

S/n	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
49	18/08/2023	42730/RS/Vol. 163	Refund to CISS bieng amount borrowed for FIRS's Priority Project		30,000,000,000.00	425,610,239,905.84
50	18/09/2023	42730/RS/Vol. 163	Transfer of Savings from August, 2023 Non Oil Revenue (FAAC Withheld Account)	150,000,000,000.00		575,610,239,905.84
51	18/09/2023	42730/RS/Vol. 163	Augmentation for the month of September, 2023		79,000,000,000.00	496,610,239,905.84
52	18/10/2023	42730/RS/Vol. 164	Transfer of Savings from September, 2023 Non Oil Revenue (FAAC Withheld Account)	90,000,000,000.00		586,610,239,905.84
			Total	2,639,324,145,849.84	2,052,713,905,944.00	

23A(III)

Oil Excess Revenue Account September, 2023

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

23^B

Amount Withheld by NNPC SEPTEMBER, 2023

S/n	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 Oil Cost in January, 2012	240,854,834,875.79	124,071,903,417.70		106,782,931,458.09	106,782,931,458.09
2	16/06/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in February, 2012	126,152,659,750.00	294,376,966,017.79		169,226,997,267.79	276,009,928,725.88
3	16/07/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in March, 2012	274,036,937,357.86	95,886,033,951.00		178,579,513,407.86	454,589,442,133.74
4	14/08/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in April, 2012	234,574,767,544.43	137,132,569,500.00		97,442,198,044.43	552,030,200,743.17
5	17/08/2012	Part Refund by NNPC		143,989,400,000.00		(143,989,400,000.00)	407,989,800,743.17
6	14/09/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in May, 2012	191,930,421,477.18	112,174,589,750.00		79,203,832,727.18	487,166,733,469.35
7	11/10/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in June, 2012	132,712,827,483.49	117,434,589,750.00		41,280,937,733.49	528,447,427,187.84
8	12/11/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in July, 2012	132,712,827,483.49	117,434,589,750.00		41,280,937,733.49	569,732,364,921.33
9	10/12/2012	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in August, 2012	216,159,673,323.59	112,398,560,750.00		103,761,112,573.59	673,493,477,494.92
10	14/01/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in September, 2012	274,043,932,129.83				947,537,410,624.75
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)	941,537,410,624.75
12	13/02/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in October, 2012	203,477,717,594.12	112,335,608,750.00		90,942,108,754.12	1,032,479,519,378.87
13	12/03/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in November, 2012	181,709,997,083.95	109,337,669,750.00		72,372,327,323.95	1,104,851,846,702.82
14	10/04/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in December, 2012	307,669,348,916.79	127,327,669,750.00		180,341,679,146.79	1,285,200,015,849.61
15	14/05/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in January, 2013	348,355,376,739.41	182,383,369,750.00		165,972,006,989.41	1,451,172,022,839.02
16	12/06/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in February, 2013	177,316,557,507.04	112,382,569,750.00		65,533,987,757.04	1,516,706,010,596.06
17	11/07/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in March, 2013	267,847,550,771.72	112,382,569,750.00		155,464,981,021.72	1,672,170,991,617.78
18	12/08/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in April, 2013	160,891,689,856.39	105,933,669,750.00		54,958,020,096.39	1,727,129,011,714.17
19	11/09/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in May, 2013	188,987,749,781.25	116,337,669,750.00		72,650,079,031.25	1,799,779,090,745.42
20	27/09/2013	Part Refund by NNPC		75,000,000,000.00		(75,000,000,000.00)	1,724,779,090,745.42
21	09/10/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in June, 2013	220,390,749,866.79	112,382,569,750.00		107,908,180,116.79	1,832,687,270,862.21
22	12/11/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in July, 2013	193,768,033,062.16	112,382,569,750.00		81,385,463,312.16	1,914,072,734,174.37
23	12/12/2013	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in August, 2013	202,780,337,241.96	142,002,539,750.00		60,777,800,491.96	1,974,850,534,666.33
24	13/01/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in September, 2013	203,449,207,554.66	122,902,539,750.00		80,546,667,804.66	2,055,397,142,471.00
25	12/02/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in October, 2013	229,354,356,441.85	124,102,569,750.00		105,251,786,691.85	2,160,648,929,162.85
26	12/03/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in November, 2013	220,300,597,004.57	125,433,659,698.00		94,866,937,306.57	2,255,515,866,469.42
27	14/04/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in December, 2013	236,093,030,944.29	123,697,669,750.00		112,405,361,194.29	2,367,921,227,663.71
28	13/05/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in January, 2014	192,741,156,075.79	115,220,040,620.00		77,521,115,455.79	2,445,442,383,119.50
29	16/06/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in February, 2014	249,847,616,131.92	123,627,319,131.92		126,220,296,980.00	2,571,662,679,101.50
30	14/07/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in March, 2014	190,885,255,501.98	124,739,974,789.00		66,145,280,712.98	2,637,807,959,814.48
31	15/08/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in April, 2014	177,429,171,038.19	97,919,974,085.00		80,509,196,953.19	2,718,317,155,767.67
32	16/09/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in May, 2014	250,899,559,297.90	92,905,768,706.00		157,993,790,591.90	2,876,310,946,359.57
33	14/10/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in June, 2014	205,454,835,151.10	98,619,974,450.00		106,834,860,701.10	2,983,145,807,060.67
34	21/10/2014	Part Refund by NNPC from Sales of Domestic Crude Oil Cost in June, 2014		30,000,650,000.00		(30,000,650,000.00)	2,953,145,157,060.67
35	14/11/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in July, 2014	146,675,743,354.40	110,394,108,451.61		36,281,634,892.79	2,989,426,791,952.86
36	15/12/2014	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in August, 2014	248,475,909,644.93	88,469,609,451.61		160,006,294,193.32	3,149,433,006,146.18
37	24/12/2014	Part Refund by NNPC from Sales of Domestic Crude Oil Cost in August, 2014		55,607,250,000.00		(55,607,250,000.00)	3,093,825,756,146.18
38	14/01/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in September, 2014	238,354,510,530.52	132,379,609,451.61		105,974,901,078.91	3,199,800,657,225.09
39	17/02/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in October, 2014	193,396,589,831.22	125,839,609,234.61		67,556,980,596.61	3,267,357,637,821.70
40	23/02/2015	Part Refund by NNPC from Sales of Domestic Crude Oil Cost in October, 2014		4,418,649,642.00		(4,418,649,642.00)	3,262,938,988,179.70
41	17/03/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in November, 2014	140,359,918,940.02	73,327,787,317.01		67,032,131,623.01	3,329,971,119,802.71
42	15/04/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in December, 2014	139,789,771,431.42	84,619,609,451.61		55,170,161,979.81	3,385,141,281,782.52
43	21/04/2015	Part Refund by NNPC from Sales of Domestic Crude Oil Cost in Dec, 2014		9,489,725,440.00		(9,489,725,440.00)	3,375,651,556,342.52
44	13/05/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in January, 2015	107,441,511,535.89	81,021,009,451.61		26,420,502,084.28	3,402,072,058,426.80
45	16/06/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in February, 2015	161,316,709,513.75	95,693,109,451.61		65,623,600,062.14	3,467,695,658,488.94
46	22/07/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in March, 2015	149,232,813,260.86	93,539,609,451.61		55,693,203,809.25	3,523,388,862,298.19
47	20/08/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in April, 2015	129,233,855,135.39	89,583,609,451.61		39,650,245,683.78	3,563,039,107,981.97
48	16/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in May, 2015	152,335,355,609.78	87,397,609,451.61		64,937,746,158.17	3,627,976,854,140.14
49	24/09/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in June, 2015	132,523,859,853.63	84,521,911,655.83		48,001,948,197.80	3,676,000,003,337.94
50	24/11/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in July, 2015	157,749,971,916.78	79,419,997,743.17		78,329,974,173.61	3,754,329,978,511.55
51	18/12/2015	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in August, 2015	95,983,816,906.15	60,619,413,319.42		35,364,403,586.73	3,790,694,382,098.28
52	22/01/2016	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in September, 2015	178,329,013,387.64	81,507,673,923.61		96,821,339,464.03	3,887,515,821,562.31
53	18/02/2016	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in October, 2015	112,270,947,793.37	87,077,849,451.61		25,193,098,341.76	3,912,713,760,904.07
54	18/03/2016	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in November, 2015	76,693,439,241.61	75,693,439,241.61		(0.00)	3,988,407,200,145.68
55	19/04/2016	Balance Payable by NNPC from Sales of Domestic Crude Oil Cost in December, 2015	87,043,513,817.17	67,009,042,386.07		20,034,471,431.10	3,988,407,200,145.68

Amount Withheld by NNPC SEPTEMBER, 2023

S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
56	20/05/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2016	52,851,792,684.08	52,857,107,459.95		10,304,547,225.13	3,999,989,909,116.99
57	20/06/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2016	66,313,927,244.54	63,547,266,204.54		2,766,661,039.89	4,001,755,589,148.87
58	20/07/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2016	107,623,681,185.95	102,677,880,095.17		4,945,803,130.78	4,006,700,832,289.65
59	23/08/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2016	107,889,013,058.88	99,615,444,662.83		16,553,568,395.93	4,023,254,200,685.58
60	20/09/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2016	104,632,752,245.66	89,011,899,935.49		16,676,032,310.17	4,039,880,252,995.75
61	19/10/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2016	84,783,506,025.75	73,093,760,476.39		11,719,745,549.36	4,051,600,000,725.12
62	22/11/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2016	114,173,876,974.85	101,440,041,480.73		12,733,835,494.12	4,064,333,834,119.24
63	14/12/2016	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2016	131,385,706,171.20	118,938,216,639.19		12,754,489,532.51	4,077,088,323,651.75
64	19/01/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2016	60,797,613,788.86	60,797,613,788.86		-	4,077,088,323,651.75
65	20/02/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2016	180,632,099,916.12	131,017,097,436.93		49,605,002,239.19	4,126,693,336,900.94
66	17/03/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2016	191,476,032,824.39	167,805,923,221.05		23,670,109,302.84	4,149,823,446,293.78
67	22/04/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2016	154,937,654,089.52	139,495,629,398.68		22,442,024,760.86	4,172,265,500,994.64
68	22/05/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2017	151,392,533,174.65	139,864,134,235.97		11,528,398,938.69	4,183,794,299,833.33
69	20/06/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2017	94,915,022,116.35	79,932,641,393.07		20,980,374,932.28	4,204,774,674,806.61
70	21/07/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2017	172,615,740,714.30	145,583,154,922.11		26,932,585,821.99	4,231,707,260,628.60
71	21/08/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2017	164,767,968,118.20	140,274,040,012.47		24,493,928,105.71	4,256,201,188,734.33
72	21/09/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2017	194,833,376,077.48	119,206,839,571.15		79,676,690,795.31	4,335,877,879,490.64
73	23/10/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2017	134,956,665,418.18	86,357,979,898.86		48,598,687,419.32	4,384,476,566,909.96
74	22/11/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2017	106,577,723,116.82	88,354,855,532.40		18,222,868,083.22	4,402,649,433,993.18
75	14/12/2017	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2017	153,910,014,390.92	127,939,248,910.75		25,969,765,480.17	4,428,615,199,373.35
76	23/01/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2017	112,740,544,868.90	89,106,917,612.89		23,633,572,356.01	4,452,248,771,729.36
77	21/02/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2017	161,646,139,394.32	109,983,340,894.48		52,662,798,900.14	4,504,928,569,429.50
78	26/03/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2017	119,409,086,618.12	93,103,438,493.19		26,305,648,166.02	4,531,234,209,795.52
79	24/04/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2017	184,337,086,757.10	150,566,380,273.57		43,770,686,483.53	4,574,994,894,279.05
80	22/05/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2018	179,559,260,729.25	89,909,840,877.99		89,649,409,911.26	4,664,644,304,190.31
81	20/06/2018	Certified Subsidy Claims by PPRA from January, 2018 - December, 2018		4,028,359,698,361.67		-	4,664,644,304,190.31
82	25/06/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2018	275,323,357,066.42	173,709,826,755.86		101,613,530,310.76	4,766,257,834,501.07
83	26/07/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2018	278,951,925,246.14	195,547,043,041.59		83,404,882,194.55	4,849,662,016,695.62
84	26/08/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2018	135,417,993,786.10	78,469,837,647.64		56,948,156,138.46	4,906,610,172,834.08
85	25/09/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2018	144,984,006,658.06	75,091,083,209.43		69,892,923,448.63	4,976,503,096,282.71
86	24/10/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2018	184,895,819,970.74	93,683,903,736.18		91,211,916,244.56	5,067,715,012,527.27
87	24/11/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2018	181,284,729,341.74	109,857,767,039.60		71,426,962,302.14	5,139,141,974,829.41
88	18/12/2018	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2018	172,530,909,400.49	85,770,863,612.74		86,760,046,287.75	5,225,902,021,117.16
89	24/01/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2018	165,720,572,655.34	100,514,846,390.97		65,205,726,264.37	5,291,107,747,381.53
90	26/02/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2018	205,544,849,359.93	149,440,464,396.67		56,104,384,963.26	5,347,212,132,344.79
91	26/03/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2018	181,597,160,883.76	147,287,936,485.08		34,310,224,398.68	5,381,522,356,743.47
92	25/04/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2018	189,464,261,386.31	169,363,665,729.80		20,100,595,656.51	5,401,622,952,400.00
93	20/05/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2019	155,130,900,639.37	83,575,707,792.76		71,555,192,846.61	5,473,178,145,246.61
94	25/06/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in February, 2019	142,400,804,691.48	72,074,187,731.09		70,326,616,960.39	5,543,504,762,207.00
95	24/07/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in March, 2019	120,311,046,566.77	69,020,916,678.71		51,290,129,888.06	5,594,804,891,095.06
96	21/08/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in April, 2019	213,314,438,751.62	103,108,893,155.60		110,205,545,596.02	5,705,010,436,691.08
97	18/09/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in May, 2019	270,567,263,400.08	170,357,263,400.08		100,210,000,000.00	5,805,220,436,691.08
98	16/10/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in June, 2019	223,541,834,363.51	179,138,354,740.64		44,403,479,622.87	5,849,623,906,313.95
99	16/11/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in July, 2019	165,876,143,733.55	121,393,870,614.60		44,482,273,118.95	5,894,106,179,432.90
100	16/12/2019	Balance Payable by NNPC from Sales of Domestic Crude Cost in August, 2019	195,691,191,251.77	176,169,676,891.83		19,521,514,359.94	5,913,627,693,792.84
101	15/01/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in September, 2019	208,689,605,688.55	170,675,544,792.02		38,014,060,896.53	5,951,641,754,689.37
102	15/02/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in October, 2019	184,491,641,534.49	133,995,380,877.12		50,496,260,657.37	6,002,138,015,346.74
103	17/03/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in November, 2019	171,542,269,396.33	143,225,419,617.76		28,316,849,778.57	6,030,454,865,125.31
104	20/04/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in December, 2019	190,350,757,121.60	144,614,413,001.58		45,736,344,120.02	6,076,191,209,245.33
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost in January, 2020	272,051,790,074.89	125,059,557,029.83		147,032,233,045.06	6,223,223,442,290.39

