"Please note that the three(3) calendaries divident mandate submitted by NNPC in the month of November (2) and December (1) 2023 were erroniously reported as N81,666,666,67,1666,666,67 instead of N81,166,666,666.67 respectively.

CHIGERE, IGNATIUS EMEKA

YAHAYA, HALIDU SAYUTI
BANKING SERVICES DEPARTMENT

ANGYU, DANIELLA

ANGYU, DANIELLA

BANKING SERVICES DEPARTMENT

BANKING SERVICES DEPARTMENT

CHIGERE, IGNATIUS EMEKA
BANKING SERVICES DEPARTMENT

4/5,028,533,214,23	1,151,808,173,851.47		1,630,836,707,065,70		
	•		•	_	6 Release from solid Mineral Revenue Account
1	1	• •	•		Excess Bank Charges, Verification & Reconciliation on S Accruals into the Federation Account
	207,187,985,245.46	8,634,039.11	207,187,985,245.46	8,634,039.11	(i) Auction Sales
•		168,502,733,359,79 14,866,122,668,79 1,482,256,132,98 22,328,238,744,79		168,502,733,359,79 14,866,122,968,79 1,492,256,132,98 22,328,238,744,79	(a) Import Duty Collection (b) Excise Duty Collection (c) Face Collection (d) 2003-2012 CET Special Levy (c) Outstand Duty Collection
221,471,971,417.85	556,156,082,925.68	148,978,838,408,25 318,445,346,342.86 732,989,985.27 958,688,341.30	838,162,672,079.31	148,978,835,408.25 539,917,317,760.71 732,989,985.27 958,698,341.30	
				The board and one of	ž
60,534,617,735.78		87,040,211,848.00 87 040 211 848.00		147,574,829,583.78	I. PPT from Oil II. FIRS JV PPT Substantia
1,204,830,956.51 11,829,732,213.15 1,135,460,411.90	277,406,049,650.98	1,732,376,376.00 16,721,908,776.00 1,648,394,426,43 892,911,136,55	469,839,737,000.28	2,937,207,332,51 28,351,640,989,15 2,783,854,838,33 892,911,136,55	
2.793.414.718.88	,	252,473,923,968.00 4,016,534,968.00 4 016,534,968.00		428,064,173,016.86 6,809,949,686.88	(A) Add (ii) DPR Royalty Add (ii) DPR Royalty Royalties (i) Gas DPR Royalty Gas Sub-total
175.590.249.048.86		252 473 923 988 00		498 064 173 016 86	2 MINISTRY OF PETROLEUM RESOURCES
	104,265,763,653.35	222526652.4 219,000,646.59 105,252,236,334.39 72,000,000.01 105,765,763,653.35 (1,500,000,000.01) 104,265,763,653.35	104,265,763,653,35	222,526,652,36 219,000,646,59 105,282,236,384,39 72,000,000.01 105,765,763,653,35 (1,500,000,000,00) 104,285,763,653,35	(D) Calendarized Interim Dividend for December, 2023 (E) Nov. 2023 Crude Oil & Gas Revo to the Fed (E) Nov. 2023 Crude Oil & Gas Revo to the Fed (F) Dec. 2023 Crude Oil & Gas Revo to the Fed (G) Dec. 2023 Crude Oil & Gas Revo to the Fed Gross fotal for Jan 2023 "less overstated calendarised divident in Nov and Dec 2023 Sub-total (e.J&eil)
4,384,777,682,597	6,304,689,640,00	6,304,689,640.00	10,689,467,399.97	10,689,467,309.97	Sub-total (B) (C) Domestic Crude Oil Cast Natira alo Sub-total (c.l) (ii) Domestic Gas receipt (ii) Less: DPR_VO AAS Süb-total (c.l&cil)
283,479,041.33	407,602,736.00 6,304,689,640.00	407,602,736.00 6,304,689,640.00	691,081,777.33	691,081,777.33 10,689,467,309.97	Sub-total (A) (B) Gas Receipts (1st-31et January, 2024) Less: (1) Excess Gas (Export)
	****	407,602,735.00		691,081,777.33	A) Crude Oil Receipts (st. 31st January, 2024) Less: (1) Excess Crude (Export) Less: (2) Joint Venture Cash Call (Foreign)
=N=	=N=	=N=	пNп	=N=	
471711000000000000000000000000000000000	VIE Meanwood	2000000 11 W 12 W 12 W 12 W 12 W 12 W 12	TON S MAIN (MI 1300-3030	-	

CENTRAL BANK OF NIGERIA, ABUJA
FEDERATION ACCOUNT COMPONENT STATEMENT
FOR THE MONTH OF JANUARY, 2024
CT CBN's Raio @1356.3830 CB C2 BUDGETED RATE @800.000 VARIANCE C1-E2

INTERNATIONAL FUNDS OFFICE, BANKING SERVICES DEPARTMENT, CENTRAL BANK OF NIGERIA FOREIGN CURRENCY RECEIPTS - CBN COMPONENT STATEMENT SUMMARY OF OIL AND GAS, PPT, ROYALTY, TAXES AND OTHER RECEIPTS FOR

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-	FOR
	<u> </u>
	an-2024
\dashv	

479,028,533,214.22	688,775,226,006.86		1,167,803,759,221.08		860,969,032.51	860,969,032.51	GRAND TOTAL
	000,//3,220,000,00		1,167,803,759,221.08	A DAMESTICAL CONTRACTOR OF THE PARTY OF THE	860,969,032.51	860,969,032.51	TOTAL (a+b+d+c)
479 028 533 214 22	28 200 200 200 200						A A STATE AND A ST
283,211,420,110.14	407,217,934,566.86	man and the second seco	690,429,354,677.01		509,022,418.21	509,022,418.21	SUB TOTAL (D)
100 110 110 110 110 110 110 110 110 110							- Ideas - Ideas
221,4/1,5/1,41/.05	318,445,346,342.86	800.00	539,917,317,760.71	1,356.3830	398,056,682.93	398,056,682.93	TAXES
1,204,830,930.31	1,732,376,376.00	800.00	2,937,207,332.51	1,356,3830	2,165,470.47	2,165,470.47	RENTALS
7 20 000 000		800.00		1,356.3830	1		EXCESS PPT
60,534,617,735.78	87,040,211,848.00	800.00	147,574,829,583.78	1,356.3830	108,800,264.81	108,800,264.81	PPT
	- Line Control of the				ALL CARLES OF THE PROPERTY OF		
18,807,924,601.99	27,043,133,384.00		45,851,057,985.99		33,803,916.73	25,923,054.68	SUB TOTAL (C)
							and i chile
11,629,732,213.15	16,721,908,776.00	800.00	28,351,640,989.15	1,356.3830	20.902.385.97	20.902.385.97	CAS EL ARED
	THE TAXABLE PARTY OF THE PARTY	800.00		1,356.3830		- New Miles	EXCESS GAS ROYALTY
2,/93,414,/10.00	4,016,534,968.00	800.00	6,809,949,686.88	1,356.3830	5,020,668.71	5,020,668.71	GAS ROYALTY
7 707 717 719 99		800.00		1,356.3830	-		EXCESS GAS
4,384,///,009.9/	6,304,689,640.00	800.00	10,689,467,309.97	1,356.3830	7,880,862.05		GAS MONETISED
							A STATE OF THE PROPERTY OF THE
1//,009,1887,500	254,514,158,056.00		431,523,346,558.09		318,142,697.57	317,633,194.15	SUB TOTAL (B)
200 200 200 000				-		10.000	1400 0
T,133,400,411.30	1,632,631,352.00	800.00	2,768,091,763.90	1,356.3830	2,040,789.19	2,040,789.19	MISC OIL REV
1 135 /60 /11 90	1	800.00	100000	1,356.3830	The state of the s		EXCESS OIL ROYALTY
1/0,000,000,000	252,4/3,923,988.00	800.00	428,064,173,016.86	1,356.3830	315,592,404.96	315,592,404.96	OIL ROYALTY
175 con 7/0 0/8 86	22 000 00	800.00		1,356.3830			JVC CRUDE
34999		800.00		1,356.3830			EXCESS CRUDE
283,475,042.33	407,602,736.00	800.00	691,081,777.33	1,356.3830	509,503.42	-	CRUDE MONETISED
307 070 071 33				•			
			11,380,549,087.30			8,390,365.47	TOTAL (A)
AAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	And the second s		10,689,467,309.97	1,356.3830		7,880,862.05	GAS SALES
	Att		691,081,777.33	1,356.3830		509,503.42	CRUDE SALES
35-104-1	And the second second	RAIE		RATE	USD	USD	A STATE OF THE STA
	4,		- MANAGE - M		PAYMENTS	RECEIPTS	
DIFFERENCE	BUDGETED NAIRA AMOUNT	BUDGETED	NAIRA AMOUNT TO THE FEDERATION	CBN MONTH END @1356.3830			NARRATION
The state of the s			- Linear - L				

CHECKED BY:....

NOTE:

PREPARED BY

TABLE 1

CENTRAL BANK OF NIGERIA, ABUJA.

FRATION REVENUE ACCOUNTS (DOMESTIC OIL & NON - OIL)

	BALANCES OF FEDERATION REVENUE ACCOUNTS (DOMESTIC OIL & NOW - CIL)	REVENUE ACCOU	NIS (DUMESTIC OIL C		Services and the services of t
S	ACCOUNT NAME	ACCOUNT NO.	AMOUNT (N) DEC 2023.	AMOUNT (N) JAN 2024.	VARIANCE
Ď	NON-LOIL REVENUE				
200	1 IMPORT DUTY	3000008035	156,517,819,750.43	168,502,733,359.79	71,984,913,004,56
	2 EXCISE DUTY	3000008042	21,336,861,830.34	14,866,122,968.79	(6,4/0,/38,801.33)
	3 FFFS ACCT	3000008059	1,421,085,267.25	1,482,256,132.98	61,1/0,865./3
	4 AUCTION SALES	3000007928	11,948,465.53	8,634,039.11	(3,314,426.42)
	5 2008-2012 CET SPECIAL LEVY	3000008286	26,408,381,973.39	22,328,238,744.79	(4,080,143,228.50)
	6 DENALTY CHARGES	3000007997	1		The state of the s
	7 COMBANY INCOME TAX	3000002174	247,169,169,337.47	148,978,836,408.25	(98,190,332,929.22)
	8 CTAMP DITY TSA		10,050,673,326.74	958,698,341.30	(9,091,974,985.44)
	O CABITAL GAIN TAX	3000103741	1,762,657,522.45	732,989,985.27	(1,029,667,537.18)
	TOTAL		464,678,597,473.60	357,858,509,980.28	(106,820,087,493.32)
3					
0	8 MISCELL ANEOLIS OIL REVENUE	3000002198	42,784,711.57	15,763,074.43	(27,021,637.14)
	9 GAS SALES ROYALTY	3000055761	450,000,000.00	892,911,136.55	442,911,136.55
	0 PETROLEUM PROFIT TAX (Local)	3000091156	B		-
	SUB - TOTAL (A+B)		465,171,382,185.17	358,767,184,191.26	(106,404,197,993.91)
9	VALUE ADDEDITAX				The state of the s
	1 VALUE ADDED TAX	3000008468	492,505,756,775.03	420,733,491,028.37	(71,772,265,746.66)
J	ELECTRONICAMONEY TRANSARER DEVY (EMILL)	VY/JEMTL)			
	12 ELECTRONIC MONEY TRANSAFER LE	3000109444	18,599,116,021.50	16,585,117,476.98	(2,013,998,544.52)
			G78: 7/B-754-961-70	796,085/752/696/6//	1.4. (180 190 482, 285 09)
	CINAMID TOURS (CINESID)			10 de 1	

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Checked by: H. S. YAHAYA

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This document is for CBN internal consumption

Prepared by: _____C. N. OKOROAFOR

Checked by: H. S. YAHAYA

... Authorised by: ...

D. ANGYU

Source: Banking Services Department, CBN, Abuja

CENTRAL BANK OF NIGERIA, ABUJA SOLID MINERALS REVENUE COLLECTION JANUARY - DECEMBER 2024 ACCOUNT NO 3000034179

	/ Med	
945,436,131.53	945,436,131.53	TOTAL
		DECEMBER
		NOVEMBER
		OCTOBER
		SEPTEMBER
A to the appropriate and applying the second		AUGUST
		ATUL
		JUNE
		MAY
		APRIL
		MARCH
		FEBRUARY
945,436,131.53	945,436,131.53	JANUARY
TOTAL	AMOUNT (N)	MONTHS
Constitution of the Control of the C	The state of the s	

Mgr. PSD



CORRESPONDENT RELATIONSHIP OFFICE Banking Services Department CENTRAL BANK OF NIGERIA, ABUJA.

