

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

7/7/2011 17:40
Page: 1

Currency: NGN

MINISTRY_AGENCIES 12 (State Treasury Office)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

						Provision	Provision	Actual	Actual
						AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01	012	12002	0	11009	0 34143 1% Contract Levy (Malaria)	1,055,994,146.00	1,200,000,000.00	0	0
01	012	12005	0	11009	0 34139 Proceeds from LASEPA	0	0	3,720,996,229.94	0
01	012	12005	0	11009	0 34180 Miscellaneous	0	0	1,304,291,979.95	0
Total						1,055,994,146.00	1,200,000,000.00	5,025,288,209.89	0

LASG_Ledger
 Dedicated Revenue Publication
 Current Period: Dec-11

: 07-JUL-11 17:40:58
 Page: 1

Currency: NGN

MINISTRY_AGENCIES 23 (Lands Bureau)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

 01 023 23004 0 11009 0 34144 Regularisation of Acquired Land

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
2,500,000,000.00	0	0	0
=====	=====	=====	=====
2,500,000,000.00	0	0	0
=====	=====	=====	=====

LASG_Ledger
 Dedicated Revenue Publication
 Current Period: Dec-11

: 07-JUL-11 17:40:59
 Page: 1

Currency: NGN

MINISTRY_AGENCIES 33 (Transportation)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

						Provision	Provision	Actual	Actual
						AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01	033	33004	0	11009	0 34127 Parking Fees	0	0	0	13,241,540.00
01	033	33004	0	11009	0 34128 MOT Test	0	0	0	4,172,500.00
Total						0	0	0	17,414,040.00

LASG_Ledger
 Dedicated Revenue Publication
 Current Period: Dec-11

: 07-JUL-11 17:41:01
 Page: 1

Currency: NGN

MINISTRY_AGENCIES 61 (Office of the Surveyor General)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

 01 061 61004 0 11009 0 34101 Survey Fees

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
454,000,000.00	453,951,000.00	0	1,207,681,144.85
=====	=====	=====	=====
454,000,000.00	453,951,000.00	0	1,207,681,144.85
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:01
Page: 1

Currency: NGN

MINISTRY_AGENCIES 68 (Motor Vehicle Administration Agency)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

						Provision	Provision	Actual	Actual
						AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01	068	68004	0	11004	0 34120 Drivers Licence	907,500,000.00	300,000,000.00	0	1,013,980,421.32
01	068	68004	0	11004	0 34121 Vehicle Licence	1,801,250,000.00	1,280,000,000.00	0	564,803,567.82
01	068	68004	0	11004	0 34122 Hackney Permit	191,250,000.00	400,000,000.00	0	797,740,669.42
01	068	68004	0	11004	0 34123 Number Plate Fees	1,100,000,000.00	540,000,000.00	0	0
Total						4,000,000,000.00	2,520,000,000.00	0	2,376,524,658.56

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:02
Page: 1

Currency: NGN

MINISTRY_AGENCIES 77 (LASG Parastatals)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

					Provision	Provision	Actual	Actual	
					AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009	
01	077	77051	0	9097	0 34137 Proceeds from NTDA	157,475,000.00	51,183,500.00	0	0
01	077	77052	0	15010	0 34138 Proceeds from Sports Council	7,603,158.00	8,640,000.00	0	0
01	077	77053	0	11009	0 34161 Special Offences Fines	0	25,000,000.00	0	25,750,000.00
01	077	77057	0	15013	0 34142 Proceeds from L/S Water Corporation	6,000,000,000.00	4,000,000,000.00	0	0
01	077	77058	0	17076	0 34131 Proceeds from University/Polytechni	3,225,533,803.00	3,665,399,639.00	0	0
01	077	77059	0	17032	0 34131 Proceeds from University/Polytechni	426,566,000.00	308,970,000.00	0	0
01	077	77061	0	11029	0 34136 Proceeds from Arts & Culture	8,835,591.00	10,040,500.00	0	0
01	077	77062	0	12999	0 34131 Proceeds from University/Polytechni	856,204,740.00	2,489,369,520.00	0	0
01	077	77063	0	15013	0 34140 LAWMA Fees (PSP)	1,030,000,000.00	650,000,000.00	0	0
01	077	77063	0	15013	0 34181 LAWMA PSP (Domestic Waste)	500,000,000.00	0	0	0
01	077	77064	0	7197	0 34131 Proceeds from University/Polytechni	71,144,000.00	55,014,000.00	0	0
01	077	77067	0	11037	0 34141 Proceeds from Urban Renewal Authori	41,500,000.00	109,076,508.00	0	0
01	077	77068	0	11029	0 34133 Proceeds from Printing Corporation	509,517,176.00	579,000,000.00	0	0
01	077	77069	0	11037	0 34180 Miscellaneous	500,000.00	0	0	0
01	077	77070	0	11009	0 34139 Proceeds from LASEPA	105,599,415.00	120,000,000.00	216,983,933.13	0
01	077	77076	0	11004	0 34132 Proceeds from LTV 8 & EKO FM	681,050,000.00	600,000,000.00	0	0
01	077	77077	0	11004	0 34132 Proceeds from LTV 8 & EKO FM	460,950,000.00	392,400,000.00	0	0
01	077	77088	0	14061	0 34130 Proceeds from Hospital Units	2,639,985.00	3,000,000.00	0	0
01	077	77090	0	13019	0 34134 Proceeds from LAMATA	264,320,000.00	339,840,000.00	0	0
01	077	77091	0	11037	0 34130 Proceeds from Hospital Units	40,000,000.00	40,396,000.00	0	0
01	077	77104	0	11009	0 34135 Proceeds from Signage & Advertiseme	1,309,330,000.00	700,000,000.00	0	0
01	077	77105	0	11009	0 34180 Miscellaneous	15,800,000.00	0	0	0
01	077	77117	0	11037	0 34130 Proceeds from Hospital Units	450,000,000.00	500,000,000.00	0	0
Total						16,164,568,868.00	14,647,329,667.00	216,983,933.13	25,750,000.00

