

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

Amount Withheld by NNPC : June, 2024

Slr	Date	DETAILS	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	134,071,503,417.70		106,782,581,258.09	106,782,581,258.09
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	275,008,978,525.88
3	18/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2012	274,053,548,352.85	95,468,034,951.00		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	224,574,767,684.43	197,132,568,750.00		37,442,198,914.43	551,030,290,742.17
5	17/08/2012	Part Refund by NNPC		143,069,400,000.00		407,069,890,742.17	407,069,890,742.17
6	13/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2012	181,920,421,477.78	112,714,568,750.00		79,205,852,727.18	487,165,743,469.35
7	17/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2012	152,715,267,463.49	117,434,568,750.00		47,280,698,713.49	534,447,442,182.84
8	17/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2012	220,095,981,093.46	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	774,392,841,099.89
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	936,027,634,479.82
11	13/02/2013	Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012		6,000,000,000.00		6,000,000,000.00	930,027,634,479.82
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	203,477,717,504.72	112,535,608,750.00		90,942,108,754.72	1,020,969,743,233.94
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	181,709,957,882.85	109,332,588,750.00		72,376,369,132.85	1,093,346,132,066.89
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	348,355,776,739.47	182,383,368,750.00		166,093,407,989.47	1,439,794,920,225.05
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2013	177,916,557,607.04	112,382,568,750.00		65,533,888,757.04	1,505,328,908,982.09
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	167,847,530,771.72	112,382,568,750.00		155,464,992,027.72	1,660,793,891,003.81
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	160,891,669,856.39	105,193,588,750.00		55,698,082,066.39	1,716,491,973,070.20
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		175,000,000,000.00	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		98,007,590,236.79	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	142,002,539,750.00		60,777,803,491.96	1,954,286,012,183.35
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		81,065,728,804.66	2,035,351,740,988.01
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2013	209,364,356,941.65	124,101,568,750.00		84,667,788,191.65	2,119,939,529,179.66
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	2,214,806,547,486.23
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	235,099,030,944.29	123,597,568,750.00		112,401,462,194.29	2,327,262,009,680.52
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2014	192,784,136,075.79	115,420,040,620.00		77,364,095,455.79	2,404,626,105,136.31
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	249,687,818,191.82	121,230,500,000.00		128,457,318,191.82	2,531,083,423,268.23
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2014	190,885,255,501.58	124,769,978,760.00		66,115,276,741.98	2,597,199,700,010.21
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2014	177,428,191,038.15	91,519,978,885.00		85,908,212,153.15	2,683,107,912,163.36
32	15/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2014	260,899,559,297.90	92,805,186,706.00		167,994,372,591.90	2,851,101,884,755.26
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	205,454,825,151.10	98,819,978,450.00		106,824,846,701.10	2,957,936,714,456.36
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	2,927,936,064,456.36
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2014	146,635,743,354.40	110,384,106,463.61		36,251,630,890.79	2,964,187,716,359.15
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2014	248,475,909,644.93	88,469,606,451.61		160,006,299,193.32	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		65,601,250,000.00	3,068,572,762,552.47
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2014	298,384,510,690.52	122,379,606,451.61		166,004,904,238.91	3,234,577,666,791.38
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2014	193,396,949,831.32	125,839,605,234.61		67,556,984,596.71	3,302,134,651,388.09
40	22/02/2015	Part refund Payable by NNPC from Sales of Domestic Crude Cost in October, 2014		4,419,649,542.00		64,146,649,542.00	3,297,716,001,846.09
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2014	140,359,519,840.92	72,127,787,317.01		69,232,132,523.91	3,366,948,134,370.00
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		45,167,115,025.81	3,412,115,249,395.81
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	107,447,811,525.69	81,021,606,451.61		26,425,905,064.28	3,429,051,429,184.09
45	12/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	181,316,709,513.75	95,693,106,451.61		65,623,603,062.14	3,494,675,032,246.23
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2015	149,222,813,260.88	93,539,606,451.61		55,683,206,809.25	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	69,983,606,451.61		60,250,246,683.78	3,610,604,487,749.26
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2015	152,353,235,609.76	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	64,521,371,665.83		68,003,949,188.00	3,763,626,765,095.41
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	167,782,872,916.76	78,418,931,743.17		79,383,881,173.59	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	60,919,423,319.42		35,964,393,586.73	3,878,955,039,855.73
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	126,329,013,387.64	81,507,573,993.61		44,821,439,394.03	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	112,279,942,793.37	85,077,843,431.61	-	27,202,099,361.76	3,950,977,578,611.52
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2015	93,341,700,092.84	75,669,431,241.61	-	17,672,266,851.23	3,968,649,765,462.75
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	87,043,513,877.17	67,009,042,386.07	-	20,034,471,491.10	3,988,684,256,953.85
56	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	62,851,752,664.08	52,557,101,458.95	-	10,294,651,225.13	3,998,988,908,118.98
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,927,244.43	53,547,265,204.54	-	2,766,661,039.89	4,001,755,569,158.87
59	22/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,622,657,165.93	102,677,588,055.17	-	4,945,069,110.76	4,006,700,632,269.63
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,369,913,058.86	90,813,444,662.93	-	16,553,468,395.93	4,023,254,200,665.56
61	19/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,637,252,245.66	88,011,699,935.49	-	16,626,052,310.17	4,039,880,252,995.73
62	22/11/2016	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
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,676,974.85	101,440,041,480.73	-	12,733,635,494.12	4,063,793,844,219.24
64	19/01/2017	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
65	20/02/2017	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
66	20/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	160,622,099,676.12	131,017,097,436.93	-	29,605,002,239.19	4,126,153,336,990.94
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	191,476,025,524.39	167,605,923,221.55	-	23,870,109,302.84	4,149,923,446,293.78
68	17/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	154,937,684,089.52	132,483,629,388.66	-	22,442,054,700.86	4,172,385,500,994.64
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,933,124.86	139,854,134,235.97	-	11,538,798,886.69	4,183,794,299,881.33
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,913,022,316.35	73,932,647,394.07	-	20,980,374,922.28	4,204,774,674,806.61
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,515,740,414.20	145,583,154,592.31	-	26,932,585,821.89	4,231,707,260,628.60
72	21/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,767,968,116.20	140,274,040,012.47	-	24,493,928,105.73	4,256,201,188,734.33
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	194,833,326,077.46	155,206,635,321.45	-	39,594,692,756.31	4,335,827,879,490.64
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	134,956,656,418.18	86,357,978,998.86	-	48,598,687,419.32	4,384,426,566,909.96
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	106,577,729,515.82	88,354,855,532.60	-	18,222,865,983.22	4,402,649,433,893.18
76	22/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	151,010,014,390.92	127,926,248,910.75	-	25,083,765,480.17	4,427,733,199,373.35
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	112,740,544,888.90	89,106,972,512.89	-	23,633,572,366.01	4,451,366,771,729.36
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	161,645,129,794.32	108,983,340,894.18	-	52,651,786,006.14	4,504,028,560,029.50
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	112,409,086,619.12	39,108,438,453.10	-	73,300,648,166.02	4,577,334,208,795.52
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	194,337,066,787.11	150,566,380,573.57	-	43,770,686,182.53	4,621,104,894,978.05
81	20/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	179,559,520,729.25	86,990,840,877.99	-	92,569,409,812.26	4,713,673,304,890.31
82	25/06/2018	Certified Subsidy Claims by PPPRA from January, 2010 - December, 2015	-	-	4,026,389,698,361.67	-	687,303,606,528.64
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	275,323,357,066.42	173,769,826,755.66	-	101,515,530,310.76	789,817,156,039.40
84	28/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	278,851,925,216.14	195,347,043,611.59	-	83,504,882,194.55	872,422,019,033.95
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	135,472,993,796.10	76,489,837,642.64	-	58,943,156,153.46	931,365,175,187.41
86	24/10/2018	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
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	184,985,619,970.74	93,683,903,736.18	-	91,201,916,234.56	1,092,459,212,770.40
88	18/12/2018	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
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	172,630,900,400.40	86,770,962,812.74	-	85,859,937,587.66	1,249,746,092,610.20
90	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	205,544,848,359.95	148,440,164,386.67	-	57,104,383,973.28	1,371,556,203,047.85
91	28/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	181,587,180,683.76	167,287,398,495.06	-	14,290,782,188.70	1,385,859,985,246.55
92	25/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	189,464,261,286.31	169,363,265,728.80	-	20,100,985,556.51	1,405,956,980,803.06
93	24/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	165,120,900,659.37	169,363,265,728.80	-	91,555,102,907.71	1,497,512,083,710.17
94	25/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	142,400,804,681.18	27,092,187,231.09	-	115,318,622,950.09	1,612,830,706,660.26
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	120,211,046,266.77	68,020,919,676.71	-	52,180,932,288.06	1,665,011,539,248.32
96	16/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	213,314,418,751.62	103,108,903,155.60	-	110,205,535,896.02	1,775,217,074,844.34
97	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	170,287,263,400.08	112,144,466,786.84	-	58,122,795,612.24	1,877,745,351,080.45
98	16/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	222,541,834,363.51	178,136,354,740.64	-	44,405,479,622.87	1,932,224,870,703.32
99	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	155,674,143,733.55	121,393,670,514.50	-	34,280,473,219.05	1,912,025,824,293.50
100	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	212,080,191,251.77	176,679,676,891.93	-	35,401,080,876.53	1,983,930,399,635.97
101	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	206,689,605,668.55	171,605,544,792.02	-	35,014,080,876.53	1,993,930,399,635.97
102	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	184,491,641,934.49	133,985,380,877.12	-	50,496,261,057.37	2,024,426,660,593.34
103	17/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	171,542,289,396.33	142,395,191,667.76	-	29,246,849,738.57	2,063,873,510,321.91
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	190,350,757,121.60	144,614,473,001.58	-	45,736,284,120.02	2,109,609,794,441.93
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	222,491,790,074.89	122,069,557,029.83	-	89,427,233,045.06	2,208,832,027,486.99

