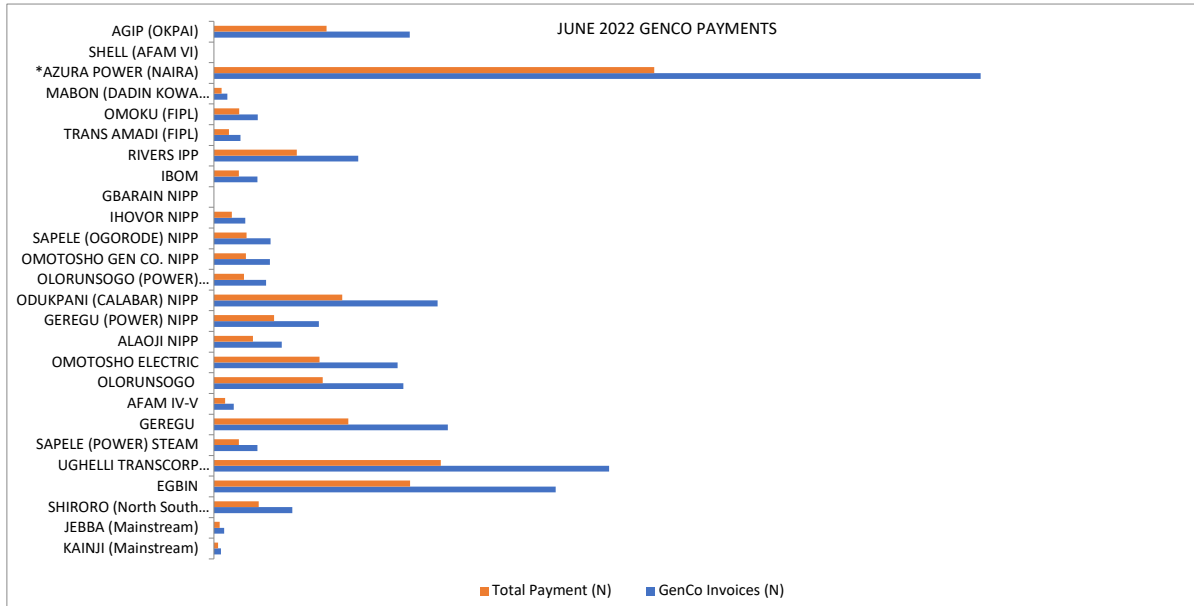


JUNE 2022 CYCLE PAYMENTS TO GENCOS						
S/N	GENCOS	GENCO INVOICES (N)	MARKET PAYMENTS (N)	PAF PAYMENTS + BUDGETARY APPROPRIATION + PSRO (N)	TOTAL PAYMENTS (N)	% PAYMENT
1	KAINJI (Mainstream)	125,642,215.63	72,175,310.92		72,175,310.92	57.45%
2	JEBBA (Mainstream)	179,326,882.75	103,014,527.84		103,014,527.84	57.45%
3	SHIRORO (North South Power)	1,370,368,734.67	787,209,848.30		787,209,848.30	57.45%
4	EGBIN	5,979,267,849.38	3,434,797,086.05		3,434,797,086.05	57.45%
5	UGHELLI TRANSCORP (DELTA)	6,910,138,479.28	3,969,536,757.80		3,969,536,757.80	57.45%
6	SAPELE (POWER) STEAM	764,258,523.61	439,029,161.43		439,029,161.43	57.45%
7	GEREGU	4,091,646,985.91	2,350,451,175.36		2,350,451,175.36	57.45%
8	AFAM IV-V	347,642,902.04	199,703,852.88		199,703,852.88	57.45%
9	OLORUNSOGO	3,314,036,053.13	1,903,751,707.58		1,903,751,707.58	57.45%
10	OMOTOSHO ELECTRIC	3,216,688,523.40	1,847,830,310.54		1,847,830,310.54	57.45%
11	ALAOJI NIPP	1,188,007,838.12	682,452,427.85		682,452,427.85	57.45%
12	GEREGU (POWER) NIPP	1,837,354,345.78	1,055,470,253.53		1,055,470,253.53	57.45%
13	ODUKPANI (CALABAR) NIPP	3,914,532,144.25	2,248,707,356.99		2,248,707,356.99	57.45%
14	OLORUNSOGO (POWER) NIPP^	914,676,876.46	525,437,152.02		525,437,152.02	57.45%
15	OMOTOSHO GEN CO. NIPP	980,048,983.32	562,990,231.73		562,990,231.73	57.45%
16	SAPELE (OGORODE) NIPP	994,161,196.43	571,097,008.29		571,097,008.29	57.45%
17	IHOVOR NIPP	551,166,719.05	316,618,336.59		316,618,336.59	57.45%
18	GBARAIN NIPP	-	-		-	
19	IBOM	763,025,394.80	438,320,789.21		438,320,789.21	57.45%
20	RIVERS IPP	2,524,477,713.91	1,450,189,038.85		1,450,189,038.85	57.45%
21	TRANS AMADI (FIPL)	464,750,098.16	266,976,212.32		266,976,212.32	57.45%
22	OMOKU (FIPL)	770,894,187.40	442,841,025.90		442,841,025.90	57.45%
23	MABON (DADIN KOWA HYDRO)	237,696,768.15	136,545,173.62		136,545,173.62	57.45%
24	*AZURA POWER (NAIRA)	13,412,106,604.94	7,704,599,600.64		7,704,599,600.64	57.45%
25	SHELL (AFAM VI)	-	-		-	
26	AGIP (OKPAI)	3,428,751,893.49	1,969,650,350.04		1,969,650,350.04	57.45%
	<b>TOTAL</b>	<b>58,280,667,914.06</b>	<b>33,479,394,696.29</b>	<b>-</b>	<b>33,479,394,696.29</b>	<b>57.45%</b>



NOTES:

1. PAYMENT PERFORMANCE: 57.45% settlement of total GENCO Invoices received for June 2022 Cycle.
2. Supplementary Payments from DisCos, if any, will be paid towards GenCo Invoice payments.
3. Payment to Azura Power is topped up monthly to 100% by the Ministry of Finance using the PRG facility.