,441.09	48,585,834.09	82,590,763.61	35,788,712.79	2,414,515,089.51
9	CROSS RIVER	18	636,243,782.86	423,496,425.27	78,852,787.63	79,630,472.86	176,904,714.34	66,214,834.23	47,803,833.52	23,655,838.31	23,859,141.86	1,556,561,830.87
10	DELTA	25	883,671,920.64	600,787,249.78	62,827,084.49	110,458,990.08	170,516,450.06	52,850,727.79	61,412,494.29	18,848,126.95	33,137,697.02	1,994,510,741.10
11	EBONYI	13	459,509,398.73	318,615,692.89	23,401,747.55	57,438,674.84	144,536,313.25	73,207,176.36	50,482,995.23	7,020,524.86	17,231,602.45	1,161,444,126.17
12	EDO	18	636,243,782.86	471,778,517.75	72,229,679.72	79,530,472.86	138,233,627.91	44,342,708.47	36,183,838.37	21,668,905.76	23,859,141.86	1,526,070,675.57
13	EKITI	16	565,550,029.21	349,504,029.84	21,457,997.87	70,693,753.65	106,165,160.63	41,925,247.92	28,813,713.23	6,437,399.91	21,208,126.10	1,211,755,458.36
14	ENUGU	17	600,896,906.04	477,490,582.80	27,916,924.81	75,112,113.25	186,232,819.05	77,662,382.46	74,290,053.93	8,375,078.16	22,533,633.98	1,550,510,494.47
15	GOIBE	11	388,815,645.08	345,057,484.93	65,534,120.81	48,601,956.64	102,380,126.27	48,083,203.71	29,697,512.68	19,660,237.92	14,580,586.69	1,062,410,873.73
16	IMO	27	954,365,674.29	576,820,793.42	19,107,130.40	119,295,709.29	166,524,417.53	88,311,668.79	92,081,723.66	5,732,139.61	35,788,712.79	2,078,028,970.77
17	JIGAWA	27	954,365,674.29	637,472,821.15	89,345,136.36	119,295,709.29	192,993,555.49	73,426,782.88	53,671,151.39	26,803,543.19	35,788,712.79	2,183,165,086.84
18	KADUNA	23	812,976,166.99	889,303,411.90	166,590,626.87	101,622,270.87	209,402,706.40	123,569,465.85	71,245,341.66	49,977,192.32	30,486,681.26	2,455,175,864.13
19	KANO	44	1,555,262,580.33	1,375,563,361.71	77,541,854.48	194,407,822.54	393,908,460.89	145,514,556.64	85,066,854.66	23,262,558.33	58,322,346.76	3,908,850,398.33
20	KATSINA	34	1,201,793,812.07	849,139,822.37	91,005,605.53	150,224,226.51	360,258,005.74	143,593,544.43	107,490,373.90	27,301,663.99	45,067,267.95	2,975,874,342.48
21	KEBBI	21	742,284,413.34	474,753,728.76	137,496,409.67	92,785,651.67	225,812,672.35	70,944,959.73	64,933,810.46	41,248,926.42	27,835,665.50	1,878,086,137.89
22	KOGI	21	742,284,413.34	480,596,699.57	107,808,772.10	92,785,651.67	268,081,334.50	105,912,001.67	83,502,853.52	32,342,634.39	27,835,665.50	1,941,149,926.26
23	KWARA	16	565,550,029.21	347,580,316.10	126,614,189.72	70,693,753.65	118,288,029.09	36,409,672.53	50,538,521.90	37,664,260.13	21,208,126.10	1,373,566,898.42
