

LASG Ledger
LASG Fines & Fees Publication
Current Period: Aug-16

Date: 25-AUG-16 11:06:2
Page:

Currency: NGN
No specific FUND requested

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	Actual JAN TO DEC PY2	
01	001	01004	000	11009	0000	32211	Veterinary Clinic Treatment	LASG Ledger2021 (NG)	6,000,000.00	5,613,000.00	4,000,000.00	2,400,000.00
01	001	01004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	12,650,000.00	4,880,000.00	9,880,390.25
01	001	01004	000	11009	0000	32221	Log Control Post (Minor Forest	LASG Ledger2021 (NG)	8,000,000.00	10,500,000.00	6,043,000.00	4,298,750.00
01	001	01004	000	11009	0000	32224	Livestock Control Post (Animal	LASG Ledger2021 (NG)	27,764,300.00	23,929,520.00	16,020,000.00	16,000,000.00
01	001	01004	000	11009	0000	32224	Agriculture Crop Post Control	LASG Ledger2021 (NG)	0.00	0.00	2,060,000.00	0.00
01	001	01004	000	11009	0000	32243	De-Infestation Programme	LASG Ledger2021 (NG)	0.00	0.00	0.00	27,000.00
01	001	01004	000	11009	0000	32244	Ground Rent for Agricultural L	LASG Ledger2021 (NG)	60,000,000.00	57,200,000.00	35,265,570.00	68,419,779.25
01	001	01004	000	11009	0000	32248	Title Documentation, Agricultu	LASG Ledger2021 (NG)	0.00	0.00	3,450,000.00	131,000.00
01	001	01004	000	11009	0000	32254	Meat Inspection Fees (Animal M	LASG Ledger2021 (NG)	98,591,900.00	93,234,780.00	48,987,800.00	30,455,800.00
01	002	02003	000	11009	0000	32247	Contracts Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	75,000.00	0.00
01	002	02004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	84,336,741.53	84,518,123.00
01	002	02004	000	11009	0000	32247	Contracts Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	27,650,600.00	0.00
01	004	04002	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	5,000,000.00	0.00	0.00	0.00
01	004	04002	000	11009	0000	32241	Fines on Cooperative Society	LASG Ledger2021 (NG)	1,500,000.00	0.00	0.00	0.00
01	004	04004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	0.00	567,000.00
01	004	04004	000	11009	0000	32306	Sales of ID Card	LASG Ledger2021 (NG)	0.00	3,000,000.00	2,000,000.00	0.00
01	004	04004	000	11009	0000	32333	Traffic & Other Special Offences (Task Force	LASG Ledger2021 (NG)	0.00	0.00	1,733,000.00	0.00
01	005	05004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	499,500,000.00	287,000,000.00	261,820,400.00	211,683,630.00
01	005	05004	000	11009	0000	32245	Examination Fees for Overseas	LASG Ledger2021 (NG)	0.00	0.00	682,148,340.00	665,049,854.92
01	005	05004	000	11009	0000	32247	Contracts Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	20,000.00	534,000.00
01	005	05004	000	11009	0000	32271	Registration & Compliance Fee	LASG Ledger2021 (NG)	0.00	0.00	11,104,000.00	21,988,000.00
01	005	05004	000	11009	0000	32278	School Approval Fee	LASG Ledger2021 (NG)	0.00	3,000,000.00	0.00	0.00
01	005	05004	000	11009	0000	32282	Annual Renewal Fees	LASG Ledger2021 (NG)	0.00	0.00	15,000.00	0.00
