

Office of the Accountant General of the Federation							
Federation Account Department							
Amount Withheld by NNPC : June, 2024							
DETAILS							
S/n	Date		Crude cost =N=	Amount Paid into Federation Account =N=	Certified Subsidy Claims =N=	Amount Withheld =N=	Cumulative =N=
1	17/05/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2012	240,854,084,675.79	134,071,903,417.70		106,782,181,258.09	106,782,181,258.09
2	18/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2012	294,378,966,017.79	126,152,568,750.00		168,226,397,267.79	275,008,578,525.88
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,065,548,352.85	95,486,034,951.00		178,579,513,401.86	453,588,091,927.74
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	224,574,767,564.43	137,132,568,750.00		97,442,198,814.43	551,030,290,742.17
5	17/08/2012	Part Refund by NNPC		143,069,400,000.00		(143,069,400,000.00)	407,960,890,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	181,938,421,477.18	112,714,568,750.00		79,205,852,727.18	487,166,743,469.35
7	17/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	152,715,267,463.49	111,435,568,750.00		41,280,698,713.49	528,447,442,182.84
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,095,961,093.46	113,232,568,750.00		106,863,392,343.46	635,310,834,526.30
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	236,159,575,323.59	97,087,568,750.00		139,072,006,573.59	774,382,841,099.89
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	274,043,362,129.93	112,998,568,750.00		161,044,793,379.93	935,027,634,479.82
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012		6,000,000,000.00		(6,000,000,000.00)	930,027,634,479.82
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,477,717,504.12	112,535,608,750.00		90,942,108,754.12	1,020,969,743,233.94
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	181,709,957,582.95	109,332,568,750.00		72,376,388,832.95	1,093,346,112,066.89
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2012	307,669,348,918.75	127,192,568,750.00		180,476,780,168.75	1,273,822,912,235.64
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2013	348,355,376,739.41	182,383,368,750.00		165,972,007,989.41	1,439,794,920,225.05
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,916,557,507.04	112,382,568,750.00		65,533,988,757.04	1,505,328,908,982.09
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	267,847,550,771.72	112,382,568,750.00		155,464,982,021.72	1,660,793,891,003.81
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	160,891,660,856.39	105,193,568,750.00		55,698,092,106.39	1,716,491,983,110.20
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	188,987,749,781.25	116,382,568,750.00		72,605,181,031.25	1,789,097,164,141.45
20	27/09/2013	Part Refund by NNPC		75,000,000,000.00		(75,000,000,000.00)	1,714,097,164,141.45
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2013	220,390,148,986.79	122,382,568,750.00		98,007,580,236.79	1,812,104,744,378.24
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	193,766,033,063.15	112,382,568,750.00		81,383,464,313.15	1,893,488,208,691.39
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2013	202,780,332,241.96	142,002,528,750.00		60,777,803,491.96	1,954,266,012,183.35
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2013	203,448,297,654.66	122,382,568,750.00		81,065,728,904.66	2,035,331,740,988.01
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	229,364,356,941.65	124,702,568,750.00		84,661,788,191.65	2,119,993,529,179.66
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	220,300,987,004.57	125,433,568,698.00		94,867,018,306.57	2,214,860,547,486.23
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	235,099,030,944.29	123,697,568,750.00		111,401,462,194.29	2,327,262,009,680.52
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,136,075.79	115,420,040,670.00		77,364,095,405.79	2,404,626,105,136.31
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,687,818,131.92	123,230,500,000.00		126,457,318,131.92	2,531,083,423,268.23
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,885,255,501.98	124,769,978,760.00		66,115,276,741.98	2,597,198,760,010.21
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,428,791,038.15	91,519,978,885.00		85,908,812,153.15	2,683,107,512,163.36
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	260,839,559,297.90	92,905,186,706.00		167,934,372,591.90	2,851,101,884,755.26
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	205,454,825,151.10	98,619,978,450.00		106,834,846,701.10	2,957,936,711,456.36
34	21/10/2014	Part refund by NNPC from Sales of Domestic Crude Cost in June, 2014		30,000,650,000.00		(30,000,650,000.00)	2,927,936,061,456.36
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2014	146,635,743,354.40	110,394,106,451.61		36,241,636,902.79	2,964,167,716,359.15
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,475,900,644.93	88,469,606,451.61		160,006,294,193.32	3,124,174,012,552.47
37	24/12/2014	Part refund by NNPC from Sales of Domestic Crude Cost in August, 2014		55,601,250,000.00		(55,601,250,000.00)	3,068,572,762,552.47
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	298,394,510,690.52	132,379,606,451.61		166,005,904,238.91	3,234,577,666,791.38
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	193,396,989,811.32	125,839,605,234.61		67,556,984,596.71	3,302,134,651,388.09
40	23/02/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in October, 2014		4,418,649,542.00		(4,418,649,542.00)	3,297,716,001,846.09
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	140,359,519,840.32	72,127,787,317.01		68,232,132,523.31	3,365,948,134,370.00
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2014	130,786,721,631.42	84,619,606,451.61		46,167,115,179.81	3,412,115,249,549.81
43	21/04/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in Dec, 2014		9,489,725,440.00		(9,489,725,440.00)	3,402,625,524,109.81
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2015	107,447,611,535.69	81,021,606,451.61		26,425,905,084.08	3,429,051,429,194.09
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	161,316,709,513.75	95,693,106,451.61		65,623,603,062.14	3,494,675,032,256.23
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	149,222,413,260.86	93,539,606,451.61		55,682,806,809.25	3,550,358,239,065.48
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2015	129,233,855,135.39	68,983,606,451.61		60,250,248,683.78	3,610,606,487,749.26
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	3,695,622,816,907.41
49	26/10/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2015	132,526,859,853.83	64,521,971,665.83		68,004,888,188.00	3,763,629,765,095.41
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	157,782,872,916.76	78,418,991,743.17		79,363,881,173.59	3,842,990,646,269.00
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	95,983,916,906.15	60,919,422,319.42		35,064,494,586.73	3,878,955,030,855.73
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	126,329,013,287.64	81,507,573,993.61		44,821,439,294.03	3,923,776,479,249.76

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53	19/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2015	112,278,942,793.37	85,077,843,431.61	-	27,201,099,361.76	3,959,977,578,611.52
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	93,341,700,092.84	75,669,493,241.61	-	17,672,206,851.23	3,968,649,785,462.75
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	87,043,513,817.17	67,009,042,386.07	-	20,034,471,431.10	3,988,684,258,893.85
56	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	82,861,752,684.08	52,557,101,458.95	-	30,304,651,225.13	3,998,988,908,118.98
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	86,313,927,244.43	63,547,265,204.54	-	22,766,661,039.89	4,001,755,569,158.87
58	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,622,657,185.93	102,677,588,055.17	-	4,945,069,130.78	4,006,700,632,289.65
59	22/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,369,413,058.86	90,815,444,662.93	-	16,553,568,395.93	4,023,254,200,685.58
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,637,252,245.66	88,017,699,935.49	-	16,626,052,310.17	4,039,880,252,995.75
61	19/10/2016	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
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,876,974.85	101,440,041,480.73	-	12,733,835,494.12	4,063,793,844,219.24
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,382,706,171.70	118,628,215,639.19	-	12,754,490,532.51	4,076,548,334,751.75
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,788.86	60,797,613,788.86	-	-	4,076,548,334,751.75
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,622,093,676.12	131,077,097,435.93	-	49,605,002,239.19	4,126,153,336,990.94
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	191,476,032,594.39	167,805,923,221.55	-	23,670,109,302.84	4,149,823,446,293.78
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	154,937,684,089.52	132,495,629,388.66	-	22,442,054,700.86	4,172,285,500,994.64
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,933,124.66	139,864,134,235.97	-	11,528,798,888.69	4,183,794,299,883.33
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,913,022,316.35	73,932,647,393.07	-	20,980,374,922.28	4,204,774,674,806.61
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,515,740,414.30	145,583,154,592.31	-	26,932,585,821.99	4,231,707,260,628.60
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,787,958,118.20	140,274,040,012.47	-	24,493,928,105.73	4,256,201,188,734.33
72	27/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	134,956,666,418.18	115,206,635,321.15	-	19,750,031,097.03	4,275,951,219,831.36
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	106,577,728,515.82	88,354,855,532.60	-	18,222,865,983.22	4,304,214,077,814.58
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	151,010,014,390.92	127,926,248,910.75	-	23,083,765,480.17	4,327,297,843,294.75
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	112,544,544,888.90	89,106,972,512.89	-	23,633,572,356.01	4,350,931,415,650.76
76	22/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	161,645,129,794.32	108,983,340,894.18	-	52,661,788,000.14	4,403,593,203,650.90
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	112,544,544,888.90	89,106,972,512.89	-	23,536,570,379.52	4,427,129,774,030.42
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	112,544,544,888.90	89,106,972,512.89	-	23,536,570,379.52	4,450,666,344,409.94
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	194,337,066,757.10	150,566,380,573.57	-	43,770,686,183.53	4,494,437,030,593.47
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	179,559,250,729.25	86,990,840,877.99	-	92,568,409,871.26	4,587,005,440,464.73
81	20/06/2018	Certified Subsidy Claims by PPPRA from January, 2010 - December, 2015			4,076,389,698,361.67	-	687,303,606,528.64
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	275,323,357,066.42	173,709,826,755.66	-	101,613,530,310.76	788,917,135,839.40
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	278,851,925,236.14	195,347,043,431.59	-	83,504,882,194.55	872,421,919,033.95
84	28/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	735,412,993,796.10	76,469,337,642.64	-	58,943,156,153.46	931,365,175,187.41
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	144,984,006,658.06	75,091,885,309.63	-	69,892,121,346.43	1,001,257,296,535.84
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	184,885,919,970.74	93,683,903,736.18	-	91,201,916,224.56	1,092,459,212,770.40
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	181,284,729,341.74	109,857,787,089.60	-	71,426,942,252.14	1,163,886,155,022.54
88	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	172,630,900,400.40	86,770,862,812.74	-	85,859,937,587.66	1,249,746,092,610.20
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	165,220,572,855.34	100,514,846,390.97	-	64,705,726,464.37	1,314,451,819,074.57
90	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	205,544,848,359.95	148,440,164,386.67	-	57,104,683,973.28	1,371,556,203,047.85
91	28/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	181,587,180,683.76	167,287,398,459.06	-	14,293,782,188.70	1,385,849,995,236.55
92	25/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	189,464,261,286.31	169,363,265,728.90	-	20,100,995,556.51	1,405,956,990,803.06
93	25/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	155,130,900,659.37	137,092,187,231.09	-	18,038,712,907.71	1,423,995,703,710.77
94	25/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	142,400,804,581.18	120,211,046,266.77	-	115,318,622,950.09	1,539,314,326,660.86
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	213,314,438,751.62	103,108,303,155.60	-	110,205,535,596.02	1,649,519,922,256.88
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	170,287,263,400.08	112,144,466,766.84	-	58,122,796,633.24	1,707,642,718,890.12
97	19/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	225,541,834,363.51	179,136,754,740.64	-	44,405,479,622.87	1,752,048,198,512.99
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	155,674,143,733.55	121,393,070,514.50	-	34,280,473,219.05	1,786,328,671,732.04
99	16/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	212,080,191,251.77	176,169,676,891.93	-	35,918,514,359.84	1,822,247,186,091.88
100	15/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	206,698,605,668.55	170,675,544,792.02	-	36,014,060,876.53	1,858,261,246,968.41
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	184,491,641,934.49	133,985,380,877.12	-	50,495,265,057.37	1,908,756,512,026.28
102	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	171,542,269,396.33	142,395,119,667.76	-	29,147,142,728.57	1,937,903,654,754.85
103	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	192,491,473,001.58	144,614,473,001.58	-	47,877,000,000.00	1,985,780,654,754.85
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	222,491,790,074.89	122,069,557,029.83	-	99,422,233,045.06	2,085,202,887,800.00
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020					2,085,202,887,800.00

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106	15/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	184,094,273,158.92	106,086,515,087.69	-	78,007,658,071.23	2,286,839,685,556.22
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2020	71,282,116,493.67	58,779,540,852.78	-	12,502,566,640.89	2,299,342,252,199.11
108	18/08/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	68,715,229,385.52	70,154,161,783.92	-	1,438,932,398.30	2,297,903,319,800.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	48,515,873,525.84	47,419,014,689.08	-	903,141,143.24	2,297,000,178,657.57
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	89,859,477,931.92	96,533,555,463.06	-	6,674,077,531.14	2,290,326,101,126.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2020	135,663,375,224.88	135,349,129,151.17	-	314,246,073.71	2,290,640,347,200.14
112	15/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2020	169,638,595,079.04	169,738,344,813.61	-	99,749,734.57	2,290,540,597,465.57
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,687,646,265.69	136,249,810,038.06	-	6,562,163,772.37	2,283,978,433,693.20
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	158,033,573,925.47	163,625,544,140.56	-	5,592,068,215.09	2,278,386,365,478.11
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	155,860,150,376.37	128,048,022,372.47	-	27,812,127,993.90	2,306,198,493,472.01
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	145,094,050,519.92	86,362,685,900.13	-	58,731,354,619.79	2,364,929,848,091.80
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	123,604,958,631.47	-	-	123,604,958,631.47	2,488,534,806,723.27
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2021	231,876,243,747.47	104,465,221,831.29	-	127,411,021,916.18	2,615,945,828,639.45
119	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	166,346,187,923.38	92,641,747,748.05	-	131,885,109,840.04	2,747,831,028,579.43
120	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	166,346,187,923.38	91,248,971,492.03	-	75,097,216,431.35	2,822,928,245,010.84
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	300,207,005,784.26	125,768,739,812.96	-	167,438,665,971.30	2,990,366,910,982.14
122	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	233,260,067,811.91	113,550,548,433.83	-	125,709,549,378.08	3,116,076,460,360.22
123	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	242,117,169,123.16	81,358,296,618.80	-	160,798,872,504.36	3,276,835,332,864.58
124	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	156,148,795,648.42	39,144,548,589.91	-	117,004,248,058.51	3,393,339,580,923.09
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	334,824,585,499.03	74,403,189,117.59	-	260,421,396,381.44	3,654,260,977,304.53
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	249,295,046,146.21	46,376,705,524.01	-	207,047,743,412.80	3,861,635,751,946.21
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	253,424,448,946.81	46,376,705,524.01	-	207,047,743,412.80	4,068,683,495,359.01
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	248,385,566,639.96	11,153,604,272.97	-	237,237,962,366.99	4,305,915,457,726.00
129	22/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2022	322,448,572,688.48	66,691,310,396.90	-	255,757,262,291.58	4,561,672,720,017.58
130	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2022	411,485,757,521.62	98,578,885,873.93	-	312,906,871,947.69	4,874,579,591,965.27
131	21/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2022	386,371,118,328.88	64,000,447,236.31	-	322,370,671,092.57	5,196,950,263,057.84
132	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2022	399,906,820,603.89	562,842,558.25	-	399,343,978,047.64	5,596,294,241,105.48
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2022	422,372,952,622.63	-	-	422,372,952,622.63	6,018,667,133,728.11
134	21/10/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2022	341,091,822,134.94	-	-	341,091,822,134.94	6,359,759,955,863.05
135	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2022	380,049,365,808.77	-	-	380,049,365,808.77	6,739,808,321,671.82
136	12/12/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2022	310,731,673,608.40	-	-	310,731,673,608.40	7,050,539,995,280.22
137	13/01/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2022	247,439,389,374.04	1,806,649,357.28	-	245,632,740,016.76	7,296,172,735,296.98
138	16/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2022	418,457,197,419.30	4,015,952,801.64	-	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 December, 2022	290,840,735,178.69	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 January, 2023	472,927,226,355.88	5,176,085,927.40	-	467,751,150,428.48	8,466,211,487,333.34
141	17/05/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2023	350,339,021,329.83	1,880,427,311.60	-	348,448,594,018.23	8,814,660,081,751.57
142	20/06/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2023	282,124,952,356.01	370,732,204.97	-	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 April, 2023	98,351,248,208.03	-	-	98,351,248,208.03	9,194,765,530,110.64
144	19/08/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2023	40,488,923,349.11	5,372,582,442.98	-	35,116,340,906.13	9,229,881,871,016.77
145	18/10/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2023	71,223,729,655.37	56,857,271,843.32	-	14,365,451,794.05	9,244,248,322,810.82
146	20/11/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2023	145,091,901,740.80	34,414,931,962.74	-	110,676,969,778.06	9,354,925,292,588.88
147	12/12/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2023	-	3,140,674,690.46	-	3,140,674,690.46	9,358,069,983,279.34
148	15/01/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2023	69,450,410,094.45	70,924,993,441.90	-	1,474,583,347.45	9,359,543,531,676.79
149	19/02/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2023	149,165,429,552.42	115,646,312,740.65	-	33,519,116,811.77	9,393,062,648,488.56
150	19/03/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2023	263,130,909,885.09	92,481,620,935.03	-	170,649,288,950.06	9,563,711,939,438.62
151	16/04/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2023	30,092,351,830.32	30,092,351,830.32	-	30,092,351,830.32	9,593,804,291,268.94
152	13/05/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2024	8,224,301,996.66	8,224,301,996.66	-	57,181,736,324.24	9,650,986,027,605.18
153	10/06/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2024	65,406,038,870.90	-	-	5,521,728,945.12	9,706,714,976,550.30
154	16/07/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2024	27,497,061,244.80	8,281,242,570.20	-	19,215,818,674.60	9,726,000,835,225.10
Total			27,216,880,654,845.00	13,594,949,960,446.40	4,025,359,690,361.67	13,621,731,294,398.70	9,595,391,596,037.00