Amount Withheld by NNPC - SEPTEMBER, 2023

S/n	Date	DETAILS	Crude cost	Amount Paid into Federation Account	Certified Subsidy Claims	Amount Withheld	Cumulative
105	14/05/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2020	222,661,790,074.49	123,009,587,029.83	-	99,427,233,045.66	2,208,837,037,486.99
106	15/06/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2020	184,094,373,159.92	106,086,615,087.69	-	78,007,658,071.23	2,286,839,695,558.22
107	16/07/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2020	71,292,116,493.67	58,779,549,893.78	-	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	68,715,229,366.62	70,154,191,781.02	-	-	2,297,902,319,800.81
109	15/09/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2020	46,516,873,576.64	47,419,014,668.08	-	1,439,933,398.30	2,297,000,176,657.07
110	13/10/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2020	88,859,477,931.92	96,531,555,463.06	-	903,141,143.24	2,290,328,107,156.43
111	17/11/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2020	125,653,375,224.68	135,349,179,151.17	-	6,674,077,591.14	2,290,640,347,200.14
112	12/12/2020	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2020	169,638,595,079.94	169,736,344,913.61	-	99,749,734.57	2,290,540,597,455.97
113	16/01/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2020	129,697,146,265.49	136,249,810,038.06	-	6,692,163,772.37	2,283,978,433,683.20
114	17/02/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2020	158,033,575,925.47	163,026,644,140.56	-	5,592,068,215.09	2,278,386,365,478.11
115	18/03/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2020	155,850,150,316.37	128,048,022,722.47	-	27,812,127,993.90	2,250,574,372,484.21
116	21/04/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2020	146,094,050,519.92	86,360,693,900.13	-	59,733,356,619.79	2,384,938,448,091.60
117	19/05/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2021	123,694,558,631.47	-	-	123,694,558,631.47	2,488,634,006,723.27
118	22/06/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2021	231,876,343,747.47	104,465,221,531.29	-	127,411,021,916.18	2,615,945,928,639.45
119	14/07/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2021	184,556,647,688.09	92,647,767,748.05	-	131,695,199,540.44	2,747,831,028,579.49
120	16/08/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2021	166,346,187,922.38	91,248,379,192.03	-	75,097,216,431.35	2,822,928,245,010.84
121	21/09/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2021	300,207,905,784.26	122,716,339,412.96	-	177,491,565,971.30	2,999,366,910,982.14
122	21/10/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2021	239,260,097,617.91	113,550,549,433.83	-	125,709,548,378.08	3,116,076,460,360.22
123	21/11/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2021	242,117,359,123.16	81,359,296,618.80	-	160,758,072,504.36	3,276,835,332,864.58
124	16/12/2021	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2021	156,148,296,646.42	39,144,568,889.94	-	117,004,248,098.51	3,393,839,480,973.09
125	21/01/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2021	334,874,595,499.03	74,403,169,117.59	-	260,471,396,381.44	3,654,260,917,304.53
126	23/02/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2021	249,296,946,145.21	41,321,271,504.53	-	207,974,774,641.68	3,861,635,151,946.21
127	21/03/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2021	253,424,448,946.81	46,376,705,344.01	-	207,047,743,412.80	4,068,683,495,359.01
128	20/04/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2021	248,395,566,639.96	11,453,604,272.97	-	237,231,962,366.99	4,305,915,457,726.00
129	21/05/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2022	322,448,972,888.48	66,691,310,396.90	-	255,757,662,491.58	4,561,672,720,017.58
130	21/06/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2022	411,485,137,621.62	99,878,895,673.69	-	312,596,671,947.69	4,874,579,591,965.27
131	21/07/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2022	386,371,118,228.88	64,000,447,236.31	-	322,370,671,092.57	5,196,950,263,057.84
132	23/08/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2022	399,808,820,603.89	592,842,566.25	-	422,372,092,622.63	5,618,667,333,728.11
133	21/09/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2022	341,091,622,134.94	-	-	341,091,622,134.94	5,959,758,955,863.05
134	21/10/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In June, 2022	422,372,892,622.63	-	-	390,049,385,809.77	6,349,808,371,671.82
135	16/11/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In July, 2022	380,049,385,809.77	-	-	310,731,473,608.40	7,059,539,995,280.22
136	12/12/2022	Balance Payable by NNPC from Sales of Domestic Crude Cost In August, 2022	310,731,473,608.40	-	-	246,632,740,016.76	7,296,172,735,296.98
137	15/01/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In September, 2022	247,439,393,374.04	1,806,648,357.28	-	414,441,244,617.66	7,999,460,317,304.86
138	16/02/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In October, 2022	418,457,097,419.30	4,015,952,601.64	-	287,846,337,390.22	8,486,211,487,723.34
139	20/03/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In November, 2022	290,840,735,176.69	2,994,397,788.47	-	487,791,150,439.48	8,973,999,937,162.82
140	17/04/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In December, 2022	472,927,236,355.80	5,176,085,937.40	-	348,449,594,016.23	9,322,489,531,179.05
141	17/05/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In January, 2023	359,329,021,219.83	1,880,427,311.60	-	281,754,230,151.04	9,604,241,261,902.61
142	20/06/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In February, 2023	282,124,952,256.01	-	-	98,351,248,209.03	9,702,592,480,111.64
143	19/07/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In March, 2023	98,351,248,209.03	-	-	35,116,340,905.13	9,737,681,871,016.77
144	19/08/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In April, 2023	40,489,923,248.11	5,372,692,442.88	-	14,366,451,794.05	9,752,038,322,810.82
145	16/10/2023	Balance Payable by NNPC from Sales of Domestic Crude Cost In May, 2023	71,223,729,635.37	56,637,217,841.32	-	14,586,515,794.05	9,766,543,838,604.87
Total			26,486,939,232,905.70	13,226,321,201,333.20	4,026,368,698,361.67	13,256,251,569,316.49	

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

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumm Balance =N=
1	01/01/2021	42730/RS/Vol. 138	Balance Bif	-	-	-
2	18/01/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in December, 2020	6,897,245,697.88	-	6,897,245,697.88
3	18/01/2021	42730/RS/Vol. 138	Distribution of -N=6,897,245,697.88 to the three tiers of Government	-	6,897,245,697.88	-
4	17/02/2021	42730/RS/Vol. 138	Difference between Mandated and CBN Exchange Rate in January, 2021	7,764,872,385.51	-	7,764,872,385.51
5	18/03/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in February, 2021	8,645,268,142.95	-	16,410,140,528.46
6	18/03/2021	42730/RS/Vol. 139	Distribution of -N=8,645,268,142.95 to the three tiers of Government	-	8,645,268,142.95	7,764,872,385.51
7	21/04/2021	42730/RS/Vol. 139	Difference between Mandated and CBN Exchange Rate in March, 2021	15,731,160,664.24	-	23,496,033,049.75
8	07/05/2021	42730/RS/Vol. 140	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021	-	23,496,033,049.75	-
9	19/05/2021	42730/RS/Vol. 140	Difference between Mandated and CBN Exchange Rate in April, 2021	9,566,979,738.03	-	9,566,979,738.03
10	24/05/2021	42730/RS/Vol. 141	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021	-	9,566,979,738.03	-
11	22/06/2021	42730/RS/Vol. 141	Difference between Mandated and CBN Exchange Rate in May, 2021	8,639,575,596.05	-	8,639,575,596.05
12	14/07/2021	42730/RS/Vol. 142	Difference between Mandated and CBN Exchange Rate in June, 2021	13,309,391,555.71	-	21,948,967,151.76
13	18/08/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in July, 2021	8,659,026,662.66	-	30,607,993,814.42
14	21/09/2021	42730/RS/Vol. 143	Difference between Mandated and CBN Exchange Rate in August, 2021	10,050,470,874.89	-	40,658,464,689.31
15	05/10/2021	FA/299/VOL.2	Transfer to Development of Natural Resources being amount borrowed for the 4th and final payment of Outstanding PAYEE to States Government in May, 2021	-	28,899,871,880.96	11,958,592,808.35
16	21/10/2021	42730/RS/Vol. 145	Difference between Mandated and CBN Exchange Rate in September, 2021	7,625,163,824.12	-	19,583,756,632.47
17	16/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in October, 2021	8,374,451,701.64	-	27,958,208,334.11
18	16/11/2021	42730/RS/Vol. 147	Difference between Mandated and CBN Exchange Rate in November, 2021	9,004,408,196.78	-	36,962,616,530.89
19	20/01/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in December, 2021	10,106,034,623.50	-	47,068,651,154.39
20	23/02/2022	42730/RS/Vol. 148	Refund of Exchange Rate Differential of Distribution of 13% of withdrawals from ECA, PPT and Royalty Account 2004 to 2019	-	15,870,802,575.01	31,197,848,579.38
21	23/02/2022	42730/RS/Vol. 148	Difference between Mandated and CBN Exchange Rate in January, 2022	9,883,673,505.15	-	41,081,522,084.53
22	21/03/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in February, 2022	7,300,899,090.65	-	48,382,421,175.18
23	21/04/2022	42730/RS/Vol. 150	Difference between Mandated and CBN Exchange Rate in March, 2022	21,810,605,250.37	-	70,193,027,425.55
24	21/05/2022	42730/RS/Vol. 151	Difference between Mandated and CBN Exchange Rate in April, 2022	11,394,219,081.10	-	81,587,246,506.65
25	21/06/2022	42730/RS/Vol. 152	Difference between Mandated and CBN Exchange Rate in May, 2022	14,300,985,195.57	-	95,888,231,702.22
26	21/07/2022	42730/RS/Vol. 153	Difference between Mandated and CBN Exchange Rate in June, 2022	19,335,905,565.77	-	115,224,037,267.99
27	23/08/2022	42730/RS/Vol. 154	Difference between Mandated and CBN Exchange Rate in July, 2022	17,859,586,348.95	-	133,083,623,616.94
28	08/09/2022	42730/RS/Vol. 154	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE	-	31,264,878,866.75	101,817,744,750.19
29	21/09/2022	42730/RS/Vol. 155	Difference between Mandated and CBN Exchange Rate in August, 2022	13,149,236,308.07	-	114,966,981,058.26
30	21/10/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in September, 2022	11,503,066,822.83	-	126,470,047,881.09
31	16/11/2022	42730/RS/Vol. 156	Difference between Mandated and CBN Exchange Rate in October, 2022	13,663,614,366.17	-	140,133,662,247.26
32	12/12/2022	42730/RS/Vol. 157	Difference between Mandated and CBN Exchange Rate in November, 2022	18,723,040,014.63	-	158,856,702,261.89
33	23/12/2022	42730/RS/Vol. 157	Being Part of 50% for funding of outstanding unremitted liabilities of PAYE	-	31,264,878,866.75	127,591,823,395.14
34	13/01/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in December, 2022	20,856,111,625.05	-	148,447,935,020.19
35	16/02/2023	42730/RS/Vol. 158	Difference between Mandated and CBN Exchange Rate in January, 2023	16,440,342,248.36	-	164,888,277,268.55
36	20/03/2023	42730/RS/Vol. 159	Difference between Mandated and CBN Exchange Rate in February, 2023	12,140,302,004.02	-	177,028,579,272.57
37	20/03/2023	42730/RS/Vol. 159	Distribution to Three Tiers of Government from FOREX Equalization Account march 2023	-	120,000,000,000.00	57,028,579,272.57
38	17/04/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in March, 2023	11,371,485,976.00	-	68,400,065,148.57
39	17/05/2023	42730/RS/Vol. 160	Difference between Mandated and CBN Exchange Rate in April, 2023	10,758,359,428.46	-	79,158,424,577.03
40	17/05/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023	-	50,000,000,000.00	29,158,424,577.03
41	22/05/2023	42730/RS/Vol. 161	Distribution to Three Tiers of Government from FOREX Equalization Account May 2023	-	20,000,000,000.00	9,158,424,577.03
42	20/06/2023	42730/RS/Vol. 162	Difference between Mandated and CBN Exchange Rate in June, 2023	14,998,751,845.75	-	24,157,176,422.78
43	21/07/2023	42730/RS/Vol. 162	Payment of outstanding unremitted liabilities of PAYE to Nasarawa State	-	5,656,431,519.76	18,500,744,903.02
			Total	370,063,135,240.86	351,562,390,337.84	

