

APPENDIX V

OFFICE OF THE ACCOUNTANT GENERAL OF THE FEDERATION
 FEDERAL MINISTRY OF FINANCE
 FUNDS DEPARTMENT, GARKI - ABUJA

DETAILS OF PERSONNEL COST DEDUCTIONS (CONTRIBUTORY PENSION, NHIS, CAR PIONEER AND RETIREMENT BOND REDEMPTION FUND) JANUARY - DECEMBER, 2015

S/N	DESCRIPTION	CATEGORY	JANUARY =N=	FEBRUARY =N=	MARCH =N=	APRIL =N=	MAY =N=	JUNE =N=	JULY =N=	AUGUST =N=	SEPTEMBER =N=	OCTOBER =N=	NOVEMBER =N=	DECEMBER =N=	TOTAL =N=
1	PENSION CONTRIBUTION (FGN)	MILITARY & CIVILIANS	6,594,835,174.20	6,562,548,217.45	6,621,245,819.62	6,539,350,699.56	6,575,407,140.33	6,755,553,223.68	6,641,005,832.63	6,515,572,602.35	6,582,030,336.55	6,624,199,686.25	6,281,170,758.93	5,685,435,729.68	77,976,355,233.23
2	PENSION CONTRIBUTION (EMPLOYEES)	MILITARY & CIVILIANS	6,594,835,174.20	6,562,548,217.45	6,621,245,819.62	6,539,350,699.56	6,575,407,140.33	6,755,553,223.68	6,641,005,832.63	6,515,572,602.35	6,582,030,336.55	6,624,199,686.25	6,281,170,758.93	5,685,435,729.68	77,976,355,233.23
3	NHIS CONTRIBUTION	MILITARY & CIVILIANS	4,319,498,059.67	4,270,068,594.68	4,270,735,749.76	4,230,562,965.77	4,293,091,975.88	4,319,055,084.69	4,292,390,008.55	4,164,339,039.21	4,185,519,348.79	4,176,696,120.81	4,103,218,768.40	3,867,226,623.31	50,497,402,249.53
4	CAR PIONEER DEDUCTION	PHASE III&IV	50,312,385.00	50,312,385.00	50,312,385.00	50,312,385.00	50,312,385.00	50,312,385.00	34,124,097.00	34,124,097.00	34,124,097.00	34,124,097.00	34,124,097.00	34,124,097.00	506,618,897.00
		PHASE II	34,124,097.30	34,124,097.00	34,124,097.00	34,124,097.00	34,124,097.00	34,124,096.00	50,312,385.00	50,312,385.00	50,312,385.00	50,312,385.00	50,312,385.00	50,312,385.00	506,618,891.30
5	PAYMENT INTO RETIREMENT BOND REDEMPTION FUND		5,020,929,907.00	5,020,929,907.00	5,020,929,907.00	5,020,929,907.00	5,020,929,907.00	5,020,929,907.25		10,041,859,814.50	5,020,929,907.25		10,041,859,814.50	5,020,929,907.25	60,251,159,885.75
	TOTAL		22,614,534,807.37	22,560,531,418.58	22,618,953,778.00	22,414,630,753.89	22,540,272,645.54	22,935,527,920.30	17,658,839,055.81	27,321,780,540.41	22,454,945,411.14	17,509,531,979.31	26,791,656,682.76	20,343,464,471.92	267,713,509,365.03