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Ledger of Forex Equalisation Account for FAAC (Difference Between Mandated and CBN Exchange Rate) - June, 2024						
DETAILS						
S/n	DATE	REF. NO.		Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2023	42730/RS/Vol. 138	Balance B/F	127,591,823,395.14	-	127,591,823,395.14
2	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
3	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
4	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
5	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
6	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
7	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
9	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
10	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
11	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
12	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	214,157,176,422.78	195,656,431,519.76	

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Good and Valuable Consideration Account June, 2024

s/n	DATE	REF. NO.	DETAILS	Receipts \$	Payments \$	Cumm Balance \$
s/n						
	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 Glash 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	FT23060TBZQ8	Receipts through Duke Oil Company INCOR Porated in March, 2023.	8,586,200.00		175,098,655.00
11	15/03/2023	FT23074XRYT76	Receipts through MCB LTD SIR WILLIAM NEW TON in March, 2023.	11,936,820.00		187,035,475.00
12	15/03/2023	FT23074MKNTT	Receipts through MCB LTD SIR WILLIAM NEW TON in March, 2023.	12,789,450.00		199,824,925.00
13	30/03/2023	FT23089QXNT	Receipts being Balance of OML 11GVC 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/O 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

Good and Valuable Consideration Account June, 2024

s/n	DATE	REF. NO.	DETAILS	Receipts	Payments	Cumm Balance
s/n				\$	\$	\$
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
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
28	23/10/2023		Receipts through RECLASSIFICATION OF GVC in October, 2023.	29,627,700.00		505,338,635.74
29	01/12/2023		Receipts through RECLASSIFICATION OF GVC in December, 2023.	16,471,600.00		521,810,235.74
30	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	4,133,250.00		525,943,485.74
31	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	8,266,500.00		534,209,985.74
32	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	4,959,900.00		539,169,885.74
33	19/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	3,306,600.00		542,476,485.74
34	23/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	3,989,350.00		546,465,835.74
35	23/01/2024		Receipts through RECLASSIFICATION OF GVC in JANUARY, 2024.	7,978,700.00		554,444,535.74
36	01/03/2024	FD/FA/343/VOL.1/11	Payment of Cost of Collection on Good and Valuable Consideration and Signature Bonus to NUPRC March, 2024.		22,181,650.05	532,262,885.69
37	01/03/2024	FD/FA/343/VOL.1/11	Payment of Cost of Collection on Signature Bonus to NUPRC March, 2024.(#2,391,054,543.49)#1,561.88 to \$1		1,530,882.36	530,732,003.33
38	16/02/2024		Receipts through RECLASSIFICATION OF GVC in February, 2024.	32,115,600.00		562,847,603.33
39	12/04/2024		Receipts through RECLASSIFICATION OF GVC in April, 2024.	8,720,710.00		571,568,313.33
40	17/04/2024	FD/FA/343/VOL.1/11	Payment to the three tiers of Government		499,388,524.92	72,179,788.41
41	23/04/2024		Receipts through RECLASSIFICATION OF GVC in April, 2024.	8,720,710.00		80,900,498.41
			Total	638,055,645.00	557,155,146.59	

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

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Police Trust Fund Account June, 2024

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/RS/Vol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,965.00	-	2,217,182,965.00
3	16/07/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25	-	5,053,973,435.25
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13	-	7,754,552,620.38
5	15/09/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,859,151,545.29	-	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	2,414,796,089.80	-	20,814,480,369.87
11	18/03/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37	-	23,012,564,200.24
12	21/04/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,268,087,501.03	-	26,280,651,701.27
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48	-	28,778,881,619.75
14	21/06/2021	42730/RS/Vol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,558.80	-	30,928,513,178.55
15	14/07/2021	42730/RS/Vol. 142	0.5% Deduction from Federation Account revenue for the month of June, 2021 distributed in July, 2021	4,080,502,780.10	-	35,009,015,958.65
16	18/08/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of July, 2021 distributed in August, 2021	3,017,760,083.13	-	38,026,776,041.78
17	21/09/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of August, 2021 distributed in September, 2021	2,703,750,448.40	-	40,730,526,490.18
18	21/10/2021	42730/RS/Vol. 145	0.5% Deduction from Federation Account revenue for the month of September, 2021 distributed in October, 2021	3,476,935,584.18	-	44,207,462,074.36
19	15/11/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of October, 2021 distributed in November, 2021	2,055,409,670.59	-	46,262,871,744.95
20	16/12/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,238,189,468.44	-	49,501,061,213.39
21	20/01/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49	-	52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTF	-	23,676,634,565.29	28,650,501,688.59
23	05/07/2022	42730/RS/Vol. 153	Payment to Rivers State and her Local Government Councils share of contribution 2022 to NPTF	-	1,260,727,855.77	27,389,773,732.82
24	24/10/2022	42730/RS/Vol. 155	Payment of 35 States and their LGCs' Contribution for the period June, 2020 to January, 2022 to NPTF	-	27,389,773,732.82	0.00
25	18/01/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 1/3	9,129,924,577.61	-	9,129,924,577.61
26	19/02/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 2/3	9,129,924,577.61	-	18,259,849,155.22
27	20/03/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 3/3	9,129,924,577.61	-	27,389,773,732.83
			Total	79,716,909,886.71	52,327,136,153.88	

Office of the Accountant General of the Federation						
Federation Account Department						
LEDGER OF EMTL JUNE 2024						
S/n	MONTH	DETAILS	RECEIPTS #	PAYMENTS #	BALANCE #	
1	JANUARY, 2024	Balance b/f				13,953,481,584.12
2	JANUARY, 2024	Inflow	16,585,117,476.98			30,538,599,061.10
3	JANUARY, 2024	Outflow		16,585,117,476.98		13,953,481,584.12
4	FEBRUARY, 2024	Inflow	15,788,312,054.60			29,741,793,638.72
5	FEBRUARY, 2024	Outflow		15,788,312,054.60		13,953,481,584.12
6	MARCH, 2024	Inflow	15,369,495,789.06			29,322,977,373.18
7	MARCH, 2024	Outflow		15,369,495,789.06		13,953,481,584.12
8	APRIL, 2024	Inflow	18,774,893,688.18			32,728,375,272.30
9	APRIL, 2024	Outflow		18,774,893,688.18		13,953,481,584.12
10	May, 2024	Inflow	15,777,221,983.99			29,730,703,568.11
11	May, 2024	Outflow		15,777,221,983.99		13,953,481,584.12
12	June, 2024	Inflow	16,346,073,626.31			30,299,555,210.43
13	June, 2024	Outflow		16,346,073,626.31		13,953,481,584.12
	TOTAL		98,641,114,619.12	98,641,114,619.12		

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- June, 2024					
S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =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	-
3	23/05/2022		Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-
4	21/06/2022		Transfer from May, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00	-
5	21/07/2022		Transfer from June, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-
6	23/08/2022		Transfer from July, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-
7	21/09/2022		Transfer from August, 2022 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-
8	10/11/2022		Distribution of =N=300Billion to the States and LGCs	-	300,000,000,000.00
9	21/10/2022		Transfer from September, 2022 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-
10	26/10/2022		Transfer from October, 2022 Non Oil Revenue (FAAC Withheld)	20,000,000,000.00	-
11	16/11/2022		Transfer from November, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00	-
12	12/12/2022		Transfer from December, 2022 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-
13	23/12/2022		Distribution of =N=225.685 Billion to the States and LGCs	-	225,685,621,775.00
14	13/01/2023		Transfer from January, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-
15	02/02/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	344,314,378,225.00
16	16/02/2023		Transfer from February, 2023 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-
17	13/04/2023		Distribution of =N=240 Billion to the States and LGCs	-	200,803,673,105.00
18	17/05/2023		Transfer from April, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-
19	18/05/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	73,510,705,120.00
20	20/06/2023		Transfer from May, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-
21	19/07/2023		Transfer from June, 2023 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-
22	26/07/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	50,000,000,000.00
23	17/08/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	33,473,321,647.86
24	18/08/2023		Transfer from July, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-
25	15/09/2023		Distribution of =N=240 Billion to the States and LGCs	-	316,526,678,352.14
26	19/09/2023		Transfer from August, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-
27	18/10/2023		Transfer from September, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-
28	20/11/2023		Transfer from October, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-
29	12/12/2023		Transfer from November, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-
31	29/12/2023		Part Payment of Consultancy fee	-	76,000,000,000.00
31	01/03/2024		Part of Refund to States on withdrawals from Signature Bonus	-	324,000,000,000.00
32	17/01/2024		Transfer from December, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00	-
33	02/02/2024		Reversal of December, 2023 Transfer to Non Oil Revenue (FAAC Withheld)	-	100,000,000,000.00
34	02/02/2024		Actual Amount Transfer for December, 2023 to Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-
35	02/02/2024		Part Payment of Consultancy fee	-	25,000,000,000.00
36	19/02/2024		Transfer from January, 2024 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-
40	27/02/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	360,000,000,000.00
41	27/02/2024		Part Payment of Consultancy fee	-	65,000,000,000.00
42	20/03/2024		Transfer from February, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00	-
43	17/04/2024		Transfer from March, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00	-
44	24/04/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	360,000,000,000.00
45	24/04/2024		Part Payment of Consultancy fee	-	87,254,367,355.19
46	13/05/2024		Transfer from April, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00	-
47	10/06/2024		Transfer from May, 2024 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-
48	13/06/2024		Distribution to States Being Part of Withdrawals from Signature Bonus	-	360,000,000,000.00
49	21/06/2024		Part Payment of Consultancy fee	-	86,904,220,820.42
50	16/07/2024		Transfer from June, 2024 Non Oil Revenue (FAAC Withheld)	350,000,000,000.00	-
			Total	3,690,000,000,000.00	3,284,158,588,175.61

Office of the Accountant-General of the Federation						
Federation Account Department						
Ledger of Special Intervention Programme for Nigerian Military June, 2024						
DETAILS						
S/n	DATE	REF. NO.		Receipt =N=	Payment =N=	Cummn Balance =N=
1	19/10/2023		Balance b/f	-	-	-
2	19/10/2023		Transfer from September, 2023 Allocation 1/10	100,000,000,000.00	-	100,000,000,000.00
3	08/11/2023		Payment to Military	-	100,000,000,000.00	-
4	20/11/2023		Transfer from October, 2023 Allocation 2/10	100,000,000,000.00	-	100,000,000,000.00
5	20/12/2023		Payment to Military	-	100,000,000,000.00	-
6	20/12/2023		Transfer from November, 2023 Allocation 3/10	100,000,000,000.00	-	100,000,000,000.00
7	20/12/2023		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
8	17/01/2024		Transfer from December, 2023 Allocation 4/10	100,000,000,000.00	-	100,000,000,000.00
9	02/02/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
10	20/02/2024		Transfer from January, 2024 Allocation 5/10	100,000,000,000.00	-	100,000,000,000.00
11	01/03/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
12	20/03/2024		Transfer from February, 2024 Allocation 6/10	100,000,000,000.00	-	100,000,000,000.00
13	12/04/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
14	16/04/2024		Transfer from March, 2024 Allocation 7/10	100,000,000,000.00	-	100,000,000,000.00
15	25/04/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
16	13/05/2024		Transfer from April., 2024 Allocation 8/10	100,000,000,000.00	-	100,000,000,000.00
17	25/05/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
18	10/06/2024		Transfer from May, 2024 Allocation 9/10	100,000,000,000.00	-	100,000,000,000.00
19	13/06/2024		Payment to Military and Para Military Agencies	-	100,000,000,000.00	-
20	16/07/2024		Transfer from June, 2024 Allocation 10/10	100,000,000,000.00	-	100,000,000,000.00
			Total	1,000,000,000,000.00	900,000,000,000.00	

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of Savings on Intervention to States Infrastructure & Security : June, 2024						
s/h	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				₦	₦	=N=
1	20/3/2024	42730/RS/Vol. 166	Transfer from Non Oil Ledger being savings on Intervention to States Infrastructure and Security for the month of January & February, 2024	200,000,000,000.00	-	200,000,000,000.00
2	20/3/2024	42730/RS/Vol. 166	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of March, 2024	100,000,000,000.00	-	300,000,000,000.00
3	12/04/2024	42730/RS/Vol. 166	Payment for Intervention to States and FCT		259,000,000,000.00	41,000,000,000.00
4	12/04/2024	42730/RS/Vol. 166	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of April, 2024	100,000,000,000.00		141,000,000,000.00
5	15/05/2024	42730/RS/Vol. 166	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of May, 2024	100,000,000,000.00		241,000,000,000.00
6	25/05/2024	42730/RS/Vol. 167	Payment for Intervention to States and FCT		222,000,000,000.00	19,000,000,000.00
7	10/06/2024	42730/RS/Vol. 167	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of June, 2024	100,000,000,000.00		119,000,000,000.00
8	16/07/2024	42730/RS/Vol. 167	Transfer from Non Oil savings on Intervention to States Infrastructure and Security for the month of July, 2024	100,000,000,000.00		219,000,000,000.00
			TOTAL	700,000,000,000.00	481,000,000,000.00	

Office of the Accountant General of the Federation					
Federation Account Department					
Ledger of 13% Derivation Refund on Withdrawals from Signature Bonus: June, 2024					
S/N	Date	Details	Receipts ₦	Payments ₦	Cumm Balance ₦
1	27/02/2024	January, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00
2	13/03/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	40,000,000,000.00	60,000,000,000.00
3	13/03/2024	Payment of the consultancy fee on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	35,000,000,000.00	25,000,000,000.00
4	13/03/2024	Payment of the Legal Mediation Cost on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	25,000,000,000.00	-
5	20/03/2024	February, 2024 Allocation	150,000,000,000.00	-	150,000,000,000.00
6	12/04/2024	March, 2024 Allocation	100,000,000,000.00	-	250,000,000,000.00
7	14/05/2024	April, 2024 Allocation	135,000,000,000.00	-	385,000,000,000.00
8	21/05/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	150,000,000,000.00	235,000,000,000.00
9	21/05/2024	Payment of the consultancy fee on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	137,000,000,000.00	98,000,000,000.00
10	21/05/2024	Payment of the Legal Mediation Cost on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	98,000,000,000.00	-
11	10/06/2024	May, 2024 Allocation	200,000,000,000.00	-	200,000,000,000.00
12	13/06/2024	Refund of 13% Derivation fund on Withdrawals from Signature Bonus Account to oil Producing States	-	64,093,653,515.66	135,906,346,484.34
13	13/06/2024	Payment of the consultancy fee on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	72,906,346,484.34	63,000,000,000.00
14	13/06/2024	Payment of the Legal Mediation Cost on refund of 13% Derivation fund in favour of Oil Producing States on Withdrawals from Signature Bonus Account	-	63,000,000,000.00	-
15	16/07/2024	June, 2024 Allocation	100,000,000,000.00	-	100,000,000,000.00
		Total	785,000,000,000.00	685,000,000,000.00	

Office of the Accountant General of the Federation						
Federation Account Department						
Ledger of 13% Derivation Refund on JVC and DECA : June,2024						
S/N	Date	Details	Receipts ₦	Payments ₦	Cumm Balance ₦	
1	20/11/2023	October,2023 Allocation	40,000,000,000.00	-	40,000,000,000.00	
2	20/12/2023	November,2023 Allocation	50,000,000,000.00	-	90,000,000,000.00	
3	27/01/2024	December,2023 Allocation	50,000,000,000.00	-	140,000,000,000.00	
4	20/02/2024	January, 2024 Allocation	50,000,000,000.00	-	190,000,000,000.00	
5	12/03/2024	February, 2024 Allocation	50,000,000,000.00	-	240,000,000,000.00	
6	15/04/2024	March, 2024 Allocation	50,000,000,000.00	-	290,000,000,000.00	
7	14/05/2024	April, 2024 Allocation	60,000,000,000.00	-	350,000,000,000.00	
8	10/06/2024	May, 2024 Allocation	100,000,000,000.00	-	450,000,000,000.00	
9	16/07/2024	July, 2024 Allocation	100,000,000,000.00	-	550,000,000,000.00	
		Tatol	550,000,000,000.00	-		

Office of the Accountant General of the Federation					
Federation Account Department					
Ledger of Refund due to States from the net off with States from the withdrawals made from ECA: June, 2024					
S/N	Date	Details	Receipts	Payments	Cumm Balance
			₦	₦	₦
1	07/06/2024	Refund due to States from the net off with States from the withdrawals made from ECA, 1/4	200,000,000,000.00	-	200,000,000,000.00
2	13/07/2024	Payment on Refund due to States from the net off with States from the withdrawals made from ECA,		200,000,000,000.00	-
		Tatol	200,000,000,000.00	200,000,000,000.00	

Office of the Accountant-General of the Federation						
Federation Account Department						
Ledger of Funding for Presidential Metering Initiative: June, 2024						
S/n	DATE	DETAILS	Receipts	Payments	Cumm Balance	
			₦	₦	₦	
1	13/05/2024	First tranche of funding for Presidential Metering Initiative May, 2024	120,000,000,000.00	-	120,000,000,000.00	
2	10/06/2024	Second tranche of funding for Presidential Metering Initiative May, 2024	100,000,000,000.00	-	220,000,000,000.00	
3	16/07/2024	Third tranche of funding for Presidential Metering Initiative June, 2024	100,000,000,000.00	-	320,000,000,000.00	
		Total	320,000,000,000.00	-		