23 JAN 2024

RECEIVED BY. AMINTO

GFAD/CBN/O&GRFN/24/01/R7

January 15, 2024

The Director,
Banking Services Department
Central Bank of Nigeria,
Central Business District,

Garki, Abuja.

ATTENTION: SENIOR MANAGER, DOM. ACCOUNT

CORRESPONDENT RELATIONS DO DE AMBINI SERVICES DO DE AMBINI FERRAL SANK OF NIGERIA, ABUJA

CONTINUO BY:
NETICALD NO. ALLY TUSUF.
SIGNES: MANNIA CLER.

ORGANISATION: NO. ALLY TO.
DENOTION: 23-01-24.

SIGNESTINA: 23-01-24.

SIGNESTINA: Thumpfint 1.

Dear Sir,

TRANSFER OF NOVEMBER 2023 CRUDE OIL & GAS REVENUE INTO THE FEDERATION ACCOUNT WITH CBN

Upon receipt of this mandate, please pay into the FEDERATION ACCOUNT, the sum of NGN219,000,646.59 (Two Hundred and Nineteen Million, Six Hundred and Forty-Six Naira and Fifty-Nine Kobo).

Kindly debit the CBN/NNPC GAS REVENUE A/C No. 3000005027 with CENTRAL BANK OF NIGERIA and advise us immediately the payment is effected.

Yours faithfully, For: NNPC LTD

(()

1st Signatory.....

2nd Signatory.....

23/01

Name Alugn Lufut

Name 91WA, Culconar

cc: Accountant General of the Federation

Funds Division

18 18 1/24 19/1/24 MISTORY.

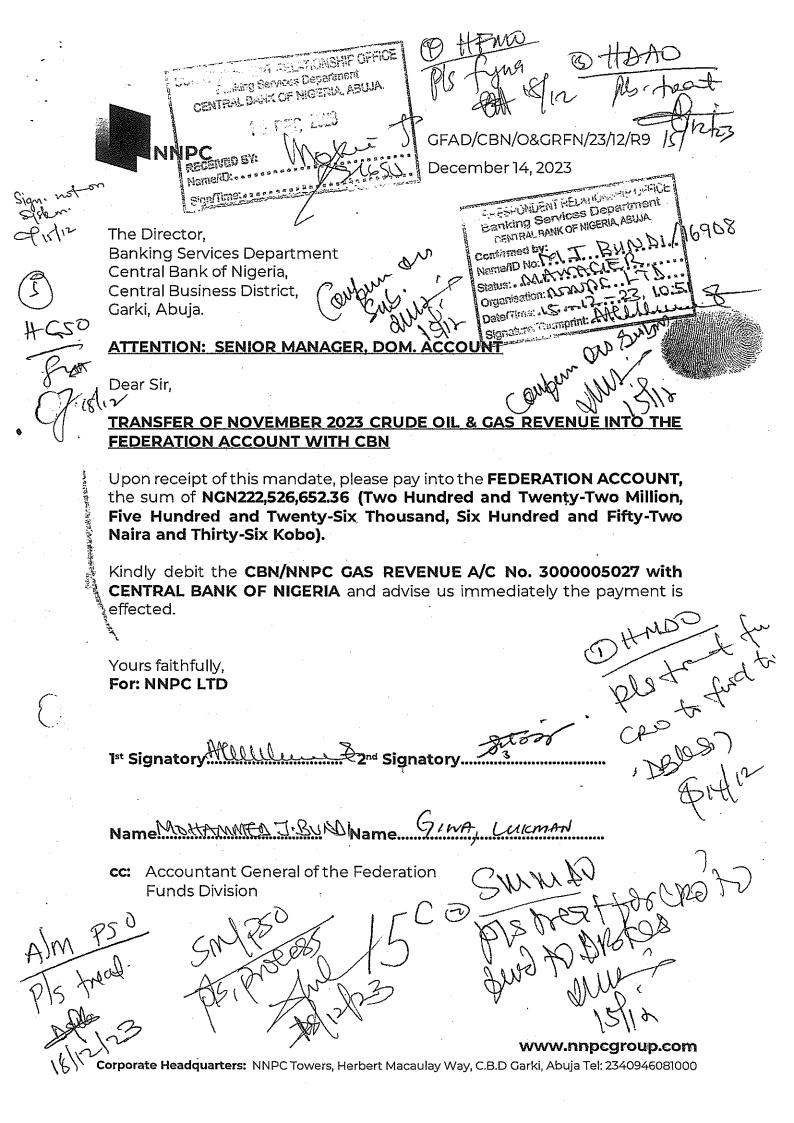
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www.nnpcgroup.com

CORRESPONDENT RELATIONSHIP OFFICE Canking Services Department CENTITAL BANK OF NIGERIA, ABUJA. GFAD/CBN/O&GRFN/24/01/R11 23 IAN 2024 January 22, 2024 Sign/Time: The Director Banking Services Department Central Bank of Nigeria. Cervices Departs. Central Business District. BANK OF NIGERIA, AEU Garki, Abuja. ATTENTION: SENIOR MANAGER, DOM. Dear Sir. TRANSFER OF DECEMBER 2023 CRUDE OIL & GAS REVENUE INTO THE FEDERATION ACCOUNT WITH CBN Upon receipt of this mandate, please pay into the FEDERATION ACCOUNT, the sum of NGN105,252,236,354.39 (One Hundred and Five Billion, Two Hundred and Fifty-Two Million, Two Hundred and Thirty-Six Thousand, Three Hundred and Fifty-Four Naira and Thirty-Nine Kobo). Kindly debit the CBN/NNPC CRUDE OIL REVENUE A/C No. 3000004941 with CENTRAL BANK OF NIGERIA and advise us immediately the payment is effected. Yours faithfully, For: NNPC LTD 2nd Signatory cc: Accountant General of the Federation **Funds Division**

Corporate Headquarters: NNPC Towers, Herbert Macaulay Way, C.B.D Garki, Abuja Tel: 2340946081000

www.nnpcgroup.com



0 1 FEB 2024 GFAD/CBN/0&GRFN/24/01/R12 January 31, 2024 The Director, Banking Services Department PRESPONDENT RELATIONSHIP OFFICE Central Bank of Nigeria, Banking Services Department Central Business District, CENTRAL BANK OF NIGERIA, ABILIA. Confirmed by: 7 Ġarki, Abuja. Status: (M&X>VVV Fix G ATTENTION: SENIOR MANAGER, DOM. ACCOUNT Organization WWW P.C. Determination of T.O. Dear Sir, TRANSFER OF DECEMBER 2023 CRUDE OIL & GAS REVENUE INTO TI FEDERATION ACCOUNT WITH CBN Upon receipt of this mandate, please pay into the FEDERATION ACCOUNT the sum of NGN72,000,000.01 (Seventy-Two Million and One Kobo). Kindly debit the CBN/NNPC GAS REVENUE A/C No. 3000005027 with CENTRAL BANK OF NICERIA and advise us immediately the payment is effected. Yours faithfully, For: NNPC LTD cc: Accountant General of the Federation **Funds Division** www.nnpcgroup.com

Corporate Headquarters: NNPC Towers, Herbert Macaulay Way, C.B.D Garki, Abuja Tel: 2340946081000

FEDERATION ACCOUNT: JANUARY, 2024

SCHEDULE I

The receipts for the month were derived from the following sources:-

	SN DESCRIPTION	Jan 2024	Dec 2023	VARIANCE
	MINERAL REVENUE			
1	(11) ROYALTY (CRUDE)	252,473,923,968.00	102,519,820,688.42	149,954,103,279.58
2	NOV & DEC 2023 CRUDE OIL AND GAS REVENUE TO FEDERATION	105,765,763,653.35	0.00	105,765,763,653.35
3	(1) PETROLEUM PROFIT TAX (PPT)	87,040,211,848.00	57,657,122,286.68	29,383,089,561.32
4	(IV) PENALTY FOR GAS FLARED	16,721,908,776.00	6,683,006,742.09	10,038,902,033.91
5	GAS RECEIPTS (EXPORT)	6,304,689,640.00	6,196,700,315.82	107,989,324.18
6	ROYALTIES (GAS)	4,016,534,968.00	1,552,609,231.53	2,463,925,736.47
7	(111) RENT	1,732,376,376.00	943,213,972.62	789,162,403.38
8	(D) MISCELLANEOUS OIL REVENUE	1,648,394,426.43	1,398,375,252.47	250,019,173.96
9	GAS SALES ROYALTY DPR	892,911,136.55	450,000,000.00	442,911,136.55
10	Crude Oil Receipts Export	407,602,736.00	329,725,374.94	77,877,361.06
11	INTERIM DIVIDEND FOR DECEMBER 2023	0.00	81,666,666,666.67	-81,666,666,666.67
12	REFUND OF OUTSTANDING TO NMDPRA (1/3)	0.00	-25,442,219,048.35	25,442,219,048.35
13	CRUDE REVENUE TO FEDERATION ACCOUNT	0.00	58,036,760,696.32	-58,036,760,696.32
14	LESS OVER STATED DIVIDEND IN NOV & DEC 2023	-1,500,000,000.00	0.00	-1,500,000,000.00
15	LESS REFUND TO NUPRC ON COST OF COLLECTION	-12,427,539,459.36	-12,427,539,459.36	0.00
16	13% Refunds On Subsidy, Priority Projects And Police Trust Fund from 1999 to Dec 2021	-18,163,078,852.38	-18,163,078,852.38	0.00
17	Cost of Collection - NUPRC	-18,793,589,480.01	-9,352,187,547.34	-9,441,401,932.67
18	REFUND OF OUTSTANDING TO NMDPRA (2/3)	-20,000,000,000.00	0.00	-20,000,000,000.00
19	TRANSFER TO NMDPRA	-27,217,575,349.58	-13,240,158,092.25	-13,977,417,257.33
20	13% Derivation Refund on withdrawals from ECA	-50,000,000,000.00	-50,000,000,000.00	0.00
21	13% DERIVATION REFUND ON WITHDRAWALS FROM SIGNATURE BONUS	-100,000,000,000.00	0.00	-100,000,000,000.00
		228,902,534,387.00	<u> 188,808,818,227.88</u>	<u>40,093,716,159.12</u>
	NON MINERAL REVENUE			
22	(B) COMPANIES INCOME TAX ETC.	469,115,871,077.68	352,252,004,282.45	116,863,866,795.23
23	(1) CUSTOMS & EXCISE DUTIES,ETC.	207,187,985,245.46	205,696,097,286.94	1,491,887,958.52
24	LESS REFUND ON COST OF COLLECTION FIRS	0.00	-1,111,272,920.60	1,111,272,920.60
25	Cost Of Collection - NCS	-14,503,158,967.18	-14,398,726,810.09	-104,432,157.09
26	Cost Of Collection - FIRS	-27,623,513,699.82	-18,058,572,624.51	-9,564,941,075.31
27	TRANSFER TO NON OIL EXCESS REVENUE ACCOUNT	-400,000,000,000.00	-350,000,000,000.00	-50,000,000,000.00
		<u>234,177,183,656.14</u>	<u>174,379,529,214,19</u>	<u>59,797,654,441.95</u>
		463,079,718,043.14	363,188,347,442.07	99,891,370,601.07
	ELECTRONIC MONEY TRANSFER LEVY			
28	ELECTRONIC MONEY TRANSFER LEVY	16,585,117,476.98	18,599,116,021.50	-2,013,998,544.52
29	LESS 4% ELECTRONIC MONEY TRANSFER LEVY	-663,404,699.08	-743,964,640.86	80,559,941.78
		<u>15,921,712,777.90</u>	<u>17,855,151,380.64</u>	<i>-1,933,438,602.74</i>

