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LASG Set of Books
 CAPITAL RECEIPTS
 OTHER CAPITAL RECEIPTS
 Current Period: DEC-11

: 07-JUL-11 18:41:11

Currency: NGN
 MINISTRY_AGENCIES
 FUND MINIS DIRESEC PROGR/PROGACCOUNT

						Provision	Provision	Actual	Actual
						AS AT DEC - 11	AS AT DEC - 10	JAN TO DEC 2010	JAN TO DEC 2009
02	014	14004	0	11009	0 31819 Sales of Housing Units	4,196,598,000.00	4,904,310,530.00	0	0
02	023	23004	0	11009	0 31401 Allotees Capital Contribution	0	0	13,009,239,439.23	2,651,809,984.92
02	031	31004	0	11009	0 31816 Neighbourhood Improvement Charge	200,000,000.00	400,000,000.00	0	157,574,616.97
02	031	31004	0	11009	0 31817 Infrastructure Development Charge	1,800,000,000.00	2,500,000,000.00	0	0
02	050	50002	0	11009	0 31303 Sales of Staff Quarters	350,000,000.00	0	0	0
02	067	67004	0	8042	0 31419 Fees for Infrastructural Development Facility	1,550,000,000.00	0	0	216,240,324.52
02	067	67004	0	9097	0 31420 Fees for Infrastructural Development Facility	0	4,750,000,000.00	0	0
02	067	67004	0	11009	0 31824 Survey Fees & Administrative Charges	450,000,000.00	250,000,000.00	0	0
02	077	77051	0	9097	0 31802 Lekki Peninsula Scheme I	1,500,000,000.00	3,450,000,000.00	0	0
02	077	77051	0	9097	0 31803 Lekki Peninsula Scheme II	2,400,000,000.00	2,800,000,000.00	0	0
02	077	77051	0	9097	0 31804 Abijo GRA Residential Scheme	470,000,000.00	1,000,000,000.00	0	0
02	077	77051	0	9097	0 31805 Isheri North	400,000,000.00	1,250,000,000.00	0	0
02	077	77051	0	9097	0 31806 Crystal Residential Scheme	25,000,000.00	50,000,000.00	0	0
02	077	77051	0	9097	0 31807 Fortune Residential Scheme	50,000,000.00	100,000,000.00	0	0
02	077	77051	0	9097	0 31808 Igbogbo Mixed Development	0	1,100,000,000.00	0	0
02	077	77051	0	9097	0 31809 Paradise Park Garden	25,000,000.00	50,000,000.00	0	0
02	077	77051	0	9097	0 31810 Orisan WaterFront	130,000,000.00	200,000,000.00	0	0
02	077	77051	0	9097	0 31814 Other Estate Projects	1,245,000,000.00	0	0	0
Total						14,791,598,000.00	22,804,310,530.00	13,009,239,439.23	3,025,624,926.41

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