01	005	05004	000	11009	0000	32345	Basic Educ.Cert. Fee(s)	LASG Ledger2021 (NG)	0.00	0.00	50,000.00	0.00
01	005	05004	000	11009	0000	32352	Processing of Certificates	LASG Ledger2021 (NG)	0.00	0.00	5,000.00	0.00
01	006	06004	000	11009	0000	32204	Fees on Building Plans	LASG Ledger2021 (NG)	0.00	0.00	1,209,895.50	0.00
01	006	06004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	2,200,000.00	0.00	10,000.00	0.00
01	006	06004	000	11009	0000	32264	Penal Fees on Conversion of Re	LASG Ledger2021 (NG)	0.00	59,000,000.00	4,938,377.12	0.00
01	006	06004	000	11009	0000	32267	Consultancy Services	LASG Ledger2021 (NG)	11,000,000.00	11,000,000.00	0.00	0.00
01	006	06004	000	11009	0000	32276	Indigenship Authentication	LASG Ledger2021 (NG)	0.00	0.00	30,000.00	0.00
01	006	06004	000	11009	0000	32286	Administrative General	LASG Ledger2021 (NG)	0.00	0.00	2,614,500.00	0.00
01	008	08004	000	11009	0000	32213	Boarding and Tuition Fees	LASG Ledger2021 (NG)	40,000,000.00	40,000,000.00	11,590,510.00	19,627,756.50
01	008	08004	000	11009	0000	32214	Reg. Fee for Private Medical Institution	LASG Ledger2021 (NG)	0.00	0.00	30,000.00	390,000.00
01	008	08004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	120,000,000.00	70,000,000.00	0.00	0.00
01	008	08004	000	11009	0000	32238	Birth/Death Certificate	LASG Ledger2021 (NG)	500,000.00	500,000.00	162,000.00	217,000.00
01	008	08004	000	11009	0000	32250	Registration of Blood Banks	LASG Ledger2021 (NG)	30,000,000.00	700,000.00	0.00	0.00
01	008	08004	000	11009	0000	32270	Task Force Collections	LASG Ledger2021 (NG)	0.00	0.00	270,000.00	0.00
01	008	08004	000	11009	0000	32297	Mortuary Fees	LASG Ledger2021 (NG)	30,000,000.00	8,000,000.00	0.00	0.00
01	008	08004	000	11009	0000	32326	Proceeds from Occupational Health	LASG Ledger2021 (NG)	0.00	1,000,000.00	0.00	0.00
01	008	08004	000	11009	0000	32327	Penalty arising from defaultee companies	LASG Ledger2021 (NG)	0.00	500,000.00	0.00	0.00
01	008	08004	000	11009	0000	32330	Health Screening	LASG Ledger2021 (NG)	0.00	30,000,000.00	0.00	0.00
01	008	08004	000	11009	0000	32331	Radiology	LASG Ledger2021 (NG)	100,000,000.00	80,000,000.00	0.00	0.00
01	008	08004	000	11009	0000	32332	Pathology	LASG Ledger2021 (NG)	150,000,000.00	125,000,000.00	0.00	0.00
01	008	08006	000	11009	0000	32330	Health Screening	LASG Ledger2021 (NG)	50,000,000.00	0.00	0.00	0.00
01	009	09004	000	11009	0000	32231	Fire Services Certificate Repo	LASG Ledger2021 (NG)	3,800,000.00	2,000,000.00	562,500.00	619,000.00
01	009	09004	000	11009	0000	32232	Fire Safety Certificates	LASG Ledger2021 (NG)	0.00	26,000,000.00	15,725,000.00	19,724,400.00
01	009	09004	000	11009	0000	32272	Proceeds from Money Lender Licence	LASG Ledger2021 (NG)	10,000,000.00	0.00	0.00	0.00
01	011	11004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	3,000,000.00	0.00	0.00
01	011	11004	000	11009	0000	32260	Insurance Registration Fees	LASG Ledger2021 (NG)	12,015,500,000.00	12,000,000.00	0.00	3,656.10