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

S/N	Date	REF. NO	DETAILS	Allocation	Cummulative Total
1	01/06/2024		Bal. b/f	45,931,539,497.30	45,931,539,497.30
2	09/06/2024	42730/RS/167/DF	May, 2024 Allocation	579,059,599.82	46,510,599,097.12
3	09/06/2024	42730/RS/167/DF	Distribution of = N=507,456,251,714.36 from Exchange Gain to the three tiers of Govt.	2,211,623,283.44	48,722,222,380.56
4	10/06/2024	42730/RS/167/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation accruing into Stabilisation Account for the Month of May, 2024.	(697,670,720.82)	48,024,551,659.74
5	10/06/2024	42730/RS/167/DF	Refund of overpayment of Revised 13% Derivation Indices for Boyelsa State from August, 2008 to December, 2009 (83rd of 117th Instalments). Deduction from statutory Allocation of the State.	28,784,136.55	48,053,335,796.29
6	15/07/2024	42730/RS/167/DF	June, 2024 Allocation	464,611,130.10	48,517,946,926.39
7	15/07/2024	42730/RS/167/DF	Distribution of = N=472,191,680,275.49 from Exchange Gain to the three tiers of Govt.	2,130,925,137.99	50,648,872,064.38
				50,648,872,064.38	

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

S/N	Date	REF. NO	DETAILS	Allocation	Cummulative Total
				₦	₦
1	01/06/2024		Bal. b/f	69,011,429,185.01	69,011,429,185.01
2	09/06/2024	FD/FA/124/VOL.XX/D(F)	May, 2024 Allocation	1,945,640,255.38	70,957,069,440.39
3	09/06/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=507,456,251,714.36 from Exchange Gain to the three tiers of Govt.	7,431,054,232.36	78,388,123,672.75
4	10/06/2024	FD/FA/124/VOL.XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of May, 2024.	(937,669,448.77)	77,450,454,223.98
5	10/06/2024	FD/FA/124/VOL.XX/D(F)	Being 5% of Natural Resources Development Fund Allocation approved by Mr. President to National Agricultural Development Fund Authority	(468,834,724.39)	76,981,619,499.59
			Being Presidential approval to Katsina State Government as an intervention Fund conveyed for Educational revolution, Agricultural Deevlopment , ICT Development and Security matters from Development of Natural Resources Fund.	(25,000,000,000.00)	51,981,619,499.59
6	25/06/2024	FD/FA/124/VOL.XX/D(F)	June, 2024 Allocation	1,561,093,397.15	53,542,712,896.74
7	15/07/2024	FD/FA/124/VOL.XX/D(F)	Distribution of = N=472,191,680,275.49 from Exchange Gain to the three tiers of Govt.	7,159,908,463.65	60,702,621,360.39
8	15/07/2024	FD/FA/124/VOL.XX/D(F)		60,702,621,360.39	

2013 APPROVED INDICES FOR THE STATE GOVERNMENTS FOR REVENUE SHARING

SNO	STATE	EQUALITY 40%	POPULATION 30%	POPULATION INDICES	LANDMASS (50% OF 10%)	LANDMASS INDICES	TERRAIN	REV EFFORT (10%)	INDICES V	PRIMARY ENROLMENT T (24% OF T	INDICES PT	DIRECT SEC (8%)	INDICES ENT	INVERSES (8% OF	HOSPITAL B (30%)	INDICES HOS	WATER SUPPLY SPREAD	INDICES WAT	RAINFALL P(15%)	TOTAL INDICES	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
1	ABIA	.002969	2833999	0.001639	4902.3	0.000070	0.000371	201.58	0.000875	697051	0.000132	823412	0.000066	0.000066	14521	0.000277	0.02112	0.000021	0.0001	0.006598	1
2	ADAMAWA	.002969	3168101	0.001833	38823.29	0.000558	0.000371	137.22	0.000596	706665	0.000133	708162	0.000057	0.000057	8792	0.000168	0.16726	0.00167	0.0001	0.007019	2
3	AKWA IBOM	.002969	3920208	0.002268	6772.13	0.000097	0.000371	143.50	0.000623	1703182	0.000322	645705	0.000052	0.000052	10002	0.000191	0.02918	0.00029	0.0001	0.007084	3
4	ANAMBRA	.002969	4182032	0.002419	4816.24	0.000069	0.000371	120.29	0.000522	872088	0.000165	789246	0.000063	0.000063	12174	0.000232	0.02075	0.00021	0.0001	0.007006	4
5	BAUCHI	.002969	4646465	0.002688	49933.88	0.000717	0.000371	154.86	0.000673	1521363	0.000287	1063806	0.000085	0.000085	11903	0.000227	0.21513	0.000215	0.0001	0.008429	5
6	BAYELSA	.002969	1703358	0.000985	9415.75	0.000135	0.000371	244.92	0.001064	750862	0.000142	546734	0.000044	0.000044	17265	0.000329	0.04057	0.000041	0.0001	0.006235	6
7	BENUE	.002969	4219244	0.002441	31276.73	0.000449	0.000371	201.23	0.000874	1352752	0.000255	809611	0.000065	0.000065	8775	0.000167	0.13475	0.00135	0.0001	0.007902	7
8	BORNO	.002969	4151193	0.002401	75540.9	0.001085	0.000371	205.80	0.000894	1158720	0.000219	858070	0.000069	0.000069	12673	0.000242	0.32545	0.00325	0.0001	0.008755	8
9	CROSS RIVER	.002969	2888966	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000157	663792	0.000053	0.000053	11531	0.000220	0.09322	0.00093	0.0001	0.007086	9
10	DELTA	.002969	4098391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	768357	0.000061	0.000061	13461	0.000257	0.07427	0.00074	0.0001	0.007155	10
11	EBONYI	.002969	2173501	0.001257	6421.26	0.000092	0.000371	215.78	0.000937	920015	0.000174	534643	0.000043	0.000043	14628	0.000279	0.02766	0.00028	0.0001	0.006304	11
12	EDO	.002969	3218332	0.001862	19819.27	0.000285	0.000371	102.17	0.000444	557264	0.000105	768418	0.000061	0.000061	12249	0.000234	0.08539	0.00085	0.0001	0.006589	12
13	EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526884	0.000099	521992	0.000042	0.000042	11170	0.000213	0.02537	0.00025	0.0001	0.006300	13
14	ENUGU	.002969	3257298	0.001884	7660.19	0.000110	0.000371	247.76	0.001076	976004	0.000184	710866	0.000057	0.000057	12246	0.000234	0.03300	0.00033	0.0001	0.007086	14
15	GOMBE	.002969	2353879	0.001362	17982.06	0.000258	0.000371	236.22	0.001026	604276	0.000114	819519	0.000066	0.000066	11388	0.000217	0.07747	0.00077	0.0001	0.006637	15
16	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000867	1109835	0.000210	939548	0.000075	0.000075	14424	0.000275	0.02233	0.00022	0.0001	0.007326	16
17	JIGAWA	.002969	4348649	0.002516	24515.62	0.000352	0.000371	219.71	0.000954	922798	0.000174	478422	0.000038	0.000038	13124	0.000250	0.10582	0.00106	0.0001	0.007880	17
18	KADUNA	.002969	6066562	0.003509	45711.19	0.000656	0.000371	170.42	0.000740	1552931	0.000293	1274873	0.000102	0.000102	9479	0.000181	0.19693	0.00197	0.0001	0.009232	18
19	KANO	.002969	9383682	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1806269	0.000341	1758839	0.000141	0.000141	19424	0.000370	0.09167	0.00092	0.0001	0.011177	19
20	KATSINA	.002969	5792578	0.003351	24971.24	0.000359	0.000371	156.20	0.000678	1804579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.008662	20
21	KEBBI	.002969	3238628	0.001874	37727.96	0.000542	0.000371	202.51	0.000879	891563	0.000168	716616	0.000057	0.000057	13039	0.000249	0.16254	0.00163	0.0001	0.007440	21
22	KOGI	.002969	3278487	0.001897	29581.9	0.000425	0.000371	309.70	0.001345	1331025	0.000251	743638	0.000059	0.000059	9036	0.000172	0.12745	0.00127	0.0001	0.007788	22
23	KWARA	.002969	2371089	0.001372	34467.57	0.000495	0.000371	106.85	0.000464	457566	0.000086	397686	0.000032	0.000032	10054	0.000192	0.14849	0.00148	0.0001	0.006272	23
24	LAGOS	.002969	9013534	0.005214	3496.48	0.000050	0.000371	13.64	0.000059	573255	0.000108	1009816	0.000081	0.000081	19901	0.000380	0.01506	0.00015	0.0001	0.009439	24
25	NASSARAWA	.002969	1863275	0.001078	27271.49	0.000392	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006498	25
26	NIGER	.002969	3850249	0.002285	74108.59	0.001064	0.000371	201.82	0.000876	774627	0.000146	481007	0.000038	0.000038	6646	0.000127	0.31928	0.00319	0.0001	0.008347	26
27	OGUN	.002969	3728098	0.002157	16980.54	0.000244	0.000371	50.73	0.000220	439332	0.000083	516352	0.000041	0.000041	12346	0.000235	0.07316	0.00073	0.0001	0.006546	27
28	ONDO	.002969	3441024	0.001991	15820	0.000227	0.000371	109.49	0.000476	733930	0.000139	525238	0.000042	0.000042	6498	0.000124	0.06816	0.00068	0.0001	0.006559	28
29	OSUN	.002969	3423535	0.001980	9026	0.000130	0.000371	67.13	0.000292	898878	0.000170	591093	0.000047	0.000047	14167	0.000270	0.03889	0.00039	0.0001	0.006426	29
30	OYO	.002969	5591589	0.003235	28245.29	0.000406	0.000371	48.54	0.000211	1113306	0.000210	839865	0.000067	0.000067	7049	0.000134	0.12169	0.00122	0.0001	0.007903	30
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000991	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007358	31
32	RIVERS	.002969	5185400	0.003000	10432.31	0.000150	0.000371	108.24	0.000470	500299	0.000094	923832	0.000074	0.000074	12637	0.000241	0.04494	0.00045	0.0001	0.007599	32
33	SOKOTO	.002969	3696999	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000260	0.14552	0.00146	0.0001	0.007766	33
34	TARABA	.002969	2300736	0.001331	60291.82	0.000866	0.000371	117.78	0.000512	1049741	0.000198	263829	0.000021	0.000021	6696	0.000128	0.25975	0.00260	0.0001	0.006788	34
35	YOBE	.002969	2321591	0.001343	46909.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.00202	0.0001	0.006997	35
36	ZAMIFARA	.002969	3259846	0.001866	35170.61	0.000505	0.000371	167.13	0.000726	412017	0.000078	355938	0.000028	0.000028	8266	0.000158	0.15152	0.00152	0.0001	0.007012	36

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	275,875,764.36	0.001639	152,339,662.41	41,026,287.31	62,515,167.42	81,349,464.97	613,106,346.47
2	ADAMAWA	275,875,764.36	0.001833	170,299,085.08	86,291,754.75	64,396,720.37	55,376,394.40	652,239,718.97
3	AKWA IBOM	275,875,764.36	0.002268	210,728,078.35	43,521,460.03	70,264,882.46	57,910,746.22	658,300,931.42
4	ANAMBRA	275,875,764.36	0.002419	224,802,246.96	40,911,445.55	60,884,230.75	48,544,137.02	651,017,824.64
5	BAUCHI	275,875,764.36	0.002688	249,767,522.68	101,118,151.32	93,939,637.52	62,495,178.81	783,196,254.70
6	BAYELSA	275,875,764.36	0.000985	91,562,834.95	47,049,207.75	66,015,090.78	98,839,721.00	579,342,618.85
7	BENUE	275,875,764.36	0.002441	226,802,552.36	76,221,336.23	74,189,245.54	81,208,219.24	734,297,117.74
8	BORNO	275,875,764.36	0.002401	223,144,517.77	135,289,138.97	96,134,065.47	83,052,484.82	813,495,971.39
9	CROSS RIVER	275,875,764.36	0.001671	155,294,375.60	63,357,177.76	63,912,158.85	99,973,722.37	658,413,198.96
10	DELTA	275,875,764.36	0.002371	220,306,182.67	57,489,212.30	64,180,269.28	46,962,184.93	664,813,613.53
11	EBONYI	275,875,764.36	0.001257	116,835,047.79	43,053,245.67	62,931,042.71	87,080,005.71	585,775,106.24
12	EDO	275,875,764.36	0.001862	172,999,217.86	60,932,063.05	61,190,178.40	41,231,644.19	612,228,867.88
13	EKITI	275,875,764.36	0.001379	128,161,672.32	42,341,523.02	49,503,702.23	89,561,894.83	585,444,556.77
14	ENUGU	275,875,764.36	0.001884	175,093,808.32	44,706,521.29	62,808,101.34	99,985,829.15	658,470,024.46
15	GOMBE	275,875,764.36	0.001362	126,531,142.82	58,480,419.70	60,513,412.17	95,328,755.90	616,729,494.96
16	IMO	275,875,764.36	0.002276	211,517,782.92	41,400,650.62	71,424,514.94	80,542,346.55	680,761,059.40
17	JIGAWA	275,875,764.36	0.002516	233,758,628.92	67,199,052.25	66,722,230.72	88,665,993.39	732,221,669.65
18	KADUNA	275,875,764.36	0.003509	326,103,857.86	95,483,232.16	91,645,436.56	68,774,560.07	857,882,851.02
19	KANO	275,875,764.36	0.005428	504,413,356.55	62,877,166.97	111,129,213.22	84,267,198.03	1,038,562,699.15
20	KATSINA	275,875,764.36	0.003351	311,376,036.84	67,807,049.02	86,761,736.03	63,035,948.15	804,856,534.39
21	KEBBI	275,875,764.36	0.001874	174,080,215.35	84,830,104.47	74,854,919.30	81,724,775.03	691,375,778.51
22	KOGI	275,875,764.36	0.001897	176,232,808.41	73,959,690.20	72,611,170.97	124,982,286.44	723,661,720.39
23	KWARA	275,875,764.36	0.001372	127,456,254.50	80,479,315.26	55,902,783.27	43,120,301.28	582,834,418.68
24	LAGOS	275,875,764.36	0.005214	484,516,306.00	39,150,307.29	72,086,648.78	5,504,547.58	877,133,574.02
25	NASSARAWA	275,875,764.36	0.001078	100,159,063.03	70,876,590.67	56,827,644.28	100,078,647.77	603,817,710.12
26	NIGER	275,875,764.36	0.002285	212,342,911.59	133,377,809.68	72,534,159.45	81,446,319.18	775,576,964.25
27	OGUN	275,875,764.36	0.002157	200,401,337.74	57,143,953.08	54,408,651.55	20,472,558.58	608,302,265.31
28	ONDO	275,875,764.36	0.001991	184,969,872.79	55,595,284.08	48,880,761.41	44,185,697.58	609,507,380.23
29	OSUN	275,875,764.36	0.001980	184,029,763.65	46,529,110.43	63,625,307.66	27,090,929.57	597,150,875.68
30	OYO	275,875,764.36	0.003235	300,572,011.71	72,176,066.66	66,165,642.19	19,588,763.91	734,378,248.83
31	PLATEAU	275,875,764.36	0.001839	170,869,472.07	70,803,837.09	74,068,887.73	92,112,389.02	683,730,350.28
32	RIVERS	275,875,764.36	0.003000	278,737,602.05	48,405,744.32	59,431,305.94	43,681,248.58	706,131,665.26
33	SOKOTO	275,875,764.36	0.002139	198,729,632.44	79,557,658.78	76,279,412.47	91,159,989.29	721,602,457.34
34	TARABA	275,875,764.36	0.001331	123,674,477.49	114,940,182.93	68,689,068.73	47,531,203.41	630,710,696.93
35	YOBE	275,875,764.36	0.001343	124,795,523.64	97,082,649.84	73,858,884.65	78,568,942.03	650,181,764.52
36	ZAMFARA	275,875,764.36	0.001886	175,230,774.31	81,417,478.75	51,595,594.13	67,446,850.28	651,566,461.83
		9,931,527,517.09	0.080160	7,448,645,637.82	2,482,881,879.27	2,482,881,879.27	2,482,881,879.27	24,828,818,792.72