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Good and Valuable Consideration Account September, 2023

S/n	DATE	REF. NO.	DETAILS	Receipts \$	Payments \$	Cumm Balance \$
	01/01/2022		Balance b/f			0.00
1	27/06/2022	FT22178WDD9K	Receipts through Petrogas Energy Pls Quote - June, 2022.	40,853,920.00		40,853,920.00
2	27/06/2022	FT22178MCMZM	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	FT23089QXynt	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 BNG PYT on ILCINL-2 in May, 2023.	26,714,700.00		227,485,535.74
17	12/05/2023	FT231325PM9P	Receipts through NNPC Trading SA BNG PYT on ILCINL-2 in May, 2023.	4,452,450.00		231,937,985.74
18	17/05/2023	FT23137P63M7	Receipts through NNPC Trading SA PYT in May, 2023.	4,452,450.00		236,390,435.74
19	22/05/2023	MDC2314200088	Receipts through RECLASSIFICATION OF PYMT in May, 2023.	21,475,800.00		257,866,235.74
20	26/06/2023	FT23177ND38T	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.	3,783,550.00		261,649,785.74
21	27/06/2023	FT23178QJHnk	Receipts through VITOL SA FOR ILCIN in June, 2023.	3,783,550.00		265,433,335.74
22	27/06/2023	FT23178H4SSy	Receipts through VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 2023.	3,783,550.00		269,216,885.74
23	27/06/2023	FT23178VT4MW	Receipts through VITOL SA-PAYMENT FOR ILCIN 23-005 in June, 2023.	7,567,100.00		276,783,985.74

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Good and Valuable Consideration Account September, 2023

S/n	DATE	REF. NO.	DETAILS	Receipts \$	Payments \$	Cumm Balance \$
24	21/07/2023	FT23202RYX10	Receipts through RECLASSIFICATION OF GVC in July, 2023.	100,840,000.00		377,623,985.74
25	21/07/2023	FT23202J30PN	Receipts through RECLASSIFICATION OF GVC in July, 2023.	64,380,000.00		442,003,985.74
26	28/07/2023	FT2320947MCR	Receipts through CBN MPR DPR GOOD AND VAL CONSDN OF DIV ASSET in June, 2023.	3,706,950.00		445,710,935.74
27	11/09/2023	FT232541V2KD	Receipts through NNPC LIMITED/NEPL/GVC FORCADO in May, 2023.	30,000,000.00		475,710,935.74
			Total	509,765,025.00	34,054,089.26	

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Good and Valuable Consideration Account September, 2023

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

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Police Trust Fund Account September, 2023

Sl#	DATE	REF. NO.	DETAILS	Receipt	Payment	Cumm Balance
				=N=	=N=	=N=
1	01/06/2020		Balance b/f	-	-	-
2	16/06/2020	42730/RS/Vol. 135	0.5% Deduction from Federation Account Revenue for the month of May, 2020 distributed in June, 2020	2,217,182,985.00	-	2,217,182,985.00
3	16/07/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account Revenue for the month of June, 2020 distributed in July, 2020	2,836,790,470.25	-	5,053,973,435.25
4	17/08/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of July, 2020 distributed in August, 2020	2,700,579,185.13	-	7,754,552,620.38
5	15/09/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of August, 2020 distributed in September, 2020	2,659,151,545.29	-	10,413,704,165.67
6	13/10/2020	42730/RS/Vol. 136	0.5% Deduction from Federation Account revenue for the month of September, 2020 distributed in October, 2020	1,707,505,486.58	-	12,121,209,652.25
7	17/11/2020	42730/RS/Vol. 137	0.5% Deduction from Federation Account revenue for the month of October, 2020 distributed in November, 2020	1,890,742,981.42	-	14,011,952,633.67
8	15/12/2020	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of November, 2020 distributed in December, 2020	2,182,286,238.93	-	16,194,238,872.60
9	18/01/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of December, 2020 distributed in January, 2021	2,205,445,397.47	-	18,399,684,270.07
10	17/02/2021	42730/RS/Vol. 138	0.5% Deduction from Federation Account revenue for the month of January, 2021 distributed in February, 2021	2,414,796,099.80	-	20,814,480,369.87
11	18/03/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of February, 2021 distributed in March, 2021	2,198,083,830.37	-	23,012,564,200.24
12	21/04/2021	42730/RS/Vol. 139	0.5% Deduction from Federation Account revenue for the month of March, 2021 distributed in April, 2021	3,258,087,501.03	-	26,280,651,701.27
13	19/05/2021	42730/RS/Vol. 140	0.5% Deduction from Federation Account revenue for the month of April, 2021 distributed in May, 2021	2,498,229,918.48	-	28,778,881,619.75
14	21/06/2021	42730/RS/Vol. 141	0.5% Deduction from Federation Account revenue for the month of May, 2021 distributed in June, 2021	2,149,631,558.80	-	30,928,513,178.55
15	14/07/2021	42730/RS/Vol. 142	0.5% Deduction from Federation Account revenue for the month of June, 2021 distributed in July, 2021	4,080,502,780.10	-	35,009,015,958.65
16	18/08/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of July, 2021 distributed in August, 2021	3,017,760,083.13	-	38,026,776,041.78
17	21/09/2021	42730/RS/Vol. 143	0.5% Deduction from Federation Account revenue for the month of August, 2021 distributed in September, 2021	2,703,750,448.40	-	40,730,526,490.18
18	21/10/2021	42730/RS/Vol. 145	0.5% Deduction from Federation Account revenue for the month of September, 2021 distributed in October, 2021	3,476,935,584.18	-	44,207,462,074.36
19	15/11/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of October, 2021 distributed in November, 2021	2,055,409,670.59	-	46,262,871,744.95
20	16/12/2021	42730/RS/Vol. 147	0.5% Deduction from Federation Account revenue for the month of November, 2021 distributed in December, 2021	3,238,189,468.44	-	49,501,061,213.39
21	20/12/2022	42730/RS/Vol. 148	0.5% Deduction from Federation Account revenue for the month of December, 2021 distributed in January, 2022	2,826,074,940.49	-	52,327,136,153.88
22	23/02/2022	42730/RS/Vol. 148	Payment of FGN share of contribution to NPTF	-	23,676,634,585.29	28,650,501,588.59
23	05/07/2022	42730/RS/Vol. 153	Payment to Rivers State and her Local Government Councils share of contribution	-	1,260,727,855.77	27,389,773,732.82
24	24/10/2022	42730/RS/Vol. 155	Payment of 35 States and their LGCs Contribution for the period June, 2020 to January, 2022 to NPTF	-	27,389,773,732.82	-
			Total	52,327,136,153.88	52,327,136,153.88	-

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LEDGER OF EMTL September 2023

S/n	MONTH	DETAILS	RECEIPTS #	PAYMENTS #	BALANCE #
1	JANUARY, 2021	Inflow	5,136,259,162.75	-	5,136,259,162.75
2	FEBRUARY, 2021	Inflow	7,935,602,379.00	-	13,071,861,541.75
3	MARCH, 2021	Inflow	10,064,834,375.97	-	23,136,695,917.72
4	APRIL, 2021	Inflow	10,084,777,446.51	-	33,221,473,364.23
5	MAY, 2021	Inflow	9,162,521,127.70	-	42,383,994,491.93
6	JUNE, 2021	Inflow	8,275,647,015.95	-	50,659,641,507.88
7	JULY, 2021	Inflow	10,096,623,650.76	-	60,756,265,158.64
8	AUGUST, 2021	Inflow	9,378,282,740.19	-	70,134,547,898.83
9	SEPTEMBER, 2021	Inflow	12,342,542,581.29	-	82,477,090,480.12
10	OCTOBER, 2021	Inflow	6,942,573,424.00	-	89,419,663,904.12
11	NOVEMBER, 2021	Inflow	9,660,125,850.61	-	99,079,789,754.73
12	DECEMBER, 2021	Inflow	12,755,514,466.39	-	111,835,304,221.12
13	JANUARY, 2022	Inflow	8,872,799,981.77	-	120,708,104,202.89
14	FEBRUARY, 2022	Inflow	9,853,461,536.43	-	130,561,565,739.32
15	MARCH, 2022	Inflow	10,155,491,421.75	-	140,717,057,161.07
16	APRIL, 2022	Inflow	8,416,971,574.24	-	149,134,028,735.31
17	JUNE, 2022	Outflow	-	101,320,049,575.00	47,813,979,160.31
18	MAY, 2022	Inflow	12,186,413,360.86	-	60,000,392,521.17
19	JUNE, 2022	Inflow	10,633,158,316.35	-	70,633,550,837.52
20	JULY, 2022	Inflow	9,093,028,694.89	-	79,726,579,532.41
21	AUGUST, 2022	Inflow	14,627,582,995.80	-	94,354,162,528.21
22	SEPTEMBER, 2022	Inflow	8,512,399,100.00	-	102,866,561,628.21
23	OCTOBER, 2022 (September Inflow)	Outflow	-	8,512,399,100.00	94,354,162,528.21
24	OCTOBER, 2022	Inflow	11,428,351,850.00	-	105,782,514,378.21
25	OCTOBER, 2022	Outflow	-	11,428,351,850.00	94,354,162,528.21
26	NOVEMBER, 2022	Inflow	12,544,236,850.00	-	106,898,399,378.21
27	DECEMBER, 2022	Inflow	12,783,656,496.99	-	119,682,055,875.20
28	DECEMBER, 2022	Outflow	-	25,327,893,346.99	94,354,162,528.21
28	JANUARY, 2023	Inflow	13,798,911,192.75	-	108,153,073,720.96
29	JANUARY, 2023	Outflow	-	13,798,911,192.75	94,354,162,528.21
30	FEBRUARY, 2023	Inflow	12,130,035,304.85	-	106,484,197,833.06
31	FEBRUARY, 2023	Outflow	-	12,130,035,304.85	94,354,162,528.21
32	MARCH, 2023	Inflow	15,091,626,492.78	-	109,445,789,020.99
33	MARCH, 2023	Outflow	-	15,091,626,492.78	94,354,162,528.21
34	APRIL, 2023	Outflow	-	80,400,680,944.04	13,953,481,584.17
35	MAY, 2023	Inflow	15,121,436,356.39	-	29,074,917,940.56
36	MAY, 2023	Outflow	-	15,121,436,356.39	13,953,481,584.17
37	JUNE, 2023	Inflow	14,969,236,634.06	-	28,922,718,218.23
38	JUNE, 2023	Outflow	-	14,969,236,634.06	13,953,481,584.17
39	JULY, 2023	Inflow	11,913,149,875.06	-	25,866,631,459.23
40	JULY, 2023	Outflow	-	11,913,149,875.06	13,953,481,584.17
41	August, 2023	Inflow	13,374,385,212.87	-	27,327,866,797.04
42	August, 2023	Outflow	-	13,374,385,212.87	13,953,481,584.17
43	August, 2023	Inflow	14,690,602,279.89	-	28,644,083,864.06
44	August, 2023	Outflow	-	14,690,602,279.89	13,953,481,584.17
45	September, 2023	Inflow	11,447,883,086.81	-	25,401,364,670.98
46	September, 2023	Outflow	-	11,447,883,086.81	13,953,481,584.17
			363,480,122,835.66	349,526,641,251.49	

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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)