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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	106,066,615,087.69	-	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	58,779,549,852.78	-	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	68,715,229,855.52	70,154,161,703.92	-	1,438,932,398.30	2,297,903,119,800.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	46,515,873,526.84	47,419,014,669.08	-	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	89,859,477,931.93	96,533,655,463.06	-	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	135,349,129,151.17	135,663,375,224.88	-	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	2,290,540,587,465.57
113	18/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020	129,687,646,265.69	129,687,646,265.69	-	-	2,290,540,587,465.57
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2020	158,033,673,925.47	163,625,444,140.56	-	6,592,162,772.37	2,293,978,433,693.57
115	16/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2020	155,860,150,316.37	128,048,022,392.47	-	5,892,068,215.09	2,279,286,365,478.11
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020	145,094,050,519.32	86,362,693,900.13	-	27,812,127,993.90	2,306,198,493,472.01
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021	123,604,958,631.47	86,362,693,900.13	-	58,731,354,619.79	2,364,929,848,091.80
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	2,492,340,869,733.27
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2021	164,526,947,688.09	92,647,347,748.05	-	71,885,199,940.04	2,564,135,809,673.27
120	18/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021	300,207,005,704.26	132,768,339,812.96	-	175,097,216,431.35	2,739,133,026,104.62
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021	242,117,169,123.16	81,359,296,618.80	-	167,438,665,971.30	2,906,366,910,992.74
122	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2021	166,148,795,648.42	113,550,548,433.83	-	125,709,549,374.08	3,032,076,460,366.22
123	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021	156,145,795,648.42	81,359,296,618.80	-	160,799,872,504.36	3,192,876,332,870.58
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021	334,824,585,499.03	117,004,248,058.51	-	3,393,839,580,932.09	3,654,260,977,304.53
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021	253,424,448,946.81	41,971,271,504.63	-	280,421,396,381.44	3,861,635,751,946.21
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2021	246,385,566,639.96	46,376,705,534.01	-	207,047,743,412.80	4,068,683,495,359.01
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021	322,448,572,688.48	113,550,548,433.83	-	207,897,029,251.58	4,305,915,457,726.00
128	25/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021	411,485,157,621.62	98,578,865,873.93	-	255,157,262,291.58	4,561,072,720,017.58
129	21/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	386,371,116,338.88	64,000,447,236.31	-	372,006,671,947.69	4,874,579,591,965.27
130	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2022	399,906,820,603.89	562,842,558.25	-	322,320,671,092.57	5,196,950,263,057.84
131	21/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2022	422,372,892,622.63	389,343,978,047.64	-	5,996,294,241,105.48	5,996,294,241,105.48
132	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2022	310,731,673,608.40	422,372,892,622.63	-	6,018,667,133,728.11	6,018,667,133,728.11
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2022	341,091,922,134.94	341,091,922,134.94	-	6,359,736,955,863.05	6,359,736,955,863.05
134	21/10/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2022	380,049,365,808.77	380,049,365,808.77	-	6,739,808,321,671.82	6,739,808,321,671.82
135	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2022	310,731,673,608.40	310,731,673,608.40	-	7,050,539,895,280.22	7,050,539,895,280.22
136	12/12/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2022	247,439,389,374.04	1,806,649,357.28	-	7,296,172,735,286.98	7,296,172,735,286.98
137	13/01/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2022	418,457,197,419.30	4,015,952,801.64	-	7,710,513,979,914.64	7,710,513,979,914.64
138	16/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2022	200,840,735,178.69	2,994,397,788.47	-	8,466,211,487,133.34	8,466,211,487,133.34
139	20/03/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2022	472,927,226,355.88	5,176,085,927.40	-	9,354,925,292,588.88	9,354,925,292,588.88
140	17/04/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2022	350,329,021,329.83	1,880,427,311.60	-	9,354,925,292,588.88	9,354,925,292,588.88
141	21/05/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2023	282,124,952,356.01	370,732,204.97	-	9,354,925,292,588.88	9,354,925,292,588.88
142	20/06/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2023	98,351,248,208.03	-	-	9,354,925,292,588.88	9,354,925,292,588.88
143	19/07/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2023	40,488,923,349.11	5,372,582,442.98	-	9,354,925,292,588.88	9,354,925,292,588.88
144	18/10/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2023	71,223,729,655.37	56,857,277,843.32	-	9,354,925,292,588.88	9,354,925,292,588.88
145	20/11/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2023	145,091,901,740.80	3,140,674,690.46	-	9,354,925,292,588.88	9,354,925,292,588.88
146	12/12/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2023	69,450,410,094.45	70,924,993,441.90	-	9,354,925,292,588.88	9,354,925,292,588.88
147	16/01/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2023	149,165,429,552.42	115,648,312,740.65	-	9,354,925,292,588.88	9,354,925,292,588.88
148	19/02/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2023	263,130,890,895.09	92,481,620,935.03	-	9,354,925,292,588.88	9,354,925,292,588.88
149	16/04/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2023	65,406,038,820.90	30,092,351,830.32	-	9,354,925,292,588.88	9,354,925,292,588.88
150	13/05/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2023	27,491,081,244.80	8,224,301,995.66	-	9,354,925,292,588.88	9,354,925,292,588.88
151	10/06/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2024	27,491,081,244.80	8,224,301,995.66	-	9,354,925,292,588.88	9,354,925,292,588.88
152	16/07/2024	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2024	27,491,081,244.80	8,224,301,995.66	-	9,354,925,292,588.88	9,354,925,292,588.88
153							
154							
		Total	27,216,860,654,845.00	13,594,849,360,446.40	4,028,389,689,361.67	13,621,731,294,388.70	9,595,391,596,037.00

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

**Federation Account Department**

**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	

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

**Good and Valuable Consideration Account June, 2024**

s/n		DATE	REF. NO.	DETAILS	Receipts	Payments	Cumm Balance
s/h					\$	\$	\$
	1	01/01/2022		Balance b/f			0.00
	27/06/2022	FT22178WDD9K		Receipts through Petrogas Energy Pls Quote - June, 2022.	40,853,920.00		40,853,920.00
	2	27/06/2022	FT22178MCZM	Receipts through Sahara Energy Resource Limited in June, 2022.	14,381,350.00		55,235,270.00
	3	20/09/2022	FT223339Q5D7	Receipts through Duke Oil Company INCOR in September, 2022.	21,475,800.00		76,711,070.00
	4	05/12/2022	FT22263KL0LX	Receipts through Classification of Funds in December, 2022.	21,563,800.00		98,274,870.00
	5	17/01/2023	FT23017B7BQK.	Receipts through Petroforce Trading and Shipping in January, 2023.	2,871,365.00		101,146,235.00
	6	17/01/2023	FT23017QJR0Q	Receipts through Petroforce Trading and Shipping in January, 2023.	5,086,418.00		106,232,653.00
	7	17/01/2023	FT23017BLW7D	Receipts through Petroforce Trading and Shipping in January, 2023.	9,680,602.00		115,913,255.00
	8	14/02/2023	FT23045XH422	Receipts through Sahara Energy Resource Limited Payment by February, 2023.	12,715,950.00		128,629,205.00
	9	14/02/2023	FT23045958HD	Receipts through OANDO Tanding DMCC in February, 2023.	37,883,250.00		166,512,455.00
	10	01/03/2023	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	FT23089QYNT	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	FT23132SPM9P	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	FT23178QJHINK	Receipts through VITOL SA FOR ILCIN in June, 2023.	3,783,550.00		265,433,335.74