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

S/NO	STATE	L/MASS	LAND MASS 50% of 10 % =N=	TERRAIN 50% of 10% =N=	LAND MASS + TERRAIN (10%) =N=	REV EFF RATIO	REV EFFORT RATIO 10% =N=	TOTAL IGR =N=
1	ABIA	0.000070	6,541,816.76	34,484,470.55	41,026,287.31	0.000875	81,349,484.97	81,349,484.97
2	ADAMAWA	0.000558	51,807,284.21	34,484,470.55	86,291,754.75	0.000596	55,376,394.40	55,376,394.40
3	AKWA IBOM	0.000097	9,036,989.49	34,484,470.55	43,521,460.03	0.000623	57,910,746.22	57,910,746.22
4	ANAMBRA	0.000069	6,426,975.01	34,484,470.55	40,911,445.55	0.000522	48,544,137.02	48,544,137.02
5	BAUCHI	0.000717	66,633,680.78	34,484,470.55	101,118,151.32	0.000673	62,495,178.81	62,495,178.81
6	BAYELSA	0.000135	12,564,737.20	34,484,470.55	47,049,207.75	0.001064	98,839,721.00	98,839,721.00
7	BENUE	0.000449	41,738,885.68	34,484,470.55	76,221,356.23	0.000874	81,208,219.24	81,208,219.24
8	BORNO	0.001085	100,804,688.42	34,484,470.55	135,289,158.97	0.000894	83,052,484.82	83,052,484.82
9	CROSS RIVER	0.000311	28,872,707.22	34,484,470.55	63,357,177.76	0.001076	99,973,722.37	99,973,722.37
10	DELTA	0.000248	23,004,741.75	34,484,470.55	57,489,212.30	0.000505	46,962,184.93	46,962,184.93
11	EBONYI	0.000092	8,568,775.13	34,484,470.55	43,053,245.67	0.000937	87,080,005.71	87,080,005.71
12	EDO	0.000285	26,447,592.51	34,484,470.55	60,932,063.05	0.000444	41,231,644.19	41,231,644.19
13	EKITI	0.000085	7,857,052.47	34,484,470.55	42,341,523.02	0.000964	89,561,894.83	89,561,894.83
14	ENUGU	0.000110	10,222,050.74	34,484,470.55	44,706,521.29	0.001076	99,985,829.15	99,985,829.15
15	GOMBE	0.000258	23,995,949.16	34,484,470.55	58,480,419.70	0.001026	95,328,755.90	95,328,755.90
16	IMO	0.000074	6,916,180.08	34,484,470.55	41,400,650.62	0.000867	80,542,346.55	80,542,346.55
17	JIGAWA	0.000352	32,714,581.71	34,484,470.55	67,199,052.25	0.000954	88,665,993.39	88,665,993.39
18	KADUNA	0.000656	60,998,761.61	34,484,470.55	95,483,232.16	0.000740	68,774,560.07	68,774,560.07
19	KANO	0.000306	28,392,698.43	34,484,470.55	62,877,166.97	0.000907	84,267,198.03	84,267,198.03
20	KATSINA	0.000359	33,322,578.47	34,484,470.55	67,807,049.02	0.000678	63,035,948.15	63,035,948.15
21	KEBBI	0.000542	50,345,633.93	34,484,470.55	84,830,104.47	0.000879	81,724,775.03	81,724,775.03
22	KOGI	0.000425	39,475,219.66	34,484,470.55	73,959,690.20	0.001345	124,982,286.44	124,982,286.44
23	KWARA	0.000495	45,994,844.71	34,484,470.55	80,479,315.26	0.000464	43,120,301.28	43,120,301.28
24	LAGOS	0.000050	4,685,836.75	34,484,470.55	39,150,307.29	0.000059	5,504,547.58	5,504,547.58
25	NASSARAWA	0.000392	36,392,120.12	34,484,470.55	70,876,590.67	0.001077	100,078,647.77	100,078,647.77
26	NIGER	0.001064	98,893,339.13	34,484,470.55	133,377,809.68	0.000876	81,446,319.18	81,446,319.18
27	OGUN	0.000244	22,659,492.54	34,484,470.55	57,143,953.08	0.000220	20,472,558.58	20,472,558.58
28	ONDO	0.000227	21,110,813.54	34,484,470.55	55,595,284.08	0.000476	44,185,697.58	44,185,697.58
29	OSUN	0.000130	12,044,639.89	34,484,470.55	46,529,110.43	0.000292	27,090,929.57	27,090,929.57
30	OYO	0.000406	37,691,596.11	34,484,470.55	72,176,066.66	0.000211	19,588,763.91	19,588,763.91
31	PLATEAU	0.000391	36,319,368.55	34,484,470.55	70,803,837.09	0.000991	92,112,389.02	92,112,389.02
32	RIVERS	0.000150	13,921,273.78	34,484,470.55	48,405,744.32	0.000470	43,681,248.58	43,681,248.58
33	SOKOTO	0.000485	45,073,188.23	34,484,470.55	79,557,658.78	0.000981	91,159,989.29	91,159,989.29
34	TARABA	0.000866	80,455,712.38	34,484,470.55	114,940,182.93	0.000812	47,531,203.41	47,531,203.41
35	YOBE	0.000674	62,598,179.30	34,484,470.55	97,082,649.84	0.000846	78,568,942.03	78,568,942.03
36	ZAMFARA	0.000505	46,933,008.20	34,484,470.55	81,417,478.75	0.000726	67,446,850.28	67,446,850.28
0.01336			1,241,440,939.64	1,241,440,939.63	2,482,881,879.27	0.02672	2,482,881,879.27	2,482,881,879.27

ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

S/NO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC./COMERCIAL ENROLMT 8%	INVERSE SEC/COMMERICAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL					
1	ABIA	0.000132	12,229,493.87	0.000066	6,121,589.93	0.000277	25,734,607.51	0.000021	1,962,545.03	0.000111	10,345,341.16	62,515,167.42	1
2	ADAMAWA	0.000133	12,398,167.83	0.000057	5,264,773.12	0.000167	15,581,479.87	0.000167	15,542,185.26	0.000111	10,345,341.16	64,396,720.37	2
3	AKWA IBOM	0.000322	29,881,678.42	0.000052	4,800,441.61	0.000191	17,725,882.81	0.000029	2,711,096.85	0.000111	10,345,341.16	70,264,882.46	3
4	ANAMBRA	0.000165	15,300,451.26	0.000063	5,867,585.56	0.00021	21,575,174.70	0.000021	1,928,092.50	0.000111	10,345,341.16	60,884,230.75	4
5	BAUCHI	0.000287	26,691,733.43	0.000085	7,908,779.68	0.000215	21,094,899.33	0.000215	19,990,104.23	0.000111	10,345,341.16	93,939,637.52	5
6	BAYELSA	0.000142	13,173,411.89	0.000044	4,064,649.71	0.000329	30,597,617.15	0.000041	3,769,421.16	0.000111	10,345,341.16	66,015,090.78	6
7	BENUE	0.000255	23,733,517.76	0.000065	6,018,987.51	0.000135	15,551,351.89	0.000135	12,521,059.71	0.000111	10,345,341.16	74,189,245.54	7
8	BORNO	0.000219	20,329,300.35	0.000069	6,379,252.03	0.000325	22,459,519.38	0.000325	30,241,400.53	0.000111	10,345,341.16	96,134,065.47	8
9	CROSS RIVER	0.000157	14,599,561.29	0.000053	4,934,907.95	0.000093	20,435,628.34	0.000093	8,661,812.17	0.000111	10,345,341.16	63,912,158.85	9
10	DELTA	0.000125	11,652,889.98	0.000061	5,712,287.98	0.000257	23,856,039.64	0.000074	6,901,422.53	0.000111	10,345,341.16	64,180,269.28	10
11	EBONYI	0.000174	16,141,312.19	0.000043	3,974,760.15	0.000279	25,924,236.53	0.000028	2,570,632.54	0.000111	10,345,341.16	62,931,042.71	11
12	EDO	0.000105	9,776,984.28	0.000061	5,712,741.48	0.000234	21,708,092.23	0.000085	7,934,277.75	0.000111	10,345,341.16	61,190,178.40	12
13	EKITI	0.000099	9,243,978.77	0.000042	3,880,707.31	0.000213	19,795,851.93	0.000025	2,357,115.74	0.000111	10,345,341.16	49,503,702.23	13
14	ENUGU	0.000184	17,123,617.83	0.000057	5,284,875.79	0.000234	21,702,775.53	0.000033	3,066,615.22	0.000111	10,345,341.16	62,808,101.34	14
15	GOMBE	0.000114	10,601,791.89	0.000066	6,092,647.73	0.000217	20,182,198.90	0.000077	7,198,784.75	0.000111	10,345,341.16	60,513,412.17	15
16	IMO	0.000210	19,471,631.67	0.000075	6,984,993.63	0.000275	25,562,700.82	0.000022	2,074,854.02	0.000111	10,345,341.16	71,424,514.94	16
17	JIGAWA	0.000174	16,190,138.86	0.000038	3,556,789.67	0.000250	23,258,796.84	0.000106	9,814,374.51	0.000111	10,345,341.16	66,722,230.72	17
18	KADUNA	0.000293	27,245,581.95	0.000102	9,477,940.22	0.000181	16,799,004.51	0.000197	18,299,628.48	0.000111	10,345,341.16	91,645,436.56	18
19	KANO	0.000341	31,690,300.51	0.000141	13,075,946.31	0.000370	34,423,869.99	0.000092	8,517,808.93	0.000111	10,345,341.16	111,129,213.22	19
20	KATSINA	0.000341	31,660,650.11	0.000096	8,886,941.07	0.000183	16,985,089.07	0.000108	9,996,773.54	0.000111	10,345,341.16	86,761,736.03	20
21	KEBBI	0.000168	15,642,483.59	0.000057	5,327,623.70	0.000249	23,108,156.96	0.000163	15,103,690.18	0.000111	10,345,341.16	74,854,919.30	21
22	KOGI	0.000251	23,352,325.84	0.000059	5,528,516.58	0.000172	16,013,904.93	0.000127	11,842,565.90	0.000111	10,345,341.16	72,611,170.97	22
23	KWARA	0.000086	8,027,820.91	0.000032	2,956,564.41	0.000148	17,818,038.97	0.000148	13,798,453.41	0.000111	10,345,341.16	55,902,783.27	23
24	LAGOS	0.000108	10,057,540.28	0.000081	7,507,395.39	0.000380	35,269,225.53	0.000015	1,399,751.02	0.000111	10,345,341.16	72,086,648.78	24
25	NASSARAWA	0.000178	16,521,579.52	0.000035	3,214,999.69	0.000136	12,612,988.20	0.000117	10,917,636.04	0.000111	10,345,341.16	56,827,644.28	25
26	NIGER	0.000146	13,590,535.19	0.000038	3,576,007.64	0.000127	11,778,266.06	0.000319	29,668,001.74	0.000111	10,345,341.16	72,534,159.45	26
27	OGUN	0.000083	7,707,912.33	0.000041	3,838,777.19	0.000235	21,879,998.92	0.000073	6,797,844.76	0.000111	10,345,341.16	54,408,651.55	27
28	ONDO	0.000139	12,876,521.85	0.000042	3,904,839.44	0.000068	11,515,975.45	0.000068	6,333,244.06	0.000111	10,345,341.16	48,880,761.41	28
29	OSUN	0.000170	15,770,471.59	0.000047	4,394,433.11	0.000270	25,107,236.73	0.000039	3,613,391.97	0.000111	10,345,341.16	63,625,307.66	29
30	OYO	0.000210	19,532,529.04	0.000067	6,243,908.43	0.000122	12,492,476.30	0.000122	11,307,478.83	0.000111	10,345,341.16	66,165,642.19	30
31	PLATEAU	0.000199	18,514,046.39	0.000068	6,356,852.12	0.000232	21,599,985.97	0.000117	10,895,809.96	0.000111	10,345,341.16	74,068,887.73	31
32	RIVERS	0.000094	8,777,555.09	0.000074	6,868,154.30	0.000241	22,395,718.96	0.000045	4,176,382.13	0.000111	10,345,341.16	59,431,305.94	32
33	SOKOTO	0.000177	16,469,308.83	0.000063	5,888,312.72	0.000260	24,166,180.56	0.000146	13,521,956.47	0.000111	10,345,341.16	76,279,412.47	33
34	TARABA	0.000198	18,417,305.37	0.000021	1,961,415.37	0.000260	11,866,877.75	0.000260	24,136,713.71	0.000111	10,345,341.16	68,689,068.73	34
35	YOBE	0.000154	14,268,739.97	0.000048	4,414,959.54	0.000233	21,635,430.65	0.000202	18,779,453.79	0.000111	10,345,341.16	73,858,884.65	35
36	ZAMFARA	0.000078	7,228,681.08	0.000028	2,646,192.28	0.000152	14,649,284.87	0.000152	14,079,902.46	0.000111	10,345,341.16	51,595,594.13	36
		0.006413	595,891,651.03	0.0021	198,630,550.34	0.004008	744,864,563.78	0.004008	372,432,281.89	0.004008	372,432,281.89	2,482,881,879.27	

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: June,2024

AMTDEDUCTED

BENEFICIARIES	TOTAL NO OF DEDUCTIONS	30 June 2024	31 May 2024
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1 MAIN DISTRIBUTION

1	ABIA	502,804,009.73	541,099,005.58
2	ADAMAWA	838,378,990.60	932,339,188.09
3	AKWA IBOM	1,746,399,327.38	1,750,808,653.78
4	ANAMBRA	403,699,752.02	408,021,001.13
5	BAUCHI	3,198,392,109.08	3,203,590,716.53
6	BAYELSA	1,411,438,909.78	1,415,284,401.69
7	BENUE	347,999,781.13	352,873,811.68
8	BORNO	237,683,416.05	243,083,143.38
9	CROSS RIVER	2,275,209,598.67	2,279,579,935.91
10	DELTA	2,324,394,876.47	2,583,205,558.91
11	EBONYI	823,963,782.72	829,294,921.46
12	EDO	1,664,971,829.25	1,669,035,609.61
13	EKITI	1,411,994,532.37	1,415,880,527.00
14	ENUGU	552,471,518.02	556,842,232.46
15	GOMBE	1,369,874,007.84	1,415,209,363.58
16	IMO	1,747,485,674.81	1,752,004,350.05
17	JIGAWA	221,851,668.11	226,711,922.50
18	KADUNA	3,981,063,375.84	3,986,757,729.15
19	KANO	1,058,711,318.92	1,065,604,967.56
20	KATSINA	1,222,632,410.55	1,264,440,717.72
21	KEBBI	270,686,630.06	275,307,951.28
22	KOGI	2,028,640,969.42	1,939,444,405.58
23	KWARA	967,332,146.19	1,006,256,771.16
24	LAGOS	5,239,257,906.86	5,245,080,040.34
25	NASSARAWA	232,482,342.08	236,490,291.85
26	NIGER	1,362,805,553.91	1,367,965,679.21
27	OGUN	2,792,041,293.55	2,796,079,010.37
28	ONDO	1,044,704,436.96	1,069,557,237.13
29	OSUN	1,632,947,078.94	1,636,910,776.39
30	OYO	2,285,254,951.27	2,290,129,520.34
31	PLATEAU	1,806,142,837.71	1,810,681,222.15
32	RIVERS	2,015,642,578.63	2,020,329,655.87
33	SOKOTO	1,091,693,428.86	1,096,483,196.30
34	TARABA	456,274,826.50	460,461,283.36
35	YOBE	800,643,085.85	805,148,785.45
36	ZAMFARA	1,040,481,970.14	1,044,836,860.93
37	FCT-ABUJA	248,063,295.39	248,063,295.39
38	Federal Government	104,825,685,502.87	104,881,193,010.68
4 EXCHANGE DIFFERENCE FUNDS		157,482,201,724.52	158,122,086,751.54
1	ABIA	75,772,294.33	78,641,791.49
2	ADAMAWA	80,608,690.88	83,661,342.40
3	AKWA IBOM	81,357,781.11	84,438,800.68

BENEFICIARIES		TOTAL NO OF DEDUCTIONS	30 June 2024	31 May 2024
4	ANAMBRA	1	80,457,679.99	83,504,612.72
5	BAUCHI	1	96,793,284.67	100,458,846.84
6	BAYELSA	1	71,599,518.88	74,310,993.02
7	BENUE	1	90,749,961.49	94,186,662.97
8	BORNO	1	100,537,951.59	104,345,324.31
9	CROSS RIVER	1	81,371,655.97	84,453,200.99
10	DELTA	1	82,162,667.35	85,274,167.97
11	EBONYI	1	72,394,494.06	75,136,073.91
12	EDO	1	75,663,848.92	78,529,239.25
13	EKITI	1	72,353,642.27	75,093,675.06
14	ENUGU	1	81,378,678.90	84,460,489.87
15	GOMBE	1	76,220,070.27	79,106,524.71
16	IMO	1	84,133,572.68	87,319,711.49
17	JIGAWA	1	90,493,462.00	93,920,449.85
18	KADUNA	1	106,023,616.07	110,038,730.93
19	KANO	1	128,353,390.84	133,214,134.39
20	KATSINA	1	99,470,224.97	103,237,162.88
21	KEBBI	1	85,445,419.51	88,681,237.97
22	KOGI	1	89,435,559.08	92,822,484.14
23	KWARA	1	72,031,061.77	74,758,878.44
24	LAGOS	1	108,402,765.23	112,507,978.48
25	NASSARAWA	1	74,624,334.77	77,450,358.70
26	NIGER	1	95,851,635.44	99,481,537.35
27	OGUN	1	75,178,569.84	78,025,582.65
28	ONDO	1	75,327,507.01	78,180,160.07
29	OSUN	1	73,800,397.22	76,595,218.63
30	OYO	1	90,759,988.28	94,197,069.48
31	PLATEAU	1	84,500,539.98	87,700,575.84
32	RIVERS	1	87,269,063.00	90,573,942.84
33	SOKOTO	1	89,181,059.86	92,558,347.04
34	TARABA	1	77,947,972.38	80,899,862.48
35	YOBE	1	80,354,353.39	83,397,373.14
36	ZAMFARA	1	80,525,484.70	83,574,985.20
6 VAT REVENUE			3,068,532,198.71	3,184,737,528.16
24	LAGOS	7	4,851,816,258.50	7,667,853,446.50
Grand Total			165,402,550,181.72	168,974,677,726.19

STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: June, 2024

TYPE OF DEDUCTION TOTAL NO AMT DEDUCTED

MAIN DISTRIBUTION

1 8Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (Inst. 84/120)

