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

Date: 15-MAR-12 10:0

Currency: NGN  
 MINISTRY\_AGENC=014 (  
 FUND MINIS DIRE SEC PROGRA PROGIACCOUNT

						Provision	Provision	Actual	Actual
						AS AT DEC 2012	AS AT DEC 2011	JAN TO DEC 2011	JAN TO DEC 2010
02	014	14004	0	11009	0 31819 Sales of Housing Units	10,000,000,000.00	4,196,598,000.00	0	0
02	031	31004	0	11009	0 31816 Neighbourhood Improvement Charge	1,960,000,000.00	200,000,000.00	0	0
02	031	31004	0	11009	0 31817 Infrastructure Development Charge	200,000,000.00	1,800,000,000.00	0	0
02	050	50002	0	11009	0 31303 Sales of Staff Quarters	0.00	350,000,000.00	0	0
02	067	67004	0	8042	0 31419 Fees for Infrastructural Development Facility	1,710,000,000.00	1,550,000,000.00	0	0
02	067	67004	0	9097	0 31420 Fees for Infrastructural Development Facility	0	0	0	0
02	067	67004	0	11009	0 31824 Survey Fees & Administrative Charges	450,000,000.00	450,000,000.00	0	0
02	077	77051	0	9097	0 31802 Lekki Peninsula Scheme I	2,000,000,000.00	1,500,000,000.00	0	0
02	077	77051	0	9097	0 31803 Lekki Peninsula Scheme II	1,500,000,000.00	2,400,000,000.00	0	0
02	077	77051	0	9097	0 31804 Abijo GRA Residential Scheme	600,000,000.00	470,000,000.00	0	0
02	077	77051	0	9097	0 31805 Isheri North	400,000,000.00	400,000,000.00	0	0
02	077	77051	0	9097	0 31806 Crystal Residential Scheme	100,000,000.00	25,000,000.00	0	0
02	077	77051	0	9097	0 31807 Fortune Residential Scheme	100,000,000.00	50,000,000.00	0	0
02	077	77051	0	9097	0 31808 Igbogbo Mixed Development	100,000,000.00	0	0	0
02	077	77051	0	9097	0 31809 Paradise Park Garden	100,000,000.00	25,000,000.00	0	0
02	077	77051	0	9097	0 31810 Orisan WaterFront	500,000,000.00	130,000,000.00	0	0
02	077	77051	0	9097	0 31811 King's Court Mixed Estate Scheme	100,000,000.00	0	0	0
02	077	77051	0	9097	0 31814 Other Estate Projects	200,000,000.00	1,245,000,000.00	0	0
02	077	77051	0	9097	0 31810 Fairmont Garden Scheme	1,900,000,000.00	0.00		
<b>Total</b>						<b>21,920,000,000.00</b>	<b>14,791,598,000.00</b>	<b>0.00</b>	<b>0.00</b>