Good and Valuable Consideration Account June, 2024

		DETAILS				Receipts	Payments	Cumm Balance
s/n	DATE	REF. NO.			\$	\$	\$	
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.(N2,391,054,543.49)N1,561.88 to \$1			1,530,882.36	530,732,003.33	
38	16/02/2024		Receipts through	RECLASSIFICATION OF GVC in February, 2024.	32,115,600.00		562,847,603.33	
39	12/04/2024		Receipts through	RECLASSIFICATION OF GVC in April, 2024.	8,720,710.00		571,568,313.33	
40	17/04/2024	FD/FA/343/VOL.1/11	Payment to the three tiers of Government			499,388,524.92	72,179,788.41	
41	23/04/2024		Receipts through	RECLASSIFICATION OF GVC in April, 2024.	8,720,710.00		80,900,498.41	
			Total		638,055,645.00	557,155,146.59		

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

**Good and Valuable Consideration Account - June, 2024**

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

Office of the Accountant General of the Federation

Federation Account Department

Police Trust Fund Account June, 2024

DETAILS						
S/n	DATE	REF. NO.		Receipt =N=	Payment =N=	Cumm Balance =N=
			Balance b/f			
1	01/06/2020		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
2	16/06/2020	42730/RS/Vol. 135	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
3	16/07/2020	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
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,546.29		10,413,704,166.67
5	15/09/2020	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
6	13/10/2020	42730/RS/Vol. 136	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
7	17/11/2020	42730/RS/Vol. 137	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
8	15/12/2020	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
9	18/01/2021	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
10	17/02/2021	42730/RS/Vol. 138	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
11	18/03/2021	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
12	21/04/2021	42730/RS/Vol. 139	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
13	19/05/2021	42730/RS/Vol. 140	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
14	21/06/2021	42730/RS/Vol. 141	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
15	14/07/2021	42730/RS/Vol. 142	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
16	18/08/2021	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
17	21/09/2021	42730/RS/Vol. 143	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
18	21/10/2021	42730/RS/Vol. 145	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
19	15/11/2021	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
20	16/12/2021	42730/RS/Vol. 147	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
21	20/01/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTF	23,676,634,565.29		28,650,501,588.69
22	23/02/2022	42730/RS/Vol. 148	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
23	05/07/2022	42730/RS/Vol. 153	Payment of 35 States and their LGCs' Contribution for the period June, 2020 to January, 2022 to NPTF	-		27,389,773,732.82
24	24/10/2022	42730/RS/Vol. 155	Refund by FGN to Police Trust Fund 1/3	9,129,924,577.61		9,129,924,577.61
25	18/01/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 2/3	9,129,924,577.61		18,259,849,155.22
26	19/02/2024	42730/RS/Vol. 165	Refund by FGN to Police Trust Fund 3/3	9,129,924,577.61		27,389,773,732.83
27	20/03/2024	42730/RS/Vol. 165	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
	<b>TOTAL</b>		<b>98,641,114,619.12</b>	<b>98,641,114,619.12</b>	

**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**

Sl#	DATE	REF. NO.	DETAILS			Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2022			Balance b/f				
2	25/04/2022			Transfer from March, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00			60,000,000,000.00
3	23/05/2022			Transfer from April, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00			120,000,000,000.00
4	21/06/2022			Transfer from May, 2022 Non Oil Revenue (FAAC Withheld)	60,000,000,000.00			180,000,000,000.00
5	21/07/2022			Transfer from June, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00			260,000,000,000.00
6	23/08/2022			Transfer from July, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00			340,000,000,000.00
7	21/09/2022			Transfer from August, 2022 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00			400,000,000,000.00
8	10/11/2022			Distribution of =N=300Billion to the States and LGCs		300,000,000,000.00		100,000,000,000.00
9	21/10/2022			Transfer from September, 2022 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00			200,000,000,000.00
10	26/10/2022			Transfer from October, 2022 Non Oil Revenue (FAAC Withheld)	20,000,000,000.00			220,000,000,000.00
11	16/11/2022			Transfer from November, 2022 Non Oil Revenue (FAAC Withheld)	80,000,000,000.00			300,000,000,000.00
12	12/12/2022			Transfer from December, 2022 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00			420,000,000,000.00
13	23/12/2022			Distribution of =N=225.685 Billion to the States and LGCs		225,685,621,775.00		194,314,378,225.00
14	13/01/2023			Transfer from January, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00			344,314,378,225.00
15	02/02/2023			Payment of Consultancy Fee to Ajap Financial Services Limited		200,803,673,105.00		263,510,705,120.00
16	16/02/2023			Transfer from February, 2023 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00			23,510,705,120.00
17	13/04/2023			Distribution of =N=240 Billion to the States and LGCs		240,000,000,000.00		73,510,705,120.00
18	17/05/2023			Transfer from April, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00			50,000,000,000.00
19	18/05/2023			Payment of Consultancy Fee to Ajap Financial Services Limited		73,510,705,120.00		250,000,000,000.00
20	20/06/2023			Transfer from May, 2023 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00			200,000,000,000.00
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		150,000,000,000.00
23	17/08/2023			Transfer from July, 2023 Non Oil Revenue (FAAC Withheld)		33,473,321,647.86		166,526,678,352.14
24	18/08/2023			Payment of Consultancy Fee to Ajap Financial Services Limited				166,526,678,352.14
25	15/09/2023			Transfer from August, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00			316,526,678,352.14
26	19/09/2023			Distribution of =N=240 Billion to the States and LGCs		316,526,678,352.14		150,000,000,000.00
27	18/10/2023			Transfer from September, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00			300,000,000,000.00
28	20/11/2023			Transfer from October, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00			400,000,000,000.00
29	12/12/2023			Transfer from November, 2023 Non Oil Revenue (FAAC Withheld)	100,000,000,000.00			500,000,000,000.00
30	29/12/2023			Part Payment of Consultancy fee		76,000,000,000.00		424,000,000,000.00
31	01/03/2024			Part of Refund to States on withdrawals from Signature Bonus		324,000,000,000.00		100,000,000,000.00
32	17/01/2024			Transfer from December, 2023 Non Oil Revenue (FAAC Withheld)				100,000,000,000.00
33	02/02/2024			Reversal of December,2023 Transfer to Non Oil Revenue (FAAC Withheld)	100,000,000,000.00			100,000,000,000.00
34	02/02/2024			Actual Amount Transfer for December,2023 to Non Oil Revenue (FAAC Withheld)		100,000,000,000.00		250,000,000,000.00
35	02/02/2024			Part Payment of Consultancy fee		25,000,000,000.00		225,000,000,000.00
36	19/02/2024			Transfer from January, 2024 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00			425,000,000,000.00
37	27/02/2024			Distribution to States Being Part of Withdrawals from Signature Bonus		360,000,000,000.00		65,000,000,000.00
38	27/02/2024			Part Payment of Consultancy fee		65,000,000,000.00		250,000,000,000.00
39	20/03/2024			Transfer from February, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00			500,000,000,000.00
40	17/04/2024			Transfer from March, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00			750,000,000,000.00
41	24/04/2024			Distribution to States Being Part of Withdrawals from Signature Bonus		360,000,000,000.00		390,000,000,000.00
42	24/04/2024			Distribution to States Being Part of Withdrawals from Signature Bonus		87,254,367,355.19		302,745,632,644.81
43	13/05/2024			Part Payment of Consultancy fee				302,745,632,644.81
44	10/06/2024			Transfer from April, 2024 Non Oil Revenue (FAAC Withheld)	250,000,000,000.00			502,745,632,644.81
45	13/06/2024			Transfer from May, 2024 Non Oil Revenue (FAAC Withheld)				502,745,632,644.81
46	13/06/2024			Distribution to States Being Part of Withdrawals from Signature Bonus	360,000,000,000.00			862,745,632,644.81
47	21/06/2024			Part Payment of Consultancy fee		86,904,220,820.42		1,424,745,632,644.81
48	16/07/2024			Transfer from June, 2024 Non Oil Revenue (FAAC Withheld)	350,000,000,000.00			1,774,745,632,644.81
49				Total	3,690,000,000,000.00	3,284,158,568,175.61		405,841,411,824.39