2 Abia Counterpart Funding for Various Projects to UBA PLC

3 ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

4 BOND ISSUANCE PROGRAMME1

5 BOND ISSUANCE PROGRAMME2

6 BOND ISSUANCE PROGRAMME3

7 CBN ANCHOR BORROWERS

8 CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN

9 CBN POWER INTERVENTION FUNDS

10 COMMERCIAL AGRIC. CREDIT SCHEME 3

11 COMMERCIAL AGRICULTURAL CREDIT SCHEME

12 COMMERCIAL AGRICULTURAL CREDIT SCHEME2

13 CONTRACTUAL OBLIGATION

14 Counterpart fund Contribution to UBEC project to UBA PLC

15 COUNTERPART FUNDING CONTRIBUTION TO UBE MATCHING GRANT IFO ZENITH BANK

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

17 DEDUCTIONS IFO FAMILY HOMES FUNDS LTD

18 DELTA UTM OFFSHORE FLNG FACILITY 2

19 DELTA UTM OFFSHORE FLNG FACILITY 1

20 ECOLOGICAL FUNDS DISTRIBUTION STATES

21 FEDERAL GOVERNMENT NET OFF WITH STATES (5/96)

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

23 FOREIGN LOANS TO STATE GOVERNMENTS

24 HEALTH CARE DEDUCTIONS

25 LOAN FACILITY FROM COMMERCIAL BANKS

26 MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA

27 NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT

28 NATIONAL FADAMA PROJECT

29 OIL PALM VALUE CHAIN (RED GOLD PROJECT)

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

31 REFUND BY STATE TO FIRS ON WHT & VAT

32 Refund of Derivation Revenues from Okoro Oil Field to Akwa Ibom W.E.F July, 2008 to Sept. 2018 (7/56)

33 RESTRUCTURED OF COMMERCIAL BANK LOANS INTO FGN BONDS 100/226

34 ECOLOGICAL FUNDS DISTRIBUTION STATES

35 BOND ISSUANCE PROGRAMME3

36

1,000,000,000.00

3,068,532,198.71

3,068,532,198.71

157,482,201,724.52

157,482,201,724.52

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TYPE OF DEDUCTION		TOTAL NO	AMT DEDUCTED
36	BOND ISSUANCE PROGRAMME4	2	1,050,000,000.00
37	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00
38	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	1	1,001,816,258.50
39	REFUND BY STATE TO FIRS ON WHT & VAT	2	800,000,000.00
			4,851,816,258.50
			165,402,550,181.72

Grand Total

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
I MAIN DISTRIBUTION					

Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (Inst. 84/120)

LOAN

CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM

41,516,710.45

Ibiba Counterpart Funding for Various Projects Ifo UBA PLC

1 BAYELSA 128,368,951.00

128,368,951.00

2 EKITI 146,490,204.30

3 GOMBE 192,027,492.28

4 IMO 945,190,963.21

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

3,862,693,612.48

45,444,713.63

45,444,713.63

ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

1 ABIA

45,444,713.63

1 BORNO

31,137,532.84

2 DELTA

37,327,563.56

OND ISSUANCE PROGRAMME1

3 NIGER

37,327,563.56

105,792,659.96

CBN POWER INTERVENTION FUNDS

1 KANO

116,108,479.22

COMMERCIAL AGRIC. CREDIT SCHEME3

1 SOKOTO

99,540,169.50

COMMERCIAL AGRICULTURAL CREDIT SCHEME

99,540,169.50

6 KATSINA

850,000,000.00

7 KOGI

94,000,000.00

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

5,092,160,679.45

8 TARABA

75,463,399.91

9 ZAMFARA

119,906,369.09

COMMERCIAL AGRICULTURAL CREDIT SCHEME2

1 EBONYI

80,046,438.66

1,875,394,790.94

CONTRACTUAL OBLIGATION

OND ISSUANCE PROGRAMME3

1 BAUCHI

757,567,872.40

2 GOMBE

473,578,155.62

3 ONDO

644,248,762.92

848,362,580.41

Counterpart fund Contribution Ifo UBEC project Ifo UBA PLC

1 KANO

292,615,190.00

2 PLATEAU

630,535,139.41

BN ANCHOR BORROWERS

1 OYO

41,516,710.45

27,249,977.66

27,249,977.66

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
<u>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING</u>					
<u>GRANT IRO ZENITH BANK</u>					
1	KOGI	78,081,666.78	17	JIGAWA	19,730,524.03
<u>DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES</u>					
		<u>78,081,666.78</u>	19	KANO	27,985,222.43
			18	KADUNA	23,116,603.77
			20	KATSINA	21,687,750.93
			21	KEBBI	18,629,866.25
			22	KOGI	19,499,866.72
			23	KWARA	15,705,119.07
			24	LAGOS	23,635,335.83
			25	NASSARAWA	16,270,537.10
			26	NIGER	20,898,780.47
			27	OGUN	16,391,378.41
			28	ONDO	16,423,851.56
			29	OSUN	16,090,891.86
			30	OYO	19,788,635.45
			31	PLATEAU	18,423,871.71
			32	RIVERS	19,027,499.96
			33	SOKOTO	19,444,377.59
			34	TARABA	16,995,198.42
			35	YOBE	17,519,867.91
			36	ZAMFARA	17,557,180.11
					<u>669,040,027.35</u>
<u>FEDERAL GOVERNMENT NET OFF WITH STATES (5/96)</u>					
1	Federal Government	18,059,991,433.01			<u>18,059,991,433.01</u>
<u>DELTA UTM OFFSHORE FLNG FACILITY 2</u>					
		<u>1,085,594,011.04</u>			
1	ADAMAWA	88,713,120.09			
2	AKWA IBOM	84,046,120.76			
3	BAUCHI	215,881,080.79			
4	BORNO	50,056,998.35			
5	GOMBE	82,496,643.40			
6	KEBBI	67,011,839.65			
7	NIGER	27,038,208.00			
8	YOBE	386,220,000.00			
9	ZAMFARA	84,130,000.00			
		<u>1,085,594,011.04</u>			
<u>DELTA UTM OFFSHORE FLNG FACILITY 1</u>					
1	DELTA	753,501,346.72			
		<u>753,501,346.72</u>			
<u>FG RECONCILIATION WITH STATES ON ECA WITHDRAWALS (2009-2015)-BALANCES OF NET OFF STATES LIABILITY 1 (2)</u>					
1	BAVELSA	82,685,290.30			
2	EBONYI	20,642,894.90			
3	EKITI	75,620,944.19			
4	GOMBE	93,009,093.45			
5	KOGI	147,232,338.54			
6	NASSARAWA	39,560,401.50			
		<u>458,750,962.88</u>			
<u>FOREIGN LOANS TO STATE GOVERNMENTS</u>					
1	ABIA	303,193,201.19			
2	ADAMAWA	577,884,966.25			
3	AKWA IBOM	293,800,264.89			
4	ANAMBRA	347,616,373.43			
5	BAUCHI	985,211,388.38			
6	BAYELSA	216,917,726.79			
7	BENUE	138,858,826.68			
8	BORNO	107,482,517.42			
9	CROSS RIVER	1,271,173,815.95			
10	DELTA	180,550,545.79			
11	EBONYI	391,322,556.68			
12	EDO	980,208,514.04			

COLOGICAL FUNDS DISTRIBUTION STATES

1 DELTA

415,167,104.53

415,167,104.53FOREIGN LOANS TO STATE GOVERNMENTS

1 ABIA

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15,611,028.65

19,786,449.28

21,920,550.13

17,741,673.03

17,914,139.29

15,784,359.15

16,497,185.06

15,775,452.13

17,743,204.25

16,618,459.44

18,343,860.88

16 IMO

15 GOMBE

14 ENUGU

13 EKITI

12 EDO

11 EBONYI

10 DELTA

9 CROSS RIVER

8 BORNO

7 BENUE

6 BAYELSA

5 BAUCHI

4 ANAMBRA

3 AKWA IBOM

2 ADAMAWA

1 ABIA

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18,343,860.88

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15 GOMBE

14 ENUGU

13 EKITI

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
13	EKITI	503,155,133.40	1	BAUCHI	631,997,437.42
14	ENUGU	456,084,001.43	2	EBONYI	282,321,633.44
15	GOMBE	320,142,025.44	3	KADUNA	174,417,285.23
16	IMO	267,698,102.90	4	KANO	252,703,160.00
17	JIGAWA	128,870,127.71	5	KOGI	1,256,127,917.47
18	KADUNA	3,521,762,504.83	6	NIGER	370,914,372.01
19	KANO	369,299,267.27	7	PLATEAU	278,318,781.31
20	KATSINA	350,944,659.62	8	SOKOTO	439,506,098.21
21	KEBBI	185,044,904.16	<u>3,686,306,685.09</u>		
22	KOGI	223,300,767.58	<u>MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA</u>		
23	KWARA	180,949,931.77	1	Federal Government	225,336,398.10
24	LAGOS	5,215,622,571.03			225,336,398.10
25	NASSARAWA	176,651,403.48			<u>225,336,398.10</u>
26	NIGER	293,659,460.60			
27	OGUN	663,748,019.02			
28	ONDO	283,742,257.04	1	ABIA	1,000,000.00
29	OSUN	474,585,243.07			<u>1,000,000.00</u>
30	OYO	900,023,578.01			
31	PLATEAU	116,812,785.36			
32	RIVERS	685,382,623.53	1	ABIA	1,000,000.00
33	SOKOTO	133,736,905.02			<u>1,000,000.00</u>
34	TARABA	213,379,743.84			
35	YOBE	120,948,343.53	1	ONDO	45,000,000.00
36	ZAMFARA	123,080,488.28			45,000,000.00
37	FCT-ABUJA	248,063,295.39			<u>45,000,000.00</u>
38	Federal Government	86,540,357,671.76			
		<u>108,491,266,512.56</u>	1	EBONYI	5,857,751.06
					5,857,751.06
			<u>THE POLICE REFORM PROGRAMME</u>		
			<u>POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND</u>		
					45,000,000.00
					45,000,000.00
			<u>OIL PALM VALUE CHAIN (RED GOLD PROJECT)</u>		
					1,000,000.00
					1,000,000.00
			<u>NATIONAL FADAMA PROJECT</u>		
			1	ABIA	1,000,000.00
					1,000,000.00
			<u>NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT</u>		
					225,336,398.10
			1	Federal Government	225,336,398.10
					225,336,398.10
			<u>REFUND BY STATE TO FIRS ON WHT & VAT</u>		
					500,000,000.00
			1	AKWA IBOM	500,000,000.00
					500,000,000.00
			<u>Refund of Derivation Revenues from Okoro Oil Field to Akwa Ibom W.E.F</u>		
					500,000,000.00
					500,000,000.00
			<u>July, 2008 to Sept. 2018 (7/56)</u>		
					500,000,000.00
			1	RIVERS	1,004,597,886.60
					1,004,597,886.60
			<u>RESTRICTED OF COMMERCIAL BANK LOANS INTO FGN BONDS</u>		
					100/226

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
11	ENUGU	78,644,312.34	31	PLATEAU	84,500,539.98
12	IMO	489,166,930.51	32	RIVERS	87,269,063.00
13	KOGI	10,759,110.04	33	SOKOTO	89,181,059.86
14	KWARA	211,464,655.14	34	TARABA	77,947,972.38
15	OGUN	888,119,936.29	35	YOBE	80,354,353.39
16	ONDO	55,289,565.44	36	ZAMFARA	80,525,484.70
17	OSUN	1,142,270,944.01			<u>3,068,532,198.71</u>
18	OYO	120,771,051.72			<u>3,068,532,198.71</u>
19	PLATEAU	334,102,159.06			
20	RIVERS	306,634,568.54			
21	TARABA	150,436,484.33			
22	ZAMFARA	242,955,007.53			
		<u>7,864,087,736.94</u>			
		<u>157,482,201,724.57</u>			
4 EXCHANGE DIFFERENCE FUNDS					
OLOGICAL FUNDS DISTRIBUTION STATES					
1	ABIA	75,772,294.33			
2	ADAMAWA	80,608,690.88			
3	AKWA IBOM	81,357,781.11			
4	ANAMBRA	80,457,679.99			
5	BAUCHI	96,793,284.67			
6	BAYELSA	71,599,518.88			
7	BENUE	90,749,961.49			
8	BORNO	100,537,951.59			
9	CROSS RIVER	81,371,655.97			
10	DELTA	82,162,667.35			
11	EBONYI	72,394,494.06			
12	EDO	75,663,848.92			
13	EKITI	72,353,642.27			
14	ENUGU	81,378,678.90			
15	GOMBE	76,220,070.27			
16	IMO	84,133,572.68			
17	JIGAWA	90,493,462.00			
18	KADUNA	106,023,616.07			
19	KANO	128,353,390.84			
20	KATSINA	99,470,224.97			
21	KEBBI	85,445,419.51			
22	KOGI	89,435,559.08			
23	KWARA	72,031,061.77			
24	LAGOS	108,402,765.23			
25	NASSARAWA	74,624,334.77			
26	NIGER	95,851,635.44			
27	OGUN	75,178,569.84			
28	ONDO	75,327,507.01			
29	OSUN	73,800,397.22			
30	OYO	90,759,988.28			

160,550,733,923.22

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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NET STATUTORY ALLOCATION TO STATE GOVERNMENTS

FEDERATION ACCOUNT:

June, 2024

PAGE 32

S/N	STATE	3) GROSS ALLOCATION	4) ECOLOGY	5) FOREIGN LOANS TO STATES	6) OTHER DEDUCTION	7) TOTAL DEDUCTION	STATE NET= 3-4-7	STATE NET	STATE GROSS
							Jun 2024	May 2024	May 2024
1	ABIA	613,106,346.47	16,520,829.70	303,193,201.19	183,089,978.84	486,283,180.03	110,302,336.75	223,034,896.15	764,133,901.73
2	ADAMAWA	652,239,718.97	17,575,321.77	577,884,966.25	242,918,702.58	820,803,668.83	-186,139,271.63	-119,432,121.99	812,907,066.10
3	AKWA IBOM	658,300,931.42	17,738,647.85	293,800,264.89	1,434,860,414.64	1,728,660,679.53	-1,088,098,395.97	-930,347,306.21	820,461,347.58
4	ANAMBRA	651,017,824.64	17,542,396.47	347,616,373.43	36,540,982.12	386,157,355.55	247,318,072.62	403,363,179.28	811,384,180.41
5	BAUCHI	783,196,254.70	21,104,090.70	985,211,388.38	2,192,076,630.00	3,177,288,018.38	-2,415,195,854.38	-2,227,468,362.94	976,122,353.59
6	BAYELSA	579,342,618.85	15,611,028.65	216,917,726.79	1,178,910,154.34	1,395,827,881.13	-832,096,290.94	-693,231,305.48	722,053,096.21
7	BENUE	734,297,117.74	19,786,449.28	138,858,826.68	189,354,505.17	328,213,331.85	386,297,336.61	562,303,995.30	915,177,806.98
8	BORNO	813,495,971.39	21,920,550.13	107,482,517.42	108,280,348.50	215,762,865.92	575,812,555.94	770,802,708.95	1,013,885,852.33
9	CROSS RIVER	658,413,198.96	17,741,673.03	1,271,173,815.95	986,294,108.69	2,257,467,925.64	-1,616,796,399.71	-1,458,978,665.74	820,601,270.18
10	DELTA	664,813,613.53	17,914,139.29	180,550,545.79	2,125,930,191.39	2,306,480,737.18	-1,659,581,262.93	-1,754,627,248.87	828,578,310.04
11	EBONYI	585,775,106.24	15,784,359.15	391,322,556.68	416,856,866.89	808,179,423.57	-238,188,676.48	-99,224,812.02	730,070,109.45
12	EDO	612,228,867.86	16,497,185.06	980,208,514.04	668,266,130.15	1,648,474,644.19	-1,052,742,961.40	-905,995,337.33	763,040,272.28
13	EKITI	585,444,556.77	15,775,452.13	503,155,133.40	893,063,946.84	1,396,219,080.24	-826,549,975.60	-686,222,391.86	729,658,135.14
14	ENUGU	658,470,024.46	17,743,204.25	456,084,001.43	78,644,312.34	534,728,313.77	105,998,506.44	263,829,861.15	820,672,093.61
15	GOMBE	616,729,494.96	16,618,459.44	320,142,025.44	1,033,113,522.96	1,353,255,548.40	-753,144,512.89	-646,559,816.89	768,649,546.70
16	IMO	680,761,059.40	18,343,860.88	267,698,102.90	1,461,443,711.03	1,729,141,813.93	-1,066,724,615.41	-903,550,232.00	848,454,118.05
17	JIGAWA	732,221,669.65	19,730,524.03	128,870,127.71	73,251,016.37	202,121,144.08	510,370,001.53	685,879,187.64	912,591,110.13
18	KADUNA	857,882,851.02	23,116,803.77	3,521,762,504.83	436,184,267.24	3,957,946,772.07	-3,123,180,524.82	-2,917,551,099.75	1,069,206,629.40
19	KANO	1,038,562,699.15	27,985,222.43	369,299,267.27	661,426,829.22	1,030,726,096.49	-20,148,619.77	228,788,691.97	1,294,393,659.53
20	KATSINA	804,856,534.39	21,687,750.93	350,944,659.62	850,000,000.00	1,200,944,659.62	-417,775,876.15	-261,322,469.97	1,003,118,247.75
21	KEBBI	691,375,778.51	18,629,886.25	185,044,904.16	67,011,839.65	252,056,743.81	420,689,148.46	586,375,628.15	861,683,579.43
22	KOGI	723,661,720.39	19,499,866.72	223,300,767.58	1,785,840,335.12	2,009,141,102.70	-1,304,979,249.03	-1,037,521,831.93	901,922,573.65
23	KWARA	582,834,418.68	15,705,119.07	180,949,931.77	770,677,095.35	951,627,027.12	-384,497,727.51	-279,851,733.98	726,405,037.18
24	LAGOS	877,133,574.02	23,635,335.83	5,215,622,571.03	0.00	5,215,622,571.03	-4,362,124,332.83	-4,151,880,623.77	1,093,199,416.57
25	NASSARAWA	603,817,710.12	16,270,537.10	176,651,403.48	39,560,401.50	216,211,804.98	371,335,368.04	516,066,887.54	752,557,179.38
26	NIGER	775,576,964.25	20,898,780.47	293,659,460.60	1,048,247,312.84	1,341,906,773.44	-587,228,589.66	-401,339,489.16	966,626,190.05
27	OGUN	608,302,265.31	16,391,378.41	663,748,019.02	2,111,901,896.12	2,775,649,915.14	-2,183,739,028.23	-2,037,932,587.48	758,146,422.88
28	ONDO	609,507,380.23	16,423,851.56	283,742,257.04	744,538,328.36	1,028,280,585.40	-435,197,056.74	-309,908,841.28	759,648,395.86
29	OSUN	597,150,875.68	16,090,891.86	474,585,243.07	1,142,270,944.01	1,616,856,187.08	-1,035,796,203.26	-892,662,684.39	744,248,092.00
30	OYO	734,378,248.83	19,788,635.45	900,023,578.01	1,365,442,737.81	2,265,466,315.82	-1,550,876,702.44	-1,374,850,597.11	915,278,923.23
31	PLATEAU	683,730,350.28	18,423,871.71	116,812,785.36	1,670,906,180.64	1,787,718,966.00	-1,122,412,487.43	-958,526,382.63	852,154,838.52
32	RIVERS	706,131,665.26	19,027,499.96	685,382,623.53	1,311,232,455.14	1,996,615,078.67	-1,309,510,913.38	-1,140,255,346.40	880,074,309.48
33	SOKOTO	721,602,457.94	19,444,377.59	133,736,905.02	938,512,146.25	1,072,249,031.27	-370,090,971.52	-197,127,147.55	899,356,048.75
34	TARABA	630,710,696.93	16,995,198.42	213,379,743.84	225,899,884.24	439,279,628.08	174,435,870.43	325,613,479.17	786,074,762.52
35	YOBE	650,181,764.52	17,519,867.91	120,948,343.53	662,174,874.41	783,123,217.94	-150,461,321.33	5,193,386.69	810,342,172.15
36	ZAMFARA	651,566,461.83	17,557,180.11	123,080,488.28	899,844,301.75	1,022,924,790.03	-388,915,508.31	-232,768,896.57	812,067,964.36
		24,828,818,792.72	659,040,027.35	21,702,845,545.41	30,036,567,353.50	51,739,412,898.91	-27,579,634,133.53	-22,047,885,431.30	30,944,945,014.17