	SN DESCRIPTION	Jan 2024	Dec 2023	VARIANCE
30	NON MINERAL REVENUE DED EXCHANGE GAIN NON MINERAL REVENUE	-200,000,000,000.00	0.00	-200,000,000,000.00
	***	<u>-200,000,000,000.00</u>	<u>0.00</u>	-200,000,000,000,00
31	OTHER MINERAL REVENUE EXCHANGE DIFFERENCE	257,556,561,796.38	188,530,762,411.86	69,025,799,384.52
-		257,556,561,796.38	<u> 188,530,762,411.86</u>	69,025,799,384.52
32	OTHER NON-MINERAL REVENUE EXCHANGE DIFFERENCE NON MINERAL REVENUE	221,471,971,417.85	99,212,311,330.38	122,259,660,087.47
		<u>221,471,971,417.85</u>	<i>99,212,311,330.38</i>	<u>122,259,660,087.47</u>
	<u>VAT</u>			
33	VAT FOR DISTRIBUTION	420,733,491,028.37	492,505,756,775.03	-71,772,265,746.66
34	3%VAT FOR NORTH EAST COMMISSION	-12,117,124,541.62	-14,184,165,795.12	2,067,041,253.50
35	Cost Of Collection - FIRS & NCS (VAT)	-16,829,339,641.13	-19,700,230,271.00	2,870,890,629.87
		<u>391,787,026,845.62</u>	<u>458,621,360,708.91</u>	<u>-66,834,333,863.29</u>
		686,737,272,837.75	764,219,585,831.79	-77,482,312,994.04
<u>GR</u> A	AND TOTAL	1,149,816,990,880.89	1,127,407,933,273.86	22,409,057,607.03

	AGENCY'S COLLECTION	TOTAL FUNDS	DEDUCTIONS	TOTALNET
	1NON MINERAL REVENUE FIRS CURRENT	469,115,871,077.68	427,623,513,699.82	41,492,357,377.86
N	MONTH MINERAL REVENUE DPR CURRENT MONTH	277,486,049,650.98	228,438,704,288.97	49,047,345,362.01
ω	MINERAL REVENUE FIRS CURRENT MONTH	87,040,211,848.00	00	87,040,211,848.00
4	NON MINERAL REVENUE NCS	207,187,985,245.46	14,503,158,967.18	192,684,826,278.28
Çî:	MINERAL REVENUE NNPC CURRENT MONTH	112,478,056,029.35	19,663,078,852.38	92,814,977,176.97
တ	VAT	1,153,308,173,851.47 420,733,491,028.37	690,228,455,808.33 28,946,464,182.75	463,079,718,043.12 391,787,026,845.62
		420,733,491,028.37 1,574,041,664,879.84	28,946,464,182.75 719,174,919,991.10	391,787,026,845.62 854,866,744,888.74

DISTRIBUTION AMONG THE THREE TIERS OF GOVERNMENTS

Grand Total	Local Governments	State Governments	13% Derivation Share	Federal Government	BENEFICIARY
100%	15.9546%	20.6945%	22.5504%	40.8004%	MINE
228,902,534,387.00 100% 234,177,183,656.14	36,520,504,961.17 20.60%	47,370,286,046.72 26.72%	51,618,529,721.12	93,393,213,657.99 52.68%	MINERAL REVENUE
100%	20.60%	26.72%	0.00%	52.68%	NON
234,177,183,656.14	48,240,499,833.16	62,572,143,472.92	0.00	123,364,540,350.06	NON-MINERAL REV
463,079,718,043.14	84,761,004,794.34	109,942,429,519.64	51,618,529,721.12	216,757,754,008.04	TOTAL SRA
391,787,026,845.62	137,125,459,395.97	195,893,513,422.81	0.00	58,768,054,026.84	TOTAL VAT
854,866,744,888.76	221,886,464,190.30	305,835,942,942.45	51,618,529,721.12	275,525,808,034.88	TOTAL

FGN SHARE OF OIL AND NON OIL REVENUE FROM COLLECTING AGENCIES

	3.0% DEVELOPMENT OF NATURAL	0.72% STABILIZATION	1.46% Deriv. & Ecology	Federal Government	FCT-ABUJA
52.68	1.68	0.50	1.00	48.50	1.00
9,308,608,329	296,857,669	88,350,497	176,700,99:	8,569,998,17	TE NNPC 176,700,993
101,506,366,483	9 3,237,105,081	7 963,424,131	1,926,848,263	7 93,452,140,745	NCS 1,926,848,263
-136,181,826,133	-4,342,928,396	-1,292,538,213	3 -2,585,076,426	5 -125,376,206,672	CIT & OTHERS -2,585,076,426
105,547,630,869	3,365,983,672	1,001,780,855	2,003,561,710	97,172,742,922	RS <u>DPR</u> 2,003,561,710
19,337,402,427	616,682,538	183,536,470	367,072,939	17,803,037,542	PPT 367,072,939
58,768,054,027	0	0	0	54,850,183,758	VAT 3,917,870,268
158,286,236,002	3,173,700,564	944,553,739	1,889,107,479	146,471,896,473	TOTAL 5,806,977,747

OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION

Detailed Computation based on the Allocation of Revenue (Fed. A/c, etc)

Modification Order 2002 FEDERATION ACCOUNT: January, 2024

Grand Total 100.00% 228,902,534,387.00 100.00%	4 Local Governments 15.9546% 36,520,504,961.17 20.6000%	3 State Governments 20.6945% 47,370,286,046.72 26.7200%	2 13% Derivation Share 22.5504% 51,618,529,721.12 0.0000%	1 Federal Government 40.8004% 93,393,213,657.99 52.6800%	BENEFICIARY MINERAL REVENUE NON-	TOTAL FUNDS AVAILABLE FOR DISTRIBUTION (NET)	10 Refund on Cost of Collection-NUPRC	9 Refund of Outstanding to NMDPRA	8 13% Refund on Subsidy, Priority Proj, and Police Trust Fund 1999-2021	7 4% Cost of Collection - NUPRC	6 Refund on Cost of Collection-FIRS	5 13% Derivation Refund on withdrawals from ECA/Signature Bonus	4 NIGERIAN MIDSTREAM AND DOWNSTREAM PETROLEUM REGULATORY AUTHORITY	3 7% Cost of Collection - NCS	2 4% Cost of Collection - FIRS	1 TOTAL FUNDS AVAILABLE FOR DISTRIBUTION		
234,177,183,656.14	48,240,499,833.16	62,572,143,472.92	0.00	123,364,540,350.06	NON-MINERAL REV TOTAL SE	463,079,718,043.14	-12,427,539,459.36	-20,000,000,000.00	9-2021 -18,163,078,852.38	-18,793,589,480.01	0.00	-150,000,000,000.00	-27,217,575,349.58	-14,503,158,967.18	-27,623,513,699.82	751,808,173,851.47	=N=	Jan 2024
463,079,718,043.14	84,761,004,794.34	109,942,429,519.64	51,618,529,721.12	216,757,754,008.04	TOTAL SHARED IN Jan 2024	363,188,347,442.07	-12,427,539,459.36	-25,442,219,048,.35	-18,163,078,852.38	-9,352,187,547.34	-1,111,272,920.60	-50,000,000,000.00	-13,240,158,092.25	-14,398,726,810.09	-18,058,572,624.51	525,382,102,796.95		Dec 2023
363,188,347,442.07	67,935,092,169.26	88,117,750,619.54	33,406,346,620.43	173,729,158,032.84	TOTAL SHARED IN Dec 2023	99,891,370,601.07	0.00	5,442,219,048,.35	0.00	-9,441,401,932.67	1,111,272,920.60	-100,000,000,000.00	-13,977,417,257.33	-104,432,157.09	-9,564,941,075.31	226,426,071,054.52		INCREASE/DECREASE

GASINDICESI

TOTAL4DERIVATION PM SUBSIDY DERIVATION	Add back Refund (Detailed	GasRevenue	<u>TOTAL I</u> OilRevenue
397,065,613,239.38 0.00	168,163,078,852.38	15,508,505,061.19	<u>TOTAL MINERAL REVENUE</u> evenue 213,394,029,325.81
Total Current Derivation Add PM SUBSIDY	Add back Refund	GasRevenue	<u>13% DERIVATI</u> OilRevenue
51,618,529,721.12 0.00	21,861,200,250.81	2,016,105,657.95	13% DERIVATION SHARE FOR THE OilRevenue 27,741,223,812.36
TOTAL DERIVATION 51,618,529,721.12			

OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION

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

FEDERATION ACCOUNT: January, 2024

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ECOLOGICAL FUNDS FROM MINERAL REVENUE

				,	
2,340,148,861.59		226,562,385,525.41	228,902,534,387.00		Total
1,063,704,028.00	0.6	35,456,800,933.18	36,520,504,961.17	20.6	Local Governments
1,276,444,833.59	0.72	46,093,841,213.13	47,370,286,046.72	26.72	State Governments
0.00	0	51,618,529,721.12	51,618,529,721.12	0	13% Derivation Share
0.00	0	93,393,213,657.99	93,393,213,657.99	52.68	.1Federal Government 52.68
ECOLOGICAL FUNDS	ECOLOG	NET MINREV	TOTAL MINERAL REVENUE	ALMI	TOT

ECOLOGICAL FUNDS FROM NON MINERAL REVENUE

3,091,138,824.26	8	231,086,044,831.88	234,177,183,656.14		Total
1,405,063,101.94	0.6	46,835,436,731.23 <i>0.6</i>	48,240,499,833.16	20.6	Local Governments
1,686,075,722.32	0.72	60,886,067,750.60 0.72	62,572,143,472.92	26.72	State Governments
0.00	0	123,364,540,350.06	123,364,540,350.06	52.68	.1Federal Government 52.68
ECOLOGICAL NON- MINERAL REV2	ECO1	NET NON INERAL REV	TOTAL NET NON NONMINERALREY MINERAL REV	NON	BENEFICIARY

TOTAL FUNDS FOR DISTRIBUTION AND TOTAL ECOLOGICAL FUNDS COMPUTATION

BENEFICIARY	TOTAL REVENUE	REVENIE	TOTAL ECOLOGICAL
.1Federal Government	216,757,754,008.04	216,757,754,008.04	0.00
13% Derivation Share	51,618,529,721.12	51,618,529,721.12	0.00
State Governments	109,942,429,519.64	106,979,908,963.73	2,962,520,555.92
Local Governments	84,761,004,794.34	82,292,237,664.40	2,468,767,129.93
Grand Total	463,079,718,043.14	457,648,430,357.29	5,431,287,685.85

DISTRIBUTION OF FGN SHARE OF STATUTORY REVENUE

RESOURCES	5 3.0% DEVELOPMENT OF NATURAL	4 0.72% STABILIZATION ACCOUNT	3 FCT-ABUJA	2 1.46% Deriv. & Ecology FGN Share	1 .1Federal Government	SN BENEFICIARY
52.68	1.68	0.5	<u></u>	<u>~</u>	48.5	RATE
216,757,754,008.04	6,912,547,963.81	2,057,305,941.61	4,114,611,883.22	4,114,611,883.22	199,558,676,336.18	FGNSHARE
-96,943,824,904.05	0.00	0.00	-275,749,273.00	0.00	-96,668,075,631.05	TOTAL DEDUCTIONS
119,813,929,103.99	6,912,547,963.81	2,057,305,941.61	3,838,862,610.22	4,114,611,883.22	102,890,600,705.13	NET

3,241,209,578.39	0.00	0.00	0.00	0.00	0.00	3,241,209,578.39	0.00 3,	
1,4/3,2//,081.08	0.00	0.00	0.00	0.00	0.00	1,473,277,081.08	0.00	Local Governments
1,767,932,497.30	0.00	0.00	0.00	0.00	0.00	1,767,932,497.30	0.00	State Governments
0.00	0.00	0.00	0.00	0.00	0.00	0.00	re 0.00	13% Derivation Share
0.00	0.00	0.00	0.00	0.00	0.00	0.00	ent 0.00	.1Federal Government
	OTHER NON MIN. DISTRIBUTION OF REV2 SOLIDMINERAL	OTHER NON MIN. I REV2		GOOD & VALUABLE CONSIDERATION		EXCHANGE GAIN		BENEFICIARY
	R THE M	UES FOI	REVEN	ITIONAL	THE ADD	.6% from]	LGCs 0.6% of 20.6% from THE ADDITIONAL REVENUES FOR THE MONTH	
% AND	6 of 26.72°	ES 0.729	TO STAT	FUNDS	OGICA	OF ECOI	2) DISTRIBUTION OF ECOLOGICAL FUNDS TO STATES 0.72% of 26.72% AND	2) 0 5
0.00 279,028,333,214.23	0.00 2	0.00	0.00	0.00	0.00	0.00 279,028,533,214.23	0.00 279,0	
50,562,513,117.22	0.00	0.00	0.00	0.00	0.00	0.00 50,582,513,117.22	0.00	Local Governments
55,509,939,344.20	0.00	0.00	0.00	0.00	0.00	65,609,939,344.28	0.00	State Governments
33,482,353,033.53		0.00	0.00	0.00	0.00	33,482,353,033.53	0.00	13% Derivation Share
129,353,727,719.1		0.00	0.00	0.00	0.00	0.00 129,353,727,719.19		.1Federal Government
TOTAL	OTHER NON DISTRIBUTION OF VERAL REV2. SOLIDMINERAL	OTHER NON D		GOOD & VALUABLE CONSIDERATION	0	EXCHANGE GAIN		BENEFICIARY
- · ·	THE MO	SS) FOR	S (GRO	REVENUI	TIONAL	OF ADDI	DISTRIBUTION OF ADDITIONAL REVENUES (GROSS) FOR THE MONTH	FEDER