**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
			<b>TOTAL</b>	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
		<b>Total</b>	<b>785,000,000,000.00</b>	<b>685,000,000,000.00</b>	

**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
		<b>Tatol</b>	<b>550,000,000,000.00</b>	<b>-</b>	<b>-</b>

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

**Federation Account Department**

**Ledger of Refund due to States from the net off with States from the withdrawals made from ECA: 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	-
		<b>Tatol</b>	<b>200,000,000,000.00</b>	<b>200,000,000,000.00</b>	

**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
			<b>Total</b>	<b>320,000,000,000.00</b>	<b>-</b>	<b>-</b>

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 Bayelsa 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
				<b>50,648,872,064.38</b>	

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
6	25/06/2024	FD/FA/124/VOL.XX/D(F)	Being Presidential approval to Katsina State Government as an intervention Fund conveyed for Educational revolution, Agricultural Development , ICT Development and Security matters from Development of Natural Resources Fund.	(25,000,000,000.00)	51,981,619,499.59
7	15/07/2024	FD/FA/124/VOL.XX/D(F)	June, 2024 Allocation	1,561,093,397.15	53,542,712,896.74
8	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
				60,702,621,360.39	



**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	66,045,090.78	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
		<b>9,931,527,517.09</b>	<b>0.080160</b>	<b>7,448,645,637.82</b>	<b>2,482,881,879.27</b>	<b>2,482,881,879.27</b>	<b>2,482,881,879.27</b>	<b>24,828,818,792.72</b>

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

S/NO	STATE	L/MASS	LAND MASS 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	BAUCLHI	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	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	7 BENUE	0.000449	41,736,865.68	34,484,470.55	76,221,336.23	0.000874	81,208,219.24	81,208,219.24
8	8 BORNO	0.001085	100,804,668.42	34,484,470.55	135,289,138.97	0.000894	83,052,484.82	83,052,484.82
9	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	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	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	12 EDO	0.000285	26,447,582.51	34,484,470.55	60,932,063.05	0.000444	41,231,644.19	41,231,644.19
13	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	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	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	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	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	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	19 KANO	0.000306	28,392,696.43	34,484,470.55	62,877,166.97	0.000907	84,267,198.03	84,267,198.03
20	20 KATSINA	0.000359	33,322,578.47	34,484,470.55	67,807,049.02	0.000878	63,035,948.15	63,035,948.15
21	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	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	23 KWARA	0.000495	45,994,844.71	34,484,470.55	80,479,315.25	0.000464	43,120,301.28	43,120,301.28
24	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	25 NASARRAWA	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	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	27 OGUN	0.000244	22,659,482.54	34,484,470.55	57,143,953.08	0.000220	20,472,558.58	20,472,558.58
28	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	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	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	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	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	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	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	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	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
<b>0.01336</b>			<b>1,241,440,939.64</b>	<b>1,241,440,939.63</b>	<b>2,482,881,879.27</b>	<b>0.02672</b>	<b>2,482,881,879.27</b>	<b>2,482,881,879.27</b>

ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

S/NO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC./COMMERCIAL ENROLMT 8%	INVERSE SEC./COMMERCIAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL				
1	ABIA	0.000132	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	52,515,167.42
2	ADAMAWA	0.000133	12,398,167.83	0.000057	5,264,773.12	0.000168	15,581,479.87	0.000167	15,542,185.26	0.000111	10,345,341.16	64,396,720.37
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
4	ANAMBRA	0.000165	15,300,451.26	0.000063	5,867,585.56	0.000232	21,575,174.70	0.000021	1,928,092.50	0.000111	10,345,341.16	60,884,230.75
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
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
7	BENUE	0.000255	23,733,517.76	0.000065	6,018,987.51	0.000135	15,551,351.99	0.000135	12,521,059.71	0.000111	10,345,341.16	74,189,245.54
8	BORNO	0.000219	20,329,900.35	0.000069	6,379,252.03	0.000242	22,459,519.38	0.000329	30,241,400.53	0.000111	10,345,341.16	96,134,065.47
9	CROSS RIVER	0.000157	14,599,551.29	0.000053	4,934,907.95	0.000093	14,934,628.34	0.000074	8,661,812.17	0.000111	10,345,341.16	63,912,158.85
10	DELTA	0.000125	11,652,889.98	0.000061	5,712,287.98	0.000074	14,934,628.34	0.000074	6,901,422.53	0.000111	10,345,341.16	64,180,269.28
11	EBONYI	0.000174	16,141,312.19	0.000043	3,974,760.15	0.000028	3,974,760.15	0.000028	2,570,632.54	0.000111	10,345,341.16	62,931,042.71
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
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
14	ENUGU	0.000184	17,123,617.83	0.000057	5,284,875.79	0.000033	21,702,775.53	0.000033	3,066,815.22	0.000111	10,345,341.16	62,808,101.34
15	GOMBE	0.000114	10,601,791.89	0.000066	6,092,647.73	0.000077	20,182,198.90	0.000077	7,198,784.75	0.000111	10,345,341.16	60,513,412.17
16	IMO	0.000210	19,471,631.67	0.000075	6,984,993.63	0.000022	6,984,993.63	0.000022	2,074,854.02	0.000111	10,345,341.16	71,424,514.94
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
18	KADUNA	0.000293	27,245,581.95	0.000102	9,477,940.22	0.000197	16,799,004.51	0.000197	18,299,628.48	0.000111	10,345,341.16	91,648,436.56
19	KANO	0.000341	31,690,300.51	0.000141	13,075,946.31	0.000092	34,423,869.99	0.000092	8,517,808.93	0.000111	10,345,341.16	111,129,213.22
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
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
22	KOGI	0.000251	23,352,325.84	0.000059	5,528,516.58	0.000172	16,043,904.93	0.000127	11,842,565.90	0.000111	10,345,341.16	72,611,170.97
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
24	LAGOS	0.000108	10,057,540.28	0.000081	7,507,395.39	0.000015	7,507,395.39	0.000015	1,399,751.02	0.000111	10,345,341.16	72,086,648.78
25	NASSARAWA	0.000178	16,521,679.52	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
26	NIGER	0.000146	13,590,535.19	0.000038	3,576,007.64	0.000127	11,778,266.06	0.0000319	29,668,001.74	0.000111	10,345,341.16	72,534,159.48
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
28	ONDO	0.000139	12,876,521.85	0.000042	3,904,839.44	0.000124	11,515,975.45	0.000068	6,333,244.06	0.000111	10,345,341.16	48,880,761.41
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
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
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
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
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
34	TARABA	0.000198	18,417,305.37	0.000021	1,961,415.37	0.000260	1,961,415.37	0.000260	24,136,713.71	0.000111	10,345,341.16	68,689,068.73
35	YOBE	0.000154	14,268,739.97	0.000048	4,414,959.54	0.000202	21,635,430.65	0.000202	18,779,453.79	0.000111	10,345,341.16	73,858,884.65
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
		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

AMT DEDUCTED

31 May 2024

30 June 2024

TOTAL NO OF DEDUCTIONS

BENEFICIARIES

**1 MAIN DISTRIBUTION**

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

**4 EXCHANGE DIFFERENCE FUNDS**

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



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
			<b>165,402,550,181.72</b>