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 INDICES	OIL DERIVATION INDICES (13%) PM	GROSS DERIVATION ON OIL USING PM 13% DERIVATION INDICES	GAS DERIVATION INDICES (13%) PM	GAS DERIVATION ON USING PM 13% DERIVATION INDICES	TOTAL MINERAL REVENUE Jun 2024	TOTAL MINERAL REVENUE May 2024	S/N
1	ABIA	0.01090130411	288,242,068.77	0.003771393322	87,308,301.86	0.012758419	0.00	0.003625126	0.00	375,550,370.62	450,302,227.21	1
2	ADAMAWA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	2
3	AKWA IBOM	0.1959023775	5,179,867,110.28	0.16650259472	3,854,559,192.89	0.218635842	0.00	0.156324717	0.00	9,034,426,303.17	8,516,232,738.03	3
4	ANAMBRA	0.0117961677	311,903,213.61	0.00531858827	123,126,089.07	0.017735342	0.00	0.003059423	0.00	435,029,302.68	609,155,625.86	4
5	BAUCHI	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	5
6	BAYELSA	0.1670339178	4,416,686,553.23	0.202276418216	4,682,728,390.21	0.16034408	0.00	0.246401746	0.00	9,099,414,943.44	7,364,007,933.04	6
7	BENUE	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	7
8	BORNO	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	8
9	CROSS RIVER	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	9
10	DELTA	0.3455700055	9,137,238,295.08	0.234846392705	5,436,728,018.82	0.351424832	0.00	0.211947186	0.00	14,573,966,313.90	13,354,825,388.12	10
11	EBONYI	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	11
12	EDO	0.0257888392	681,884,322.64	0.072602609264	1,680,760,924.10	0.030392030	0.00	0.083047734	0.00	2,362,645,246.74	1,704,280,494.95	12
13	EKITI	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	13
14	ENUGU	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	14
15	GOMBE	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	15
16	IMO	0.0184581537	488,053,205.31	0.00502822365	116,404,106.05	0.020118609	0.00	0.004975416	0.00	604,457,311.36	703,786,958.71	16
17	JIGAWA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	17
18	KADUNA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	18
19	KANO	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	19
20	KATSINA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	20
21	KEBBI	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	21
22	KOGI	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	22
23	KWARA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	23
24	LAGOS	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	24
25	NASSARAWA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	25
26	NIGER	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	26
27	OGUN	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	27
28	ONDO	0.0323027180	854,118,202.53	0.021350371775	494,264,200.11	0.031144342	0.00	0.021126891	0.00	1,348,382,402.64	1,203,436,805.98	28
29	OSUN	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	29
30	OYO	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	30
31	PLATEAU	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	31
32	RIVERS	0.1892314597	5,003,480,952.30	0.250892748313	5,808,203,476.14	0.157122053	0.00	0.239009519	0.00	10,811,684,428.44	7,195,313,787.57	32
33	SOKOTO	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	33
34	TARABA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	34
35	YOBE	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	35
36	ZAMFARA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	36
37	FCT-ABUJA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	37
40	Escrow (Rivers & Sokoto)	0.0030100568	79,589,101.56	0.037410659766	866,062,194.14	0.000324452	0.00	0.030482242	0.00	945,651,295.70	269,400,995.30	40
42	GBETIOKUN DE	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	42
43	Delta/Ondo Dispu	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	43
93	IMBEDE DERIVA	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	93
94	AKRI DERIVATI	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	94
101	REFUND TO NU	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	101
102	13% Derivation in	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	102
103	TRANSFER TO	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	103
104	REFUND DUE T	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	104
105	FUND FOR THE	0.00000000000	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	105

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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	GASDERIVA TION INDICES (13%) PM	GAS DERIVATION ON USING PM 13% DERIVATION	TOTAL MINERAL REVENUE Jun 2024	TOTAL MINERAL REVENUE May 2024	S/N
		100%	26,441,063,025.30	100%	23,150,144,893.39			0.00	0.00	49,591,207,918.70	41,370,742,955.77	
						100.00000%		100.00000%				

GROSS ALLOCATION TO LOCAL GOVERNMENT COUNCILS:

SN	STATES	NO of LGCS	40%-EQUAL	30%-POPULATION	5%-LAND	5%-TERRAIN	10%-REV	4%-PRIMARY	3%-HOSPITAL	1.5%-WATER	1.5%-RAINFALL	TOTAL
1	ABIA	17	168,172,421.46	116,268,433.28	5,000,115.91	21,021,552.68	42,546,595.77	15,523,148.47	20,975,376.04	1,500,034.90	6,306,465.80	397,314,144.31
2	ADAMAWA	21	207,742,402.98	129,975,395.10	39,598,175.91	25,967,800.37	48,839,065.81	15,737,270.54	13,624,864.57	11,879,453.79	7,790,340.11	501,154,769.18
3	AKWA IBOM	31	306,667,366.78	160,831,546.62	6,597,297.01	38,333,419.60	80,205,840.58	37,929,380.55	23,061,647.01	2,072,189.28	11,500,025.88	667,608,703.32
4	ANAMBRA	21	207,742,402.98	171,573,211.06	4,912,368.81	25,967,800.37	45,191,686.85	19,421,105.44	19,790,436.30	1,473,710.77	7,790,340.11	503,863,062.69
5	BAUCHI	20	197,849,907.60	190,627,168.84	50,930,525.57	24,731,238.45	37,652,173.60	33,880,235.36	13,614,504.44	15,279,156.97	7,419,371.53	571,984,284.37
6	BAYELSA	8	79,139,963.04	69,882,440.32	9,603,681.83	9,892,495.38	32,952,323.94	16,721,163.11	8,777,619.24	2,881,104.80	2,967,748.61	232,818,540.27
7	BENUE	23	227,527,393.74	173,099,880.95	31,900,991.81	28,440,924.22	88,504,026.91	30,125,315.95	24,706,317.48	9,570,296.36	8,532,277.27	622,407,426.68
8	BORNO	27	267,097,375.26	170,308,001.65	77,048,643.91	33,387,171.91	55,374,010.15	25,804,325.92	13,597,669.23	23,114,593.14	10,016,151.57	675,747,944.74
9	CROSS RIVER	18	178,064,916.84	118,523,524.75	22,068,451.51	22,258,114.60	49,510,147.05	18,531,480.02	13,378,811.50	6,620,536.02	6,877,434.38	436,633,416.68
10	DELTA	25	247,312,384.50	168,141,732.07	17,583,353.86	30,914,048.06	47,722,269.85	14,791,280.80	17,187,453.90	5,275,006.61	9,274,214.42	558,201,744.07
11	EBONYI	13	128,602,439.94	89,170,658.14	6,549,423.89	16,075,304.99	40,451,234.72	20,488,419.88	14,128,625.83	1,964,827.33	4,822,591.50	322,253,526.23
12	EDO	18	178,064,916.84	132,036,186.12	20,214,848.87	22,258,114.60	38,687,308.42	12,410,149.87	10,686,473.00	6,064,455.18	6,877,434.38	427,099,887.27
13	EKITI	16	158,279,926.08	97,815,346.39	6,005,428.60	19,784,990.76	29,712,338.27	11,733,577.58	8,064,065.36	1,801,628.73	5,935,497.23	339,132,798.99
14	ENUGU	17	168,172,421.46	133,634,816.10	7,813,082.07	21,021,552.68	52,120,794.47	21,735,294.00	20,791,483.76	2,343,924.82	6,306,465.80	433,939,835.16
15	GOMBE	11	108,817,449.18	96,570,896.27	18,340,969.43	13,602,181.15	28,653,024.46	13,456,998.56	8,311,413.44	5,502,291.30	4,080,654.34	297,335,876.13
16	IMO	27	267,097,375.26	161,434,263.69	5,347,493.55	33,387,171.91	52,202,683.71	24,715,699.49	25,770,820.72	1,604,246.23	10,016,151.57	581,575,908.23
17	JIGAWA	27	267,097,375.26	178,408,886.57	25,004,934.75	33,387,171.91	54,012,915.07	20,560,440.68	15,020,891.94	7,501,481.07	10,016,151.57	611,000,248.81
18	KADUNA	23	227,527,393.74	248,888,464.38	46,623,553.61	28,440,924.22	58,605,327.87	34,583,263.92	19,939,363.15	13,987,067.28	8,532,277.27	687,127,635.43
19	KANO	44	435,269,796.72	394,977,554.53	21,701,561.95	54,408,724.59	110,242,770.49	40,725,015.29	23,807,576.29	6,510,469.14	16,322,617.38	1,093,966,086.38
20	KATSINA	34	336,344,842.92	237,647,920.39	25,469,648.61	42,043,105.36	100,825,050.96	40,187,382.94	30,093,224.39	7,640,895.23	12,612,931.61	832,855,002.43
21	KEBBI	21	207,742,402.98	132,868,855.47	38,480,983.88	25,967,800.37	63,197,968.78	19,855,295.55	18,172,961.17	11,544,296.15	7,790,340.11	525,620,904.47
22	KOGI	21	207,742,402.98	134,504,121.92	30,172,334.18	25,967,800.37	75,027,657.36	29,641,486.92	23,369,860.84	9,051,701.03	7,790,340.11	543,267,705.72
23	KWARA	16	158,279,926.08	97,276,958.53	35,155,518.76	19,784,990.76	33,105,153.45	10,189,938.96	14,144,166.03	10,546,656.53	5,935,497.23	384,418,806.33
24	LAGOS	20	197,849,907.60	369,791,759.46	3,566,267.31	24,731,238.45	29,153,027.88	12,766,262.81	8,508,255.89	1,069,880.29	7,419,371.53	664,853,971.22
25	NASSARAWA	13	128,602,439.94	76,443,239.76	27,815,810.00	16,075,304.99	49,630,813.93	20,971,179.97	10,261,707.71	8,344,743.71	4,822,591.50	342,967,831.51
26	NIGER	25	247,312,384.50	162,064,017.07	75,587,746.00	30,914,048.06	53,980,068.13	17,250,800.67	15,747,395.98	22,676,325.73	9,274,214.42	634,807,000.66
27	OGUN	20	197,849,907.60	162,949,988.19	17,319,541.38	24,731,238.45	29,736,517.27	9,783,853.06	7,882,763.10	5,195,938.38	7,419,371.53	452,869,019.97
28	ONDO	18	178,064,916.84	141,172,410.21	16,135,705.22	22,258,114.60	35,304,986.01	16,344,383.99	11,719,895.86	4,840,711.98	6,677,434.38	432,519,559.09
29	OSUN	30	296,774,861.40	140,454,901.62	9,206,193.49	37,096,857.67	55,949,972.12	20,017,796.72	12,465,825.14	2,761,858.28	11,129,057.30	585,857,323.75
30	OYO	33	326,452,347.54	229,402,089.62	28,809,046.38	40,806,543.44	54,078,837.06	24,793,019.49	13,785,741.58	8,642,714.65	12,241,963.03	739,013,302.79
31	PLATEAU	17	168,172,421.46	130,410,724.95	27,760,201.82	21,021,552.68	61,123,137.06	23,500,096.32	16,639,662.08	8,328,061.26	6,306,465.80	463,262,323.45
32	RIVERS	23	227,527,393.74	212,737,666.44	10,640,531.66	28,440,924.22	54,326,557.73	11,141,540.64	17,700,280.28	3,192,159.77	8,532,277.27	574,239,331.74
33	SOKOTO	23	227,527,393.74	151,674,111.94	34,451,063.47	28,440,924.22	77,902,448.92	20,904,749.79	18,579,596.23	10,335,319.92	8,532,277.27	576,347,885.49
34	TARABA	16	158,279,926.08	94,390,636.74	61,495,202.86	19,784,990.76	38,213,080.72	23,377,319.64	13,548,458.61	18,448,562.43	5,935,497.23	433,473,675.08
35	YOBE	17	168,172,421.46	95,246,239.78	47,846,046.24	21,021,552.68	54,641,112.80	18,111,586.98	10,120,550.95	14,353,815.09	6,306,465.80	435,819,791.79
36	ZAMFARA	14	138,494,935.32	133,739,351.06	35,872,500.95	17,311,866.91	33,195,938.74	9,175,559.32	10,046,735.03	10,761,778.20	5,193,580.07	393,792,315.62
37	FCT-ABUJA	6	59,354,972.28	57,660,188.09	8,159,592.85	7,419,371.53	21,618,989.12	8,803,323.19	6,245,862.73	2,447,878.06	2,225,811.46	173,925,969.32
774			7,656,791,424.10	5,742,593,568.08	957,098,928.01	957,098,928.01	1,914,197,856.03	765,679,142.41	574,259,356.81	287,129,678.40	287,129,678.40	19,141,978,560.26

SN	STATES	NO/LGCS	GROSS	TOT- DEDUCTN + ECOLOGICAL	NET	NET	GROSS
1	ABIA	17	397,314,144.31	11,572,256.63	385,741,887.68	480,762,359.41	495,185,230.19
2	ADAMAWA	21	501,154,769.18	14,596,740.85	486,558,028.33	606,412,715.75	624,605,097.22
3	AKWA IBOM	31	667,508,703.32	19,442,001.07	648,066,702.25	807,706,102.90	831,937,285.98
4	ANAMBRA	21	503,863,062.69	14,675,623.18	489,187,439.50	609,689,834.36	627,980,529.39
5	BAUCHI	20	571,984,284.37	16,659,736.44	555,324,547.93	692,118,612.01	712,882,170.37
6	BAYELSA	8	232,818,540.27	6,781,122.53	226,037,417.74	281,717,608.94	290,169,137.20
7	BENUE	23	622,407,426.68	18,128,371.65	604,279,055.02	753,132,168.19	775,726,133.24
8	BORNO	27	675,747,944.74	19,681,978.97	656,065,965.77	817,675,838.94	842,206,114.11
9	CROSS RIVER	18	435,633,416.68	12,688,351.94	422,945,064.74	527,129,859.92	542,943,755.72
10	DELTA	25	558,201,744.07	16,258,303.23	541,943,440.85	675,441,313.49	695,704,552.90
11	EBONYI	13	322,253,526.23	12,608,560.30	309,644,965.94	385,920,350.25	401,634,799.19
12	EDO	18	427,099,887.27	12,439,802.54	414,660,084.73	516,804,026.34	532,308,147.14
13	EKITI	16	339,132,798.99	9,877,654.34	329,255,144.65	410,361,138.48	422,671,972.63
14	ENUGU	17	433,939,835.16	12,639,024.33	421,300,810.84	525,080,574.09	540,832,991.32
15	GOMBE	11	297,335,878.13	8,660,268.30	288,675,609.83	359,785,576.10	370,579,143.38
16	IMO	27	581,575,908.23	16,939,104.12	564,636,804.10	703,724,772.48	724,836,515.66
17	JIGAWA	27	611,000,248.81	17,796,123.75	593,204,125.06	739,329,131.42	761,509,005.36
18	KADUNA	23	687,127,635.43	20,013,426.27	667,114,209.15	831,445,615.39	856,388,983.85
19	KANO	44	1,093,966,086.38	31,863,089.89	1,062,102,996.48	1,323,732,679.36	1,363,444,659.73
20	KATSINA	34	832,855,002.43	24,257,912.69	808,597,089.74	1,007,780,220.61	1,038,013,627.23
21	KEBBI	21	525,620,904.47	15,309,346.73	510,311,557.74	636,017,493.46	655,098,018.27
22	KOGI	21	543,267,705.72	15,823,331.23	527,444,374.48	657,370,666.83	677,091,786.84
23	KWARA	16	384,418,806.33	11,196,664.26	373,222,142.07	465,158,603.02	479,113,361.11
24	LAGOS	20	654,855,971.22	19,073,474.89	635,782,496.33	792,395,907.12	816,167,784.33
25	NASSARAWA	13	342,967,831.51	9,989,354.32	332,978,477.19	415,001,646.02	427,451,695.40
26	NIGER	25	634,807,000.56	18,489,524.29	616,317,476.28	768,136,034.74	791,180,115.78
27	OGUN	20	452,869,018.97	13,190,359.78	439,678,659.20	547,985,469.88	564,425,033.98
28	ONDO	18	432,518,559.09	12,597,627.93	419,920,931.16	523,360,786.25	539,061,609.84
29	OSUN	30	585,857,323.75	17,063,805.55	568,793,518.21	708,905,417.22	730,172,579.74
30	OYO	33	739,013,302.79	21,524,659.30	717,488,643.48	894,228,871.95	921,055,738.11
31	PLATEAU	17	463,262,323.45	13,493,077.38	449,769,246.07	560,561,688.61	577,378,539.27
32	RIVERS	23	574,239,331.74	16,725,417.43	557,513,914.31	694,847,288.83	715,692,707.50
33	SOKOTO	23	578,347,885.49	16,845,084.04	561,502,801.45	699,818,765.49	720,813,328.46
34	TARABA	16	433,473,675.08	12,625,446.85	420,848,228.23	524,516,506.02	540,252,001.20
35	YOBE	17	435,819,791.79	12,693,780.34	423,126,011.45	527,355,379.55	543,176,040.94
36	ZAMFARA	14	393,792,315.62	11,469,679.10	382,322,636.53	476,500,838.15	490,795,863.29
37	FCT-ABUJA	6	173,925,969.32	5,065,804.93	168,860,164.39	210,455,783.08	216,769,456.57
<div> <div>23,857,255,512.42</div> <div>23,158,367,644.65</div> <div>18,581,222,668.87</div> <div>560,755,891.39</div> <div>19,141,978,560.26</div> <div>774</div> </div>							