Distribution of Value Added Tax (VAT)

		1 ALLOCATION TO NORTH EAST DEVELOPMENT COMMISSION PROJECT ACCOUNT		2 NCS -IMPORT VAT Cost of Collections	1 FIRS -VAT Cost of Collections		3 Local Governments	2 State Governments	1 .1Federal Government	
	<u>0%</u>	0%	0%	0%	0%	100%	35%	50%	15%	
420,733,491,028.37	12,117,124,541.62	12,117,124,541.62	16,829,339,641.13	1,762,384,227.56	15,066,955,413.57	391,787,026,845.62	137,125,459,395.97	195,893,513,422.81	58,768,054,026.84	Jan 2024
492,505,756,775.03	14,184,165,795.12	14,184,165,795.12	19,700,230,271.00	1,671,305,091.88	18,028,925,179.12	458,621,360,708.91	160,517,476,248.12	229,310,680,354.46	68,793,204,106.34	Dec 2023 IN
-71,772,265,746.66	<u>-2,067,041,253.50</u>	-2,067,041,253.50	-2,870,890,629.87	91,079,135.69	-2,961,969,765.56	-66,834,333,863.29	-23,392,016,852.15	-33,417,166,931.65	-10,025,150,079.49	INCREASE/DECREASE

Distribution of FGN Value Added Tax (VAT)

DESCRIPTION		Jan 2024	Dec 2023	INCREASE/DECREASE
.1Federal Government	14	54,850,183,758.39	64,206,990,499.25	-9,356,806,740.86
FCT-ABUJA		3,917,870,268.46	4,586,213,607.09	-668,343,338.63
	15.00	58,768,054,026.84	68,793,204,106.34	-10,025,150,079.49

		Marketin and and and and and and and and and an	유	FICE OF THE ACCOUNTANT	OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION	Ž		- Company
			FEDERATIC	IN ACCOUNT INCOME DISTRIBUTION	FEDERATION ACCOUNT INCOME DISTRIBUTION FOR THE YEAR 2024 STATUTORY REVENUE	REVENUE		TATE TO SERVICE TO SER
NS	MONTH	FED ACCT	AUGMENTATION	TOTAL ACTUAL	BUDGET	BUDGET VARIANCE	EXCHANGE GAIN DIFF	EMTL SHARED
-	2	ω	4	5=3+4	6	7=5-6	œ	9
		*	₹.	~	2	Z	2	8
.	January	875,382,102,796.95		875,382,102,796.95	884,457,000,000.00	9,074,897,203.05	287,743,073,742.24	18,599,116,021.50
2	February	1,151,808,173,851.47	ı	1,151,808,173,851.47	884,457,000,000.00	267,351,173,851.47	479,028,533,214.23	16,585,117,476.98
		2,027,190,276,648.42		2,027,190,276,648.42	1,768,914,000,000.00	258,276,276,648.42	766,771,606,956.47	35,184,233,498.48

DATE	DESCRIPTION	FOREIGN EXCESS CRUDE	EXCESS PPT & ROYALTY	TOTAL
		US\$	US\$	US\$
1 1-Jan-22	Balance b/f	27,366,759.81	7,998,705.93	35,365,465.74
2 20-Jan-22	Accrued Interest on Funds - December, 2021	193.13	2,427.61	2,620.74
3 30-Jan-22	Accrued Interest on Funds - January, 2022	193.13	2,037.99	2,231.12
4 28-Feb-22	Accrued Interest on Funds - February, 2022	174.44	1,201.20	1,375.64
5 23-May-22	Accrued Interest on Funds - March, 2022	629.09	4,332.76	4,961.85
6 90 Iun-99	Part payment for the procurement of 2 X High Endurance Offshore	100 000 000	(80 000 000	/35 000 000 001
7 15-Aug-22	Accrued Interest on Funds - April, 2022	1,121.40	7,722.90	8,844.30
8 15-Aug-22	Accrued Interest on Funds - May, 2022	2,779.15	19,140.35	21,919.50
9 15-Aug-22	Accrued Interest on Funds - June, 2022	4,302.08	29,629.92	33,932.00
10 15-Aug-22	Accrued Interest on Funds - July, 2022	3,903.81	25,344.84	29,248.65
11 19-Sep-22	Accrued Interest on Funds - August, 2022	786.78	145.08	931.86
12 21-Oct-22	Accrued Interest on Funds - September, 2022	829.30	152.94	982.24
13 12-Dec-22	Accrued Interest on Funds - October, 2022	1,047.80	193.13	1,240.93
	Total	382,719.92	91,034.65	473,754.57

		5,925,837,725.07	Total		_
6,025,422,539.07	an management out and	30,120,221,00	19/02/2024 Comprehensive Reconciliation December, 2005 - June, 2010 - Bayelsa state Refund (75/116)	19/02/202	27
5,995,302,318.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to 24 June, 2009 - Bayelsa State refund (75/1/16)	19/02/2024	26
5,925,837,725.07	AMARITA PARTICIONAL DE LA CAUTA DE LA CAUT	30,120,221.00	16/01/2024 Comprehensive Reconciliation December, 2005 - June, 2010 - Bayeisa state Refund (74/116)	16/01/202	25
5,895,717,504.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to June, 2009 - Bayelsa State refund (74/16)	16/01/2024	24
5,826,252,911.07	Antipe Antipe State Control of the C	30,120,221.00	12/12/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (73/116)	12/12/202	23
5,796,132,690.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2005 to 12/12/2023 June, 2009 - Bayelsa State refund (73/116)	12/12/202	22
5,726,668,097.07		30,120,221.00	20/11/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (72/116)	20/11/202	21
5,896,547,876.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2005 to 20/11/2023 June, 2009 - Bayelsa State refund (72/116)	20/11/20	20
5,627,083,283.07		30,120,221.00	18/10/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (7//116)	18/10/202	19
5,596,963,062.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2005 to 23 June, 2009 - Bayelsa State refund (71/116)	18/10/2023	18
5,527,498,469.07	Million and the state of the st	30,120,221.00		18/09/2023	17
5,497,378,248.07		69,464,593.00	Comprehensive Reconcillation of Overpayment of 13% Derivation Indices from Nov. 2006 to 18/09/2023 June, 2009 - Bayelsa State refund (70/116)	18/09/2023	16
5,427,913,655.07		30,120,221.00	23 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (69/116)	18/08/20	15
5,397,793,434.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indicas from Nov. 2006 to 123 June, 2003 - Bayelsa State refund (69/116)	18/08/2023	14
5,328,328,841.07		30,120,221,00	19/07/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (68/116)	19/07/20	13
5,298,208,520,07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to 123 June, 2009 - Bayelsa State refund (68/116)	19/07/2023	12
5,228,744,027.07		30,120,221.00	20/06/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (67/116)	20/06/20	1
5,198,623,806.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2005 to 123 June, 2003 - Bayeisa State refund (67/1/16)	20/06/2023	10
5,129,159,213.07		30,120,221.00	17/05/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (66/116)	17/05/20:	ω
5,099,038,992.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to 17/05/2023 June, 2009 - Bayelsa State refund (66/116)	17/05/20	8
5,029,574,399.07		30,120,221.00	17/04/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (65/115)	17/04/20	7
4,999,454,178.07		69,464,593.00	Comprehensive Recordillation of Overpayment of 13% Derivation indices from Nov. 2006 to 17/04/2023 June, 2009 - Bayelsa State refund (65/116)	17/04/20	6
4,929,989,585.07		30,120,221.00	20/03/2023 Comprehensive Reconciliation November, 2005 - June, 2010 - Bayelsa state Refund (64/116)	20/03/20	5
4,899,869,364.07		69,464,593.00	Comprehensive Reconciliation of Overpayment of 13% Derivation Indices from Nov. 2006 to 20(03/2023 June, 2009 - Bayelsa State refund (64/116)	20/03/20	4
4,830,404,771.07		30,120,221,00	16/02/2023 Comprehensive Reconcillation November, 2005 - June, 2010 - Bayelsa state Refund (63/116)	16/02/20	ij.
4,800,284,550.07	4	69,464,593.00	Comprehensive Reconcillation of Overpayment of 13% Derivation Indices from Nov. 2006 to 123 June, 2009 - Bayelsa State refund (63/116)	16/02/2023	N)
4,730,819,957.07		4,730,819,957.07	01/01/2023 Balance b#	01/01/20	
Cumm Balance	Payment =N=	Receipt	Description	Date	Sh
		ls: JANUARY, 2024	Domestic Excess Crude Oil Proceeds: JANUARY,		



Office of the Accountant General of the Federation

Exchange Gain January, 2024

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	6	5		4	3		2	-1			S/n	
	19/02/2024	19/02/2024		19/02/2024	16/01/2024		16/01/2024	01/01/2024			DATE	
	19/02/2024 FD/FA/202/Vol. 6	19/02/2024 FD/FA/202/Vol. 6		19/02/2024 FD/FA/202/Vol. 6	16/01/2024 FD/FA/202/Vol. 6		16/01/2024 FD/FA/202/Vol. 6				REF. NO.	
Total	Transfer of Savings to FAAC Withheld ESCROW Account	gain for January, 2024	Distribution of =N=279,028,533,214,23 to the three tiers of Government being exchange	Exchange Gain Difference in January, 2024	gain for December, 2023	Distribution of =N=287,743,073,742.24 to the three tiers of Government being exchange	Exchange Gain Difference in December, 2023	Balance b/f	A A A A A A A A A A A A A A A A A A A		DETAILS	LACIANG Can canda y, EVET
766,771,606,956.47				479,028,533,214.23			287,743,073,742.24	•		=N=	Receipt	
766,771,606,956.47	200,000,000,000.00	279,028,533,214.23			287,743,073,742.24		*Addition to the state of the s	,		n Ni	Payment	- International Control of the Contr
	80,230,572,340.52	280,230,572,340.52		559,259,105,554.75	80,230,572,340.52		367,973,646,082.76	80,230,572,340.52		11	Cumm Balance	Commence

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Non- Oil Excess Revenue Account for January, 2024

				T						_					_		
	15	14	13	12	=	10_	9	8	7	6	s.	4	ω	22			S/n
	20/2/2024	20/2/2024	2/2/2024	18/01/2024	18/12/2023	12/12/2023	12/11/2023	12/11/2023	12/11/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	02/11/2023	01/11/2023		DATE
	20/2/2024 42730/RS/Vol. 166	42730/RS/Vol. 166	42730/RS/Vol. 165	18/01/2024 42730/RS/Vol. 165	11 18/12/2023 42730/RS/Vol. 165	10 12/12/2023 42730/RS/Vol. 164	12/11/2023 42730/RS/Vol. 164	12/11/2023 42730/RS/Vol. 164	12/11/2023 42730/RS/Vol. 164	11/20/2023 42730/RS/Vol. 164	11/20/2023 42730/RS/Vol. 164	11/20/2023 42730/RS/Vol. 164	3 11/20/2023 42730/RS/Vol. 164	02/11/2023 42730/RS/Vol. 164			REF, NO.
Total	Transfer of Savings from January, 2024 Non Oil Revenue (FAAC Withheld Account)	Transfer of Savings from January, 2024 Exchange Gain (FAAC Withheld) for three tiers	Part Payment of Outstanding Balance for Management of 2023 General Election to Independent National Electoral Commission(INEC)	Transfer of Savings from Deceember, 2023 Non Oil Revenue (FAAC Withheld Account)	Payment of Infrastructure to States and FCT	Transfer of Savings from November, 2023 Non Oil Revenue (FAAC Withheld Account)	Release of Special Intervention Fund to States for Infrastructure and Security	Transfers from Non-Oil Revenue	Reversal of transfer of Savings from October, 2023 Non Oil Revenue (FAAC Withheld Account)	Transfer of Savings from Exchange Gain October, 2023 Non Oil Revenue (FAAC Withheld Account)	Augmentation to the three tiers of Government for the month of November, 2023	Transfer of Savings from October, 2023 Non Oil Revenue (FAAC Withheld Account)	Refund of PAYE to Akwa Ibom State on 14/04/2023 which was not posted	Payment of Infrastructure to States and FCT	Balance b/f		DETAILS
1,187,610,239,905.84	100,000,000,000.00	200,000,000,000.00		100,000,000,000.00		100,000,000,000.00		40,000,000,000.00		60,000,000,000.00		180,000,000,000.00			707,610,239,905.84	2	Receipt
890,178,960,487.28			25,000,000,000.00		259,000,000,000.00	PALAL PALACE STREET, ST. T. S.	100,000,000,000.00	•	180,000,000,000,00	ŧ	60,000,000,000.00	The second secon	7,178,960,487.28	259,000,000,000.00		2	Payment
	597,431,279,418.56	497,431,279,418.56	297,431,279,418.56	322,431,279,418.56	222,431,279,418.56	481,431,279,418.56	381,431,279,418.56	481,431,279,418.56	441,431,279,418.56	621,431,279,418.56	561,431,279,418.56	621,431,279,418.56	441,431,279,418.56	448,610,239,905.84	707,610,239,905.84	=N:=	Cumm Balance