Grand Total

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

SNO	STATE	AMT DEDUCTED	SNO	STATE	AMT DEDUCTED
<b>1 MAIN DISTRIBUTION</b>					
<i>Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation Indices of (Inst. 84/120)</i>					
1	BAYELSA	128,368,951.00	1	BAUCHI	253,351,547.50
<i>Abia Counterpart Funding for Various Projects Ifo UBA PLC</i>					
1	ABIA	45,444,713.63	2	EKITI	146,490,204.30
<b>ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS</b>					
1	BORNO	31,137,532.84	3	GOMBE	192,027,492.28
2	DELTA	37,327,563.56	4	IMO	945,190,963.21
3	NIGER	37,327,563.56	5	KOGI	146,502,032.74
<b>CBN POWER INTERVENTION FUNDS</b>					
1	NIGER	105,792,659.96	6	OGUN	723,781,959.83
2	DELTA	37,327,563.56	7	OYO	1,037,917,761.32
3	NIGER	37,327,563.56	8	SOKOTO	166,682,112.21
<b>COMMERCIAL AGRIC. DEVELOPMENT SCHEME (AADS) LOANS</b>					
1	BORNO	31,137,532.84	9	YOBE	250,749,539.09
2	DELTA	37,327,563.56	<b>COMMERCIAL AGRIC. CREDIT SCHEME 3</b>		
3	NIGER	37,327,563.56	1	SOKOTO	99,540,169.50
<b>COMMERCIAL AGRIC. CREDIT SCHEME 2</b>					
1	BAUCHI	201,255,000.00	2	BAYELSA	199,080,338.99
2	CROSS RIVER	541,305,066.40	3	EKITI	50,713,329.21
3	EDO	510,923,032.41	4	JIGAWA	73,251,016.37
4	EKITI	345,000,000.00	5	KADUNA	261,766,982.01
5	GOMBE	164,916,320.90	6	NIGER	30,812,882.41
6	KATSINA	850,000,000.00	7	OYO	136,994,082.48
7	KOGI	94,000,000.00	8	TARABA	75,463,399.91
8	KWARA	559,212,440.21	9	ZAMFARA	119,906,369.09
9	NIGER	296,453,561.97	<b>COMMERCIAL AGRIC. CREDIT SCHEME 1</b>		
10	OGUN	500,000,000.00	1	ANAMBRA	38,540,982.12
11	PLATEAU	400,864,283.56	2	BAYELSA	199,080,338.99
12	SOKOTO	206,017,834.00	3	EKITI	50,713,329.21
13	ZAMFARA	422,213,140.00	4	JIGAWA	73,251,016.37
<b>OND ISSUANCE PROGRAMME 1</b>					
1	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
2	GOMBE	473,578,155.62	6	NIGER	30,812,882.41
3	ONDO	644,248,762.92	7	OYO	136,994,082.48
<b>OND ISSUANCE PROGRAMME 2</b>					
1	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
2	GOMBE	473,578,155.62	9	ZAMFARA	119,906,369.09
3	ONDO	644,248,762.92	<b>COMMERCIAL AGRIC. CREDIT SCHEME 2</b>		
<b>OND ISSUANCE PROGRAMME 3</b>					
1	BAUCHI	757,567,872.40	1	ANAMBRA	38,540,982.12
2	GOMBE	473,578,155.62	2	BAYELSA	199,080,338.99
3	ONDO	644,248,762.92	3	EKITI	50,713,329.21
<b>CONTRACTUAL OBLIGATION</b>					
1	BAUCHI	80,046,438.66	4	JIGAWA	73,251,016.37
2	GOMBE	473,578,155.62	5	KADUNA	261,766,982.01
3	ONDO	644,248,762.92	6	NIGER	30,812,882.41
4	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
5	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
6	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
7	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 3</b>		
8	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
9	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
10	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
11	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
12	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
13	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
14	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
15	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
16	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
17	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 1</b>		
18	BAUCHI	757,567,872.40	1	ANAMBRA	38,540,982.12
19	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
20	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
21	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
22	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
23	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
24	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
25	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
26	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
27	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 2</b>		
28	BAUCHI	757,567,872.40	1	ANAMBRA	38,540,982.12
29	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
30	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
31	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
32	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
33	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
34	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
35	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
36	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
37	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 3</b>		
38	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
39	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
40	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
41	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
42	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
43	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
44	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
45	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
46	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
47	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 4</b>		
48	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
49	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
50	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
51	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
52	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
53	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
54	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
55	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
56	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
57	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 5</b>		
58	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
59	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
60	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
61	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
62	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
63	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
64	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
65	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
66	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
67	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 6</b>		
68	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
69	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
70	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
71	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
72	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
73	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
74	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
75	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
76	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
77	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 7</b>		
78	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
79	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
80	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
81	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
82	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
83	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
84	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
85	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
86	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
87	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 8</b>		
88	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
89	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
90	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
91	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
92	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
93	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
94	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
95	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
96	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
97	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 9</b>		
98	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
99	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
100	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
101	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
102	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
103	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
104	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
105	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
106	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
107	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 10</b>		
108	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
109	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
110	BAUCHI	757,567,872.40	3	EKITI	50,713,329.21
111	BAUCHI	757,567,872.40	4	JIGAWA	73,251,016.37
112	BAUCHI	757,567,872.40	5	KADUNA	261,766,982.01
113	BAUCHI	757,567,872.40	6	NIGER	30,812,882.41
114	BAUCHI	757,567,872.40	7	OYO	136,994,082.48
115	BAUCHI	757,567,872.40	8	TARABA	75,463,399.91
116	BAUCHI	757,567,872.40	9	ZAMFARA	119,906,369.09
117	BAUCHI	757,567,872.40	<b>COMMERCIAL AGRIC. CREDIT SCHEME 11</b>		
118	BAUCHI	757,567,872.40	1	SOKOTO	99,540,169.50
119	BAUCHI	757,567,872.40	2	BAYELSA	199,080,338.99
120	BAUCHI	757,567,87			

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
1	KOGI	78,081,666.78	1	ABIA	303,193,201.19
<b>DEDUCTION OF CBN MICRO SMALL &amp; MEDIUM ENTERPRISES</b>					
		<u>78,081,666.78</u>			
<b>DEVELOPMENT FUND TO STATE</b>					
1	BAUCHI	19,272,115.68	2	ADAMAWA	577,884,966.25
2	BENUE	19,207,256.98	3	AKWA IBOM	293,800,264.89
3	NIGER	35,695,127.37	4	ANAMBRA	347,616,373.43
		<u>74,174,500.03</u>	5	BAUCHI	985,211,388.38
<b>REDUCTIONS IFO FAMILY HOMES FUNDS LTD</b>					
1	ADAMAWA	88,713,120.09	6	BAYELSA	216,917,726.79
2	AKWA IBOM	84,046,120.76	7	BENUE	138,858,826.68
3	BAUCHI	215,881,080.79	8	BORNO	107,482,517.42
4	BORNO	50,056,998.35	9	CROSS RIVER	1,271,173,815.95
5	GOMBE	82,496,643.40	10	DELTA	180,550,545.79
6	KEBBI	67,011,839.65	11	EBONYI	391,322,556.68
7	NIGER	27,038,208.00	12	EDO	980,208,514.04
8	YOBE	386,220,000.00			
9	ZAMFARA	84,130,000.00			
		<u>1,085,594,011.04</u>			
<b>DELTA UTM OFFSHORE FLNG FACILITY 2</b>					
1	DELTA	753,501,346.72			
		<u>753,501,346.72</u>			
<b>DELTA UTM OFFSHORE FLNG FACILITY 1</b>					
1	DELTA	415,167,104.53			
		<u>415,167,104.53</u>			
<b>COLOGICAL FUNDS DISTRIBUTION STATES</b>					
1	ABIA	16,520,829.70	1	ABIA	303,193,201.19
2	ADAMAWA	17,575,321.77	2	ADAMAWA	577,884,966.25
3	AKWA IBOM	17,738,647.85	3	AKWA IBOM	293,800,264.89
4	ANAMBRA	17,542,396.47	4	ANAMBRA	347,616,373.43
5	BAUCHI	21,104,090.70	5	BAUCHI	985,211,388.38
6	BAYELSA	15,611,028.65	6	BAYELSA	216,917,726.79
7	BENUE	19,786,449.28	7	BENUE	138,858,826.68
8	BORNO	21,920,550.13	8	BORNO	107,482,517.42
9	CROSS RIVER	17,741,673.03	9	CROSS RIVER	1,271,173,815.95
10	DELTA	17,914,139.29	10	DELTA	180,550,545.79
11	EBONYI	15,784,359.15	11	EBONYI	391,322,556.68
12	EDO	16,497,185.06	12	EDO	980,208,514.04
13	EKITI	15,775,452.13			
14	ENUGU	17,743,204.25			
15	GOMBE	16,618,459.44			
16	IMO	18,343,860.88			
<b>FG RECONCILIATION WITH STATES ON ECA WITHDRAWALS (2009-2015)-BALANCES OF NET OFF STATES LIABILITY 1 (2)</b>					
1	Federal Government	18,059,991,433.01	1	ABIA	303,193,201.19
		<u>18,059,991,433.01</u>	2	ADAMAWA	577,884,966.25
<b>FEDERAL GOVERNMENT NET OFF WITH STATES (5/96)</b>					
1	Federal Government	18,059,991,433.01	3	AKWA IBOM	293,800,264.89
		<u>18,059,991,433.01</u>	4	ANAMBRA	347,616,373.43
<b>DELTA UTM OFFSHORE FLNG FACILITY 1 (2)</b>					
1	BAYELSA	82,685,290.30	5	BAUCHI	985,211,388.38
2	EBONYI	20,642,894.90	6	BAYELSA	216,917,726.79
3	EKITI	75,620,944.19	7	BENUE	138,858,826.68
4	GOMBE	93,009,093.45	8	BORNO	107,482,517.42
5	KOGI	147,232,338.54	9	CROSS RIVER	1,271,173,815.95
6	NASSARAWA	39,560,401.50	10	DELTA	180,550,545.79
		<u>458,750,962.88</u>	11	EBONYI	391,322,556.68
<b>FOREIGN LOANS TO STATE GOVERNMENTS</b>					
1	ABIA	303,193,201.19	12	EDO	980,208,514.04
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			
<b>COUNTERPART FUNDING CONTRIBUTION IRO UBE MATCHING GRANT IFO ZENITH BANK</b>					
18	KADUNA	23,116,603.77	18	KADUNA	23,116,603.77
19	KANO	27,985,222.43	19	KANO	27,985,222.43
20	KATSINA	21,687,750.93	20	KATSINA	21,687,750.93
21	KEBBI	18,629,886.25	21	KEBBI	18,629,886.25
22	KOGI	19,499,866.72	22	KOGI	19,499,866.72
23	KWARA	15,705,119.07	23	KWARA	15,705,119.07
24	LAGOS	23,635,335.83	24	LAGOS	23,635,335.83
25	NASSARAWA	16,270,537.10	25	NASSARAWA	16,270,537.10
26	NIGER	20,898,780.47	26	NIGER	20,898,780.47
27	OGUN	16,391,378.41	27	OGUN	16,391,378.41
28	ONDO	16,423,851.56	28	ONDO	16,423,851.56
29	OSUN	16,090,891.86	29	OSUN	16,090,891.86
30	OYO	19,788,635.45	30	OYO	19,788,635.45
31	PLATEAU	18,423,871.71	31	PLATEAU	18,423,871.71
32	RIVERS	19,027,499.96	32	RIVERS	19,027,499.96
33	SOKOTO	19,444,377.59	33	SOKOTO	19,444,377.59
34	TARABA	16,995,198.42	34	TARABA	16,995,198.42
35	YOBE	17,519,867.91	35	YOBE	17,519,867.91
36	ZAMFARA	17,557,180.11	36	ZAMFARA	17,557,180.11
		<u>669,040,027.35</u>			