FEDERATION ACCOUNT: June, 2024

FAAC LGCS DEDUCTIONS-SUMMARY BY TYPE OF DEDUCTION

GCNO	TOTAL AMOUNT	LGCSNO	TOTAL-AMOUNT
STATUTORY REVENUE			
ABIA LGCS			
17	ECOLOGICAL FUNDS DISTRIBUTION LGCS	11,572,256.63	5,065,804.93
GOMBE LGCS			
11	ECOLOGICAL FUNDS DISTRIBUTION LGCS	11,572,256.63	8,660,268.30
ADAMAWA LGCS			
21	ECOLOGICAL FUNDS DISTRIBUTION LGCS	14,596,740.85	16,939,104.12
AKWA IBOM LG			
31	ECOLOGICAL FUNDS DISTRIBUTION LGCS	19,442,001.07	17,796,123.75
ANAMBRA LGCS			
21	ECOLOGICAL FUNDS DISTRIBUTION LGCS	14,675,623.18	20,013,426.27
BAUCHI LGCS			
20	ECOLOGICAL FUNDS DISTRIBUTION LGCS	16,659,736.44	20,013,426.27
BAYELSA LGCS			
8	ECOLOGICAL FUNDS DISTRIBUTION LGCS	6,781,122.53	31,863,089.89
BENUE LGCS			
23	ECOLOGICAL FUNDS DISTRIBUTION LGCS	18,128,371.65	24,257,912.69
BORNO LGCS			
27	ECOLOGICAL FUNDS DISTRIBUTION LGCS	19,681,978.97	15,309,346.73
CROSS RIVER LG			
18	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,688,351.94	15,823,331.23
DELTA LGCS			
25	ECOLOGICAL FUNDS DISTRIBUTION LGCS	16,258,303.23	11,196,664.26
EBONYI LGCS			
13	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,386,025.04	19,073,474.89
13	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME LG	3,222,535.26	9,989,354.32
EDO LGCS			
18	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,439,802.54	18,489,524.29
EKITI LGCS			
16	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,877,654.34	13,190,359.78
ENUGU LGCS			
17	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,639,024.33	12,597,627.93
IMMOBILIZATION			
IMMO LGCS			
27	ECOLOGICAL FUNDS DISTRIBUTION LGCS	16,939,104.12	16,939,104.12
JIGAWA LGCS			
27	ECOLOGICAL FUNDS DISTRIBUTION LGCS	17,796,123.75	17,796,123.75
KADUNA LGCS			
23	ECOLOGICAL FUNDS DISTRIBUTION LGCS	20,013,426.27	20,013,426.27
KANO LGCS			
44	ECOLOGICAL FUNDS DISTRIBUTION LGCS	31,863,089.89	31,863,089.89
KATSINA LGCS			
34	ECOLOGICAL FUNDS DISTRIBUTION LGCS	24,257,912.69	24,257,912.69
KEBBI LGCS			
21	ECOLOGICAL FUNDS DISTRIBUTION LGCS	15,309,346.73	15,309,346.73
KOGI LGCS			
21	ECOLOGICAL FUNDS DISTRIBUTION LGCS	15,823,331.23	15,823,331.23
KWARA LGCS			
16	ECOLOGICAL FUNDS DISTRIBUTION LGCS	11,196,664.26	11,196,664.26
LAGOS LGCS			
20	ECOLOGICAL FUNDS DISTRIBUTION LGCS	19,073,474.89	19,073,474.89
NASSARAWA LG			
13	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,989,354.32	9,989,354.32
NIGER LGCS			
25	ECOLOGICAL FUNDS DISTRIBUTION LGCS	18,489,524.29	18,489,524.29
OGUN LGCS			
20	ECOLOGICAL FUNDS DISTRIBUTION LGCS	13,190,359.78	13,190,359.78
ONDO LGCS			
18	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,597,627.93	12,597,627.93

LCNO		TOTAL AMOUNT		LCNO		TOTAL-AMOUNT	
0	ECOLOGICAL FUNDS DISTRIBUTION LGCS	17,063,805.55		21	KOGI LGCS	72,573,238.37	TOTAL-AMOUNT
		<u>17,063,805.55</u>		20	LAGOS LGCS	87,479,925.64	
3	OYO LGCS			13	NASSARAWA LGCS	45,815,876.64	
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	21,524,659.30		25	NIGER LGCS	84,801,653.56	
		<u>21,524,659.30</u>		20	OGUN LGCS	60,497,193.04	
7	PLATEAU LGCS			18	ONDO LGCS	57,778,646.07	
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	13,493,077.38		30	OSUN LGCS	78,262,636.93	
		<u>13,493,077.38</u>		33	OYO LGCS	98,722,210.10	
3	RIVERS LGCS			17	PLATEAU LGCS	61,885,598.34	
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	16,725,417.43		23	RIVERS LGCS	76,710,629.89	
		<u>16,725,417.43</u>		23	SOKOTO LGCS	77,259,477.26	
3	SOKOTO LGCS			16	TARABA LGCS	57,906,236.68	
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	16,845,084.04		17	YOBE LGCS	58,219,646.23	
		<u>16,845,084.04</u>		14	ZAMFARA LGCS	52,605,342.25	
6	TARABA LGCS						
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,625,446.85					
		<u>12,625,446.85</u>					
17	YOBE LGCS						
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,693,780.34					
		<u>12,693,780.34</u>					
14	ZAMFARA LGCS						
	ECOLOGICAL FUNDS DISTRIBUTION LGCS	11,469,679.10					
		<u>11,469,679.10</u>					
		<u>560,755,891.39</u>					
EXCHANGE DIFFERENCE REVENUE							
17	ABIA LGCS	53,075,811.06		21	ADAMAWA LGCS	66,947,518.03	
31	AKWA IBOM LGCS	89,170,160.00		21	ANAMBRA LGCS	67,309,309.52	
20	BAUCHI LGCS	76,409,385.97		8	BAYELSA LGCS	31,101,416.93	
23	BENUE LGCS	83,145,237.72		27	BORNO LGCS	90,270,811.53	
18	CROSS RIVER LGCS	58,194,749.03		25	DELTA LGCS	74,568,224.48	
13	EBONYI LGCS	43,048,724.83		18	EDO LGCS	57,054,784.59	
16	EKITI LGCS	45,303,568.02		17	ENUGU LGCS	57,968,509.38	
6	FCT-ABUJA LGCS	23,234,163.74		11	GOMBE LGCS	39,720,063.11	
27	IMO LGCS	77,690,697.56		27	JIGAWA LGCS	81,621,392.61	
23	KADUNA LGCS	91,790,984.72		44	KANO LGCS	146,139,114.69	
34	KATSINA LGCS	111,258,195.51		21	KEBBI LGCS	70,215,863.73	

GCMO

3,117,866,056.98

TOTAL AMOUNT

LGCNO

TOTAL-AMOUNT

FAAC LGCS DEDUCTIONS-SUMMARY BY TYPE

S/NO	STATES	TOTAL DEDUCTIONS
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1 STATUTORY REVENUE

1

1 (787 detail records)
TOTAL 1 STATUTORY REVENUE

560,755,891.39
560,755,891.39

4 EXCHANGE DIFFERENCE REVENUE

4

1 (774 detail records)
TOTAL 4 EXCHANGE DIFFERENCE REVENUE

2,557,110,165.59
2,557,110,165.59

Grand Total

3,117,866,056.98

S/N	STATE	GROSS TOTAL	STATUTORY DERIVATION	TOTAL	DEDUCTION	STATE NET	PREV. TOTAL
1	ABIA	613,106,346.47	375,550,370.62	988,656,717.10	502,804,009.73	485,852,707.37	1,214,436,128.94
2	ADAMAWA	652,239,718.97	0.00	652,239,718.97	838,378,990.60	-186,139,271.63	812,907,066.10
3	AKWA IBOM	658,300,931.42	9,034,426,303.17	9,692,727,234.59	1,746,399,327.38	7,946,327,907.20	9,336,694,085.60
4	ANAMBRA	651,017,824.64	435,029,302.68	1,086,047,127.32	403,699,752.02	682,347,375.30	1,420,539,806.27
5	BAUCHI	783,196,254.70	0.00	783,196,254.70	3,198,392,109.08	-2,415,195,854.38	976,122,353.59
6	BAYELSA	579,342,618.85	9,099,414,943.44	9,678,757,562.29	1,411,438,909.78	8,267,318,652.51	8,086,061,029.25
7	BENUE	734,297,117.74	0.00	734,297,117.74	347,999,781.13	386,297,336.61	915,177,806.98
8	BORNO	813,495,971.39	0.00	813,495,971.39	237,683,416.05	575,812,555.34	1,013,885,852.33
9	CROSS RIVER	658,413,198.96	0.00	658,413,198.96	2,275,209,598.67	-1,616,796,399.71	820,601,270.18
10	DELTA	664,813,613.53	14,573,966,313.90	15,238,779,927.44	2,324,394,876.47	12,914,385,050.97	14,183,403,698.16
11	EBONYI	585,775,106.24	0.00	585,775,106.24	823,963,782.72	-238,188,676.48	730,070,109.45
12	EDO	612,228,867.86	2,362,645,246.74	2,974,874,114.60	1,664,971,829.25	1,309,902,285.34	2,467,320,767.23
13	EKITI	585,444,556.77	0.00	585,444,556.77	1,411,994,532.37	-826,549,975.60	729,658,135.14
14	ENUGU	658,470,024.46	0.00	658,470,024.46	552,471,518.02	105,998,506.44	820,672,093.61
15	GOMBE	616,729,494.96	0.00	616,729,494.96	1,369,874,007.84	-753,144,512.89	768,649,546.70
16	IMO	680,761,059.40	604,457,311.36	1,285,218,370.76	1,747,485,674.81	-462,267,304.05	1,552,241,077.76
17	JIGAWA	732,221,669.65	0.00	732,221,669.65	221,851,668.11	510,370,001.53	912,591,110.13
18	KADUNA	857,882,851.02	0.00	857,882,851.02	3,981,663,375.84	-3,123,180,524.82	1,069,206,629.40
19	KANO	1,038,562,699.15	0.00	1,038,562,699.15	1,058,711,318.92	-20,148,619.77	1,294,393,659.53
20	KATSINA	804,856,534.39	0.00	804,856,534.39	1,222,632,410.55	-417,775,876.15	1,003,118,247.75
21	KEBBI	691,375,778.51	0.00	691,375,778.51	270,686,630.06	420,689,148.46	861,663,579.43
22	KOGI	723,661,720.39	0.00	723,661,720.39	2,028,640,969.42	-1,304,979,249.03	901,922,573.65
23	KWARA	582,834,418.68	0.00	582,834,418.68	967,332,146.19	-384,497,727.51	726,405,037.18
24	LAGOS	877,133,574.02	0.00	877,133,574.02	5,239,257,906.86	-4,362,124,332.83	1,093,199,416.57
25	NASSARAWA	603,817,710.12	0.00	603,817,710.12	232,482,342.08	371,335,368.04	752,557,179.38
26	NIGER	775,576,964.25	0.00	775,576,964.25	1,362,805,553.91	-587,228,589.66	966,626,190.05
27	OGUN	608,302,265.31	0.00	608,302,265.31	2,792,041,293.55	-2,183,739,028.23	758,146,422.88
28	ONDO	609,507,380.23	1,348,382,402.64	1,957,889,782.87	1,044,704,436.96	913,185,345.91	1,963,085,201.84
29	OSUN	597,150,875.68	0.00	597,150,875.68	1,632,947,078.94	-1,035,796,203.26	744,248,092.00
30	OYO	734,378,248.83	0.00	734,378,248.83	2,285,254,951.27	-1,550,876,702.44	915,278,923.23
31	PLATEAU	683,730,350.28	0.00	683,730,350.28	1,806,142,837.71	-1,122,412,487.43	852,164,839.52
32	RIVERS	706,131,665.26	10,811,684,428.44	11,517,816,093.69	2,015,642,578.63	9,502,173,515.06	8,075,388,097.05
33	SOKOTO	721,802,457.34	0.00	721,802,457.34	1,091,693,428.86	-370,090,971.52	899,356,048.75
34	TARABA	630,710,696.93	0.00	630,710,696.93	456,274,826.50	174,435,870.43	786,074,762.52
35	YOBE	650,181,764.52	0.00	650,181,764.52	800,643,085.85	-150,461,321.33	810,342,172.15
36	ZAMFARA	651,566,461.83	0.00	651,566,461.83	1,040,481,970.14	-388,915,508.31	812,067,964.36
42	SOKU	0.00	945,651,295.70	945,651,295.70	0.00	945,651,295.70	269,400,995.30
		24,828,818,792.72	49,591,207,918.70	74,420,026,711.42	52,408,452,926.26	22,011,573,785.16	72,315,687,969.94