S/n	DATE	REF. NO.	DETAILS	Receipt =N=	Payment =N=	Cumul 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	21/05/2022		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)	60,000,000,000.00	-	400,000,000,000.00
8	11/10/2022		Distribution of =N=300Billion to the States and LGCs	-	300,000,000,000.00	100,000,000,000.00
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	143,510,705,120.00
16	16/02/2023		Transfer from February, 2023 Non Oil Revenue (FAAC Withheld)	120,000,000,000.00	-	263,510,705,120.00
17	13/04/2023		Distribution of =N=240 Billion to the States and LGCs	-	240,000,000,000.00	23,510,705,120.00
18	17/05/2023		Transfer from April, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-	73,510,705,120.00
19	18/05/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	73,510,705,120.00	-
20	20/06/2023		Transfer from May, 2023 Non Oil Revenue (FAAC Withheld)	50,000,000,000.00	-	50,000,000,000.00
21	19/07/2023		Transfer from June, 2023 Non Oil Revenue (FAAC Withheld)	200,000,000,000.00	-	250,000,000,000.00
22	26/07/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	50,000,000,000.00	200,000,000,000.00
23	17/08/2023		Payment of Consultancy Fee to Ajap Financial Services Limited	-	33,473,321,647.86	166,526,678,352.14
24	18/08/2023		Transfer from July, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	316,526,678,352.14
25	15/09/2023		Distribution of =N=240 Billion to the States and LGCs	-	316,526,678,352.14	-
26	19/09/2023		Transfer from August, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	150,000,000,000.00
27	18/09/2023		Transfer from September, 2023 Non Oil Revenue (FAAC Withheld)	150,000,000,000.00	-	300,000,000,000.00
			Total	1,440,000,000,000.00	1,123,473,321,647.86	

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

Ledger of NNPCL Remittances not Distributed
DETAILS

S/n	DATE	REF. NO.		Receipt =N=	Payment =N=	Cumm Balance =N=
1	19/09/2023		Balance b/f			
2	19/09/2023		Transfer from August, 2023 Oil Revenue (FAAC Withheld)	110,470,260,117.98	-	-
3	19/09/2023		Transfer from Exchange Gain August, 2023	2,279,304,730.75	-	110,470,260,117.98
4	19/09/2023		Distribution of =N=112 Billion September, 2023		112,749,564,848.73	112,749,564,848.73
			Total	112,749,564,848.73	112,749,564,848.73	-

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Office of the Accountant-General of the Federation
Federation Account Department
Ledger of Special Intervention Programme for Nigerian Military September, 2023

S/n	DATE	REF. NO.	DETAILS			
				Receipt =N=	Payment =N=	Cumm Balance =N=
1	19/10/2023		Balance b/f			
2	19/10/2023		Transfer from September, 2023 Allocation	100,000,000,000.00	-	-
			Total	100,000,000,000.00	-	100,000,000,000.00

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

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/06/2023		841, 1/1 Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation occurring into Stabilisation Account in April, 2023 for the Month of March, 2023.	26,214,394,404.93	26,214,394,404.93
2	20/06/2023	42730/RS/161/DF	May, 2023 Allocation	(713,357,252.05)	25,500,997,152.88
3	20/06/2023	42730/RS/161/DF	Distribution of = N439,393,111.48 from Exchange Gain to the three tiers of Govt.	2,483,729,856.13	27,984,727,009.01
4	20/06/2023	FD/FA/202/VOL.5/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (69th of 117th Installments), Deduction from statutory Allocation of the State.	2,910,807.55	27,987,637,816.56
5	20/06/2023	42730/RS/161/DF	Distribution of = N446,434,135,346.28 from Exchange Rate Differential to the three tiers of Govt.	28,784,136.55	28,016,421,953.11
6	13/07/2023	42730/RS/162/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (70th of 117th Installments), Deduction from statutory Allocation of the State.	635,998,488.76	28,652,420,441.87
7	18/07/2023	42730/RS/162/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation occurring into Stabilisation Account in July, 2023 for the Month of June, 2023.	28,784,136.55	28,681,204,578.42
8	18/07/2023	REF. NO			
9	19/07/2023	42730/RS/162/DF	June, 2023 Allocation	(621,640,165.92)	28,060,534,412.50
10	19/07/2023	FD/FA/202/VOL.5/DF	Distribution of = N432,089,170,934.85 from Exchange Gain to the three tiers of Govt.	1,392,461,352.74	29,452,995,665.24
11	17/08/2023	42730/RS/162/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (71st of 117th Installments), Deduction from statutory Allocation of the State.	1,482,108,930.65	30,935,104,595.89
12	17/08/2023	42730/RS/162/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation occurring into Stabilisation Account in August, 2023 for the Month of July, 2023.	28,784,136.55	30,963,888,732.44
13	19/08/2023	42730/RS/162/DF	July, 2023 Allocation	(716,642,545.89)	30,245,246,186.55
14	18/08/2023	FD/FA/202/VOL.5/DF	Distribution of = N428,905,077,307.16 from Exchange Gain to the three tiers of Govt.	1,807,989,161.35	32,053,235,347.94
15	18/08/2023	42730/RS/163/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (72nd of 117th Installments), Deduction from statutory Allocation of the State.	1,340,909,460.72	33,394,144,808.66
16	15/09/2023	42730/RS/163/DF	Distribution of Exchange Rate Differential to the three tiers of Govt.	28,784,136.55	33,422,928,945.21
17	16/09/2023	42730/RS/163/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation occurring into Stabilisation Account in August, 2023 for the Month of August, 2023.	165,574,912.23	33,588,503,857.44
18	18/09/2023	42730/RS/163/DF	August, 2023 Allocation	(828,610,383.50)	32,759,893,473.94
19	18/09/2023	FD/FA/202/VOL.5/DF	Distribution of = N423,151,250,326.91 from Exchange Gain to the three tiers of Govt.	1,642,957,626.32	34,402,851,100.26
20	20/09/2023	42730/RS/163/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (73rd of 117th Installments), Deduction from statutory Allocation of the State.	1,086,226,339.87	35,489,077,440.09
21	20/09/2023	42730/RS/163/DF	Released to Nigerian Sovereign Investment Authority (NSIA) approved by Mr. President as 25% of monthly allocation occurring into Stabilisation Account in August, 2023 for the Month of August, 2023.	28,784,136.55	35,517,861,576.60
22	19/10/2023	42730/RS/163/DF	September, 2023 Allocation	(909,641,143.32)	34,614,192,433.28
23	19/10/2023	FD/FA/202/VOL.5/DF	Distribution of = N424,812,719,915.02 from Exchange Gain to the three tiers of Govt.	1,811,389,729.42	36,425,582,162.70
24	19/10/2023	42730/RS/163/DF	Refund of overpayment of Revised 13% Derivation Indices for Bayelsa State from August 2008 to December 2009 (74th of 117th Installments), Deduction from statutory Allocation of the State.	812,899,760.13	37,238,481,922.83
25	19/10/2023	42730/RS/163/DF		28,784,136.55	37,267,266,059.38

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

S/N	Date	REF. NO	DETAILS	Allocation N	Cumulative Total N
1	01/06/2023		Bal. b/f	98,167,951,302.89	98,167,951,302.89
2	21/06/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Osun State for the month of August, 2022 (30th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	98,267,951,302.89
3	21/06/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Kano State for the month of August, 2022 (30th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	98,367,951,302.89
4	21/06/2023	FD/FA/124/VOL-XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of May, 2023.	(958,752,146.75)	97,409,199,156.14
5	21/06/2023	FD/FA/124/VOL-XX/D(F)	May, 2023 Allocation	8,345,332,316.60	105,754,531,472.74
6	21/06/2023	FD/FA/202/VOL-5/D(F)	Distribution of = N=439,393,111.48 from Exchange Gain to the three tiers of Govt.	9,780,313.38	105,764,311,786.12
7	13/07/2023	FD/FA/202/VOL-5/D(F)	Distribution of = N=146,434,135,346.28 from Exchange Rate Differential to the three tiers of Govt.	2,140,281,322.22	107,904,593,108.34
8	18/07/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Osun State for the month of August, 2022 (31st of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	108,004,593,108.34
9	18/07/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Kano State for the month of August, 2022 (31st of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	108,104,593,108.34
10	18/07/2023	FD/FA/124/VOL-XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of June, 2023.	(835,511,263.00)	107,269,081,845.34
11	19/07/2023	FD/FA/124/VOL-XX/D(F)	June, 2023 Allocation	4,678,669,809.20	111,947,751,654.54
12	19/07/2023	FD/FA/202/VOL-5/D(F)	Distribution of = N=320,891,760,534.82 from Exchange Gain to the three tiers of Govt.	4,979,886,004.99	116,927,637,661.53
13	17/08/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Osun State for the month of August, 2023 (32nd of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	117,027,637,661.53
14	17/08/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Kano State for the month of August, 2023 (32nd of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	117,127,637,661.53
15	17/08/2023	FD/FA/124/VOL-XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of July, 2023.	(965,855,591.62)	116,161,782,079.91
16	18/08/2023	FD/FA/124/VOL-XX/D(F)	July, 2023 Allocation	6,074,843,592.15	122,236,625,662.06
17	18/08/2023	FD/FA/124/VOL-XX/D(F)	Distribution of = N=283,905,077,309.16 from Exchange Gain to the three tiers of Govt.	4,505,495,788.01	126,742,081,450.07
18	10/09/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Osun State for the month of September, 2023 (33rd of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	126,842,081,450.07
19	10/09/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Kano State for the month of September, 2023 (33rd of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	126,942,081,450.07
20	15/09/2023	42730/RS/162/DF	Distribution of Exchange Rate Differential to the three tiers of Govt.	556,331,705.10	127,498,413,155.17
21	16/09/2023	FD/FA/124/VOL-XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of August, 2023.	(1,113,663,107.53)	126,384,750,047.64
22	18/09/2023	FD/FA/124/VOL-XX/D(F)	August, 2023 Allocation	5,520,337,624.43	131,905,087,672.07
23	18/09/2023	FD/FA/202/VOL-5/D(F)	Distribution of = N=231,551,580,326.31 from Exchange Gain to the three tiers of Govt.	3,649,780,801.97	135,554,808,174.04
24	20/09/2023	FD/FA/124/VOL-XX/D(F)	Being actual of 10% of NRDF Allocation approved by Mr. President to be dedicated to Solid Mineral Development Fund for the month of August, 2023.	(917,005,815.64)	134,637,802,361.40
25	19/10/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Osun State for the month of October, 2023 (34th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	134,737,802,361.40
26	19/10/2023	FD/FA/124/VOL-XX/D(F)	Refund of FGN Intervention to Kano State for the month of October, 2023 (34th of 40th Instalments). Deduction from Statutory Allocation of the State.	100,000,000.00	134,837,802,361.40
27	19/10/2023	FD/FA/124/VOL-XX/D(F)	September, 2023 Allocation	6,086,269,490.86	140,924,071,852.26
28	19/10/2023	FD/FA/202/VOL-5/D(F)	Distribution of = N=264,812,715,915.02 from Exchange Gain to the three tiers of Govt.	2,731,343,194.05	143,655,415,046.31
				143,655,415,046.31	