S/n DATE REF. NO. Balance b/f Total Oil Excess Revenue Account January, 2024
DETAILS Receipt =N= 67,990,026.62 67,990,026.62 Payment =N= Cumm Balance =N= 67,990,026.62

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3,950,977,578,611.52	27,201,039,381,76		85,077,843,431.61	112,278,942,793.37	19/02/2016 Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	53 19/02/
3,923,778,479,249.76	44,821,439,394.03		81,507,573,983.61	128,329,013,387,64	22/01/2018 Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2015	52 22/01/
3,878,955,039,655,73	35,964,393,588,73		60,019,423,319,42	95,983,816,906.15	18/12/2015 Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2015	59 18/12/
3,842,990,848,269,00	79,363,881,173.59		78,418,991,743.17	157,782,872,916.78	24/11/2015 Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2015	+
3,763,626,765,095.41	68,003,948,188.00		64,521,911,665.83	132,525,859,853,83		
3,695,622,816,907.41	85,014,329,158.15		67,339,606,451.61	702,353,935,609.76		— <u>†</u> -
3,610,608,487,749.28	60,250,248,683.78		66,363,600,407.07	169,640,000,140,14		
3,550,358,239,065,48	33,063,200,009.23		30,000,000,407,00	100 000 000 000 000		<u>+</u>
2 220 250 250 250 40	26 600 000 000 00		57 575 575 55	34 050 558 555 555		_
3.494.675.012.258.21	65.623.603.082.14		95.693.106.451.61	161.216.709.513.75	12/08/2015 Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2015	_
3,429,051,429,194,09	26.425.905.684.28		81,021,608,451,61	107,447,511,535.89	13/05/2015 Balance Payable by NHPC from Sales of Domestic Crude Cost in January, 2015	44 1305
3,402,625,524,109.81	(9,489,725,440.00)		9,489,725,440.00		21/04/2015 Part refund Payable by HNPC from Sales of Domestic Crude Cost in Dec., 2014	43 21/04
3,412,115,249,549,81	46,167,115,179.81		24,619,606,451.61	130,786,721,631.42	1504/2015 Balance Payable by NNPC from Sales of Demestic Crude Cost in December, 2014	42 1504
3,365,948,134,370.00	68,232,132,523.91		72,127,787,317.01	140,359,919,840.92	17/03/2015 Balance Payable by HHPC from Sales of Comestic Crude Cost in November, 2014	41 1703
3,297,716,001,846,09	(4,418,649,542,00)		4,418,649,542,00		23/02/2015 Part refund Payable by HNPC from Sales of Domestic Crude Cost in October, 2014	-
3,302,134,651,388.09	87,558,984,598.71		125,839,605,234.61	193,396,589,831.32	17/02/2015 Balance Payable by NRPC from Sales of Domestic Crude Cost in October, 2014	
3,234,577,668,791.38	168,004,904,238.91		132,379,606,451.61	298,384,010,690.52		
3,088,572,762,552.47	(55,601,250,000,00)	***************************************	55,601,250,000.00			
3,124,174,012,552.47	160,006,294,193.32		85,469,606,451,81	248,475,900,544,93	19/1 27/014 Estance rejoine by NNrC from Sales of Domestic Cride Cost in August, 2014	
2,964,767,778,359.75	30,237,630,902.79		710,394,100,657,01	140,025,743,354,40		_
4,944,940,001,436,40	(30,000,000,00)	***************************************	20.000,000,000,00		-	_
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2 947 916 711 456 18	104 834 846 701 10		98 619 978 450 00	205 454 825 151 10	14/10/2014 Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2014	\dashv
30 337 LOS 204 258 C	00 403 646 700 4.74		92 805 485 705 00	260 ROO REG 207 QU	(KD92014 Relance Payable by NNPC from Sales of Domestic Carde Cost in May 2014	_
2,683,107,512,163,30	85,908,612,163,15		91,519,978,885.00	177,428,791,038,15		_
2,597,198,700,010.21	68,115,276,741.98		124,769,978,760.00	190,885,255,501.98		30 14/07
2,531,083,423,268.23	126,457,318,131,92		123,230,500,000.00	249,687,518,131.92	10/06/2014 Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2014	29 1000
2,404,626,705,138,31	77,384,095,455,79		115,420,040,620.00	192,784,136,075.79	13/05/2014 Balance Payable by NHPC from Sales of Domestic Crude Cost in January, 2014	28 13/05
2,327,262,009,680.52	112,401,462,194.29		123,697,568,750,00	236,099,030,944,29	14/04/2014 Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2013	27 1404
2,214,869,547,486.23	94,887,018,308.57		125,433,568,698.00	220,300,587,004.57	1203/2014 Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2013	26 1203
2,119,993,529,179.68	84,661,788,191.65		124,702,568,760.00	209,764,356,941.65	12/02/2014 Balance Payable by NHPC from Sales of Domestic Crude Cost in October, 2013	25 12/02
	81,065,728,804.66		122,382,568,750.00	203,448,297,054,68	01/2014 Balance Payable by NHPC from Sales of Domestic Crude Cost in September, 2013	
1	60,777,803,491,98		142,002,528,750.00	202,780,332,241.96	H2/2013 Balance Payable by NHPC from Sales of Domestic Crude Cost in August, 2013	23 12/12
	81,383,464,313.15		112,382,568,750.00	193,766,033,063,15	H1/2013 Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2013	22 12/11
1	98,007,580,236,79		122,382,568,750.00	220,390,148,986,79	107013 Balance Payable by NHPC from Sales of Domestic Crude Cost in June, 2013	21 09/10
1,789,097,164,141,45	72,605,181,031,25		116,382,568,750.00	188,987,749,781.25	9/1/2013 Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2013	19 9/1/
П	55,698,092,106,39		105,193,568,750.00	160,891,660,858.39	1222013 Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2013	18 8/12/
	155,484,982,021.72		112,382,568,750.00	267,847,550,771.72	07/2013 Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2013	17 11/07
	65.533.988.757.04		112.387.568.750.00	177 918 557 507.04	882013 Belance Payable by WHPC from Sales of Domestic Crude Cost in February, 2013	16 1204
1,439,794,920,225.05	165,972,007,989,41		182,383,388,750.00	348,355,378,739,41	14/05/2013 Balance Payable by HHPC from Sales of Domestic Crude Cost in January, 2013	15 14.05
1,273,822,912,235,64	180,476,780,168,75		127,192,568,750.00	307.669.348,918.75	ALAZO13 Balance Payable by NHPC from Sales of Domestic Crude Cost in December, 2012	
1,093,348,132,068.89	72,376,388,832.95		109,332,568,750,00	181,708,957,582.95	12/02/2013 Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2012	13 12/01
1,020,989,743,233.94	90,942,108,754.12		112,535,608,750.00	203,477,717,504.12	13/02/2013 Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2012	12 13.02
930,027,634,479.82	(5,000,000,000.00)		6,000,000,000.00		02/2013 Part Refund by NNPC from Domestic Crude Oil Cost for the month of August, 2012	
938,027,634,479.82	161,644,793,379,93		112,398,568,750.00	274,043,382,129.93	14/01/2013 Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	10 14.01
774,382,841,099.89	139,072,006,573.59		97,087,568,750.00	236,159,575,323.59	V12/2012 Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2012	9 10112
635,310,834,526.30	108,863,392,343.48		113,232,568,780.00	220,095,961,093.46	12/11/2012 Balanca Payable by NHPC from Sales of Domestic Crude Cost in July, 2012	8 12/11
528,447,442,182.84	41,280,698,713,49		111.434.568.750.00	152.715.267.463.49	10/2012 (Salance Payable by NMPC from Salas of Domestic Crude Cost in June 2012	7 11/10
401,300,030,142.11	(343,008,400,000,00)		743,089,400,000.00		1/08/2012 Part return by NNPC	\neg
551,030,290,742.17	97,442,198,814.43		137,132,568,750.00	234,574,787,564.43		1
453,588,091,927.74	178,579,513,401.88		95,486,034,951.00	274,065,548,352.86	20772012 Balance Payable by HMPC from Sales of Domestic Crude Cost in March, 2012	3 18/07
275,008,578,525,88	168,228,397,267.79		126,152,588,750,00	294,378,966,017.79		2 18/06
104,782,181,258.09	106,782,181,258.09		134,071,903,417.70	240,854,084,675,79	17/05/2012 Balance Payable by NHPC from Sales of Domestic Crude Cost in January, 2012	1 17/05
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Cummulative	Amount Withheld	Claims	Federation Account	Crude cost	Date DETAILS	Sm Dr
		Paris Land	ARY, 2024	Amount Withheld by NNPC JANUARY, 2024	Amour	-
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2	Balance Psyable by HIPC from Sales of Domestic Crude Cost in August, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in December, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in December, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in December, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in December, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Domestic, 2018 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2015 Balance Psyable by HIPC from Sales of Domes	27 14042014 28 14052014 29 14052014 29 14052014 30 14072014 31 15052014 31 15052014 31 15052014 31 15052014 32 14112014 33 14102014 34 17052016 40 23052016 40 17052016 40 17052016 40 17052016 40 17052016 40 17052016 41 17052016 42 15062016 43 14062016 44 14062016 45 14062016 46 14062016 47 14062016 48 14062016 49 14062016 49 14062016 40 14062016 40 14062016 41 14062016 42 14062016 43 14062016 44 14062016 45 14062016 46 14062016 47 14062016 48 14062016 49 14062016 49 14062016 40 14062016 40 14062016 41 140
22 121,043,012,123,01 172,000,000,00 164,012,123,123,123,123,123,123,123,123,123,1	Balance Psyable by HIPC from Sales of Domestic Crude Cost in August, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in October, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in October, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in December, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Patrice, 2013 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Patrice, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Patrice, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in April, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in April, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in April, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in October, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in October, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in October, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Docestor, 2014 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Docestor, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Doce, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Doce, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Docestor, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Doce, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in Doce, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in June, 2015 Balance Psyable by HIPC from Sales of Domestic Crude Cost in July, 2015 Balance Psyable by HIPC from Sales of Domestic Cr	
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22	Islance Psyable by NINC from Sales of Domestic Crude Cost in August, 2013 Balance Psyable by NINC from Sales of Domestic Crude Cost in Genebar, 2013 Balance Psyable by NINC from Sales of Domestic Crude Cost in Genebar, 2013 Balance Psyable by NINC from Sales of Domestic Crude Cost in Genebar, 2013 Balance Psyable by NINC from Sales of Domestic Crude Cost in Genebar, 2013 Balance Psyable by NINC from Sales of Domestic Crude Cost in Horney, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Harrb, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in March, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Julia, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Julia, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Julia, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Crude, 2011 Balance Psyable by NINC from Sales of Domestic Crude Cost in Crude, 2011 Balance Psyable by NINC from Sales of Domestic Crude Cost in Crude, 2011 Balance Psyable by NINC from Sales of Domestic Crude Cost in Domestic, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Domestic, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in August, 2014 Balance Psyable by NINC from Sales of Domestic Crude Cost in Dome	^~~}~~}~~}~~}~~}~~~~~~~~~~~~~~~~~~~~~~
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2 274,043,067,173,93 117,398,588,750.00 161,644,793,773.93 173,378.93 173,378.00 (6,600,000,000,00) 9,947,108,754,773,773.93 173,378,578,7780.00 (73,577,777,504.72 173,578,608,7780.00 (73,577,617,518,888,873.55 173,578,888,873.55 1	Balance Payable by HHPC from Sales of Domestic Crude Cost in December, 2012	
