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Currency: NGN

MINISTRY_AGENC=01 MINISTRY OF HOUSING
FUND MINIS DIRE SEC PROGRA PROGIACCOUNT

02 014 14004 0 11009 0 31819 Sales of Housing Units

Total

LASG_Ledger
LASG Capital Receipt Publication
OTHER CAPITAL RECEIPTS(CAPITAL CONTRIBUTIONS)
Current Period: Dec-12

Date: 15-MAR-12 10:0

Provision AS AT DEC 2012	Provision AS AT DEC 2011	Actual JAN TO DEC 2011	Actual JAN TO DEC 2010
10,000,000,000.00	4,196,598,000.00	0	0
10,000,000,000.00	4,196,598,000.00	0.00	0.00

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Currency: NGN

MINISTRY_AGENC=01 MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT
FUND MINIS DIRE SEC PROGRA PROGI ACCOUNT

02 031 31004 0 11009 0 31816 Neighbourhood Improvement Charge
02 031 31004 0 11009 0 31817 Infrastructure Development Charge

Total

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LASG_Ledger

Date: 15-MAR-12 10:0

LASG Capital Receipt Publication

OTHER CAPITAL RECEIPTS(CAPITAL CONTRIBUTIONS)

Current Period: Dec-12

Provision AS AT DEC 2012	Provision AS AT DEC 2011	Actual JAN TO DEC 2011	Actual JAN TO DEC 2010
1,960,000,000.00	200,000,000.00	0	0
200,000,000.00	1,800,000,000.00	0	0
2,160,000,000.00	2,000,000,000.00	0.00	0.00

Currency: NGN
 MINISTRY_AGENC=01 PUBLIC SERVICE OFFICE
 FUND MINIS DIRE SEC PROGRA PROGI ACCOUNT

 02 050 50002 0 11009 0 31303 Sales of Staff Quarters

Total

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LASG Capital Receipt Publication
 OTHER CAPITAL RECEIPTS(CAPITAL CONTRIBUTIONS)
 Current Period: Dec-12

Provision AS AT DEC 2012	Provision AS AT DEC 2011	Actual JAN TO DEC 2011	Actual JAN TO DEC 2010
0.00	350,000,000.00	0	0
0.00	350,000,000.00	0.00	0.00

LASG_Ledger Date: 15-MAR-12 10:0

Currency: NGN

MINISTRY_AGENC=01 MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT
FUND MINIS DIRE SEC PROGRA PROGIACCOUNT

02 067 67004 0 8042 0 31419 Fees for Infrastructural Development Facility
02 067 67004 0 9097 0 31420 Fees for Infrastructural Development Facility
02 067 67004 0 11009 0 31824 Survey Fees & Administrative Charges

Total

LASG Capital Receipt Publication
OTHER CAPITAL RECEIPTS(CAPITAL CONTRIBUTIONS)
Current Period: Dec-12

Provision AS AT DEC 2012	Provision AS AT DEC 2011	Actual JAN TO DEC 2011	Actual JAN TO DEC 2010
1,710,000,000.00	1,550,000,000.00	0	0
0	0	0	0
450,000,000.00	450,000,000.00	0	0
2,160,000,000.00	2,000,000,000.00	0.00	0.00

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Currency: NGN

MINISTRY_AGENC 77051 (NEW TOWN DEVELOPMENT AUTHORITY
 FUND MINIS DIRE SEC PROGRA PROGI ACCOUNT

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02	077	77051	0	9097	0 31802 Lekki Peninsula Scheme I
02	077	77051	0	9097	0 31803 Lekki Peninsula Scheme II
02	077	77051	0	9097	0 31804 Abijo GRA Residential Scheme
02	077	77051	0	9097	0 31805 Isheri North
02	077	77051	0	9097	0 31806 Crystal Residential Scheme
02	077	77051	0	9097	0 31807 Fortune Residential Scheme
02	077	77051	0	9097	0 31808 Igbogbo Mixed Development
02	077	77051	0	9097	0 31809 Paradise Park Garden
02	077	77051	0	9097	0 31810 Orisan WaterFront
02	077	77051	0	9097	0 31811 King's Court Mixed Estate Scheme
02	077	77051	0	9097	0 31814 Other Estate Projects
02	077	77051	0	9097	0 31810 Fairmont Garden Scheme

Total

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 LASG Capital Receipt Publication
 OTHER CAPITAL RECEIPTS(CAPITAL CONTRIBUTIONS)
 Current Period: Dec-12

Date: 15-MAR-12 10:0

Provision AS AT DEC 2012	Provision AS AT DEC 2011	Actual JAN TO DEC 2011	Actual JAN TO DEC 2010
2,000,000,000.00	1,500,000,000.00	0	0
1,500,000,000.00	2,400,000,000.00	0	0
600,000,000.00	470,000,000.00	0	0
400,000,000.00	400,000,000.00	0	0
100,000,000.00	25,000,000.00	0	0
100,000,000.00	50,000,000.00	0	0
100,000,000.00	0	0	0
100,000,000.00	25,000,000.00	0	0
500,000,000.00	130,000,000.00	0	0
100,000,000.00	0	0	0
200,000,000.00	1,245,000,000.00	0	0
1,900,000,000.00	0.00		
7,600,000,000.00	6,245,000,000.00	0.00	0.00