160,550,733,923.22

AMTDEDUCTED

SNO

STATE

AMTDEDUCTED

**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

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
							June 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	-1,068,098,395.97	-930,347,306.21	820,461,347.58
4	ANAMBRA	651,017,824.64	17,542,396.47	347,616,373.43	39,540,982.12	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	138,858,826.98	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	986,294,109.69	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	-753,144,512.99	-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	582,894,418.68	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	MASSARAWA	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	1,072,249,051.27	-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
		<b>24,828,818,792.72</b>	<b>659,040,027.35</b>	<b>21,702,845,545.41</b>	<b>30,036,567,353.50</b>	<b>51,739,412,898.91</b>	<b>-27,579,634,133.53</b>	<b>-22,047,885,431.30</b>	<b>30,944,945,014.17</b>

S/N	STATE	OIL DERIVATION INDICES (13%)	GROSS DERIVATION 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 OIL USING PM 13% DERIVATION INDICES	GAS DERIVATION INDICES (13%) PM	GAS DERIVATION ON USING PM 13% DERIVATION	TOTAL MINERAL REVENUE Jun 2024	TOTAL MINERAL REVENUE May 2024	S/N
1	ABIA	0.0109013041	288,242,068.77	0.003771399322	87,308,301.86	0.012758419	0.00	0.00	0.00	375,550,370.62	450,302,227.21	1
2	ADAMAWA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	2
3	AKWA IBOM	0.1959023775	5,179,867,110.28	0.16650259472	3,854,559,192.89	0.218835842	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	0.0177735342	0.00	0.003059423	0.00	435,029,302.68	609,155,625.86	4
5	BAUCHI	0.0000000000	0.00	0	0.00	0	0.00	0.00	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	0.245401746	0.00	9,099,414,943.44	7,364,007,933.04	6
7	BENUE	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	7
8	BORNO	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	8
9	CROSS RIVER	0.0000000000	0.00	0	0.00	0	0.00	0.00	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	0.0000000000	0.00	0	0.00	0	0.00	0.00	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	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	13
14	ENUGU	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	14
15	GOMBE	0.0000000000	0.00	0	0.00	0	0.00	0.00	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	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	17
18	KADUNA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	18
19	KANO	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	19
20	KATSINA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	20
21	KEBBI	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	21
22	KOGI	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	22
23	KWARA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	23
24	LAGOS	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	24
25	NASSARAWA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	25
26	NIGER	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	26
27	OGUN	0.0000000000	0.00	0	0.00	0	0.00	0.00	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	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	29
30	OYO	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	30
31	PLATEAU	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	31
32	RIVERS	0.1892314597	5,003,480,952.90	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	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	33
34	TARABA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	34
35	YOBE	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	35
36	ZAMFARA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	36
37	FACT-ABUJA	0.0000000000	0.00	0	0.00	0	0.00	0.00	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	ISOKU	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	42
43	GBETHOKUN DE	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	43
44	Delta/Ondo Dispu	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	44
93	IMBEDE DERIVA	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	93
94	AKRI DERIVATI	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	94
101	REFUND TO NU	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	101
102	13% Derivation in	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	102
103	TRANSFER TO	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	103
104	REFUND DUE T	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	104
105	FUND FOR THE	0.0000000000	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	105

S/N	STATE	OIL DERIVATION INDICES (13%)	GROSS DERIVATION ON OIL USING NEW 13% DERIVATION INDICES	GAS DERIVATION INDICES (13%)	GROSS DERIVATION ON GAS USING NEW 13% DERIVATION	OIL DERIVATION INDICES (13%) PM	GROSS DERIVATION ON OIL USING PM 13% DERIVATION INDICES	GAS DERIVATION 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	100.0000%	0.00	100.0000%	0.00	49,591,207,918.70	41,370,742,955.77	

**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	6,000,115.91	21,021,552.68	42,546,595.77	15,523,148.47	20,875,376.04	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	6,907,297.01	38,333,419.60	80,205,840.58	37,929,380.55	23,061,647.01	2,072,189.28	11,500,025.88	667,508,703.32
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	BAUYELSA	8	79,139,963.04	69,892,440.32	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	77,048,543.91	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	4,822,891.50	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	IHO	27	267,097,375.26	161,434,263.69	5,347,493.65	33,387,171.91	52,202,683.71	24,715,699.49	25,770,820.72	1,604,248.23	10,016,151.57	581,575,906.23
17	JIGAWA	27	267,097,375.26	178,408,886.57	25,004,934.75	33,387,171.91	54,012,915.07	20,550,440.68	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	45,043,105.36	100,825,050.96	40,187,382.94	30,093,224.39	7,540,895.23	12,612,931.61	832,855,002.43
21	KEBBI	21	207,742,402.98	132,868,855.47	38,480,983.88	28,967,800.37	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	28,967,800.37	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	97,276,988.53	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	654,853,971.22
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	15,477,395.98	22,676,325.73	9,274,214.42	634,807,000.66
27	OGUN	20	197,849,907.60	152,949,988.19	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	452,869,018.97
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	463,263,323.45
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	433,473,673.08
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	35,872,590.95	17,311,866.81	33,195,938.74	9,175,559.32	10,046,735.03	10,761,778.20	5,193,560.07	393,792,315.62
37	FCT-ABUJA	6	89,354,972.28	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	1,914,197,855.03	765,679,142.41	574,259,356.81	287,129,678.40	287,129,678.40	287,129,678.40	19,141,978,560.26