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:03
Page: 1

Currency: NGN

MINISTRY_AGENCIES 101 (General Hospital Lagos)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 101 10102 0 14059 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
200,000,000.00	166,440,000.00	0	0
=====	=====	=====	=====
200,000,000.00	166,440,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
 Dedicated Revenue Publication
 Current Period: Dec-11

: 07-JUL-11 17:41:03
 Page: 1

Currency: NGN

MINISTRY_AGENCIES 102 (Gbagada General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

 01 102 10202 0 19020 0 34130 Proceeds from Hospital Units

Total

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
	120,000,000.00	99,000,000.00	0	0
	=====	=====	=====	=====
	120,000,000.00	99,000,000.00	0	0
	=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:03
Page: 1

Currency: NGN

MINISTRY_AGENCIES 103 (Orile Agege General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 103 10302 0 1056 0 34130 Proceeds from Hospital Units

Total

	Provision AS AT DEC - 11	Provision AS AT DEC - 10	Actual JAN TO DEC - 2010	Actual JAN TO DEC - 2009
01 103 10302 0 1056 0 34130 Proceeds from Hospital Units	150,000,000.00	95,868,000.00	0	0
Total	150,000,000.00	95,868,000.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:03
Page: 1

Currency: NGN

MINISTRY_AGENCIES 104 (Isolo General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 104 10402 0 16047 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
120,000,000.00	72,690,000.00	0	0
=====	=====	=====	=====
120,000,000.00	72,690,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:03
Page: 1

Currency: NGN

MINISTRY_AGENCIES 105 (Ikorodu General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 105 10502 0 12999 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
150,439,998.00	120,300,655.00	0	0
=====	=====	=====	=====
150,439,998.00	120,300,655.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:03
Page: 1

Currency: NGN

MINISTRY_AGENCIES =106 ((Ajeromi General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 106 10602 0 4012 0 34130 Proceeds from Hospital Units

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
	40,000,000.00	28,800,000.00	0	0
=====				
Total	40,000,000.00	28,800,000.00	0	0
=====				

LASG_Ledger
 Dedicated Revenue Publication
 Current Period: Dec-11

: 07-JUL-11 17:41:03
 Page: 1

Currency: NGN

MINISTRY_AGENCIES 107 (Badagry General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

							Provision	Provision	Actual	Actual	
							AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009	
01	107	10702	0	6115	0	34130	Proceeds from Hospital Units	130,000,000.00	0	0	0
01	107	10702	0	6999	0	34130	Proceeds from Hospital Units	0	74,877,620.00	0	0
Total								130,000,000.00	74,877,620.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:03
Page: 1

Currency: NGN

MINISTRY_AGENCIES 108 (Epe General Hospital)

FUND MINIS DIRECTO SECTI PROGR/ PRO ACCOUNT

01 108 10802 0 7999 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
40,000,000.00	33,000,000.00	0	0
=====	=====	=====	=====
40,000,000.00	33,000,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 109 (Agbowa General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 109 10902 0 7038 0 34130 Proceeds from Hospital Units

Total

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01 109 10902 0 7038 0 34130 Proceeds from Hospital Units	20,000,000.00	8,400,000.00	0	0
Total	20,000,000.00	8,400,000.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 111 (Lagos Island Maternity Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 111 11102 0 14061 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
160,000,000.00	79,200,000.00	0	0
=====	=====	=====	=====
160,000,000.00	79,200,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 112 (Massey Street Children Hospital Lagos)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 112 11202 0 14055 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
5,000,000.00	2,436,000.00	0	0
=====	=====	=====	=====
5,000,000.00	2,436,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 113 (Mainland Hospital Yaba)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 113 11302 0 15031 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
36,000,000.00	12,000,000.00	0	0
=====	=====	=====	=====
36,000,000.00	12,000,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 114 (Onikan Health Centre)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 114 11402 0 14054 0 34130 Proceeds from Hospital Units