24	LAGOS	20	706,937,536.51	1,321,302,994.92	12,742,630.31	88,367,192.06	104,166,888.57	45,615,135.70	30,400,850.47	3,822,769.42	26,510,167.62	2,339,865,975.58
25	NASSARAWA	13	459,509,398.73	273,133,352.21	99,388,675.17	57,438,674.84	177,335,869.20	74,932,126.49	36,666,109.46	29,816,605.09	17,231,602.45	1,225,458,413.65
26	NIGER	25	883,671,920.64	579,070,965.32	270,082,587.32	110,458,990.08	192,876,190.09	61,638,838.65	56,267,023.10	81,024,793.10	33,137,697.02	2,268,228,995.32
27	OGUN	20	706,937,536.51	546,503,627.29	61,884,456.09	88,367,192.06	106,251,554.61	34,956,686.94	28,165,902.11	18,565,250.94	26,510,167.62	1,618,146,384.17
28	OHIO	18	636,243,782.86	504,423,161.52	57,654,480.89	79,530,472.86	126,148,251.18	58,400,121.05	41,876,361.76	17,286,348.74	23,859,141.86	1,545,432,132.73
29	OSUN	30	1,060,406,304.77	501,853,431.46	32,894,651.44	132,550,788.10	199,914,854.33	71,525,592.68	44,541,641.80	9,868,396.27	39,765,236.43	2,093,326,897.27
30	OYO	33	1,166,446,935.25	819,676,643.15	102,937,608.21	145,805,666.91	193,229,101.34	88,587,941.90	49,261,408.54	30,881,285.10	43,741,760.07	2,640,568,550.48
31	PLATEAU	17	600,896,906.04	465,970,582.19	99,189,981.57	75,112,113.25	218,399,090.83	83,866,197.94	59,455,179.26	29,756,997.01	22,533,633.98	1,655,282,662.07
32	RIVERS	23	812,976,166.99	760,132,990.00	38,019,685.39	101,622,270.87	194,114,232.12	39,809,840.63	63,244,874.32	11,405,906.59	30,486,681.26	2,061,814,648.16
33	SOKOTO	23	812,976,166.99	541,946,793.67	123,097,100.40	101,622,270.87	278,353,252.69	74,694,764.82	66,386,758.26	36,929,133.27	30,486,681.26	2,066,494,922.23
34	TARABA	16	565,550,029.21	337,267,199.23	219,728,519.19	70,693,753.65	136,539,164.85	83,529,504.56	48,409,999.64	65,918,561.38	21,208,126.10	1,548,844,867.80
35	YOBE	17	600,896,906.04	340,324,354.61	170,958,715.46	75,112,113.25	195,238,168.89	64,714,514.33	36,161,742.23	51,287,619.01	22,533,633.98	1,557,227,767.80
36	ZAMFARA	14	494,856,275.56	477,864,096.68	128,176,360.48	61,857,034.44	118,612,414.03	32,785,192.48	36,897,990.56	38,452,911.42	18,557,110.33	1,407,059,395.98
37	FCT-ABUJA	6	212,081,260.95	205,988,824.83	29,155,042.51	26,610,157.62	77,246,813.47	31,455,155.51	22,317,093.13	8,746,513.50	7,953,047.29	621,454,908.81
774			27,358,482,663.03	20,518,861,997.27	3,419,610,332.88	3,419,610,332.88	6,839,620,665.76	2,735,848,266.30	2,051,886,199.73	1,025,943,099.86	1,025,943,099.86	68,396,206,657.58