SN	STATES	NO/LGCS	GROSS	TOT- DEDUCTN + ECOLOGICAL	NET	NET	NET	NET	GROSS
1	ABIA	17	397,314,144.31	11,572,256.63	385,741,887.68	480,762,359.41	480,762,359.41	495,185,230.19	495,185,230.19
2	ADAMAWA	21	501,154,769.18	14,596,740.85	486,558,028.33	606,412,715.75	606,412,715.75	624,605,097.22	624,605,097.22
3	AKWA IBOM	31	667,508,703.32	19,442,001.07	648,066,702.25	807,706,102.90	807,706,102.90	831,937,285.98	831,937,285.98
4	ANAMBRA	21	503,863,062.69	14,675,623.18	489,187,439.50	609,689,834.36	609,689,834.36	627,980,529.39	627,980,529.39
5	BAUCHI	20	571,984,284.37	16,659,736.44	555,324,547.93	692,118,612.01	692,118,612.01	712,882,170.37	712,882,170.37
6	BAYELSA	8	232,818,540.27	6,781,122.53	226,037,417.74	281,717,608.94	281,717,608.94	290,169,137.20	290,169,137.20
7	BENUE	23	622,407,426.68	18,128,371.65	604,279,055.02	753,132,168.19	753,132,168.19	775,726,133.24	775,726,133.24
8	BORNO	27	675,747,944.74	19,681,978.97	656,065,965.77	817,675,838.94	817,675,838.94	842,206,114.11	842,206,114.11
9	CROSS RIVER	18	435,633,416.68	12,688,351.94	422,945,064.74	527,129,859.92	527,129,859.92	542,943,755.72	542,943,755.72
10	DELTA	25	558,201,744.07	16,258,303.23	541,943,440.85	675,441,313.49	675,441,313.49	695,704,552.90	695,704,552.90
11	EBONYI	13	322,253,526.23	12,608,560.30	309,644,965.94	385,920,350.25	385,920,350.25	401,634,799.19	401,634,799.19
12	EDO	18	427,099,887.27	12,439,802.54	414,660,084.73	516,804,026.34	516,804,026.34	532,308,147.14	532,308,147.14
13	EKITI	16	339,132,798.99	9,877,654.34	329,255,144.65	410,361,138.48	410,361,138.48	422,671,972.63	422,671,972.63
14	ENUGU	17	433,939,835.16	12,639,024.33	421,300,810.84	525,080,574.09	525,080,574.09	540,832,991.32	540,832,991.32
15	GOMBE	11	297,335,878.13	8,660,268.30	288,675,609.83	359,785,576.10	359,785,576.10	370,579,143.38	370,579,143.38
16	IMO	27	581,575,908.23	16,939,104.12	564,636,804.10	703,724,772.48	703,724,772.48	724,836,515.66	724,836,515.66
17	JIGAWA	27	611,000,248.81	17,796,123.75	593,204,125.06	739,329,131.42	739,329,131.42	761,509,005.36	761,509,005.36
18	KADUNA	23	687,127,635.43	20,013,426.27	667,114,209.15	831,445,615.39	831,445,615.39	856,388,983.85	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	1,323,732,679.36	1,363,444,659.73	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	1,007,780,220.61	1,038,013,627.23	1,038,013,627.23
21	KEBBI	21	525,620,904.47	15,309,346.73	510,311,557.74	636,017,493.46	636,017,493.46	655,098,018.27	655,098,018.27
22	KOGI	21	543,267,705.72	15,823,331.23	527,444,374.48	657,370,666.83	657,370,666.83	677,091,786.84	677,091,786.84
23	KWARA	16	384,418,806.33	11,196,664.26	373,222,142.07	465,158,603.02	465,158,603.02	479,113,361.11	479,113,361.11
24	LAGOS	20	654,855,971.22	19,073,474.89	635,782,496.33	792,395,907.12	792,395,907.12	816,167,784.33	816,167,784.33
25	NASSARAWA	13	342,967,831.51	9,989,354.32	332,978,477.19	415,001,646.02	415,001,646.02	427,451,695.40	427,451,695.40
26	NIGER	25	634,807,000.56	18,489,524.29	616,317,476.28	768,136,034.74	768,136,034.74	791,180,115.78	791,180,115.78
27	OGUN	20	452,869,018.97	13,190,359.78	439,678,659.20	547,985,469.88	547,985,469.88	564,425,033.98	564,425,033.98
28	ONDO	18	432,518,559.09	12,597,627.93	419,920,931.16	523,360,786.25	523,360,786.25	539,061,609.84	539,061,609.84
29	OSUN	30	585,857,233.75	17,063,805.55	568,793,428.21	708,905,417.22	708,905,417.22	730,172,579.74	730,172,579.74
30	OYO	33	739,013,302.79	21,524,659.30	717,488,643.48	894,228,871.95	894,228,871.95	921,056,738.11	921,056,738.11
31	PLATEAU	17	463,262,233.45	13,493,077.38	449,769,246.07	560,561,688.61	560,561,688.61	577,378,539.27	577,378,539.27
32	RIVERS	23	574,239,331.74	16,725,417.43	557,513,914.31	694,847,288.83	694,847,288.83	715,692,707.50	715,692,707.50
33	SOKOTO	23	578,347,885.49	16,845,084.04	561,502,801.45	699,818,765.49	699,818,765.49	720,813,328.46	720,813,328.46
34	TARABA	16	433,473,675.08	12,625,446.85	420,848,228.23	524,516,506.02	524,516,506.02	540,252,001.20	540,252,001.20
35	YOBE	17	435,819,791.79	12,693,780.34	423,126,011.45	527,355,979.55	527,355,979.55	543,176,040.94	543,176,040.94
36	ZAMFARA	14	393,792,315.62	11,469,679.10	382,322,636.53	476,500,838.15	476,500,838.15	490,795,863.29	490,795,863.29
37	FCT-ABUJA	6	173,925,969.32	5,065,804.93	168,860,164.39	210,455,783.08	210,455,783.08	216,769,456.57	216,769,456.57
			774	19,141,978,560.26	560,755,891.39	18,581,222,668.87	23,158,367,644.65	23,857,255,512.42	23,857,255,512.42

NET ALLOCATION TO LGCS:

FEDERATION ACCOUNT: June, 2024

**FEDERATION ACCOUNT: June, 2024**

**FAAC LGCS DEDUCTIONS-SUMMARY BY TYPE OF DEDUCTION**

GCNO	TOTAL AMOUNT	LGCS	TOTAL AMOUNT
17	11,572,256.63	ABIA LGCS	11,572,256.63
21	14,596,740.85	ADAMAWA LGCS	14,596,740.85
31	19,442,001.07	AKWA IBOM LG	19,442,001.07
21	14,675,623.18	ANAMBRA LGCS	14,675,623.18
20	16,659,736.44	BAUCHI LGCS	16,659,736.44
8	6,781,122.53	BAYELSA LGCS	6,781,122.53
23	18,128,371.65	BENUE LGCS	18,128,371.65
27	19,681,978.97	BORNO LGCS	19,681,978.97
18	12,688,351.94	CROSS RIVER LG	12,688,351.94
25	16,258,303.23	DELTA LGCS	16,258,303.23
13	9,386,025.04	EBONYI LGCS	9,386,025.04
13	3,222,535.26	ECOLOGICAL FUNDS DISTRIBUTION LGCS	3,222,535.26
		ALLOCATION TO FUND THE POLICE	
		REFORM PROGRAMME LG	
12,608,560.30			
25	12,439,802.54	EDO LGCS	12,439,802.54
16	9,877,654.34	EKITI LGCS	9,877,654.34
17	12,639,024.33	ENUGU LGCS	12,639,024.33
		ECOLOGICAL FUNDS DISTRIBUTION LGCS	
12,597,627.93			
18	12,439,802.54	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,439,802.54
20	9,877,654.34	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,877,654.34
13	9,989,354.32	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,989,354.32
13	9,989,354.32	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,989,354.32
		ECOLOGICAL FUNDS DISTRIBUTION LGCS	
18,489,524.29			
25	12,439,802.54	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,439,802.54
20	9,877,654.34	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,877,654.34
16	12,639,024.33	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,639,024.33
12,597,627.93			
6	5,065,804.93	ECOLOGICAL FUNDS DISTRIBUTION LGCS	5,065,804.93
		ECOLOGICAL FUNDS DISTRIBUTION LGCS	
5,065,804.93			
11	8,660,268.30	ECOLOGICAL FUNDS DISTRIBUTION LGCS	8,660,268.30
27	16,939,104.12	ECOLOGICAL FUNDS DISTRIBUTION LGCS	16,939,104.12
27	17,796,123.75	ECOLOGICAL FUNDS DISTRIBUTION LGCS	17,796,123.75
23	20,013,426.27	ECOLOGICAL FUNDS DISTRIBUTION LGCS	20,013,426.27
20	20,013,426.27	ECOLOGICAL FUNDS DISTRIBUTION LGCS	20,013,426.27
44	31,863,089.89	ECOLOGICAL FUNDS DISTRIBUTION LGCS	31,863,089.89
34	24,257,912.69	ECOLOGICAL FUNDS DISTRIBUTION LGCS	24,257,912.69
21	15,823,331.23	ECOLOGICAL FUNDS DISTRIBUTION LGCS	15,823,331.23
21	15,823,331.23	ECOLOGICAL FUNDS DISTRIBUTION LGCS	15,823,331.23
16	11,196,664.26	ECOLOGICAL FUNDS DISTRIBUTION LGCS	11,196,664.26
20	19,073,474.89	ECOLOGICAL FUNDS DISTRIBUTION LGCS	19,073,474.89
20	19,073,474.89	ECOLOGICAL FUNDS DISTRIBUTION LGCS	19,073,474.89
13	9,989,354.32	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,989,354.32
13	9,989,354.32	ECOLOGICAL FUNDS DISTRIBUTION LGCS	9,989,354.32
25	18,489,524.29	ECOLOGICAL FUNDS DISTRIBUTION LGCS	18,489,524.29
18	18,489,524.29	ECOLOGICAL FUNDS DISTRIBUTION LGCS	18,489,524.29
16	13,190,359.78	ECOLOGICAL FUNDS DISTRIBUTION LGCS	13,190,359.78
17	12,597,627.93	ECOLOGICAL FUNDS DISTRIBUTION LGCS	12,597,627.93