Total

	Provision AS AT DEC - 11	Provision AS AT DEC - 10	Actual JAN TO DEC - 2010	Actual JAN TO DEC - 2009
	100,000,000.00	45,600,000.00	0	0
=====				
	100,000,000.00	45,600,000.00	0	0
=====				

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 115 (Apapa General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 115 11502 0 5999 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
60,000,000.00	51,033,576.00	0	0
=====	=====	=====	=====
60,000,000.00	51,033,576.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 116 (Ebute Metta Health Centre)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 116 11602 0 7312 0 34130 Proceeds from Hospital Units

Total

	Provision AS AT DEC - 11	Provision AS AT DEC - 10	Actual JAN TO DEC - 2010	Actual JAN TO DEC - 2009
01 116 11602 0 7312 0 34130 Proceeds from Hospital Units	20,000,000.00	13,390,680.00	0	0
Total	20,000,000.00	13,390,680.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 117 (Harvey Road Health Centre)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 117 11702 0 15032 0 34130 Proceeds from Hospital Units

Total

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01 117 11702 0 15032 0 34130 Proceeds from Hospital Units	50,000,000.00	31,248,000.00	0	0
Total	50,000,000.00	31,248,000.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:04
Page: 1

Currency: NGN

MINISTRY_AGENCIES 118 (Ketu-Ejirin Health Centre)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 118 11802 0 7159 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
2,500,000.00	1,800,000.00	0	0
=====	=====	=====	=====
2,500,000.00	1,800,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 119 (Ijede Health Centre)
FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

						Provision	Provision	Actual	Actual
						AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01	119	11902	0	12111	0 34130 Proceeds from Hospital Units	20,000,000.00	15,498,000.00	0	0
Total						20,000,000.00	15,498,000.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 121 (Ibeju Lekki General Hospital)

FUND MINIS DIRECTO SECTI PROGR/ PRO ACCOUNT

01 121 12102 0 9018 0 34130 Proceeds from Hospital Units

Total

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01 121 12102 0 9018 0 34130 Proceeds from Hospital Units	25,000,000.00	5,160,000.00	0	0
Total	25,000,000.00	5,160,000.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 122 (Somolu General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 122 12202 0 3017 0 34130 Proceeds from Hospital Units

Total

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
01 122 12202 0 3017 0 34130 Proceeds from Hospital Units	50,000,000.00	36,000,000.00	0	0
Total	50,000,000.00	36,000,000.00	0	0

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 123 (Amuwo Odofin General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 123 12302 0 4013 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
15,000,000.00	0	0	0
=====	=====	=====	=====
15,000,000.00	0	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 124 (Ifako Ijaiye General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 124 12402 0 13017 0 34130 Proceeds from Hospital Units

Total

	Provision AS AT DEC - 11	Provision AS AT DEC - 10	Actual JAN TO DEC - 2010	Actual JAN TO DEC - 2009
	72,000,000.00	24,796,800.00	0	0
	=====	=====	=====	=====
	72,000,000.00	24,796,800.00	0	0
	=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 125 (Mushin General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 125 12502 0 16021 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
120,000,000.00	63,234,684.00	0	0
=====	=====	=====	=====
120,000,000.00	63,234,684.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 129 (Surulere General Hospital)

FUND MINIS DIRECTO SECTI PROGR/ PRO ACCOUNT

01 129 12902 0 20038 0 34130 Proceeds from Hospital Units

Total

Provision	Provision	Actual	Actual
AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
120,000,000.00	94,800,000.00	0	0
=====	=====	=====	=====
120,000,000.00	94,800,000.00	0	0
=====	=====	=====	=====

LASG_Ledger
Dedicated Revenue Publication
Current Period: Dec-11

: 07-JUL-11 17:41:05
Page: 1

Currency: NGN

MINISTRY_AGENCIES 131 (Alimosho General Hospital)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

01 131 13102 0 3056 0 34130 Proceeds from Hospital Units

Total

	Provision	Provision	Actual	Actual
	AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
	100,000,000.00	55,029,060.00	0	0
	=====	=====	=====	=====
	100,000,000.00	55,029,060.00	0	0
	=====	=====	=====	=====

LASG_Ledger
 Dedicated Revenue Publication
 Current Period: Dec-11

: 07-JUL-11 17:41:06
 Page: 1

Currency: NGN

MINISTRY_AGENCIES 132 (Imota Health Centre)

FUND MINIS DIRECTO SECTI PROGR/PRO ACCOUNT

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01 132 13202	0	12116	0 34130	Proceeds from Hospital Units
Total				

AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC - 2010	JAN TO DEC - 2009
0	500,000.00	0	0
=====	=====	=====	=====
0	500,000.00	0	0
=====	=====	=====	=====