FEDERATION ACCOUNT: November,2023

NET ALLOCATION TO LGCs:

SN	STATES	NoofLGCS	GROSS	TOT- DEDUCTN + ECOLOGICAL	NET Nov 2023	NET Oct 2023	GROSS Oct 2023	
1	ABIA	17	1,419,643,232.65	41,348,832.02	1,378,294,400.63	1,162,897,603.55	1,197,784,531.86	1
2	ADAMAWA	21	1,790,676,185.98	52,155,617.07	1,738,520,568.91	1,466,828,423.88	1,510,833,276.60	2
3	AKWA IBOM	31	2,385,075,454.66	69,468,217.13	2,315,607,237.54	1,953,729,265.74	2,012,341,143.71	3
4	ANAMBRA	21	1,800,353,189.94	52,437,471.55	1,747,915,718.38	1,474,755,320.20	1,518,997,979.80	4
5	BAUCHI	20	2,043,757,138.02	59,526,906.93	1,984,230,231.09	1,674,139,124.11	1,724,363,297.84	5
6	BAYELSA	8	831,883,963.50	24,229,630.00	807,654,333.49	681,435,902.59	701,878,979.66	6
7	BENUE	23	2,223,924,075.88	64,774,487.65	2,159,149,588.23	1,821,722,471.43	1,876,374,145.57	7
8	BORNO	27	2,414,515,089.51	70,325,682.22	2,344,189,407.29	1,977,844,677.29	2,037,180,017.61	8
9	CROSS RIVER	18	1,556,561,830.87	45,336,752.36	1,511,225,078.51	1,275,054,169.44	1,313,305,794.52	9
10	DELTA	25	1,994,510,741.10	58,092,545.86	1,936,418,195.24	1,633,799,047.36	1,682,813,018.78	10
11	EBONYI	13	1,151,444,126.17	45,051,648.82	1,106,392,477.35	933,487,910.79	971,498,987.69	11
12	EDO	18	1,526,070,675.57	44,448,660.45	1,481,622,015.11	1,250,077,407.24	1,287,579,729.46	12
13	EKITI	16	1,211,755,458.36	35,293,848.30	1,176,461,610.06	992,606,794.59	1,022,384,998.43	13
14	ENUGU	17	1,550,510,494.47	45,160,499.84	1,505,349,994.63	1,270,097,230.66	1,308,200,147.58	14
15	GOMBE	11	1,062,410,873.73	30,944,006.03	1,031,466,867.70	870,271,509.52	896,379,654.80	15
16	IMO	27	2,078,028,970.77	60,525,115.65	2,017,503,855.12	1,702,212,819.85	1,753,279,204.45	16
17	JIGAWA	27	2,183,165,086.84	63,587,332.63	2,119,577,754.21	1,788,334,836.01	1,841,984,881.09	17
18	KADUNA	23	2,455,175,864.13	71,509,976.63	2,383,665,887.51	2,011,151,860.59	2,071,486,416.40	18
19	KANO	44	3,908,850,398.33	626,514,456.64	3,282,335,941.69	2,689,261,684.25	3,297,983,913.17	19
20	KATSINA	34	2,975,874,342.48	86,675,951.72	2,889,198,390.76	2,437,680,863.59	2,510,811,289.50	20
21	KEBBI	21	1,878,096,137.89	54,701,829.26	1,823,394,308.63	1,538,438,283.49	1,584,591,431.99	21
22	KOGI	21	1,941,149,926.26	56,538,347.37	1,884,611,578.89	1,590,088,654.30	1,637,791,313.93	22
23	KWARA	16	1,373,566,898.42	40,006,802.87	1,333,560,095.56	1,125,154,276.63	1,158,908,904.93	23
24	LAGOS	20	2,339,865,975.58	68,151,436.18	2,271,714,539.40	1,916,696,021.28	1,974,196,901.92	24
25	NASSARAWA	13	1,225,458,413.65	35,692,963.50	1,189,765,450.15	1,003,831,540.01	1,033,946,486.21	25
26	NIGER	25	2,268,228,995.32	66,064,922.19	2,202,164,073.13	1,858,014,747.87	1,913,755,190.31	26
27	OGUN	20	1,618,146,364.17	47,130,476.63	1,571,015,887.55	1,325,501,003.23	1,365,266,033.33	27
28	ONDO	18	1,545,432,132.73	45,012,586.39	1,500,419,546.34	1,265,937,301.90	1,303,915,420.96	28
29	OSUN	30	2,093,326,897.27	60,970,686.33	2,032,356,210.95	1,714,744,082.40	1,766,186,404.87	29
30	OYO	33	2,640,568,550.48	76,909,763.61	2,563,658,786.87	2,163,015,868.18	2,227,906,344.23	30
31	PLATEAU	17	1,655,282,682.07	48,212,116.95	1,607,070,565.11	1,355,921,135.62	1,396,598,769.69	31
32	RIVERS	23	2,051,814,648.16	59,761,591.69	1,992,053,056.47	1,680,739,415.66	1,731,161,598.13	32
33	SOKOTO	23	2,066,494,922.23	60,189,172.49	2,006,305,749.74	1,692,764,729.59	1,743,547,671.47	33
34	TARABA	16	1,548,844,857.80	45,111,986.15	1,503,732,871.65	1,268,732,828.07	1,306,794,812.92	34
35	YOBE	17	1,557,227,767.80	45,356,148.58	1,511,871,619.23	1,275,599,670.20	1,313,867,660.31	35
36	ZAMFARA	14	1,407,059,385.98	40,982,312.21	1,366,077,073.77	1,152,589,573.49	1,187,167,260.69	36
37	FCT-ABUJA	6	621,454,908.81	18,100,628.41	603,354,280.40	509,063,409.42	524,335,311.70	37
		774	68,396,206,657.58	2,516,301,410.31	65,879,905,247.27	55,504,221,464.02	57,707,398,925.91	