2013 APPROVED INDICES FOR THE STATE GOVERNMENTS FOR REVENUE SHARING

S/NO	STATE	EQUILITY 40%	POPULATION 30%	Indoschool	LAWMASS (% OF 100)	Indoschool (% OF 100)	TERMIN (% OF 100)	NEW EFFORT (% OF 100)	Indoschool	PRIMARY ENROLLMENT (% OF 100)	Indoschool (% OF 100)	INVEST SEE (% OF 100)	HOSPITAL B (% OF 100)	INTERVISE SE (% OF 100)	15	16	17	18	19	20	21	TOTAL INDEXES
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
1	ABIA	.002969	2833999	0.001639	4902.3	0.000070	0.000371	201.58	0.000875	697051	0.000132	823412	0.000066	0.000066	14521	0.000277	0.02112	0.00021	0.0001	0.006598	1	
2	ADAMAWA	.002969	3168101	0.001833	38823.29	0.000558	0.000371	137.22	0.000596	706665	0.000133	708162	0.000057	0.000057	8792	0.000168	0.16726	0.00167	0.0001	0.007019	2	
3	AKWA IBOM	.002969	3902028	0.002268	6772.13	0.000097	0.000371	143.50	0.000623	1703182	0.000322	645705	0.000052	0.000052	10002	0.000191	0.02918	0.00029	0.0001	0.007084	3	
4	ANAMBRA	.002969	4182032	0.002419	4816.24	0.000069	0.000371	120.29	0.000522	872088	0.000165	789246	0.000063	0.000063	12174	0.000232	0.02075	0.00021	0.0001	0.007006	4	
5	BAUCHI	.002969	4646465	0.002688	49933.88	0.000717	0.000371	154.86	0.000673	1521363	0.000287	1063806	0.000085	0.000085	11903	0.000227	0.21513	0.00215	0.0001	0.008429	5	
6	BAYELSA	.002969	1703358	0.000985	9415.75	0.000135	0.000371	244.92	0.001064	750852	0.000142	546734	0.000044	0.000044	17265	0.000329	0.04057	0.00041	0.0001	0.006235	6	
7	BENUE	.002969	4219244	0.002441	31276.73	0.000449	0.000371	201.23	0.000874	1352752	0.000255	809611	0.000065	0.000065	8775	0.000167	0.13475	0.00135	0.0001	0.007902	7	
8	BORNO	.002969	4151193	0.002401	75540.9	0.001085	0.000371	205.80	0.000894	1158720	0.000219	858070	0.000069	0.000069	12673	0.000242	0.32545	0.00325	0.0001	0.008755	8	
9	CROSS RIVER	.002969	2888966	0.001671	21636.6	0.000311	0.000371	247.73	0.001076	832139	0.000157	663792	0.000053	0.000053	11531	0.000220	0.09322	0.00093	0.0001	0.007086	9	
10	DELTA	.002969	4098391	0.002371	17239.27	0.000248	0.000371	116.37	0.000505	664186	0.000125	766357	0.000061	0.000061	13461	0.000257	0.07427	0.00074	0.0001	0.007155	10	
11	EBONYI	.002969	2173501	0.001257	5421.26	0.000092	0.000371	215.76	0.000937	920015	0.000174	534643	0.000043	0.000043	14628	0.000279	0.02768	0.00028	0.0001	0.006304	11	
12	EDO	.002969	3218332	0.001862	19819.27	0.000285	0.000371	102.17	0.000444	557264	0.000105	768418	0.000061	0.000061	12249	0.000234	0.08539	0.00085	0.0001	0.006589	12	
13	EKITI	.002969	2384212	0.001379	5887.91	0.000085	0.000371	221.93	0.000964	526884	0.000099	521992	0.000042	0.000042	11170	0.000213	0.02537	0.00025	0.0001	0.006300	13	
14	ENUGU	.002969	3257298	0.001884	7660.19	0.000110	0.000371	247.76	0.001076	976004	0.000184	710866	0.000057	0.000057	12246	0.000234	0.03300	0.00033	0.0001	0.007086	14	
15	GOMBE	.002969	2353879	0.001362	17982.06	0.000258	0.000371	236.22	0.001026	604276	0.000114	819519	0.000066	0.000066	11388	0.000217	0.07747	0.00077	0.0001	0.006637	15	
16	IMO	.002969	3934899	0.002276	5182.84	0.000074	0.000371	199.58	0.000667	1109835	0.000210	939548	0.000075	0.000075	14424	0.000275	0.02233	0.00022	0.0001	0.007326	16	
17	JIGAWA	.002969	4348649	0.002516	24515.62	0.000352	0.000371	219.71	0.000954	922798	0.000174	478422	0.000038	0.000038	13124	0.000250	0.10562	0.00106	0.0001	0.007880	17	
18	KADUNA	.002969	6066562	0.003509	45711.19	0.000656	0.000371	170.42	0.000740	1552931	0.000293	1274873	0.000102	0.000102	9479	0.000181	0.19693	0.00197	0.0001	0.009232	18	
19	KANO	.002969	9383682	0.005428	21276.89	0.000306	0.000371	208.81	0.000907	1806269	0.000341	1758839	0.000141	0.000141	19424	0.000370	0.09167	0.00092	0.0001	0.011177	19	
20	KATSINA	.002969	5792578	0.003351	24971.24	0.000359	0.000371	156.20	0.000678	1804579	0.000341	1195378	0.000096	0.000096	9584	0.000183	0.10758	0.00108	0.0001	0.008662	20	
21	KEBBI	.002969	3238628	0.001874	37727.96	0.000542	0.000371	202.51	0.000879	891583	0.000168	715616	0.000057	0.000057	13039	0.000249	0.16254	0.00163	0.0001	0.007440	21	
22	KOGI	.002969	3278487	0.001897	29581.9	0.000425	0.000371	309.70	0.001345	1331025	0.000251	743638	0.000059	0.000059	9036	0.000172	0.12745	0.00127	0.0001	0.007788	22	
23	KWARA	.002969	2371089	0.001372	34467.57	0.000495	0.000371	106.85	0.000464	457566	0.000086	397686	0.000032	0.000032	10054	0.000192	0.14849	0.00148	0.0001	0.006272	23	
24	LAGOS	.002969	9013534	0.005214	3496.48	0.000050	0.000371	13.64	0.000059	573255	0.000108	1009616	0.000081	0.000081	19901	0.000380	0.01508	0.00015	0.0001	0.009439	24	
25	NASSARAWA	.002969	1863275	0.001078	27271.49	0.000392	0.000371	247.99	0.001077	941695	0.000178	432448	0.000035	0.000035	7117	0.000136	0.11749	0.00117	0.0001	0.006498	25	
26	NIGER	.002969	3950249	0.002285	74108.59	0.001064	0.000371	201.82	0.000876	774627	0.000146	481007	0.000038	0.000038	6646	0.000127	0.31928	0.00319	0.0001	0.006347	26	
27	OGUN	.002969	3728098	0.002157	16980.54	0.000244	0.000371	50.73	0.000220	439332	0.000083	516352	0.000041	0.000041	12346	0.000235	0.07316	0.00073	0.0001	0.006546	27	
28	ONDO	.002969	3441024	0.001991	15820	0.000227	0.000371	109.49	0.000476	733930	0.000139	525238	0.000042	0.000042	6498	0.000124	0.06816	0.00068	0.0001	0.006559	28	
29	OSUN	.002969	3423535	0.001980	9026	0.000130	0.000371	67.13	0.000292	898678	0.000170	591093	0.000047	0.000047	14167	0.000270	0.03889	0.00039	0.0001	0.006426	29	
30	OYO	.002969	5591589	0.003235	28245.29	0.000406	0.000371	48.54	0.000211	1113306	0.000210	839665	0.000067	0.000067	7049	0.000134	0.12169	0.00122	0.0001	0.007903	30	
31	PLATEAU	.002969	3178712	0.001839	27216.97	0.000391	0.000371	228.25	0.000991	1055255	0.000199	855057	0.000068	0.000068	12188	0.000232	0.11726	0.00117	0.0001	0.007358	31	
32	RIVERS	.002969	5165400	0.003000	10432.31	0.000150	0.000371	108.24	0.000470	500299	0.000094	923832	0.000074	0.000074	12637	0.000241	0.04494	0.00045	0.0001	0.007599	32	
33	SOKOTO	.002969	3696999	0.002139	33776.9	0.000485	0.000371	225.89	0.000981	938710	0.000177	792034	0.000063	0.000063	13636	0.000260	0.14552	0.00146	0.0001	0.007766	33	
34	TARABA	.002969	2300736	0.001331	60291.82	0.000866	0.000371	117.78	0.000512	1049741	0.000198	263829	0.000021	0.000021	6686	0.000128	0.25975	0.00260	0.0001	0.006788	34	
35	YOBE	.002969	2321591	0.001343	46909.76	0.000674	0.000371	194.69	0.000846	813283	0.000154	593854	0.000048	0.000048	12208	0.000233	0.2021	0.00202	0.0001	0.006997	35	
36	ZAMFARA	.002969	3258846	0.001886	35170.61	0.000505	0.000371	167.13	0.000726	412017	0.000078	355938	0.000028	0.000028	8266	0.000158	0.15152	0.00152	0.0001	0.007012	36	

Grand Total	0.00
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Indices Total

0.08016

0.013360	0.01336
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0.02672

0.006413

0.002138

073170010

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0.004008

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DBS

GROSS ALLOCATION OF STATUTORY REVENUE TO STATE GOVERNMENTS

S/NO	STATE	EQUALITY (40%)	INDICES ON POPULATION (%)	POPULATION (30%)	LAND MASS TERRAIN (10%)	SOCIAL DEV. FACTOR (10%)	INTERNAL REV. EFFORT (10%)	TOTAL
1	ABIA	1,075,562,968.23	0.001639	593,930,024.48	159,950,087.30	243,729,271.35	317,158,985.39	2,390,331,326.76
2	ADAMAWA	1,075,562,968.23	0.001833	663,948,824.43	336,427,580.32	251,064,923.61	215,987,178.45	2,542,901,475.03
3	AKWA IBOM	1,075,562,968.23	0.002268	821,570,238.17	169,678,082.60	273,943,257.43	225,777,912.16	2,566,532,488.60
4	ANAMBRA	1,075,562,968.23	0.002419	876,441,511.85	159,502,361.19	237,370,702.32	189,260,104.91	2,538,137,648.49
5	BAUCHI	1,075,562,968.23	0.002688	973,774,186.65	394,231,581.85	366,244,550.68	243,651,341.31	3,053,464,628.72
6	BAYELSA	1,075,562,968.23	0.000985	356,978,057.73	183,431,790.96	257,374,500.26	385,348,614.96	2,258,685,932.15
7	BENUE	1,075,562,968.23	0.002441	884,240,146.95	297,165,816.02	289,243,258.94	316,608,287.56	2,862,820,477.69
8	BORNO	1,075,562,968.23	0.002401	869,978,486.27	527,454,770.12	374,800,015.65	323,798,566.71	3,171,594,806.99
9	CROSS RIVER	1,075,562,968.23	0.001671	505,449,630.40	247,012,035.77	249,175,752.87	389,769,771.29	2,566,970,158.55
10	DELTA	1,075,562,968.23	0.002371	858,912,606.17	224,134,468.50	250,221,040.92	183,092,513.16	2,591,923,596.98
11	EBONYI	1,075,562,968.23	0.001257	455,507,395.08	167,852,644.89	245,350,653.58	339,500,751.82	2,283,774,413.60
12	EDO	1,075,562,968.23	0.001862	674,475,892.03	237,557,187.19	238,563,507.21	160,750,726.73	2,386,910,281.39
13	EKITI	1,075,562,968.23	0.001379	499,666,757.66	165,077,835.97	193,001,183.09	349,176,948.06	2,282,485,693.00
14	ENUGU	1,075,562,968.23	0.001884	682,642,118.39	174,298,307.24	244,871,339.30	389,816,972.25	2,567,191,705.41
15	GOMBE	1,075,562,968.23	0.001362	493,309,776.08	227,998,910.83	235,924,983.70	371,660,337.36	2,404,456,976.20
16	IMO	1,075,562,968.23	0.002276	824,649,076.94	161,409,635.87	278,464,342.34	314,012,234.91	2,654,098,258.28
17	JIGAWA	1,075,562,968.23	0.002516	911,359,957.09	261,990,437.14	260,131,442.43	345,694,077.22	2,854,728,882.11
18	KADUNA	1,075,562,968.23	0.003509	1,271,388,351.85	372,282,597.38	367,300,098.46	268,132,904.47	3,344,646,920.17
19	KANO	1,075,562,968.23	0.005428	1,966,567,553.48	245,140,607.03	433,261,931.17	328,534,396.09	4,049,067,456.00
20	KATSINA	1,075,562,968.23	0.003351	1,213,968,668.78	264,350,847.64	338,259,906.76	245,759,650.73	3,137,912,042.13
21	KEBBI	1,075,562,968.23	0.001874	678,729,388.16	330,729,011.93	291,838,536.01	318,622,195.07	2,695,482,099.39
22	KOGI	1,075,562,968.23	0.001897	687,082,763.32	288,348,286.44	283,090,784.58	487,271,215.31	2,821,356,017.88
23	KWARA	1,075,562,968.23	0.001372	496,916,529.55	313,766,493.41	217,949,422.43	168,114,076.06	2,272,309,489.67
24	LAGOS	1,075,562,968.23	0.005214	1,888,994,480.69	152,636,172.35	281,045,818.25	21,460,701.89	3,419,700,141.42
25	NASSARAWA	1,075,562,968.23	0.001078	390,492,363.04	276,328,137.81	221,555,198.61	390,178,846.25	2,354,117,513.94
26	NIGER	1,075,562,968.23	0.002285	827,866,024.40	520,003,028.19	282,790,538.02	317,536,573.05	3,023,759,131.88
27	OGUN	1,075,562,968.23	0.002157	781,309,145.28	222,788,398.74	212,124,217.92	79,816,818.70	2,371,601,548.87
28	ONDO	1,075,562,968.23	0.001991	721,146,150.21	216,750,568.53	190,572,509.88	172,267,760.30	2,376,299,957.14
29	OSUN	1,075,562,968.23	0.001980	717,480,925.85	181,404,076.00	248,067,399.75	105,620,008.67	2,328,125,378.49
30	OYO	1,075,562,968.23	0.003235	1,171,846,776.11	281,394,433.72	257,961,458.38	76,371,148.82	2,863,136,785.26
31	PLATEAU	1,075,562,968.23	0.001839	666,172,604.85	276,044,491.83	288,774,017.27	359,120,816.38	2,665,674,698.57
32	RIVERS	1,075,562,968.23	0.003000	1,086,720,478.36	188,720,550.23	231,708,152.13	170,301,053.75	2,753,011,202.68
33	SOKOTO	1,075,562,968.23	0.002139	774,791,630.69	310,173,210.81	297,392,239.16	355,407,474.41	2,813,327,523.30
34	TARABA	1,075,562,968.23	0.001331	482,172,431.54	448,119,843.38	267,799,597.47	185,310,958.15	2,456,965,798.76
35	YOBE	1,075,562,968.23	0.001343	486,543,079.04	378,498,282.62	287,965,273.57	306,318,478.88	2,534,978,082.34
36	ZAMFARA	1,075,562,968.23	0.001886	683,176,110.71	317,424,132.23	201,156,888.50	262,956,532.82	2,540,276,632.49
		38,720,266,856.13	0.080160	29,040,200,142.10	9,680,066,714.03	9,680,066,714.03	9,680,066,714.03	96,800,667,140.33