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274,043,367,179,933	Part Refund by HNPC from Domestic Crude Oil Cost for the month of August, 2012	_
37,00,000,000,000,000	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2012	10 14/01/2013
57 655 755 661 755 661 P	Bailance Payable by HNPC from Sales of Domestic Crude Cost in August, 2012	9 10/12/20
113,232,568,750,00 106,863,392,343,46	Balance Payable by HNPC from Sales of Domestic Crude Cost in July, 2012	-
19;93;42;47;48 12;74;58;750;00	Balance Payable by NINPC from Sales of Domestic Crude Cost In May, 2012 Ralance Payable by NINPC from Sales of Domestic Crude Cost In June, 2012	8 13/09/2012 7 11/H0/2012
143,069,400,000,000	Part Refund by NNPC	5 17/08/2012
234 574,767,564.43 137,132,568,750.00 97,442,198,814.43	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2012	4 14/08/2012
\$ 274,055,243,351.85	Balance Payable by WNPC from Sales of Domestic Crude Cost in March, 2012	3 18/07/2012
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Claims Amount Withheld Cun	DETAILS Crude cost	Sh Date
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Excess	2,288,839,680,568.22	78.007.658.071.23		106,088,616,087,69	184,094,273,158,92	2020 Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2020	108 15/06/20
Execution Desired Prisola Desired Control Contro	2,208,832,027,486,99	99,422,233,045.06		123,069,557,029.83	222,491,790,074.89	2020 Balance Payable by HNPC from Sales of Domestic Crude Cost in January, 2020	105 14/05/20
Decision Principal by Junior Commander of Decision Company (1977) 1777-1777 1777-1	2,109,409,794,441.93	45,738,284,120.92	The state of the s	144,614,473,001.58	190,350,757,121,60		104 20/04/20
Honories Daises Privado Priv	2,083,673,510,321,91			142,295,419,087.76	171,542,269,394.33	-	
Excessive Decision Friends by AMEC Crime Sate at Dismostic Crick Carlin Research (2014) Chicago Crime Sate at Dismost Crick Carlin Research (2014) Chicago Crime Sate at Dismost Crick Carlin Research (2014) Chicago Crime Sate at Dismost Crick Carlin Research (2014) Chicago Crime Sate at Dismost Crick Carlin Research (2014) Chicago Crime Sate at Dismost Crick Carlin Research (2014) Chicago Crime Sate at Dismost Crick Carlin Research (2014) Chicago Crime Sate at Carlin Resear	2,034,428,880,593,34	50,496,261,057.37		133,995,380,877.12	184,491,641,934.49		102 15/02/20
Hostopies Hostopies Primaria Primari	1,983,930,399,535,97	36,014,060,876,53		170,875,544,792.02	208,689,605,688,55		101 15/01/20
March Probable Professor	1,947,918,338,659,44	35,890,514,359.94		176,169,676,891,83	212,060,191,251.77		100 18/12/20
BANKSON Banks Probable MINC Part Side of Commit Could	1 912 025 824 299 50	24 280 471 219 05		404 101 207 544 65	488 874 449 799 88		-
HANCORDINA Basters Expelada by HINDE Plant Schied Chemistic Cond. Certif. Nations, 2014 Chemistry, 2014 Chemistr	1,833,339,871,457.58	58,122,796,613,24		112,144,486,788.84	170,267,263,400.08		
MARCHER Balance Paymin by WHICh from Sales of Despited; Carlo Scattl Reviews 2015 Capital Capital Scattle Scattl	1,775,217,074,844.34	110,205,535,596.02	•	103,108,903,155.60	213,314,438,751.62		
Date	1,665,011,539,248.32	52,100,832,588,08		68,030,213,678.71	120,211,048,288,77		-
Montacine Balance Paymille by Haffe from Sales of Despited Curie Despited Active Despited Curie Control National Paymille by Haffe from Sales of Despited Curie Curie Paymille paymiller from Sales of Despited Curie Curie Paymiller paymiller paymiller from Sales of Despited Curie Curie Paymiller paymill	1,812,830,708,660.26	115,318,622,950.09		27,082,181,731,09	142,400,804,681.18		94 2506/20
Date	1,497,512,683,710.17	91,555,102,907,11		83,575,797,752.26	155,130,900,659,37		
Date	1,405,958,980,803,05	20,100,995,556,51		169,363,265,729,80	109,484,261,286.31		
Internative	1,385,855,985,246.55	14,299,782,198,70	•	167,287,398,485.06	181,587,180,683.76	_	
Date	1,371,556,203,047,85	57.104.383.973.28		148 440 484 388 67	20 021 102 700		00 26000
Date	1,314,451,819,074.57	64.705.726.484.37	*	100.514.846.390.97	105 220 572 855.34		
Date Date Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Devember, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Devember, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croid Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croid Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croid Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2015 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Editions Editions Papalle by HINPC from Sales of Dominatic Croids Cost in Aurory, 2017 Editions Ed	1,249,746,092,610,20	AS 859 017 597 66		109,857,787,083.60	181,284,729,341,74		
Date	4 457 995 485 002 54	00.000,016,000,16		93,623,903,738,18	184,885,819,970,74		
Date Date Dipulat by HIPC from Sales of Domestic Crude Coat in December, 2016 Date Date Dipulat by HIPC from Sales of Domestic Crude Coat in Polymer, 2016 Date D	1,001,257,298,535.84		and the state of t	75,091,805,309,63	144,984,068,659.08		
Date	931,365,175,187,41			78,469,837,642.64	135,412,993,798.10		
Date	872,422,019,033.95		4	195,347,043,041.59	278,851,925,236.14		83 28/07/20
Date Date Date DiffALS Control Con	788,917,138,839,40	101,813,530,310.78		173,709,826,755,66	276,323,357,066.42		-
Date	687,303,608,528.64		4,028,369,698,361.67	•			
Date	4,713,673,304,890.31		i i i i i i i i i i i i i i i i i i i	86,990,840,817.99	179.559.250,729.25		80 22850
Date Date Papable by HIPC from Sales of Domestic Crude Cost in June, 2015 23,247,243.6	4,621,104,694,979.05	43,770,686,183.53		150.566.180.573.57	194 337 066 757 10		
Date Date Papable by HIPC from Sales of Domestic Crude Cost in December, 2015 53,841,353,841.63 52,857,301,489.85 20,273,845,294.54 20,2723,845.63 20,273,845,294.54 20,	4.577,334,208,795,52	73.305.448.186.02		30 103 438 453 10	142 And DRA 440 42		
Date Date Depth By HIPC from Sales of Domestic Curide Cast in January, 2015 23,284,082 23,244,043.43 23,244,043.24 23,244,043.24 23,244,043.24 23,244,043.24 23,244,043.24 23,244,043.	4 504 028 540 629 50	A3 664 788 900 42		09,100,314,014,04	00.000,000,000,000	-	
Date Date Depublic by HIPC from Sales of Domestic Cruide Cost in December, 2015 20,024,011,215,41	4.451.358.771.729.38	23.053,/83,460.7/		927,926,248,910.75	153,010,014,390,92		
Date Date Destalt	404,040,000,000,00	25.000,000,000,00		08.220,000,000	108,577,722,513.82		
Date Date Destrict Destri	4,304,420,000,903,30	40,098,087,479,32		85,357,978,998.88	134,956,666,418.18		
Date Disputition Childe Cost Childe Cost Processor 1502/2016 Balance Payable by HHPC from Sales of Domestic Crule Cost in December, 2015 52,503,513,611,717 62,503,513,611,717 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611 20,004,511,611,611,611,611,611,611,611,611,611	4,335,827,879,490.64	79,626,690,758.31		115,206,635,321,15	194,833,326,077,48		
Date Date Desiral	4,258,201,188,734,33	24,493,928,105,73	The state of the s	140,274,040,012.47	164,767,968,118.20		71 21/08/24
Date Districts Child Cost Child Cost Presentation Presentation 1920/2016 Balance Payable by HHPC from Sales of Domestic Crule Cost in December, 2015 20,204,2017 62,204,2017 10,204,2017 10,204,2017 10,204,2017 20,204,2	4,231,707,260,628.60	26,932,585,821,99	THE REAL PROPERTY.	145,583,154,592.31	172,515,740,414.30		
Date Date Description	4,204,774,674,806.61	20,980,374,923.28		73,932,647,393.07	94,913,022,316.35		
Date Date Description	4,183,794,299,883.33			139,864,134,235.97	151,392,933,124.66		68 22/05/20
Date Child Cost Child Cost Presentation Presentation 1920/2016 Balance Payable by HHPC from Sales of Domestic Cruids Cost in December, 2015 819,823,5281.117 62,869,921.386.07 20,004,851,223.43 2020/2016 Balance Payable by HHPC from Sales of Domestic Cruids Cost in February, 2015 63,881,722,844.05 67,557,104,459.53 10,304,851,223.43 2020/2016 Balance Payable by HHPC from Sales of Domestic Cruids Cost in February, 2015 68,313,272,844.05 63,347,284,204.84 63,347,284,204.84 23,768,831,302.78 2020/2016 Balance Payable by HHPC from Sales of Domestic Cruids Cost in Mary, 2016 107,292,517,123,518,183.53 102,217,539,055.17 43,458,531,302.78 2020/2016 Balance Payable by HHPC from Sales of Domestic Cruids Cost in Mary, 2016 107,292,517,224.88 90,915,444.687.03 43,458,531,302.78 2021/2017 Balance Payable by HHPC from Sales of Domestic Cruids Cost in Mary, 2016 107,292,517,224.88 40,011,599,933,49 16,626,033,107.78 2021/2018 Balance Payable by HHPC from Sales of Domestic Cruids Cost in Mary, 2016 44,717,20,508,007,76 73,643,764,4467.33 73,643,764,317.73 11,722,557,763,777.31 2021/2018 Balance Payable by HHPC from Sales of Domestic Crui	4,172,265,500,994.64	22,442,054,700,88		132,495,629,388.66	154,937,684,089,52		66 1703/20
Date District Chide Cost Chide Cost Processors 1504/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in December, 2015 51,043,518,117.17 70,043,518,117.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,518.17 70,043,018.18 70,043,018.18 70,043,018.18 70,043,018.18 70,043,018.18 70,043,018.18 70,043,0	4 149 823 448 293 78			737,077,027,438,34	180,672,099,676.17		
Date District Chide Cost Chide Cost Processors 1504/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in December, 2015 57,043,518,171.71 20,043,518,171.71 20,043,518,171.71 2006/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in Fabruary, 2016 53,811,729,244.03 53,817,194,858.93 22,705,651,038.89 2007/2015 Balance Payable by HHPC from Sales of Domestic Crude Cost in Harri, 2016 101,822,851,185.95 102,217,584,053.71 4345,031,302.89 2007/2015 Balance Payable by HHPC from Sales of Domestic Crude Cost in April, 2016 101,822,851,185.95 102,217,584,055.71 4345,031,302.89 2007/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in April, 2016 107,359,073,088.85 102,217,584,055.71 105,803,805.71 2007/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in April, 2016 107,359,073,088.85 107,359,073,088.85 107,359,073,088.85 2017/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in April, 2016 104,803,775,274,858 800,159,803,83 10,858,083,353,31 2017/2016 Balance Payable by HHPC from Sales of Domestic Crude Cost in June, 2016 44,783,503,607,75 73,603,607,75	4,076,548,334,751,75	in out one one		60,797,613,788.88	60,797,613,788.86		64 19/01/20
Date Date Details Critique Cost C	4,078,548,334,751,78	12,754,490,532.51		118,628,215,639.19	131,382,708,171.70	-	63 14/12/20
Date Display of the property of the pr	4,063,793,844,219.24	12,733,835,494.12	III VALUATIII .	101,440,041,480,73	114,173,876,974.85	$\overline{}$	_
Date Date Childe Cost Childe	4,051,060,008,725,12	11,179,755,729,37		73,603,750,476,38	84,783,508,205,75	$\overline{}$	
Date Date Critique Cost	4,039,880,252,995,75	16,626,052,310,17		88,011,699,935.49	104,637,752,245.66		60 20/09/20
Date	4,023,254,200,685.58	18,553,568,395.93		90,815,444,662,93	107.369.013.058.86		_
Det NAS Det	4,006,700,632,289.65	4,945,083,130.78		102,677,588,055.17	107,622,651,185.95	2016 Salance Payable by NNPC from Sales of Domestic Cride Cost in March, 2016	
Date DEFALS CIBIG COST Programmer Control	4,001,755,589,158.87	2,766,661,039.89		63,547,266,204,54	68.313.927.244.43	2016 Balance Payable by Rink I nom Sales of Domestic Chick Cost in February, 2016	
CRUG COST FEGGRAPOT ACCOUNTS CONTRACT OF THE COST OF T	3,998,988,908,118,98	10.304.651.225.13		67,009,042,300,07	87,043,513,617.17	2016 Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2015	
	3 988 684 256 893.85		- Creation	- CO 000 700 000 000 000 000 000 000 000 00	CADOS COST	to DETALS	-
Amount Paid into Certified Subsidy	Cummulative	Amount Withheld	Centilled Subsidy	Amount Paid into			