FAAC LGCs DEDUCTIONS-SUMMARY BY TYPE OF DEDUCTION

LGCNO	TOTAL AMOUNT	LGCNO	TOTAL-AMOUNT
1 STATUTORY REVENUE			
<u>ABIA</u>			
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	41,348,832.02	6 <u>FCT-ABUJA</u>	18,100,628.41
	<u>41,348,832.02</u>		<u>18,100,628.41</u>
<u>ADAMAWA</u>			
21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	52,155,617.07	11 <u>GOMBE</u>	30,944,006.03
	<u>52,155,617.07</u>		<u>30,944,006.03</u>
<u>AKWA IBOM</u>			
31 ECOLOGICAL FUNDS DISTRIBUTION LGCS	69,468,217.13	27 <u>IMO</u>	60,525,115.65
	<u>69,468,217.13</u>		<u>60,525,115.65</u>
<u>ANAMBRA</u>			
21 ECOLOGICAL FUNDS DISTRIBUTION LGCS	52,437,471.55	27 <u>JIGAWA</u>	63,587,332.63
	<u>52,437,471.55</u>		<u>63,587,332.63</u>
<u>BAUCHI</u>			
20 ECOLOGICAL FUNDS DISTRIBUTION LGCS	59,526,906.93	23 <u>KADUNA</u>	71,509,976.63
	<u>59,526,906.93</u>		<u>71,509,976.63</u>
<u>BAYELSA</u>			
8 ECOLOGICAL FUNDS DISTRIBUTION LGCS	24,229,630.00	44 <u>KANO</u>	113,850,011.60
	<u>24,229,630.00</u>	44 KANO STATE 44 LOCAL GOVT. LOAN IFO ACCESS BANK PLC (31/36)	512,664,445.04
<u>BENUE</u>			<u>626,514,456.64</u>
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	64,774,487.65	34 <u>KATSINA</u>	86,675,951.72
	<u>64,774,487.65</u>		<u>86,675,951.72</u>
<u>BORNO</u>			
27 ECOLOGICAL FUNDS DISTRIBUTION LGCS	70,325,682.22	21 <u>KEBBI</u>	54,701,829.26
	<u>70,325,682.22</u>		<u>54,701,829.26</u>
<u>CROSS RIVER</u>			
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	45,336,752.36	21 <u>KOGI</u>	56,538,347.37
	<u>45,336,752.36</u>		<u>56,538,347.37</u>
<u>DELTA</u>			
25 ECOLOGICAL FUNDS DISTRIBUTION LGCS	58,092,545.86	16 <u>KWARA</u>	40,006,802.87
	<u>58,092,545.86</u>		<u>40,006,802.87</u>
<u>EBONYI</u>			
13 ECOLOGICAL FUNDS DISTRIBUTION LGCS	33,537,207.56	20 <u>LAGOS</u>	68,151,436.18
13 POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME LGC	11,514,441.26		<u>68,151,436.18</u>
	<u>45,051,648.82</u>	13 <u>NASSARAWA</u>	35,692,963.50
<u>EDO</u>			<u>35,692,963.50</u>
18 ECOLOGICAL FUNDS DISTRIBUTION LGCS	44,448,660.45	25 <u>NIGER</u>	66,064,922.19
	<u>44,448,660.45</u>		<u>66,064,922.19</u>
<u>EKITI</u>			
16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	35,293,848.30	20 <u>OGUN</u>	47,130,476.63
	<u>35,293,848.30</u>		<u>47,130,476.63</u>
<u>ENUGU</u>			
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	45,160,499.84	18 <u>ONDO</u>	45,012,586.39
	<u>45,160,499.84</u>		