LASG Ledger
LASG Fines & Fees Publication
Current Period: Aug-16

Date: 25-AUG-16 11:06:2
Page:

Currency: NGN
No specific FUND requested

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	Actual JAN TO DEC PY2
01	011	11004	000	11009	0000	32299	Application Fee fo Insurance Brokerage	LASG Ledger2021 (NG)	0.00	14,420,000.00	14,305,200.00
01	012	12003	000	11009	0000	32237	1% Contract Levy	LASG Ledger2021 (NG)	0.00	5,873,885.48	9,767,229.32
01	012	12004	000	11009	0000	32245	Examination Fees for Overseas	LASG Ledger2021 (NG)	0.00	<2,076,631.79>	0.00
01	012	12005	000	11009	0000	32207	Pools Betting Fees	LASG Ledger2021 (NG)	0.00	13,645,000.00	20,965,197.23
01	012	12005	000	11009	0000	32208	Pools Licence Fees	LASG Ledger2021 (NG)	0.00	23,265,000.00	22,015,000.00
01	012	12005	000	11009	0000	32211	Veterinary Clinic Treatment	LASG Ledger2021 (NG)	0.00	600,000.00	0.00
01	012	12005	000	11009	0000	32219	Proceeds from Driver's Institute	LASG Ledger2021 (NG)	0.00	0.00	<10,872,802.24
01	012	12005	000	11009	0000	32221	Log Control Post (Minor Forest	LASG Ledger2021 (NG)	0.00	290,000.00	0.00
01	012	12005	000	11009	0000	32225	Board of Directors' Fees	LASG Ledger2021 (NG)	0.00	383,388.50	24,500.00
01	012	12005	000	11009	0000	32244	Ground Rent for Agricultural L	LASG Ledger2021 (NG)	0.00	1,557,000.00	0.00
01	012	12005	000	11009	0000	32245	Examination Fees for Overseas	LASG Ledger2021 (NG)	0.00	7,395,755.67	0.00
01	012	12005	000	11009	0000	32248	Title Documentation, Agricultu	LASG Ledger2021 (NG)	0.00	15,000.00	0.00
01	012	12005	000	11009	0000	32254	Meat Inspection Fees (Animal M	LASG Ledger2021 (NG)	0.00	4,000,000.00	0.00
01	012	12005	000	11009	0000	32291	Gaming Machine Fees	LASG Ledger2021 (NG)	0.00	1,255,000.00	2,280,000.00
01	012	12005	000	11009	0000	32316	Refuse Proceeds	LASG Ledger2021 (NG)	0.00	<16,537,777.86>	<19,104,500.00
01	012	12005	000	11009	0000	32330	Health Screening	LASG Ledger2021 (NG)	0.00	5,925,446.34	0.00
01	012	12005	000	11009	0000	32331	Radiology	LASG Ledger2021 (NG)	0.00	52,374,948.49	0.00
01	012	12005	000	11009	0000	32332	Pathology	LASG Ledger2021 (NG)	0.00	42,806,781.38	0.00
01	013	13004	000	11009	0000	32327	Penalty arising from defaultee companies	LASG Ledger2021 (NG)	0.00	3,700,437.91	0.00
01	013	13040	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	3,994,055.93	0.00
01	013	13042	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	50,000.00	0.00
01	013	13043	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	8,500.00	0.00
01	013	13046	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	254,000.00	0.00