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

S/NO	STATE	L/MASS	LAND MASS 50% of 10 % =N=	TERRAIN 50% of 10% =N=	LAND MASS + TERRAIN (10%) =N=	REV EFF RATIO	REV EFFORT RATIO 10% =N=	TOTAL IGR =N=
1	ABIA	0.000070	25,504,726.28	134,445,371.03	159,950,097.30	0.000875	317,158,965.39	317,158,965.39
2	ADAMAWA	0.000558	201,982,209.29	134,445,371.03	336,427,580.32	0.000596	215,897,478.45	215,897,478.45
3	AKWA IBOM	0.000087	35,232,711.58	134,445,371.03	169,678,082.60	0.000623	225,777,912.16	225,777,912.16
4	ANAMBRA	0.000069	25,056,990.16	134,445,371.03	159,502,361.19	0.000522	189,260,104.91	189,260,104.91
5	BAUCHI	0.000717	259,786,210.82	134,445,371.03	394,231,581.85	0.000673	243,651,341.31	243,651,341.31
6	BAYELSA	0.000135	48,986,419.93	134,445,371.03	183,431,790.96	0.001084	385,348,614.96	385,348,614.96
7	BENUE	0.000449	162,720,444.99	134,445,371.03	297,165,816.02	0.000874	316,608,287.56	316,608,287.56
8	BORNO	0.001085	393,009,399.09	134,445,371.03	527,454,770.12	0.000894	328,798,566.71	328,798,566.71
9	CROSS RIVER	0.000311	112,566,684.74	134,445,371.03	247,012,055.77	0.001076	389,769,771.29	389,769,771.29
10	DELTA	0.000248	89,689,097.48	134,445,371.03	224,134,468.50	0.000505	183,092,513.16	183,092,513.16
11	EBONYI	0.000092	33,407,273.86	134,445,371.03	167,852,644.89	0.000937	339,500,751.82	339,500,751.82
12	EDO	0.000285	103,111,816.16	134,445,371.03	237,557,187.19	0.000444	160,750,726.73	160,750,726.73
13	EKITI	0.000085	30,632,484.94	134,445,371.03	165,077,835.97	0.000964	349,176,948.06	349,176,948.06
14	ENUGU	0.000110	39,852,936.21	134,445,371.03	174,298,307.24	0.001076	389,816,972.25	389,816,972.25
15	GOMBE	0.000258	93,553,539.81	134,445,371.03	227,998,910.83	0.001026	371,660,337.36	371,660,337.36
16	IMO	0.000074	26,964,264.84	134,445,371.03	161,409,635.87	0.000867	314,012,234.91	314,012,234.91
17	JIGAWA	0.000352	127,545,086.11	134,445,371.03	261,990,437.14	0.000954	345,684,077.22	345,684,077.22
18	KADUNA	0.000656	237,817,226.35	134,445,371.03	372,262,597.38	0.000740	268,132,904.47	268,132,904.47
19	KANO	0.000306	110,695,236.00	134,445,371.03	245,140,607.03	0.000907	328,534,396.09	328,534,396.09
20	KATSINA	0.000359	129,915,476.61	134,445,371.03	264,360,847.64	0.000678	245,759,650.73	245,759,650.73
21	KEBBI	0.000425	196,283,640.90	134,445,371.03	330,729,011.93	0.000879	318,622,195.07	318,622,195.07
22	KOGI	0.000495	179,321,122.38	134,445,371.03	288,348,286.44	0.001345	487,271,215.31	487,271,215.31
23	KWARA	0.000450	18,190,801.32	134,445,371.03	152,636,172.35	0.000059	168,114,076.06	168,114,076.06
24	LAGOS	0.000392	141,882,766.78	134,445,371.03	276,328,137.81	0.001077	21,460,701.89	21,460,701.89
25	NASSARAWA	0.001064	385,557,657.16	134,445,371.03	520,003,028.19	0.000876	390,178,846.25	390,178,846.25
26	NIGER	0.000244	88,343,027.71	134,445,371.03	222,788,398.74	0.000220	317,536,573.05	317,536,573.05
27	OGUN	0.000227	82,305,197.50	134,445,371.03	216,750,568.53	0.000476	79,816,818.70	79,816,818.70
28	ONDO	0.000130	46,958,704.97	134,445,371.03	181,404,076.00	0.000292	172,267,760.30	172,267,760.30
29	OSUN	0.000406	146,949,062.70	134,445,371.03	281,394,433.72	0.000211	105,620,008.67	105,620,008.67
30	OYO	0.000391	141,599,120.81	134,445,371.03	276,044,491.83	0.000991	76,371,148.82	76,371,148.82
31	PLATEAU	0.000150	54,275,179.20	134,445,371.03	188,720,550.23	0.000470	359,120,616.38	359,120,616.38
32	RIVERS	0.000485	175,727,839.78	134,445,371.03	310,173,210.81	0.000981	170,301,053.75	170,301,053.75
33	SOKOTO	0.000866	313,674,472.35	134,445,371.03	448,119,843.38	0.000512	355,407,474.41	355,407,474.41
34	TARABA	0.000874	244,052,911.59	134,445,371.03	378,498,282.62	0.000846	185,310,958.15	185,310,958.15
35	YOBE	0.000505	182,978,761.20	134,445,371.03	317,424,132.23	0.000726	306,318,478.88	306,318,478.88
36	ZAMFARA	0.01336	4,840,033,357.02	4,840,033,357.02	9,680,066,714.03	0.02672	262,956,532.82	262,956,532.82
							9,680,066,714.03	9,680,066,714.03

ALLOCATION TO STATE GOVERNMENTS (SOCIAL DEVELOPMENT FACTOR)

S/NO	STATE	PRIMARY ENROLMENT 24%	DIRECT SEC/COMMERIAL ENROLMT 8%	INVERSE SEC/COMMERIAL ENROLMENT 8%	HOSPITAL BEDS 30%	WATER SUPPLY SPREAD 15%	RAINFALL PROPORTION 15%	TOTAL							
1	ABIA	0.000132	47,679,399.30	0.000066	23,866,378.58	0.000021	23,866,378.58	0.000021	100,332,085.71	0.000021	7,651,417.88	0.000111	40,333,611.31	243,729,271.35	
2	ADAMAWA	0.000133	48,337,012.22	0.000057	20,525,887.87	0.000167	20,525,887.87	0.000167	60,747,881.55	0.000167	60,594,682.79	0.000111	40,333,611.31	251,064,923.61	
3	AKWA IBOM	0.000322	116,500,363.18	0.000052	18,715,588.28	0.000029	18,715,588.28	0.000029	69,108,292.90	0.000029	10,589,813.47	0.000111	40,333,611.31	273,943,257.43	
4	ANAMBRA	0.000165	59,652,209.06	0.000063	22,876,086.12	0.000021	22,876,086.12	0.000021	84,115,612.66	0.000021	7,517,097.05	0.000111	40,333,611.31	237,370,702.32	
5	BAUCHI	0.000287	104,063,653.81	0.000085	30,834,134.95	0.000215	30,834,134.95	0.000215	82,243,152.41	0.000215	77,935,863.25	0.000111	40,333,611.31	368,244,550.68	
6	BAYELSA	0.000142	51,359,473.44	0.000044	15,846,940.08	0.000041	15,846,940.08	0.000041	119,291,909.37	0.000041	14,695,928.98	0.000111	40,333,611.31	257,374,500.26	
7	BENUE	0.000255	92,530,392.70	0.000065	23,466,360.25	0.000135	23,466,360.25	0.000135	60,630,400.94	0.000135	48,816,135.50	0.000111	40,333,611.31	289,243,258.94	
8	BORNO	0.000219	79,258,294.66	0.000089	24,870,931.52	0.000035	24,870,931.52	0.000035	87,563,426.91	0.000035	117,902,819.73	0.000111	40,333,611.31	374,800,015.65	
9	CROSS RIVER	0.000157	56,919,633.79	0.000053	19,239,835.18	0.000093	19,239,835.18	0.000093	93,008,071.46	0.000093	33,789,999.42	0.000111	40,333,611.31	249,175,752.87	
10	DELTA	0.000125	45,431,380.92	0.000061	22,270,623.99	0.000074	22,270,623.99	0.000074	26,906,729.24	0.000074	10,022,182.16	0.000111	40,333,611.31	250,221,040.92	
11	EBONYI	0.000174	62,930,492.24	0.000043	15,498,485.65	0.000028	15,498,485.65	0.000028	101,071,396.58	0.000028	30,933,544.85	0.000111	40,333,611.31	238,563,507.21	
12	EDO	0.000105	38,117,745.72	0.000061	22,272,392.06	0.000085	22,272,392.06	0.000085	84,633,821.21	0.000085	9,189,739.48	0.000111	40,333,611.31	193,001,183.09	
13	EKITI	0.000099	36,039,705.30	0.000042	15,129,799.77	0.000025	15,129,799.77	0.000025	77,178,527.47	0.000025	11,955,880.88	0.000111	40,333,611.31	244,871,339.30	
14	ENUGU	0.000184	66,760,229.07	0.000057	20,604,262.60	0.000033	20,604,262.60	0.000033	84,613,092.87	0.000033	28,086,061.94	0.000111	40,333,611.31	235,924,983.70	
15	GOMBE	0.000114	41,333,441.44	0.000096	23,753,541.00	0.000077	23,753,541.00	0.000077	78,684,787.00	0.000077	8,089,279.45	0.000111	40,333,611.31	278,464,342.43	
16	IMO	0.000210	75,914,482.78	0.000075	27,232,549.76	0.000022	27,232,549.76	0.000022	99,661,869.31	0.000022	38,263,519.83	0.000111	40,333,611.31	357,300,098.46	
17	JIGAWA	0.000174	63,120,853.87	0.000038	13,866,934.87	0.000106	13,866,934.87	0.000106	90,679,587.69	0.000106	71,345,167.90	0.000111	40,333,611.31	433,261,931.17	
18	KADUNA	0.000293	106,222,955.32	0.000102	36,951,856.00	0.000197	36,951,856.00	0.000197	65,494,651.91	0.000197	33,208,570.80	0.000111	40,333,611.31	338,259,908.76	
19	KANO	0.000341	123,551,678.27	0.000141	50,979,482.24	0.000092	50,979,482.24	0.000092	80,092,284.66	0.000092	58,885,092.27	0.000111	40,333,611.31	291,838,536.01	
20	KATSINA	0.000341	123,436,079.58	0.000096	34,647,714.50	0.000108	34,647,714.50	0.000108	66,220,143.89	0.000108	46,170,874.62	0.000111	40,333,611.31	283,090,784.58	
21	KEBBI	0.000251	91,044,231.27	0.000059	21,554,150.33	0.000127	21,554,150.33	0.000127	62,433,766.71	0.000127	53,796,336.72	0.000111	40,333,611.31	217,949,422.43	
22	KOGI	0.000086	31,298,243.63	0.000032	11,526,823.30	0.000148	11,526,823.30	0.000148	69,467,584.17	0.000148	5,457,240.40	0.000111	40,333,611.31	281,045,818.25	
23	KWARA	0.000108	39,211,555.60	0.000035	12,534,390.66	0.000117	12,534,390.66	0.000117	49,174,537.15	0.000117	42,564,830.04	0.000111	40,333,611.31	221,555,198.61	
24	LAGOS	0.000178	64,413,438.79	0.000035	12,534,390.66	0.000117	12,534,390.66	0.000117	45,920,187.43	0.000117	115,667,297.15	0.000111	40,333,611.31	282,790,538.02	
25	NASSARAWA	0.000146	52,985,721.33	0.000038	13,941,860.41	0.000319	13,941,860.41	0.000319	85,304,037.61	0.000319	26,502,908.31	0.000111	40,333,611.31	212,124,217.92	
26	NIGER	0.000083	30,051,008.97	0.000041	14,966,325.86	0.000073	14,966,325.86	0.000073	44,897,589.21	0.000073	24,691,559.25	0.000111	40,333,611.31	190,572,509.88	
27	OGUN	0.000139	50,201,981.67	0.000042	15,223,884.22	0.000068	15,223,884.22	0.000068	94,102,341.71	0.000068	14,087,611.49	0.000111	40,333,611.31	248,057,399.75	
28	ONDO	0.000170	61,484,887.75	0.000067	17,132,673.94	0.000039	17,132,673.94	0.000039	97,886,141.33	0.000039	44,084,718.81	0.000111	40,333,611.31	257,961,458.38	
29	OSUN	0.000210	76,151,904.69	0.000067	24,343,264.42	0.000122	24,343,264.42	0.000122	84,212,344.92	0.000122	42,479,736.24	0.000111	40,333,611.31	288,774,017.27	
30	OYO	0.000199	72,181,123.77	0.000068	24,783,600.52	0.000117	24,783,600.52	0.000117	87,314,686.80	0.000117	16,282,553.76	0.000111	40,333,611.31	231,708,152.13	
31	PLATEAU	0.000094	34,221,248.93	0.000074	26,777,025.66	0.000045	26,777,025.66	0.000045	94,217,224.76	0.000045	52,718,351.93	0.000111	40,333,611.31	297,392,239.16	
32	RIVERS	0.000177	64,209,260.03	0.000063	22,956,895.56	0.000146	22,956,895.56	0.000146	46,265,659.80	0.000146	73,215,873.48	0.000111	40,333,611.31	287,799,597.47	
33	SOKOTO	0.000198	71,803,957.38	0.000021	7,647,013.64	0.000260	7,647,013.64	0.000260	84,350,533.87	0.000260	54,893,628.36	0.000111	40,333,611.31	201,159,888.50	
34	TARABA	0.000154	55,629,853.34	0.000048	17,212,700.79	0.000202	17,212,700.79	0.000202	57,113,492.21	0.000202	0.000008	1,452,010,007.10	0.004008	1,452,010,007.10	9,680,066,714.03
35	YOBE	0.000078	28,182,619.44	0.000028	10,316,768.59	0.000152	10,316,768.59	0.000152	774,405,337.12	0.000152	2,904,020,014.21	0.004008	1,452,010,007.10	9,680,066,714.03	
36	ZAMFARA	0.000078	28,182,619.44	0.000028	10,316,768.59	0.000152	10,316,768.59	0.000152	774,405,337.12	0.000152	2,904,020,014.21	0.004008	1,452,010,007.10	9,680,066,714.03	