LGCNO	TOTAL AMOUNT	LGCNO	TOTAL-AMOUNT
	<u>45,012,586.39</u>	21 KEBBI	54,986,145.48
<u>OSUN</u>		21 KOGI	56,832,209.01
30 ECOLOGICAL FUNDS DISTRIBUTION LGCS	60,970,686.33	16 KWARA	40,214,740.76
	<u>60,970,686.33</u>	20 LAGOS	68,505,657.59
<u>OYO</u>		13 NASSARAWA	35,878,479.94
33 ECOLOGICAL FUNDS DISTRIBUTION LGCS	76,909,763.61	25 NIGER	66,408,298.81
	<u>76,909,763.61</u>	20 OGUN	47,375,440.27
<u>PLATEAU</u>		18 ONDO	45,246,542.16
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	48,212,116.95	30 OSUN	61,287,585.34
	<u>48,212,116.95</u>	33 OYO	77,309,506.98
<u>RIVERS</u>		17 PLATEAU	48,462,702.49
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	59,761,591.69	23 RIVERS	60,072,206.36
	<u>59,761,591.69</u>	23 SOKOTO	60,502,009.53
<u>SOKOTO</u>		16 TARABA	45,346,458.56
23 ECOLOGICAL FUNDS DISTRIBUTION LGCS	60,189,172.49	17 YOBE	45,591,890.03
	<u>60,189,172.49</u>	14 ZAMFARA	41,195,320.38
<u>TARABA</u>			<u>2,002,476,707.10</u>
16 ECOLOGICAL FUNDS DISTRIBUTION LGCS	45,111,986.15		<u>2,002,476,707.10</u>
	<u>45,111,986.15</u>		
<u>YOBE</u>			
17 ECOLOGICAL FUNDS DISTRIBUTION LGCS	45,356,148.58		
	<u>45,356,148.58</u>		
<u>ZAMFARA</u>			
14 ECOLOGICAL FUNDS DISTRIBUTION LGCS	40,982,312.21		
	<u>40,982,312.21</u>		
	<u>2,516,301,410.31</u>		
<u>EXCHANGE DIFFERENCE REVENUE</u>			
<u>ABIA</u>			
17 ABIA	41,563,745.19		
21 ADAMAWA	52,426,699.19		
31 AKWA IBOM	69,829,282.59		
21 ANAMBRA	52,710,018.63		
20 BAUCHI	59,836,301.80		
8 BAYELSA	24,355,565.04		
23 BENUE	65,111,157.15		
27 BORNO	70,691,204.41		
18 CROSS RIVER	45,572,393.00		
25 DELTA	58,394,485.55		
13 EBONYI	33,711,519.32		
18 EDO	44,679,685.18		
16 EKITI	35,477,290.32		
17 ENUGU	45,395,224.40		
6 FCT-ABUJA	18,194,707.58		
11 GOMBE	31,104,839.46		
27 IMO	60,839,698.78		
27 JIGAWA	63,917,831.82		
23 KADUNA	71,881,654.26		
44 KANO	114,441,754.25		
34 KATSINA	87,126,455.48		

LGCNO

TOTAL AMOUNT

LGCNO

TOTAL-AMOUNT

4,518,778,117.41