01	013	13050	000	11009	0000	32225	Board of Directors' Fees	LASG Ledger2021 (NG)	0.00	0.00	5,000.00	0.00
01	013	13053	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	0.00	270,124.35	0.00
01	013	13058	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	0.00	7,225.00	0.00
01	013	13058	000	11009	0000	32225	Board of Directors' Fees	LASG Ledger2021 (NG)	0.00	0.00	278,870.11	0.00
01	013	13065	000	11009	0000	32237	1% Contract Levy	LASG Ledger2021 (NG)	0.00	0.00	81,540.49	0.00
01	013	13067	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	0.00	42,589.00	0.00
01	013	13076	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	0.00	273,976.78	0.00
01	013	13076	000	11009	0000	32225	Board of Directors' Fees	LASG Ledger2021 (NG)	0.00	0.00	351,000.00	0.00
01	015	15004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	735,000.00	735,000.00	270,500.00	374,500.00
01	015	15004	000	11009	0000	32262	Request for Video Coverage/Art	LASG Ledger2021 (NG)	300,000.00	300,000.00	239,500.00	328,500.00
01	016	16004	000	11009	0000	32286	Administrative General	LASG Ledger2021 (NG)	0.00	0.00	5,225.00	3,360,195.15
01	017	17004	000	11009	0000	32210	Oath Fees	LASG Ledger2021 (NG)	1,520,000.00	1,520,000.00	8,999,100.00	4,654,150.00
01	017	17004	000	11009	0000	32228	Court Fees	LASG Ledger2021 (NG)	0.00	0.00	23,200.00	124,850.00
01	017	17004	000	11009	0000	32233	Administrator General - Public	LASG Ledger2021 (NG)	5,000,000.00	5,000,000.00	8,136,597.70	7,491,086.61
01	017	17004	000	11009	0000	32252	Contract Agreement Fees	LASG Ledger2021 (NG)	0.00	110,000,000.00	31,317,886.15	67,609,303.00
01	017	17004	000	11009	0000	32253	Mobile Court Fees	LASG Ledger2021 (NG)	137,480,000.00	11,300,000.00	11,002,500.00	16,032,550.00
01	017	17004	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	110,000,000.00	0.00	0.00	0.00
01	017	17004	000	11009	0000	32289	Registrar's Fees Limited Partnership	LASG Ledger2021 (NG)	200,000.00	200,000.00	606,746.55	496,300.00
01	019	19002	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	2,150,000.00	0.00	0.00	0.00
01	019	19002	000	11009	0000	32265	Objection Fees	LASG Ledger2021 (NG)	300,000.00	0.00	0.00	0.00
01	019	19004	000	11009	0000	32247	Contracts Registration Fees	LASG Ledger2021 (NG)	2,150,000.00	0.00	0.00	0.00
01	019	19004	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	0.00	2,150,000.00	0.00	0.00
01	019	19004	000	11009	0000	32303	Sales of Meal Ticket	LASG Ledger2021 (NG)	100,000.00	0.00	0.00	0.00
01	019	19004	000	11009	0000	32318	Proceeds from Boarded Items	LASG Ledger2021 (NG)	300,000.00	0.00	0.00	0.00
01	021	21002	000	11037	0000	32226	Probate	LASG Ledger2021 (NG)	2,266,650,000.00	0.00	0.00	0.00
01	021	21002	000	11037	0000	32227	Court Fines	LASG Ledger2021 (NG)	3,000,000.00	0.00	0.00	0.00
01	021	21002	000	11037	0000	32228	Court Fees	LASG Ledger2021 (NG)	170,000,000.00	0.00	0.00	0.00

LASG Ledger
 LASG Fines & Fees Publication
 Current Period: Aug-16

Date: 25-AUG-16 11:06:
 Page:

Currency: NGN

No specific FUND requested

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision	Provision	Actual	Actual	
								AS AT DEC CY	AS AT DEC PY	JAN TO DEC PY	JAN TO DEC PY2	
01	021	21004	000	11009	0000	32226	Probate	LASG Ledger2021 (NG)	0.00	0.00	1,018,566,595.07	1,019,566,653.42
01	021	21004	000	11009	0000	32227	Court Fines	LASG Ledger2021 (NG)	0.00	0.00	986,500.00	3,212,518.46
01	021	21004	000	11009	0000	32228	Court Fees	LASG Ledger2021 (NG)	0.00	0.00	80,992,703.00	111,241,171.24
01	021	21004	000	11009	0000	32286	Administrative General	LASG Ledger2021 (NG)	0.00	0.00	3,075.00	0.00
01	021	21004	000	11037	0000	32226	Probate	LASG Ledger2021 (NG)	0.00	1,650,000,000.00	0.00	0.00
01	021	21004	000	11037	0000	32227	Court Fines	LASG Ledger2021 (NG)	0.00	5,500,000.00	0.00	0.00
01	021	21004	000	11037	0000	32228	Court Fees	LASG Ledger2021 (NG)	0.00	132,000,000.00	0.00	0.00
01	021	21004	000	11037	0000	32247	Contracts Registration Fees	LASG Ledger2021 (NG)	0.00	875,000.00	0.00	0.00
01	023	23004	000	11009	0000	32201	Approval Fees for Subsequent T	LASG Ledger2021 (NG)	3,300,000,000.00	3,300,000,000.00	392,680,433.18	1,293,524,385.58
01	023	23004	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	200,000,000.00	114,212,714.77	100,032,581.06
01	023	23004	000	11009	0000	32203	Survey Fees	LASG Ledger2021 (NG)	0.00	0.00	2,834,000.00	0.00
01	023	23004	000	11009	0000	32204	Fees on Building Plans	LASG Ledger2021 (NG)	0.00	0.00	1,441,466.57	2,523,873.28
01	023	23004	000	11009	0000	32329	Sub Lease Perfection	LASG Ledger2021 (NG)	3,000,000.00	3,000,000.00	175,000.00	0.00
01	023	23004	000	11009	0000	32355	Registration & Conveyance	LASG Ledger2021 (NG)	0.00	2,000,000,000.00	299,339,164.11	0.00
01	024	24004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	9,115,000.00	7,537,500.00	0.00	0.00
01	024	24004	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	5,000,000.00	0.00	0.00	0.00
01	027	27004	000	11037	0000	32229	Audit Fees	LASG Ledger2021 (NG)	0.00	300,000.00	0.00	0.00
01	028	28004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	725,000.00	0.00	0.00
01	028	28004	000	11009	0000	32282	Annual Renewal Fees	LASG Ledger2021 (NG)	0.00	230,000.00	20,000.00	0.00
01	030	30004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	2,000,000.00	2,142,000.00	1,925,200.00	1,560,680.00
01	030	30004	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	0.00	1,000,000.00	5,420,779.92	13,892,375.94
01	030	30004	000	11009	0000	32286	Administrative General	LASG Ledger2021 (NG)	0.00	0.00	0.00	45,000.00
01	030	30004	000	11009	0000	32300	Tar-cut Permit (Office of Infrastructure)	LASG Ledger2021 (NG)	0.00	0.00	76,938,500.00	48,757,000.00
01	031	31004	000	11009	0000	32202	Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	0.00	50,000.00	0.00
01	031	31004	000	11009	0000	32204	Fees on Building Plans	LASG Ledger2021 (NG)	0.00	0.00	193,765,320.81	0.00
01	031	31004	000	11009	0000	32205	Penal Fees on Building Plans	LASG Ledger2021 (NG)	0.00	0.00	35,653,448.16	13,085,263.93
01	031	31004	000	11009	0000	32206	Fees on Private Layout Plans	LASG Ledger2021 (NG)	0.00	60,000,000.00	0.00	0.00
01	031	31004	000	11009	0000	32287	Processing Fees on Change of Use, Petitions,	LASG Ledger2021 (NG)	0.00	0.00	12,373,250.00	0.00
01	031	31004	000	11009	0000	32308	Administrative Charges (30:30)	LASG Ledger2021 (NG)	6,000,000.00	6,000,000.00	0.00	0.00
01	031	31004	365	11009	0000	32206	Fees on Private Layout Plans	LASG Ledger2021 (NG)	100,000,000.00	0.00	0.00	0.00
01	033	33004	000	11009	0000	32216	Traffic Fines	LASG Ledger2021 (NG)	400,000,000.00	430,000,000.00	31,492,150.76	0.00
01	033	33004	000	11009	0000	32217	Road Worthiness Test and Renew	LASG Ledger2021 (NG)	1,500,000,000.00	1,000,000,000.00	86,937,000.00	0.00
01	033	33004	000	11009	0000	32218	Parking Charges	LASG Ledger2021 (NG)	0.00	0.00	634,523,377.01	657,586,857.94
01	033	33004	000	11009	0000	32219	Proceeds from Driver's Institute	LASG Ledger2021 (NG)	0.00	0.00	645,000.00	0.00
01	033	33004	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	0.00	0.00	0.00	10,000.00
01	033	33004	000	11009	0000	32282	Annual Renewal Fees	LASG Ledger2021 (NG)	0.00	0.00	1,000.00	0.00
01	033	33004	000	11009	0000	32286	Administrative General	LASG Ledger2021 (NG)	0.00	0.00	40,000.00	0.00
01	033	33004	000	11009	0000	32335	Demourage on Impounded Vehicles	LASG Ledger2021 (NG)	0.00	0.00	6,000.00	0.00
01	033	33004	000	11009	0000	32339	Survey Plan	LASG Ledger2021 (NG)	250,000,000.00	50,000,000.00	0.00	0.00
01	034	34004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	7,085,000.00	3,483,635.94	6,424,847.47
01	034	34004	000	11009	0000	32255	Tender Fees	LASG Ledger2021 (NG)	0.00	5,000,000.00	0.00	0.00
01	037	37004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	50,000.00	0.00
01	037	37004	000	11009	0000	32232	Fire Safety Certificates	LASG Ledger2021 (NG)	25,000,000.00	0.00	1,204,300.00	0.00
01	037	37004	000	11009	0000	32269	Course Fees	LASG Ledger2021 (NG)	0.00	0.00	210,000.00	0.00
01	037	37004	000	11009	0000	32276	Indigenship Authentication	LASG Ledger2021 (NG)	1,000,000.00	0.00	0.00	0.00
01	037	37004	000	11009	0000	32333	Traffic & Other Special Offences (Task Force	LASG Ledger2021 (NG)	0.00	0.00	250,000.00	0.00
01	038	38004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	0.00	375,000.00
01	039	39004	000	11037	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	1,000,000.00	0.00	0.00
01	040	40002	000	11009	0000	32267	Consultancy Services	LASG Ledger2021 (NG)	8,000,000.00	0.00	0.00	0.00
01	040	40004	000	11009	0000	32215	Registration Fees	LASG Ledger2021 (NG)	0.00	0.00	150,000.00	0.00