STATES DEDUCTIONS FOR THE MONTH SUMMARY BY STATES and FGN

FEDERATION ACCOUNT: September, 2023

AMTDEDUCTED

31 August 2023

30 September 2023

TOTAL NO OF DEDUCTIONS

BENEFICIARIES

1 MAIN DISTRIBUTION

1	ABIA	9	439,109,333.20	433,120,156.64
2	ADAMAWA	5	646,199,727.80	639,828,273.88
3	AKWA IBOM	7	1,717,731,490.06	1,711,337,976.87
4	ANAMBRA	3	239,752,070.86	233,392,553.10
5	BAUCHI	15	1,997,039,348.59	1,989,388,635.66
6	BAYELSA	7	1,235,270,534.93	1,229,611,181.94
7	BENUE	6	329,563,125.77	322,390,087.83
8	BORNO	5	242,421,437.76	234,474,739.71
9	CROSS RIVER	4	1,497,702,988.39	1,523,258,069.78
10	DELTA	7	2,237,816,081.75	2,231,321,798.77
11	EBONYI	7	664,401,236.23	656,689,822.11
12	EDO	4	919,126,547.45	913,145,942.61
13	EKITI	7	1,053,031,531.47	1,047,312,571.23
14	ENUGU	3	384,399,449.66	404,717,443.75
15	GOMBE	7	1,179,028,681.39	1,433,369,553.61
16	IMO	8	1,868,008,797.52	1,861,358,730.68
17	JIGAWA	3	217,141,318.22	209,988,554.45
18	KADUNA	4	2,015,871,819.15	2,007,491,524.46
19	KANO	6	1,073,011,367.54	1,062,866,087.83
20	KATSINA	5	1,143,355,882.59	1,135,493,579.55
21	KEBBI	4	297,163,528.51	286,439,866.37
22	KOGI	19	1,460,886,566.44	896,363,670.79
23	KWARA	6	946,581,768.90	940,888,305.99
24	LAGOS	2	2,729,832,886.07	2,721,264,539.20
25	NASSARAWA	3	263,874,037.91	257,975,598.11
26	NIGER	15	1,262,138,425.15	1,254,573,447.68
27	OGUN	6	2,462,223,377.49	2,013,749,170.13
28	ONDO	5	1,080,941,141.12	984,987,121.34
29	OSUN	4	1,550,952,232.06	1,545,118,917.75
30	OYO	7	1,872,409,692.11	1,865,235,861.63
31	PLATEAU	11	1,827,575,173.56	1,820,896,100.98
32	RIVERS	3	670,126,424.79	663,228,523.24
33	SOKOTO	8	1,163,750,826.80	1,156,701,797.62
34	TARABA	4	401,190,013.51	395,028,867.50
35	YOBE	5	561,987,709.39	555,636,358.75
36	ZAMFARA	9	1,074,423,197.17	1,068,088,320.01
37	FCT-ABUJA	1	97,124,888.97	97,124,888.97
38	Federal Government	2	87,418,881,690.53	87,337,192,120.52
4 EXCHANGE DIFFERENCE FUNDS				
1	ABIA	1	28,905,417.08	38,624,473.69
2	ADAMAWA	1	30,750,393.02	41,089,797.90
3	AKWA IBOM	1	31,036,154.00	41,471,642.16
			128,242,046,350.81	127,141,050,761.04

4	ANAMBRA	30,692,785.77	41,012,821.00
5	BAUCHI	36,924,449.62	49,339,797.75
6	BAYELSA	27,313,597.60	36,497,426.37
7	BENUE	34,619,058.46	46,259,249.92
8	BORNO	38,352,955.38	51,248,619.31
9	CROSS RIVER	31,041,446.95	41,478,714.79
10	DELTA	31,343,199.91	41,881,928.11
11	EBONYI	27,616,862.65	36,902,660.22
12	EDO	28,864,047.61	38,569,194.29
13	EKITI	27,601,278.62	36,881,836.26
14	ENUGU	31,044,126.04	41,482,294.68
15	GOMBE	29,076,233.48	38,852,724.80
16	IMO	32,095,055.72	42,886,585.31
17	JIGAWA	34,521,209.70	46,128,500.84
18	KADUNA	40,445,612.35	54,044,903.96
19	KANO	48,963,916.55	65,427,373.05
20	KATSINA	37,945,641.82	50,704,352.05
21	KEBBI	32,595,495.63	43,555,291.38
22	KOGI	34,117,643.66	45,589,241.15
23	KWARA	27,478,221.45	36,717,402.78
24	LAGOS	41,353,203.96	55,257,661.01
25	NASSARAWA	28,467,496.47	38,039,308.18
26	NIGER	36,565,231.73	48,859,797.69
27	OGUN	28,678,924.61	38,321,826.19
28	ONDO	28,735,740.78	38,397,746.02
29	OSUN	28,153,182.92	37,619,310.94
30	OYO	34,622,883.45	46,264,361.01
31	PLATEAU	32,235,045.45	43,073,644.69
32	RIVERS	33,291,174.39	44,484,882.74
33	SOKOTO	34,020,557.96	45,459,511.70
34	TARABA	29,735,389.07	39,733,512.56
35	YOBE	30,653,369.01	40,960,150.88
36	ZAMFARA	30,718,651.74	41,047,384.04
6 VAT REVENUE		1,170,575,654.59	1,564,165,929.42
9	LAGOS	7,667,853,446.50	8,717,853,446.50
7 OTHER NON MIN REVENUE		7,667,853,446.50	8,717,853,446.50
1	ABIA	0.00	31,485,564.90
2	ADAMAWA	0.00	33,495,226.60
3	AKWA IBOM	0.00	33,806,495.11
4	ANAMBRA	0.00	33,432,477.23
5	BAUCHI	0.00	40,220,390.23
6	BAYELSA	0.00	29,751,656.84
7	BENUE	0.00	37,709,215.85
8	BORNO	0.00	41,776,406.90
9	CROSS RIVER	0.00	33,812,260.51

BENEFICIARIES			TOTAL NO OF DEDUCTIONS		30 September 2023		31 August 2023	
10	DELTA	1	0.00	34,140,948.46	11	30,081,991.86	11	30,081,991.86
11	EBONYI	1	0.00		12	31,440,502.72	12	31,440,502.72
12	EDO	1	0.00		13	30,065,016.77	13	30,065,016.77
13	EKITI	1	0.00		14	33,815,178.74	14	33,815,178.74
14	ENUGU	1	0.00		15	31,671,628.67	15	31,671,628.67
15	GOMBE	1	0.00		16	34,959,916.24	16	34,959,916.24
16	IMO	1	0.00		17	37,602,632.95	17	37,602,632.95
17	JIGAWA	1	0.00		18	44,055,858.08	18	44,055,858.08
18	KADUNA	1	0.00		19	53,334,520.93	19	53,334,520.93
19	KANO	1	0.00		20	41,332,735.83	20	41,332,735.83
20	KATSINA	1	0.00		21	35,505,026.29	21	35,505,026.29
21	KEBBI	1	0.00		22	37,163,043.89	22	37,163,043.89
22	KOGI	1	0.00		23	29,930,975.31	23	29,930,975.31
23	KWARA	1	0.00		24	45,044,462.89	24	45,044,462.89
24	LAGOS	1	0.00		25	31,008,554.73	25	31,008,554.73
25	NASSARAWA	1	0.00		26	39,829,107.93	26	39,829,107.93
26	NIGER	1	0.00		27	31,238,855.32	27	31,238,855.32
27	Ogun	1	0.00		28	31,300,742.99	28	31,300,742.99
28	ONDO	1	0.00		29	30,666,185.01	29	30,666,185.01
29	OSUN	1	0.00		30	37,713,382.27	30	37,713,382.27
30	OYO	1	0.00		31	35,112,401.70	31	35,112,401.70
31	PLATEAU	1	0.00		32	36,262,802.54	32	36,262,802.54
32	RIVERS	1	0.00		33	37,057,292.16	33	37,057,292.16
33	SOKOTO	1	0.00		34	32,389,621.63	34	32,389,621.63
34	TARABA	1	0.00		35	33,389,542.07	35	33,389,542.07
35	YOBE	1	0.00		36	33,460,652.04	36	33,460,652.04
36	ZAMFARA	1	0.00					
Grand Total				137,080,475,451.90		1275,063,274.21		138,698,133,411.17

STATES DEDUCTIONS FOR THE MONTH by TYPE OF DEDUCTION

FEDERATION ACCOUNT: September, 2023

TYPE OF DEDUCTION TOTAL NO AMTDEDUCTED

MAIN DISTRIBUTION

1	8	Restructured N15.4 Billion Refunds of Over Payment of Revised 13% Derivation	2	128,368,951.00
Indices of (Inst. 75/120)				

2	Abia Counterpart Funding for Various Projects ifo UBA PLC	1	45,444,713.63
3	ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS	7	280,480,262.33

4	BOND ISSUANCE PROGRAMME1	27	4,857,154,313.71
5	BOND ISSUANCE PROGRAMME2	2	1,117,826,918.54
6	BOND ISSUANCE PROGRAMME3	4	848,362,580.41

7	CBN ANCHOR BORROWERS	1	41,516,710.45
8	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	13	4,074,824,642.96
9	CBN POWER INTERVENTION FUNDS	1	116,108,479.22

10	COMMERCIAL AGRIC. CREDIT SCHEME 3	1	99,540,169.50
11	COMMERCIAL AGRICULTURAL CREDIT SCHEME	14	1,467,655,881.86
12	COMMERCIAL AGRICULTURAL CREDIT SCHEME2	1	80,046,438.66

13	CONTRACTUAL OBLIGATION	2	417,337,862.83
14	CONTRACTUAL OBLIGATION (ISPO)	2	70,593,824.10
15	Counterpart fund Contribution to UBEC project ifo UBA PLC	1	27,249,977.66

16	COUNTERPART FUNDING CONTRIBUTION TO UBE MATCHING GRANT IFO ZENITH BANK	2	90,980,865.24
17	DEDUCTION OF CBN MICRO SMALL & MEDIUM ENTERPRISES	12	172,226,931.44

18	DEDUCTIONS IFO FAMILY HOMES FUNDS LTD	9	981,581,789.07
19	DELTA UTM OFFSHORE FLNG FACILITY 2	1	753,501,346.72
20	DELTA UTM OFFSHORE FLNG FACILITY 1	1	150,000,000.00

21	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	2,608,401,210.37
22	FG INTERVENTION FUNDS (33/40)	2	200,000,000.00
23	FOREIGN LOANS TO STATE GOVERNMENTS	38	96,515,796,446.86

24	HEALTH CARE DEDUCTIONS	18	552,440,890.28
25	LOAN FACILITY FROM COMMERCIAL BANKS	11	3,187,155,644.13
26	MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA	1	878,524,018.77

27	NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT	1	1,000,000.00
28	NATIONAL FADAMA PROJECT	1	1,000,000.00
29	OIL PALM VALUE CHAIN (RED GOLD PROJECT)	1	90,000,000.00

30	POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND THE POLICE REFORM PROGRAMME	1	22,837,744.14
31	REFUND BY STATE TO FIRS ON WHT & VAT	2	500,000,000.00
32	RESTRUCTURING OF COMMERCIAL BANK LOANS INTO FGN BONDS 95/226	22	7,864,087,736.94