	12 14 14 14 14 14 14		12 450 244 444 650 07	200000000000000000000000000000000000000	<u> </u>		
9,383,929,151,362,74	33,519,118,811.77		115,648,312,740.85	149,165,429,552.42	19/02/2024 Balance Payable by HNPC from Sales of Domestic Crude Cost in October, 2023	19/02/202	149
9,350,410,034,550.97	1,374,583,347.45		76,824,993,441.90	69,450,410,094.45	24 Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2023		148
9,351,784,617,898,42	3,740,674,090.46	***************************************	3,140,674,690.46		12/12/2023 Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2023	12/12/202	147
9,354,925,292,588.88	110,676,989,778.06		34,414,931,982,74	145,091,901,740.80	20/11/2023 Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2023	20/11/202	148
9,244,248,322,810.82	14,366,451,794.05		56,657,277,841.32	71,223,729,635.37	123 Balanca Payable by NNPC from Sales of Domestic Crude Cost in May, 2023		145
9,229,881,871,016.77	35,116,340,906.13	-	5,372,582,442.98	40,488,923,349.11	19/09/2023 Balance Payable by HNPC from Salos of Domestic Crude Cost in April, 2023		144
9,194,765,530,110.64	98,351,248,208.03		•	98,351,248,208.03	19/07/2023 Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2023		143
9,096,414,281,902.61	281,754,220,151.04		370,732,204,97	282,124,952,358.01	20/06/2023 Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2023		142
8,814,560,061,751.57	348,448,594,018.23		1,880,427,311.60	350,329,021,329,83	17/05/2023 Balance Payable by NNPC from Salas of Domestic Crude Cost in January, 2023		141
8,466,211,467,733.34	467,751,150,428.48		5,176,085,927.40	472,927,236,355,88	17/04/2023 Usiance Payable by NNPC from Sales of Domestic Grude Cost in December, 2022		140
7,998,460,317,304.86	287,846,337,390.22		2,994,397,788.47	290,840,735,178.69	23 Balance Payable by NNPC from Sales of Domestic Crude Cost in Navember, 2022	1	139
7,710,513,979,914,64	414,441,244,617.68		4,015,952,801.64	418,457,197,419.30	10/02/2023 Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2022	16/02/202	138
7,296,172,735,296.98	245,632,740,016.76		1,806,549,357.28	247,429,389,374.04	13/01/2023 Balance Payable by MNPC from Sales of Domestic Grude Cost in September, 2022	13/01/202	127
7,050,539,995,280.22	310,731,673,608,40			310,731,673,608.40	12/12/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2022		136
6,739,806,321,671.82	380,049,365,808.77	_		380,049,365,808,77	16/11/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2022		135
6,359,758,955,883.05	341,091,822,134.94			341,091,822,134,94	21/10/2022 Belance Payable by NNPC from Sales of Domestic Crude Cost in June, 2022		ű
6,018,667,133,728,11	422,372,892,622.63			422,372,892,622,63	21/09/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2022	3	133
5,596,294,241,105.48	399,343,978,047.64		562,842,556.25	399,906,620,603.89	23/08/2022 Balance Payable by NNPC from Sales of Bomestic Crude Cost in April, 2022	23/08/202	132
5,198,950,283,657.84	322,370,671,092,57		64,000,447,236,31	386,371,118,328.88	21/07/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2022		131
4,874,579,591,965.27	312,906,871,947.69		98,578,885,673.93	411,485,757,621.62	21/08/2022 Balance Payable by NNPC from Salas of Domestic Crude Cost in February, 2022	21/08/202	130
4,561,672,720,017.58	255,757,262,291.68		66,691,310,396,90	322,448,572,688,48	23/05/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2022	•	129
4,305,915,457,726.00	237,231,962,366.99		11,153,604,272.97	248,385,586,619.98	322 Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2021		120
4,068,683,495,359.01	207,047,742,412.80		46,376,705,534.01	253,424,448,946,81	21/03/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2021		127
3,861,675,751,946.21	207,374,774,641.58		41,921,271,504.53	249,298,046,146.21	23/02/2022 Balance Payable by NIHPC from Sales of Domestic Crude Cost in October, 2021		126
3,654,280,977,304.53	260,421,396,381,44		74,403,189,117.59	334,824,585,499.03	21/01/2022 Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2021		125
2,393,839,580,923.09	117,004,248,058.51		39,144,548,589.91	156,148,796,648.42	16/12/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2021		124
3,276,835,332,864.58	160,758,872,504.36		81,358,296,618.80	242,117,169,123.16	21/11/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2021		123
3,118,076,480,360.22	125,709,549,378.08		113,550,548,433.83	239,260,097,811.91	21/10/2021 Balance Payable by NNPC from Salos of Domestic Crude Cost in June, 2021		122
2,990,366,910,982.14	167,428,665,971,30		132,768,339,812.96	300,207,005,784.26	21/09/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2021		121
2,822,928,245,010,84	75,097,216,431.35		91,248,971,492.03	166,346,187,923,38	18/08/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2021		120
2,747,831,028,579,49	131,885,199,940.04		52,641,747,748.05	184,526,947,688.09	14/07/2021 Balance Payable by NNPC from Sales of Domestic Couds Cost in March, 2021		119
2,615,945,828,639,45	127,411,021,916.18		104,465,221,831.29	231,876,243,747.47	22/06/2021 Balance Payable by NNPC from Salos of Domestic Crude Cost in February, 2021		118
2,488,534,806,723.27	123,604,958,631,47			123,604,958,631.47	19/05/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2021		117
2,384,929,848,097.50	58,731,354,619.79		86,362,695,900.13	145,094,050,519.92	21/04/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2020		116
2,306,198,493,472.01	27,812,127,993.90		128,048,022,322.47	155,860,150,316,37	18/03/2021 Balance Payable by NNPC from Salos of Domestic Crude Cost in November, 2020		115
2,278,386,385,478.11	- 5,592,088,215.09		163,625,644,140.56	158,033,575,925.47	17/02/2021 Balance Payable by NNPC from Sales of Domastic Crude Cost in October, 2020		114
2,283,978,433,693.20	. 6,582,783,772.37		136,249,810,038,08	129,687,648,265.69	18/01/2021 Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2020		113
2,290,540,597,405.57	99,749,734,57		169,738,344,813,61	169,638,595,079.04	120 Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2020	_	112
2,290,640,347,200,14	314,246,073.71		135,349,129,151.17	135,663,375,224,88	120 Balanca Payabla by NNPC from Sales of Domestic Crude Cost in July, 2020		111
2,290,326,101,126.43	6,674,077,531.14		96,533,555,463.06	89,859,477,931.92	13/10/2020 Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2020	13/10/202	110
2,297,000,178,657.57	903,141,143.24		47,419,014,669.08	46,515,873,525.84	15/09/2020 Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2020	15/09/202	109
2,297,903,319,600.81	- 1,438,932,398.30		70,154,181,783.82	68,715,229,385.52	18/08/2020 Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2020	18/08/202	108
Cummulative	Amount Withheld	Claims	Federation Account	Crude cost	DETAILS	Date	S/n

Ledger of Forex Equalisation Account for FAAC (Difference Between Mandated and CBN Exchange Rate) - January, 2024

	357,562,390,337.64	3/0,063,135,240.86	Total			
10,500,744,300.02	3,636,431,319.76			42730/RS/Vol. 162	21/07/2023	£
24,157,176,422.78	5 050 404 540 36	14,998,751,845.75		42730/RS/Vol. 162	+	42
9,158,424,577.03	20,000,000,000.00			42730/RS/Vol. 161	22/05/2023	4
29,158,424,577.03	50,000,000,000.00		61 Distribution to Three Tiers of Government from FOREX Equalization Account May 2023	42730/RS/Vol. 161	17/05/2023	&
79,158,424,577.03		10,758,359,428.46		42730/RS/Vol. 160	Н	39
68,400,065,148.57		11,371,485,876.00		42730/RS/Vol. 160	-	38
57,028,579,272.57	120,000,000,000.00			42730/RS/Vol. 159	20/03/2023	37
177,028,579,272.57		12,140,302,004.02		42730/RS/Vol. 159	H	36
164,888,277,268.55		16,440,342,248.36		42730/RS/Vol. 158	-	35
148,447,935,020.19		20,856,111,625.05		42730/RS/Vol. 158	-	34 8
127,591,823,395.14	31.264.878.866.75	10,720,040,014.00	57 Being Part of 50% for funding of outstanding unremitted liabilities of PAYE	42/30/RS/Vol. 15/	22/12/2/22	33 52
158 856 702 261 89		19 722 040 044 62		42730/RS/Vol. 156	╫	31
126,470,047,881.09		11,503,066,822.83		42730/RS/Vol. 156		30
114,966,981,058.26		13,149,236,308.07		42730/RS/Vol. 155	Н	29
101,817,744,750.19	31,264,878,866.75			42730/RS/Vol. 154		28
133,082,623,616.94		17,858,586,348.95		42730/RS/Vol. 154	+	27
115,224,037,267.99		19,335,805,565.77		42730/RS/Vol. 153	-	26
95,888,231,702.22		14,300,985,195.57		42730/RS/Vol. 152	\dashv	25
81,587,246,506.65		11,394,219,081.10		42730/RS/Vol. 151	+	24
70,193,027,425.55		21,810,606,250.37		42730/RS/Vol. 150	+	23
48,382,421,175.18		7,300,899,090.65		42730/RS/Vol. 150	+	23 !
41,081,522,084.53		9,883,673,505.15		42730/RS/Vol. 148	-	2 2
31,197,848,579.38	15,870,802,575.01			42730/RS/Vol. 148		20
47,068,651,154.39		10,106,034,623.50	Difference between Mandated and CBN Exchange Rate in December, 2021	42730/RS/Vol. 148	20/01/2022	19
36,962,616,530.89		9,004,408,196.78		42730/RS/Vol. 147	-	18
27,958,208,334.11		8,374,451,701.64		42730/RS/Vol. 147	+	17
19,583,756,632.47		7,625,163,824.12		42730/RS/Vol. 145	⇁	16
11,958,592,808.35	28,899,871,880.96		Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021	FA/299/VOL.2	05/10/2021	5
40,858,464,689.31		10,050,470,874.89		42730/RS/Vol. 143	21/09/2021	14
30,807,993,814.42		8,859,026,662.66		42730/RS/Vol. 143	18/08/2021	13
21,948,967,151.76		13,309,391,555.71		42730/RS/Vol. 142	-	12
8,639,575,596.05		8,639,575,596.05		42730/RS/Vol. 141	22/06/2021	-
3	9,566,979,738.03			42730/RS/Vol. 141	24/05/2021	10
9,566,979,738.03		9,566,979,738.03		42730/RS/Vol. 140	19/05/2021	9
	23,496,033,049.75			42730/RS/Vol. 140	07/05/2021	œ
20,700,000,070.10		10,731,100,004.24	Difference between Mandated and CBN Exchange Rate in March, 2023	42730/RS/Vol. 139	21/04/2021	7
23 496 033 049 75	8,545,258,142,55	10 100 000 00		42730/RS/Vol. 139	18/03/2021	ø
75,410,140,528.46		8,645,268,142.95		42730/RS/Vol. 139	18/03/2021	S.
7,764,872,385.51		7,764,872,385.51		42730/RS/Vol. 138	17/02/2021	4
	6,897,245,697.88			42730/RS/Vol. 138	18/01/2021	3
6,897,245,697.88		6,897,245,697.88		42730/RS/Vol 138	18/04/2021	3
J	•		Raiance R/F	825 IO/VSG/U6266	04/04/2024	
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Cumm Balance	Payment	Receipt Paym	Leager of Forex Equalisation Account for FAAC (Difference Between managed and Con-	Leuger	2	