SUMMARY OF STATUTORY REVENUE ALLOCATION DISTRIBUTION STATES AND LGCS

SN- A	STATE-B	GROSS STATUTORY-C	TOTAL DERIVATION OIL & GAS-D	E- ECOLOGY- C*0.72	TOTAL-F= C+D	DEDUCTION-G	STATE NET-H=F- G	LGCSGROSS-I	LGCS NET-J	SN
1	ABIA	613,106,346.47	375,550,370.62	16,520,829.70	988,656,717.10	486,283,180.03	485,852,707.37	397,314,144.31	385,741,887.68	1
2	ADAMAWA	652,239,718.97	0.00	17,575,321.77	652,239,718.97	820,803,668.83	-186,139,271.63	501,154,769.18	486,558,028.33	2
3	AKWA IBOM	658,300,931.42	9,034,426,303.17	17,738,647.85	9,692,727,234.59	1,728,660,679.53	7,946,327,907.20	667,508,703.32	648,086,702.25	3
4	ANAMBRA	651,017,824.64	435,029,302.68	17,542,396.47	1,086,047,127.32	386,157,355.55	682,347,375.30	503,863,062.69	489,187,439.50	4
5	BAUCHI	783,196,254.70	0.00	21,104,090.70	783,196,254.70	3,177,288,018.38	-2,415,195,854.38	571,984,284.37	555,324,547.93	5
6	BAYELSA	579,342,618.85	9,099,414,943.44	15,611,028.65	9,678,757,562.29	1,395,827,881.13	8,267,318,652.51	232,818,540.27	226,037,417.74	6
7	BENUE	734,297,117.74	0.00	19,786,449.28	734,297,117.74	328,213,331.85	386,297,336.61	622,407,426.68	604,279,055.02	7
8	BORNO	813,495,971.39	0.00	21,920,550.13	813,495,971.39	215,762,865.92	575,812,555.34	675,747,944.74	656,085,965.77	8
9	CROSS RIVER	658,413,198.96	0.00	17,741,673.03	658,413,198.96	2,257,467,925.64	-1,616,796,399.71	435,633,416.68	422,945,064.74	9
10	DELTA	694,813,613.53	14,573,966,313.90	17,914,139.29	15,238,779,927.44	2,306,480,737.18	12,914,385,050.97	558,201,744.07	541,943,440.85	10
11	EBONYI	585,775,106.24	0.00	15,784,359.15	585,775,106.24	808,179,423.57	-238,188,676.48	322,253,526.23	309,644,965.94	11
12	EDO	612,228,867.86	2,362,645,246.74	16,497,185.06	2,974,874,114.60	1,648,474,644.19	1,309,902,285.34	427,099,887.27	414,660,084.73	12
13	EKITI	585,444,556.77	0.00	15,775,452.13	585,444,556.77	1,396,219,080.24	-826,549,975.60	339,132,798.99	329,255,144.65	13
14	ENUGU	658,470,024.46	0.00	17,743,204.25	658,470,024.46	534,728,313.77	105,998,506.44	433,939,835.16	421,300,810.84	14
15	GOMBE	616,729,494.96	0.00	16,618,459.44	616,729,494.96	1,353,255,548.40	-753,144,512.89	297,335,878.13	288,675,609.83	15
16	IMO	690,761,059.40	604,457,311.36	18,343,860.88	1,285,218,370.76	1,729,141,813.93	-462,267,304.05	581,575,908.23	564,636,804.10	16
17	JIGAWA	732,221,669.65	0.00	19,730,524.03	732,221,669.65	202,121,144.08	510,370,001.53	611,000,248.81	593,204,125.06	17
18	KADUNA	857,882,851.02	0.00	23,116,603.77	857,882,851.02	3,957,946,772.07	-3,123,180,524.82	687,127,635.43	667,114,209.15	18
19	KANO	1,038,562,899.15	0.00	27,985,222.43	1,038,562,899.15	1,030,726,096.49	-20,148,619.77	1,093,966,086.38	1,062,102,996.48	19
20	KATSINA	804,856,534.39	0.00	21,687,750.93	804,856,534.39	1,200,944,659.62	-417,775,876.15	832,855,002.43	808,597,089.74	20
21	KEBBI	691,375,778.51	0.00	18,629,886.25	691,375,778.51	252,056,743.81	420,689,148.46	525,620,904.47	510,311,557.74	21
22	KOGI	723,661,720.39	0.00	19,499,866.72	723,661,720.39	2,009,141,102.70	-1,304,979,249.03	543,267,705.72	527,444,374.48	22
23	KWARA	582,834,418.68	0.00	15,705,119.07	582,834,418.68	951,627,027.12	-384,497,727.51	384,418,806.33	373,222,142.07	23
24	LAGOS	877,133,574.02	0.00	23,635,335.83	877,133,574.02	5,215,622,571.03	-4,362,124,332.83	654,855,971.22	635,782,496.33	24
25	NASSARAWA	603,817,710.12	0.00	16,270,537.10	603,817,710.12	216,211,804.98	371,335,368.04	342,967,831.51	332,978,477.19	25
26	NIGER	775,576,964.25	0.00	20,898,780.47	775,576,964.25	1,341,906,773.44	-587,228,589.66	634,807,000.56	616,317,476.28	26
27	OGUN	608,302,265.31	0.00	16,391,378.41	608,302,265.31	2,775,649,915.14	-2,183,739,028.23	452,869,018.97	439,678,659.20	27
28	ONDO	609,507,380.23	1,348,382,402.64	16,423,851.56	1,957,889,782.87	1,028,280,585.40	913,185,345.91	432,518,559.09	419,920,931.16	28
29	OSUN	597,150,875.68	0.00	16,090,891.86	597,150,875.68	1,616,856,187.08	-1,035,796,203.26	585,857,323.75	568,793,518.21	29
30	OYO	734,378,248.83	0.00	19,788,635.45	734,378,248.83	2,265,466,315.82	-1,550,876,702.44	739,013,302.79	717,488,643.48	30
31	PLATEAU	683,730,350.28	0.00	18,423,871.71	683,730,350.28	1,787,718,966.00	-1,122,412,487.43	463,262,323.45	449,769,246.07	31
32	RIVERS	706,131,665.26	10,811,684,428.44	19,027,499.96	11,517,616,093.69	1,996,615,078.67	9,502,173,515.06	574,239,331.74	557,513,914.31	32
33	SOKOTO	721,602,457.34	0.00	19,444,377.59	721,602,457.34	1,072,249,051.27	-370,090,971.52	578,347,885.49	561,502,801.45	33
34	TARABA	630,710,696.93	0.00	16,995,198.42	630,710,696.93	439,279,628.08	174,435,870.43	433,473,675.08	420,848,228.23	34
35	YOBE	650,181,764.52	0.00	17,519,867.91	650,181,764.52	783,123,217.94	-150,461,321.33	435,819,791.79	423,126,011.45	35
36	ZAMFARA	651,566,461.83	0.00	17,557,180.11	651,566,461.83	1,022,924,790.03	-388,915,508.31	393,792,315.62	382,322,636.53	36
37	FCT-ABUJA	0.00	0.00	0.00	0.00	0.00	0.00	173,925,969.32	168,860,164.39	37
38	SOKU	0.00	945,651,295.70	0.00	945,651,295.70	0.00	945,651,295.70	0.00	0.00	42
		24,828,818,792.72	49,591,207,918.70	669,040,027.35	74,420,026,711.42	51,739,412,898.91	22,011,573,785.16	19,141,978,560.26	18,581,222,668.87	

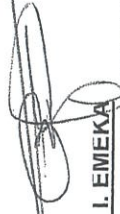
GROSS STATUTORY AND ECOLOGICAL REVENUE ALLOCATION TO STATES AND LGCS

SN	2) STATE	3) GROSS STATUTORY = 26.72%	4) STATUTORY = 26.0%	5) STATES ECOLOGICAL FUNDS = 0.72%	6) LGCS GROSS= 20.6%	7) LGCS = 20%	8) LGCS ECOLOGICAL FUNDS = 0.6%	TOTAL ECOLOGICAL FUNDS = 5+8	SN
1	ABIA	613,106,346.47	596,585,516.78	16,520,829.70	397,314,144.31	385,741,887.68	11,572,256.63	28,093,086.33	1
2	ADAMAWA	632,239,718.97	634,664,397.20	17,575,321.77	501,154,769.18	486,558,028.33	14,596,740.85	32,172,062.62	2
3	AKWA IBOM	658,300,931.42	640,562,283.56	17,738,647.85	667,508,703.32	648,066,702.25	19,442,001.07	37,180,648.92	3
4	ANAMBRA	651,017,824.64	633,475,428.17	17,542,396.47	503,863,062.69	489,187,439.50	14,675,623.19	32,218,019.66	4
5	BAUCHI	763,195,254.70	762,092,164.00	21,104,090.70	571,984,284.37	555,324,547.93	16,659,736.44	37,763,827.13	5
6	BAYELSA	579,342,618.85	563,731,590.19	15,611,028.65	232,818,540.27	226,037,417.74	6,781,122.53	22,392,151.18	6
7	BENUE	734,297,117.74	714,510,668.46	19,786,449.28	622,407,426.68	604,279,055.02	18,128,371.65	37,914,820.93	7
8	BORNO	813,495,971.39	791,575,421.26	21,920,550.13	675,747,944.74	656,065,965.77	19,681,978.97	41,602,529.10	8
9	CROSS RIVER	658,413,198.96	640,671,525.93	17,741,673.03	435,633,416.68	422,945,064.74	12,688,351.94	30,430,024.97	9
10	DELTA	664,813,613.53	646,899,474.25	17,914,139.29	558,201,744.07	541,943,440.85	16,258,303.23	34,172,442.51	10
11	EBONYI	585,775,106.24	569,990,747.09	15,784,359.15	322,253,526.23	312,867,501.20	9,386,025.04	25,170,384.19	11
12	EDO	612,228,867.86	595,731,682.79	16,497,185.06	427,099,887.27	414,660,084.73	12,439,802.54	28,936,987.60	12
13	EKITI	585,444,556.77	569,669,104.64	15,775,452.13	339,132,798.99	329,255,144.65	9,877,654.34	25,653,106.47	13
14	ENUGU	658,470,024.46	640,726,820.21	17,743,204.25	433,939,835.16	421,300,810.84	12,639,024.33	30,382,228.58	14
15	GOMBE	616,729,494.96	600,111,035.51	16,618,459.44	297,335,878.13	288,675,609.83	8,660,268.29	25,278,727.74	15
16	IMO	680,761,059.40	662,417,198.52	18,343,860.88	581,575,908.23	564,636,804.10	16,939,104.12	35,282,965.01	16
17	JIGAWA	732,221,669.65	712,491,145.61	19,730,524.03	611,000,248.81	593,204,125.06	17,796,123.75	37,526,647.78	17
18	KADUNA	857,882,851.02	834,766,247.25	23,116,603.77	687,127,635.43	667,114,209.15	20,013,426.27	43,130,030.04	18
19	KANO	1,038,562,699.15	1,010,577,476.72	27,985,222.43	1,093,966,086.38	1,062,102,996.48	31,863,089.89	59,848,312.33	19
20	KATSINA	804,856,534.39	783,168,783.47	21,687,750.93	832,855,002.43	808,597,089.74	24,257,912.69	45,945,663.62	20
21	KEBBI	691,375,778.51	672,745,892.27	18,629,886.25	525,620,904.47	510,311,557.74	15,309,346.73	33,939,232.98	21
22	KOGI	723,661,720.39	704,161,853.67	19,499,866.72	543,267,705.72	527,444,374.48	15,823,331.23	35,323,197.95	22
23	KWARA	582,834,418.68	567,129,299.61	15,705,119.07	394,418,806.33	373,222,142.07	11,196,664.26	26,901,783.33	23
24	LAGOS	877,133,574.02	853,498,238.20	23,635,335.83	654,855,971.22	635,782,496.33	19,073,474.89	42,708,810.72	24
25	NASSARAWA	603,817,710.12	587,547,173.02	16,270,537.10	342,967,831.51	332,978,477.19	9,989,354.32	26,259,891.41	25
26	NIGER	775,576,964.25	754,678,183.78	20,898,780.47	634,807,000.56	616,317,476.28	18,489,524.29	39,388,304.76	26
27	OGUN	608,302,265.31	591,910,886.91	16,391,378.41	452,869,018.97	439,678,659.20	13,190,359.78	29,581,738.18	27
28	ONDO	609,507,380.23	593,083,528.66	16,423,851.56	432,518,559.09	419,920,931.16	12,597,627.93	29,021,479.50	28
29	OSUN	597,150,875.68	581,059,983.82	16,090,891.86	585,857,323.75	568,793,518.21	17,063,805.55	33,154,697.41	29
30	OYO	734,378,248.83	714,589,613.38	19,788,635.45	739,013,302.79	717,488,643.48	21,524,659.30	41,313,294.75	30
31	PLATEAU	683,730,350.28	665,306,478.57	18,423,871.71	463,262,323.45	449,769,246.07	13,493,077.38	31,916,949.10	31
32	RIVERS	706,131,665.26	687,104,165.29	19,027,499.96	574,239,331.74	557,513,914.31	16,725,417.43	35,752,917.39	32
33	SOKOTO	721,602,457.34	702,158,079.75	19,444,377.59	578,347,885.49	561,502,801.45	16,845,084.04	36,289,461.64	33
34	TARABA	630,710,696.93	613,715,498.51	16,995,198.42	433,473,675.08	420,848,228.23	12,625,446.85	29,620,645.27	34
35	YOBE	650,181,764.52	632,661,896.61	17,519,867.91	435,819,791.79	423,126,011.45	12,693,780.34	30,213,648.25	35
36	ZAMFARA	651,566,461.83	634,009,281.72	17,557,180.11	393,792,315.62	382,322,636.53	11,469,679.10	29,026,859.21	36
37	FCT-ABUJA	0.00	0.00	0.00	173,925,969.32	168,860,164.39	5,065,804.93	1,226,573,383.47	37
		24,828,818,792.72	24,159,778,765.38	669,040,027.35	19,141,978,560.26	18,584,445,204.13	557,533,356.12		

CENTRAL BANK OF NIGERIA, ABUJA
VALUE ADDED TAX (VAT) ACCOUNT COMPONENT STATEMENT
FOR THE MONTH OF JUNE, 2024

	=N=	
<u>Balance as at 30th June, 2024</u>		562,685,705,795.26
GRAND TOTAL		562,685,705,795.26


ZANNA-IBRAHIM AMSA
BANKING SERVICES DEPARTMENT


CHIGERE I. EMEKE
BANKING SERVICES DEPARTMENT


ANGYU, DANIELLA
BANKING SERVICES DEPARTMENT

40

DESCRIPTION		Jun 2024	May 2024	INCREASE/DECI	
Federal Government	14	73,356,210,093.21	64,879,547,466.57	8,476,662,626	
FCT-ABUJA	1	5,239,729,292.37	4,634,253,390.47	605,475,901	
		78,595,939,385.58	69,513,800,857.04	9,082,138,528	

Distribution of FGN Value Added Tax (VAT)

DESCRIPTION		Jun 2024	May 2024	INCREASE/DECREA	
Federal Government	15.00%	78,595,939,385.58	69,513,800,857.04	9,082,138,528.54	
State Governments	50.00%	261,986,464,618.59	231,712,669,523.47	30,273,795,095.13	
Local Governments	35.00%	183,390,525,233.01	162,198,868,666.43	21,191,656,566.59	
IRS - VAT Cost of Collections	100.00%	523,972,929,237.18	463,425,339,046.93	60,547,590,190.25	
ICS - IMPORT VAT Cost of Collections	0.00%	20,113,144,585.75	17,347,091,069.61	2,766,053,516.14	
LOCATION TO NORTH EAST DEVELOPMENT COMMISSION PROJECT ACCOUNT	0.00%	22,507,428,231.18	19,906,586,728.82	2,600,841,502.36	
	0.00%	16,205,348,326.90	14,332,742,444.75	1,872,605,882.15	
		562,685,705,795.26	497,664,668,220.50	65,021,037,574.76	

Distribution of Value Added Tax (VAT)

DESCRIPTION		Jun 2024	May 2024	INCREASE/DECREASE	
FOR DISTRIBUTION		562,685,705,795.26	497,664,668,220.50	65,021,037,574.76	
DEDUCTIONS AT SOURCE		-38,712,776,558.08	-34,239,329,173.57	-4,473,447,384.51	
		523,972,929,237.18	463,425,339,046.93	60,547,590,190.25	

TOTAL VALUE ADDED TAX (VAT)

DERATION ACCOUNT: June, 2024



NON IMPORT VAT COLLECTION FOR THE MONTH

COLLECTIONS INDICES FOR DERIVATION COLLECTIONS

SN STATE

May 2024 Jun 2024

1	ABIA	735,380,152.77	0.1660	586,728,915.80	1
2	ADAMAWA	2,342,498,628.88	0.5288	6,074,170,608.61	2
3	AKWA IBOM	4,212,682,853.84	0.9510	2,474,998,950.53	3
4	ANAMBRA	5,601,186,158.09	1.2645	6,538,652,548.04	4
5	BAUCHI	2,582,839,562.65	0.5831	2,255,468,798.19	5
6	BAYELSA	1,587,500,182.07	0.3584	9,101,199,287.15	6
7	BENUE	1,087,745,398.01	0.2456	1,067,627,519.61	7
8	BORNO	4,155,147,754.93	0.9380	3,547,039,955.20	8
9	CROSS RIVER	502,768,649.95	0.1135	604,470,504.44	9
10	DELTA	5,170,356,627.05	1.1672	5,032,014,193.27	10
11	EBONYI	2,870,100,319.34	0.6479	2,539,782,859.70	11
12	EDO	4,950,936,972.78	1.1177	3,116,347,392.47	12
13	EKITI	1,736,182,828.88	0.3919	2,166,641,652.42	13
14	ENUGU	775,033,053.02	0.1750	1,168,509,512.76	14
15	GOMBE	1,133,018,872.10	0.2558	2,036,375,038.34	15
16	IMO	231,910,508.26	0.0524	191,000,158.41	16
17	JIGAWA	1,015,312,251.36	0.2292	2,400,633,535.52	17
18	KADUNA	1,727,665,137.87	0.3900	3,402,688,367.53	18
19	KANO	3,568,758,488.77	0.8056	7,087,116,428.95	19
20	KATSINA	1,287,661,073.03	0.2907	1,780,355,909.59	20
21	KEBBI	302,646,087.16	0.0683	409,057,183.91	21
22	KOGI	948,840,595.91	0.2142	2,040,552,492.06	22
23	KWARA	2,828,477,061.30	0.6385	1,779,484,622.82	23
24	LAGOS	271,102,590,760.17	61.2009	197,041,526,879.04	24
25	NASSARAWA	676,155,224.68	0.1526	2,030,090,616.57	25
26	NIGER	2,261,838,265.19	0.5106	4,052,719,361.05	26
27	OGUN	1,897,968,572.43	0.4285	1,257,540,590.83	27
28	ONDO	1,397,734,019.59	0.3155	820,346,725.51	28
29	OSUN	1,205,289,296.06	0.2721	505,709,931.94	29
30	OYO	20,549,692,963.89	4.6391	20,962,163,134.71	30
31	PLATEAU	1,076,635,698.05	0.2430	1,946,809,454.38	31
32	RIVERS	73,605,728,619.23	16.6164	52,118,733,899.82	32
33	SOKOTO	1,813,478,164.31	0.4094	1,011,885,577.65	33
34	TARABA	2,364,073,687.65	0.5337	2,297,847,176.88	34
35	YOBE	941,838,291.51	0.2126	1,808,304,802.36	35
36	ZAMFARA	423,313,207.32	0.0956	978,767,504.67	36
37	FCT-ABUJA	12,300,537,535.53	2.7768	15,456,523,169.09	37
Grand Total		442,971,523,523.63	100.00	369,689,885,259.82	
		442,971,523,523.63	100.00	369,689,885,259.82	

SOURCE: FEDERAL INLAND REVENUE SERVICE- VAT DIRECTORATE

VAT INCOME DISTRIBUTION FOR THE YEAR 2024 VAT REVENUE



MONTH	VATACCT	BUDGET	DIFFERENCE	CUMMULATIVE DIFF
01 January	492,505,756,775.03	329,510,000,000.00	162,995,756,775.03	162,995,756,775.03
02 February	420,733,491,028.37	329,510,000,000.00	91,223,491,028.37	254,219,247,803.40
03 March	460,487,672,652.36	329,510,000,000.00	130,977,672,652.36	385,196,920,455.76
04 April	549,698,203,421.60	329,510,000,000.00	220,188,203,421.60	605,385,123,877.36
05 May	500,920,384,283.43	329,510,000,000.00	171,410,384,283.43	776,795,508,160.79
06 June	497,664,668,220.50	329,510,000,000.00	168,154,668,220.50	944,950,176,381.29
07 July	562,685,705,795.26	329,510,000,000.00	233,175,705,795.26	1,178,125,882,176.55
	3,484,695,882,176.55	2,306,570,000,000.00	1,178,125,882,176.55	