4 EXCHANGE DIFFERENCE FUNDS

33	ECOLOGICAL FUNDS DISTRIBUTION STATES	36	1,170,575,654.59
1,170,575,654.59			

6 VAT REVENUE

34	BOND ISSUANCE PROGRAMME3	2	2,000,000,000.00
35	BOND ISSUANCE PROGRAMME4	2	1,050,000,000.00
36	BOND ISSUANCE PROGRAMME6	1	1,000,000,000.00

TYPE OF DEDUCTION

TOTAL NO	AMT DEDUCTED
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37	CBN DIFFERENTIATED CASH RESERVE REQUIREMENT TERM LOAN	2	2,817,853,446.50
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38	REFUND BY STATE TO FIRS ON WHT & VAT	2	800,000,000.00
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		2	7,667,853,446.50
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			137,080,475,451.90
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Grand Total

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

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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Restructured N15.4 Billion Refunds of Over Payment of Revised 13%
 etivation Indices of (Inst. 75/120)

1	BAYELSA	128,368,951.00	1	OYO	41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45
		128,368,951.00			41,516,710.45

via Counterpart Funding for Various Projects to UBA PLC

1	ABIA	45,444,713.63	1	BAUCHI	253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50
		45,444,713.63			253,351,547.50

ACCELERATED AGRIC. DEVELOPMENT SCHEME (AADS) LOANS

1	ABIA	34,226,391.07	4	IMO	1,157,321,993.69
2	AKWA IBOM	37,327,563.56	3	GOMBE	192,027,492.28
3	BORNO	31,137,532.84	2	EKITI	146,490,204.30
4	DELTA	37,327,563.56	1	BAUCHI	253,351,547.50
5	KEBBI	37,327,563.56			
6	NIGER	37,327,563.56			
7	ONDO	65,807,084.18			
		280,480,262.33			

CBN POWER INTERVENTION FUNDS

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

COMMERCIAL AGRIC. CREDIT SCHEME 3

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

COMMERCIAL AGRICULTURAL CREDIT SCHEME

1	ANAMBRA	38,540,982.12
2	BAYELSA	199,080,338.99
3	DELTA	254,397,661.28
4	EBONYI	62,275,065.70
5	EKITI	50,713,329.21
6	JIGAWA	73,251,016.37
7	KADUNA	261,766,982.01
8	KOGI	63,599,465.32
9	NIGER	30,812,882.41
10	OYO	136,994,082.48
11	PLATEAU	24,534,748.59
12	SOKOTO	76,319,358.38
13	TARABA	75,463,399.91
14	ZAMFARA	119,906,369.09
		1,467,655,881.86

COMMERCIAL AGRICULTURAL CREDIT SCHEME 2

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

BOND ISSUANCE PROGRAMME 3

1 GOMBE
2 ONDO

BOND ISSUANCE PROGRAMME 2

1 BAUCHI
2 CROSS RIVER
3 EDO
4 EKITI
5 GOMBE
6 KATSINA
7 KOGI
8 KWARA
9 NIGER
10 OGUN
11 PLATEAU
12 SOKOTO
13 ZAMFARA

BOND ISSUANCE PROGRAMME 1

1 ABIA
2 AKWA IBOM
3 BORNO
4 DELTA
5 KEBBI
6 NIGER
7 ONDO

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
1	KANO	292,615,190.00	2	ADAMAWA	68,521,297.23
2	NASSARAWA	124,722,672.83	3	AKWA IBOM	69,158,060.26
			4	ANAMBRA	68,392,930.65
			5	BAUCHI	82,278,987.00
			6	BAYELSA	60,863,064.04
			7	BENUE	77,141,869.16
			8	BORNO	85,462,135.52
1	KOGI	70,593,824.10	9	CROSS RIVER	69,169,854.57
			10	DELTA	69,842,252.61
			11	EBONYI	61,538,831.50
			12	EDO	64,317,941.71
1	KOGI	27,249,977.66	13	EKITI	61,504,106.50
			14	ENUGU	69,175,824.40
			15	GOMBE	64,790,756.84
			16	IMO	71,517,617.74
1	KOGI	90,980,865.24	17	JIGAWA	76,923,832.15
			18	KADUNA	90,125,216.41
			19	KANO	109,106,608.10
			20	KATSINA	84,554,516.11
1	BAUCHI	19,272,115.68	21	KEBBI	72,632,751.18
2	BENUE	19,207,256.98	22	KOGI	76,024,563.36
3	KATSINA	36,465,925.68	23	KWARA	61,229,896.43
4	KOGI	26,530,550.12	24	LAGOS	92,147,608.60
5	KWARA	35,055,955.61	25	NASSARAWA	63,434,304.27
6	NIGER	35,695,127.37	26	NIGER	81,478,539.48
			27	OGUN	63,905,430.96
			28	ONDO	64,032,034.77
			29	OSUN	62,733,917.38
			30	OYO	77,150,392.42
			31	PLATEAU	71,829,557.75
			32	RIVERS	74,182,936.60
			33	SOKOTO	75,808,226.68
			34	TARABA	66,259,557.45
			35	YOBE	68,305,098.03
			36	ZAMFARA	68,450,567.94
					<u>2,608,401,210.37</u>
					<u>981,581,789.07</u>
					<u>FG INTERVENTION FUNDS (33/40)</u>
					<u>100,000,000.00</u>
					<u>100,000,000.00</u>
1	DELTA	753,501,346.72	2	OSUN	100,000,000.00
					<u>753,501,346.72</u>
					<u>FOREIGN LOANS TO STATE GOVERNMENTS</u>
					<u>157,383,837.72</u>
					<u>285,080,208.20</u>
					<u>136,710,182.97</u>
					<u>132,818,158.09</u>
					<u>480,251,603.99</u>
					<u>64,410,125.57</u>
					<u>150,000,000.00</u>
					<u>150,000,000.00</u>
					<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>
					<u>64,410,125.57</u>
					<u>157,383,837.72</u>
					<u>285,080,208.20</u>
					<u>136,710,182.97</u>
					<u>132,818,158.09</u>
					<u>480,251,603.99</u>
					<u>64,410,125.57</u>
					<u>150,000,000.00</u>
					<u>150,000,000.00</u>
					<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>
					<u>64,410,125.57</u>
					<u>157,383,837.72</u>
					<u>285,080,208.20</u>
					<u>136,710,182.97</u>
					<u>132,818,158.09</u>
					<u>480,251,603.99</u>
					<u>64,410,125.57</u>
					<u>150,000,000.00</u>
					<u>150,000,000.00</u>
					<u>ECOLOGICAL FUNDS DISTRIBUTION STATES</u>
					<u>64,410,125.57</u>
					<u>157,383,837.72</u>
					<u>285,080,208.20</u>
					<u>136,710,182.97</u>
					<u>132,818,158.09</u>
		</			

SNO	STATE	AMTDEDUCTED
6	BAYELSA	78,182,606.85
7	BENUE	63,066,751.44
8	BORNO	48,678,953.74
9	CROSS RIVER	442,239,024.13
10	DELTA	52,812,881.00
11	EBONYI	126,318,629.05
12	EDO	374,548,841.33
13	EKITI	174,084,423.32
14	ENUGU	236,579,312.92
15	GOMBE	132,891,793.39
16	IMO	122,916,438.27
17	JIGAWA	66,966,469.70
18	KADUNA	1,489,562,335.50
19	KANO	202,477,930.22
20	KATSINA	172,335,440.80
21	KEBBI	84,522,952.11
22	KOGI	118,782,009.46
23	KWARA	79,618,821.51
24	LAGOS	2,637,685,277.47
25	NASSARAWA	75,717,060.81
26	NIGER	132,306,927.39
27	Ogun	286,416,050.41
28	ONDO	161,563,693.81
29	OSUN	245,947,370.67
30	OYO	429,816,561.88
31	PLATEAU	60,304,686.59
32	RIVERS	289,308,919.65
33	SOKOTO	73,111,095.49
34	TARABA	109,030,571.82
35	YOBE	51,817,736.95
36	ZAMFARA	66,458,327.48
37	FCT-ABUJA	97,124,888.97
38	1.Federal Government	86,540,357,671.76
96,515,796,446.86		
HEALTH CARE DEDUCTIONS		
1	ABIA	48,243,767.95
2	ADAMAWA	89,742,779.49
3	BAUCHI	27,085,817.31
4	BAYELSA	27,618,721.57
5	BENUE	26,338,190.59
6	BORNO	27,085,817.31
7	EBONYI	29,062,893.74
8	EKITI	27,085,817.36
9	GOMBE	27,085,817.31
10	IMO	27,085,817.31
11	KOGI	25,887,291.89
RESTRICTING OF COMMERCIAL BANK LOANS INTO FGN BONDS		
95/226		
1	ABIA	87,401,497.26
2	ADAMAWA	154,205,582.49
3	AKWA IBOM	850,814,293.88
4	BAUCHI	85,665,758.90
5	BAYELSA	741,156,852.48
REFUND BY STATE TO FIRS ON WHT & VAT		
1	AKWA IBOM	500,000,000.00
500,000,000.00		
THE POLICE REFORM PROGRAMME		
1	EBONYI	22,837,744.14
POLICE DEDUCTION 1% OF STATUTORY ALLOCATION TO FUND		
90,000,000.00		
1	ONDO	90,000,000.00
OUT PALM VALUE CHAIN (RED GOLD PROJECT)		
1	ABIA	1,000,000.00
1,000,000.00		
NATIONAL FADAMA PROJECT		
1	ABIA	1,000,000.00
1,000,000.00		
NATIONAL AGRICULTURAL TECHNOLOGY SUPPORT		
1	1.Federal Government	878,524,018.77
878,524,018.77		
MINISTRY OF POLICE AFFAIRS- POLICE TRUST FUND TSA		
8	SOKOTO	439,506,098.21
7	PLATEAU	278,318,781.31
6	NIGER	370,914,372.01
5	KOGI	756,976,876.51
4	KANO	252,703,160.00
3	KADUNA	174,417,285.23
2	EBONYI	282,321,633.44
1	BAUCHI	631,997,437.42
LOAN FACILITY FROM COMMERCIAL BANKS		
12	NIGER	32,178,156.52
13	OYO	28,243,131.84
14	PLATEAU	27,085,817.31
15	SOKOTO	26,765,932.33
16	YOBE	25,205,335.32
17	ZAMFARA	30,639,785.13
552,440,890.28		
AMTDEDUCTED		
SNO	STATE	AMTDEDUCTED

1	ABIA	28,905,417.08
2	ADAMAWA	30,750,393.02
3	AKWA IBOM	31,036,154.00
4	ANAMBRA	30,692,785.77
5	BAUCHI	36,924,449.62
6	BAYELSA	27,313,597.60
7	BENUE	34,619,058.46
8	BORNO	38,352,955.38
9	CROSS RIVER	31,041,446.95
10	DELTA	31,343,199.91
11	EBONYI	27,616,862.65
12	EDO	28,864,047.61
13	EKITI	27,601,278.62
14	ENUGU	31,044,126.04
15	GOMBE	29,076,233.48
16	IMO	32,095,055.72
17	JIGAWA	34,521,209.70
18	KADUNA	40,445,612.35
19	KANO	48,963,916.55
20	KATSINA	37,945,641.82
21	KEBBI	32,595,495.63
22	KOGI	34,117,643.66
23	KWARA	27,478,221.45
24	LAGOS	41,353,203.96
25	NASSARAWA	28,467,496.47

ECOLOGICAL FUNDS DISTRIBUTION STATES

State	2019	2018	2017
6 BENUE	143,809,057.60	143,809,057.60	143,809,057.60
7 CROSS RIVER	444,989,043.29	444,989,043.29	444,989,043.29
8 DELTA	919,934,176.58	919,934,176.58	919,934,176.58
9 EDO	157,343,097.74	157,343,097.74	157,343,097.74
10 EKITI	248,153,651.78	248,153,651.78	248,153,651.78
11 ENUGU	78,644,312.34	78,644,312.34	78,644,312.34
12 IMO	489,166,930.51	489,166,930.51	489,166,930.51
13 KOGI	10,759,110.04	10,759,110.04	10,759,110.04
14 KWARA	211,464,655.14	211,464,655.14	211,464,655.14
15 OGUN	888,119,936.29	888,119,936.29	888,119,936.29
16 ONDO	55,289,565.44	55,289,565.44	55,289,565.44
17 OSUN	1,142,270,944.01	1,142,270,944.01	1,142,270,944.01
18 OYO	120,771,051.72	120,771,051.72	120,771,051.72
19 PLATEAU	334,102,159.05	334,102,159.05	334,102,159.05
20 RIVERS	306,634,568.54	306,634,568.54	306,634,568.54
21 TARABA	150,436,484.33	150,436,484.33	150,436,484.33
22 ZAMFARA	242,955,007.53	242,955,007.53	242,955,007.53
TOTAL	7,864,087,736.94	7,864,087,736.94	7,864,087,736.94
	128,242,046,350.81	128,242,046,350.81	128,242,046,350.81

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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129,412,622,005.40

SNO	STATE	AMTDEDUCTED	SNO	STATE	AMTDEDUCTED
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