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LASG_Ledger
 LASG Capital Receipt Publication
 GRANTS - DONOR AGENCIES (IN FLOWS)
 Current Period: Dec-12

Date: 15-MAR-12 10:0

Currency: NGN

MINISTRY_AGENC=014 (

FUND MINIS DIRE SEC PROGRA PROGI ACCOUNT

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02	020	20005	0	11009	6501	31504	Grants Donor Agencies)
02	020	20005	0	11009	6505	31504	Grants Donor Agencies)
02	020	20005	0	11009	6510	31504	Grants Donor Agencies)
02	020	20005	0	11009	6525	31504	Grants Donor Agencies)
02	020	20005	0	11009	6529	31504	Grants Donor Agencies)
02	020	20005	0	11009	6538	31504	Grants Donor Agencies)
02	020	20005	0	11009	6539	31504	Grants Donor Agencies)
02	020	20005	0	11009	6547	31504	Grants Donor Agencies)
02	020	20005	0	11009	6551	31504	Grants Donor Agencies)
02	020	20005	0	11009	6553	31504	Grants Donor Agencies)
02	020	20005	0	11009	6556	31504	Grants Donor Agencies)
02	020	20005	0	11009	6559	31504	Grants Donor Agencies)
02	020	20005	0	11009	6560	31504	Grants Donor Agencies)
02	020	20005	0	11009	6561	31504	Grants Donor Agencies)
02	020	20005	0	11009	6562	31504	Grants Donor Agencies)
3	020	20005	0	11009	6565	31504	Grants Donor Agencies)
02	020	20005	0	11009	6566	31504	Grants Donor Agencies)
02	020	20005	0	11009	6599	31504	Grants Donor Agencies)

Provision AS AT DEC 2012	Provision AS AT DEC 2011	Actual JAN TO DEC 2011	Actual JAN TO DEC 2010	
0	0	0	0	0
0	0	0	0	0
225,000,000.00	225,000,000.00	0	0	0
0	0	0	0	0
0	0	0	0	0
185,364,103.00	93,000,000.00	0	0	0
25,000,000.00	8,000,000.00	0	0	0
18,110,850.00	18,110,850.00	0	0	0
19,129,625.00	28,481,329.00	0	0	0
0	0	0	0	0
200,000,000.00	200,000,000.00	0	0	0
1,000,000,000.00	1,200,000,000.00	0	0	0
402,213,000.00	825,781,000.00	0	0	0
750,000,000.00	550,000,000.00	0	0	0
515,000,000.00	1,000,000,000.00	0	0	0
100,000,000.00	0	0	0	0
28,499,300.00	28,499,300.00	0	0	0
0.00	17,000,000.00	0	0	0
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3,468,316,878.00	4,193,872,479.00	0.00	0.00	0.00
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Total