Good and Valuable Consideration Account January, 2024

Petrogas Energy Pis Quote - June, 2022. 40,853,920.00 20 Sahara Energy Resource Limted in June,2022. 14,381,350.00 20 Duke Oii Company INCOR in September, 2022. 21,475,800.00 20 Classification of Funds in December, 2022. 21,583,800.00 20 Petroforce Trading and Shipping in January, 2,871,365.00 21,871,365.00 2	
Petrogase Energy, Pits Quote - June, 2022. 40,853,920.00 Sahara Energy Resource Limted in June,2022. 14,381,350.00 Duke Oil Company INCOR in September, 2022. 21,475,800.00 Petroforce Trading and Shipping in January, 2,871,365,00 Petroforce Trading and Shipping in January, 5,085,418.00 Petroforce Trading and Shipping in January, 9,680,602.00 Sahara Energy Resource Limted Payment by 12,715,950.00 MCB LTD Sir William New Ton in March, 8,586,200.00 MCB LTD Sir William New Ton in March, 2023. 12,789,450.00 MCB LTD Sir William New Ton in March, 2023. 12,789,450.00 MCB LTD Sir William New Ton in March, 2023. 12,789,450.00 Jance of OML 11GVC in March, 2023. 12,789,450.00 NNPC Trading SA BNG PYT on ILCINL-2 in May, 2023. 29,603,938.33 ZONNPC Trading SA BNG PYT on ILCINL-2 in May, 2023. 21,475,800.00 NNPC Trading SA BNG PYT in May, 2023. 21,475,800.00 CBN MPR DPR GOOD AND VAL CONSDN OF DIV 3,783,550.00 VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 3,783,550.00 ZONTOL SA-PAYMENT FOR ILCIN 23-005 in June, 3,783,550.00	23 27/06/2023 FT23178VT4MW Receipts through VITOL SA-PAYME 2023.
22. 40,853,920.00 ne,2022. 14,381,350.00 2022. 21,475,800.00 2022. 21,563,800.00 nuary, 2,871,365.00 nuary, 5,086,418.00 nuary, 9,680,602.00 1 1 1 1 1 1 1 1 1 1 1 1	22 27/06/2023 FT23178H4SSY 2023.
22. 40,853,920.00	21 27/06/2023 FT23178QJHNK Receipts through VITOL SA FOR ILC
22. 40,853,920.00 ne,2022. 14,381,350.00 per, 2022. 21,475,800.00 2022. 21,563,800.00 muary, 2,871,365.00 nnuary, 5,086,418.00 nent by 12,715,950.00 12,715,950.00 1 nent by 12,715,950.00 1023. 37,883,250.00 March, 8,586,200.00 March, 2023. 12,789,450.00 March, 2023. 12,789,450.00 4,450,150.93 2 52/2 in May, 26,714,700.00 22 in May, 26,714,700.00 4,452,450.00 2 23, 2023. 21,475,800.00 23, 2023. 21,475,800.00	20 26/06/2023 FT23177ND38T Receipts through CBN MPR DPR GO ASSET in June, 2023.
22. 40,853,920.00 ne,2022. 14,381,350.00 per, 2022. 21,475,800.00 2022. 21,563,800.00 nuary, 2,871,365.00 nuary, 5,086,418.00 nuary, 9,680,602.00 1 1 1 1 1 1 1 1 1 1 1 1	19 22/05/2023 MDC2314200088 Receipts through RECLASSIFICATION
22. 40,853,920.00 ne,2022. 14,381,350.00 per, 2022. 21,475,800.00 2022. 21,563,800.00 nuary, 2,871,365.00 nuary, 5,086,418.00 nuary, 9,680,602.00 1 1023. 37,883,250.00 March, 2023. 12,789,450.00 March, 2023. 12,789,450.00 March, 2023. 12,789,450.00 March, 2023. 12,789,450.00 22 22 in May, 26,714,700.00 2 4,450,150.93 2 2 2 4,452,450.00 2	18 17/05/2023 FT23137P63M7 Receipts through NNPC Trading SA
gy PIs Quote - June, 2022. 40,853,920.00	12/05/2023 FT231325PM9P
gy PIs Quote - June, 2022. 40,853,920.00 Resource Limted in June,2022. 14,381,350.00 any INCOR in September, 2022. 21,475,800.00 of Funds in December, 2022. 21,563,800.00 ding and Shipping in January, 2,871,365.00 ding and Shipping in January, 9,680,602.00 ding and Shipping in January, 9,680,602.00 Resource Limted Payment by 12,715,950.00 Resource Limted Payment by 12,715,950.00 any INCOR Porated in March, 8,586,200.00 MILLIAM NEW TON in March, 2023. 12,789,450.00 11GVC in March, 2023. 12,789,450.00 NUPRC April , 2023. 35,000,000.00 NUPRC April , 2023. 29,603,938.33 20 10	16 12/05/2023 FT23132K730Q Receipts through NNPC Trading SA 2023.
2022. 40,853,920.00 June,2022. 14,381,350.00 nber, 2022. 21,475,800.00	15 03/04/2023 FT230938P1MG Paymen for Cost of Collection to NU
40,853,920.00 2. 14,381,350.00 21,475,800.00 21,563,800.00 2,871,365.00 1,5,086,418.00 1,2,715,950.00 1,2,715,950.00 1,2,715,950.00 1,37,883,250.00 1,1,936,820.00 1,1,936,820.00 1,2,789,450.00 1,2,789,450.00 1,2,789,450.00 2223. 12,789,450.00 2	14 03/04/2023 FT23074MKNTT Paymen for Cost of Collection to NU
40,853,920.00 2. 14,381,350.00 2. 21,475,800.00 2,871,365.00 1,5,086,418.00 1,715,950.00 1,715,950.00 1,715,950.00 1,9,586,200.00 1,1,936,820.00 1,1,936,820.00 1,1,936,820.00 1,9789,450.00 1	13 30/03/2023 FT23089QXYNT Receipts being Balance of OML 11G
40,853,920.00 2. 14,381,350.00 22,475,800.00 21,563,800.00 2,871,365.00 1,5,086,418.00 1,2,715,950.00 1,2,715,950.00 1,2,715,950.00 1,2,715,950.00 1,2,715,950.00 1,1,936,820.00 1	12 15/03/2023 FT23074MKNTT Receipts through MCB LTD SIR WILL
40,853,920.00 2. 14,381,350.00 21,475,800.00 21,563,800.00 1,5,086,418.00 1,5,086,418.00 1,7,715,950.00 1,7,715,950.00 1,7,883,250.00 1,8,586,200.00 1	11 15/03/2023 FT23074XRYT76 Receipts through MCB LTD SIR WILL 2023.
40,853,920.00 22. 14,381,350.00 022. 21,475,800.00 21,563,800.00 7, 2,871,365.00 7, 5,086,418.00 7, 9,680,602.00 7, 12,715,950.00 1 1,715,950.00 1 1	10 01/03/2023 FT23060TBZQ8 Receipts through Duke Oil Company 2023.
40,853,920.00 22. 14,381,350.00 022. 21,475,800.00 21,563,800.00 7, 2,871,365.00 7, 5,086,418.00 7, 9,680,602.00 11,715,950.00 1	9 14/02/2023 FT23045958HD Receipts through OANDO Tanding Di
40,853,920.00 122. 14,381,350.00 022. 21,475,800.00 21,563,800.00 7, 2,871,365.00 1, 6, 5,086,418.00 1, 9,680,602.00 1	Receipts through Sahara Energy Res
40,853,920.00 122. 14,381,350.00 022. 21,475,800.00 21,563,800.00 7, 2,871,365.00 1 5,086,418.00 1	
40,853,920.00 22. 14,381,350.00 022. 21,475,800.00 21,563,800.00 9, 2,871,365.00	6 17/01/2023 FT23017QJR0Q Receipts through Petroforce Trading 2023.
40,853,920.00 22. 14,381,350.00 022. 21,475,800.00 21,563,800.00	
40,853,920.00 14,381,350.00 21,475,800.00	4 05/12/2022 FT22263KL0LX Receipts through Classification of Fu
40,853,920.00 14,381,350.00	3 20/09/2022 FT223339Q5D7 Receipts through Duke Oil Company
40,853,920.00	2 27/06/2022 FT22178MCZM Receipts through Sahara Energy Res
	2 FT22178WDD9K
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Good and Valuable Consideration Account January, 2024

	34,054,089.26	555,864,325.00	Total			
521,810,235.74		16,471,600.00	Receipts through RECLASSIFICATION OF GVC in December, 2023.		01/12/2023	29
505,338,635.74		29,627,700.00	Receipts through RECLASSIFICATION OF GVC in October, 2023.		23/10/2023	28
475,710,935.74		30,000,000.00	Receipts through NNPC LIMITED/NEPL/GVC FORCADO in May, 2023.	11/09/2023 FT232541V2KD	11/09/2023	27
445,710,935.74		3,706,950.00	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.	28/07/2023 FT2320947MCR	28/07/2023	26
442,003,985.74		64,380,000.00	Receipts through RECLASSIFICATION OF GVC in July, 2023.	21/07/2023 FT23202J30PN	21/07/2023	25
377,623,985.74		100,840,000.00	Receipts through RECLASSIFICATION OF GVC in July, 2023.	21/07/2023 FT23202RYX10	21/07/2023	24
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Cumm Balance	Payments	Receipts	DETAILS	REF. NO.	DATE	s
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Good and Valuable Consideration Account January, 2024

	116,307,224,099.81	116,307,224,099.81	Total			
	15,000,000,000.00		December, 2019	23/12/2019 FD/FA/343/Vol 1	23/12/2019	6
			Distribution of =N=15,000,000,000.00 to the three tiers of Government in			
15,000,000,000.00		15,000,000,000.00	Transfer to Good and Valuable Consideration	23/12/2019 FD/FA/343/Vol 1	23/12/2019	51
•	36,307,224,099.81		Distribution of =N=36,307,224,099.81 to the three tiers of Government in May, 2019	17/05/2019 42730/RS/Vol. 128	17/05/2019	4
36,307,224,099.81	10,000,000,000.00		Transfer to ECA as Savings	25/04/2019 42730/RS/Vol. 128	25/04/2019	ဒ
46,307,224,099.81	55,000,000,000.00		2019	25/04/2019 42730/RS/Vol. 128	25/04/2019	2
			Distribution of ≃N≃55,000,000,000.00 to the three tiers of Government in April,			
101,307,224,099.81		101,307,224,099.81	Consideration	25/04/2019 42730/RS/Vol. 128	25/04/2019	
			Transfer of \$311,842,441.05 from Signature Bonus - Refund of Good and Valuable			
=N=	====	₩.				
Cumm Balance	Payment	Receipt	\$	REF. NO.	DATE	S/n

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	16/12/2021 20/12/2022 23/02/2022 23/07/2022 05/07/2022 24/10/2024			21/109/2021 21/10/2021 15/11/2021 16/12/2021 16/12/2022 23/02/2022 23/02/2022 24/10/2022 24/10/2022		14/07/2021 18/08/2021 21/109/2021 21/10/2021 15/11/2021 15/11/2021 16/12/2022 23/02/2022 23/02/2022 24/10/2022 24/10/2022	21/06/2021 14/07/2021 18/08/2021 21/09/2021 21/10/2021 15/11/2021 16/12/2021 18/01/2022 23/02/2022 24/10/2022 24/10/2022	19/05/2021 21/06/2021 14/07/2021 18/08/2021 18/08/2021 21/10/2021 21/10/2021 15/11/2021 16/12/2021 23/02/2022 23/02/2022 24/10/2022 24/10/2022 24/10/2022	21/04/2021 19/05/2021 21/06/2021 14/07/2021 14/07/2021 15/11/2021 15/11/2021 15/11/2021 15/11/2022 23/02/2022 24/10/2022 24/10/2022	18/03/2021 21/04/2021 18/05/2021 21/06/2021 21/06/2021 18/08/2021 18/08/2021 18/12/2021 18/12/2021 23/02/2022 23/02/2022 23/07/2022 24/10/2022 24/10/2022	17/02/2021 18/03/2021 21/04/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 21/10/2021 19/05/2022 23/05/2022 23/05/2022 24/10/2022	18/01/2021 17/02/2021 18/03/2021 21/04/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/07/2022 19/07/2022 23/07/2022 24/10/2022	15/12/2020 18/01/2021 17/02/2021 18/03/2021 18/03/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 20/12/2021 20/12/2021 20/12/2022 23/02/2022 23/02/2022	17/11/2020 15/12/2020 16/01/2021 18/01/2021 18/03/2021 18/03/2021 21/04/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 19/05/2021 21/10/2021 19/05/2021 20/12/2022 23/05/2022 23/05/2022		15/09/2020 15/10/2020 17/11/2020 15/12/2020 15/12/2020 15/12/2021 17/02/2021 17/02/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2022			▕▗ ▗▕▗▕▗▐ ▗ ▀▞▀▐▀▐▘▀▍▕▗▕▗▕▗▐▗▐▗▐▗▐▗▊▞▞▞▞▞▞▞▞▞▞▞▞▞▞	
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