GONO

3,117,866,056.98

TOTAL AMOUNT

LGNO

TOTAL-AMOUNT

FEDERATION ACCOUNT: June, 2024

**FAAC LGCS DEDUCTIONS-SUMMARY BY TYPE**

TOTAL DEDUCTIONS

STATES

S/NO

1 STATUTORY REVENUE

1

TOTAL 1 STATUTORY REVENUE

1 (787 detail records)

560,755,891.39

560,755,891.39

4 EXCHANGE DIFFERENCE REVENUE

4

TOTAL 4 EXCHANGE DIFFERENCE REVENUE

1 (774 detail records)

2,557,110,165.59

2,557,110,165.59

Grand Total

3,117,866,056.98

S/N	STATE	GROSS TOTAL	TOTAL	DEDUCTION	STATE NET	PREV. TOTAL
1	ABIA	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	652,239,718.97	838,378,990.60	-186,139,271.63	812,907,056.10
3	AKWA IBOM	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	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	783,196,254.70	3,198,392,109.08	-2,415,195,854.38	976,122,353.59
6	BAYELSA	9,099,414,943.44	9,678,757,562.29	1,411,438,909.78	8,267,318,652.51	8,088,061,029.25
7	BENUE	734,297,117.74	734,297,117.74	347,999,781.13	386,297,336.61	915,177,806.98
8	BORNO	813,495,971.39	813,495,971.39	237,683,416.05	575,812,555.34	1,013,885,852.33
9	CROSS RIVE	658,413,198.96	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
11	EBONYI	585,775,106.24	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
13	EKITI	585,444,556.77	585,444,556.77	1,411,994,532.37	-826,549,975.60	729,658,135.14
14	ENUGU	658,470,024.46	658,470,024.46	552,471,518.02	105,998,506.44	820,672,093.61
15	GOMBE	616,729,494.96	616,729,494.96	1,369,874,007.84	-753,144,512.89	768,649,546.70
16	IMO	680,761,059.40	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	732,221,669.65	221,851,668.11	510,370,001.53	912,591,110.13
18	KADUNA	857,882,851.02	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	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	804,856,534.39	1,222,632,410.55	-417,775,876.15	1,003,118,247.75
21	KEBBI	691,375,778.51	691,375,778.51	270,686,630.06	420,689,148.46	861,683,579.43
22	KOGI	723,661,720.39	723,661,720.39	2,028,640,969.42	-1,304,979,249.03	901,922,573.65
23	KWARA	582,834,418.68	582,834,418.68	967,332,146.19	-384,497,727.51	726,405,037.18
24	LAGOS	877,133,574.02	877,133,574.02	5,239,257,906.86	-4,362,124,332.83	1,093,199,416.57
25	NASSARAW	603,817,710.12	603,817,710.12	232,482,342.08	371,335,368.04	752,557,179.38
26	NIGER	775,576,964.25	775,576,964.25	1,362,805,553.91	-587,228,589.66	966,626,190.05
27	OGUN	608,302,265.31	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	1,963,085,201.84
29	OSUN	597,150,875.68	597,150,875.68	1,632,947,078.94	-1,035,796,203.26	744,248,092.00
30	OYO	734,378,248.83	734,378,248.83	2,285,254,951.27	-1,550,876,702.44	915,278,923.23
31	PLATEAU	683,730,350.28	683,730,350.28	1,806,142,837.71	-1,122,412,487.43	852,154,839.52
32	RIVERS	706,131,665.26	10,811,684,428.44	11,517,816,093.69	2,015,642,578.63	8,075,388,097.05
33	SOKOTO	721,802,457.34	721,802,457.34	1,091,693,428.86	-370,090,971.52	899,356,048.75
34	TARABA	630,710,696.93	630,710,696.93	456,274,826.50	174,435,870.43	786,074,762.52
35	YOBE	650,181,764.52	650,181,764.52	800,643,085.85	-150,461,321.33	810,342,172.15
36	ZAMFARA	651,566,461.83	651,566,461.83	1,040,481,970.14	-388,915,508.31	812,067,964.36
37	SOKU	0.00	945,651,295.70	0.00	945,651,295.70	269,400,995.30
		<b>24,828,818,792.72</b>	<b>74,420,026,711.42</b>	<b>52,408,452,926.26</b>	<b>22,011,573,785.16</b>	<b>72,315,687,969.94</b>
		<b>49,591,207,918.70</b>	<b>945,651,295.70</b>	<b>945,651,295.70</b>	<b>945,651,295.70</b>	<b>945,651,295.70</b>

S/N STATE GROSS TOTAL TOTAL DEDUCTION STATE NET PREV. TOTAL  
 Jun 2024 May 2024

**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	486,568,028.33	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	656,065,965.77	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	1,038,562,699.15	0.00	27,985,222.43	1,038,562,699.15	1,030,726,096.49	-20,148,619.77	1,093,966,086.38	1,062,102,996.48	19
20	KATSINA	804,656,534.39	0.00	21,687,750.93	804,656,534.39	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	961,627,027.12	-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	-1,124,412,487.43	463,262,323.45	449,769,246.07	31
32	RIVERS	706,131,665.26	10,811,684,428.44	19,027,499.96	11,517,816,093.69	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	ZAMIFARA	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	173,925,989.32	168,860,164.39	37
38	SOKU	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	42

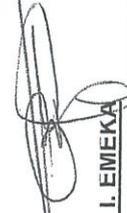
**GROSS STATUTORY AND ECOLOGICAL REVENUE ALLOCATION TO STATES AND LGCS**

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	652,239,718.97	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	768,195,254.70	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	BENUJE	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	775,676,964.25	754,678,183.78	20,998,780.47	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	168,960,164.39	5,065,804.93	5,065,804.93	37
		<u>24,828,818,792.72</u>	<u>24,159,778,765.38</u>	<u>669,040,027.35</u>	<u>19,141,978,560.26</u>	<u>18,584,445,204.13</u>	<u>557,533,356.12</u>	<u>1,226,573,383.47</u>	

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

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

  
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	73,356,210,093.21	64,879,547,466.57	8,476,662,626
FCT-ABUJA	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	78,595,939,385.58	69,513,800,857.04	9,082,138,528.54
State Governments	261,986,464,618.59	231,712,669,523.47	30,273,795,095.13
Local Governments	183,390,525,233.01	162,198,868,666.43	21,191,656,566.59
100.00%	523,972,929,237.18	463,425,339,046.93	60,547,590,190.25
IRS -VAT Cost of Collections	20,113,144,585.75	17,347,091,069.61	2,766,053,516.14
0.00%	2,394,283,645.43	2,559,495,659.21	-165,212,013.78
ICS -IMPORT VAT Cost of Collections	0.00%	0.00%	0.00%
0.00%	16,205,348,326.90	14,332,742,444.75	1,872,605,882.15
LOCATION TO NORTH EAST DEVELOPMENT COMMISSION PROJECT ACCOUNT	0.00%	0.00%	0.00%
0.00%	22,507,428,231.18	19,906,586,728.82	2,600,841,502.36
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





MONTH	VATACT	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	