LASG Ledger
 LASG Fines & Fees Publication
 Current Period: Aug-16

Date: 25-AUG-16 11:06:
 Page:

Currency: NGN

No specific FUND requested

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	Actual JAN TO DEC PY2
01	040	40004	000	11009	0000	32267 Consultancy Services	LASG Ledger2021 (NG)	0.00	2,200,000.00	705,000.00	704,000.00
01	040	40004	000	11009	0000	32290 Renewal of Contract Fees & Sal	LASG Ledger2021 (NG)	0.00	0.00	12,100.00	55,400.00
01	041	41004	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	8,000,000.00	8,000,000.00	5,259,850.00	4,725,000.00
01	041	41004	000	11009	0000	32304 Proceeds from Public Toilet	LASG Ledger2021 (NG)	2,500,000.00	2,500,000.00	0.00	0.00
01	041	41004	000	11009	0000	32305 Proceeds from Car Wash	LASG Ledger2021 (NG)	1,500,000.00	1,500,000.00	0.00	0.00
01	042	42004	000	11009	0000	32251 Hostel Accommodation Fees	LASG Ledger2021 (NG)	0.00	0.00	212,500.00	2,041,500.00
01	042	42004	000	11009	0000	32263 Usage of Playground and Youth	LASG Ledger2021 (NG)	0.00	0.00	4,091,888.00	2,152,500.00
01	044	44002	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	48,700,000.00	0.00	0.00	0.00
01	044	44002	000	11009	0000	32327 Penalty arising from defaultee companies	LASG Ledger2021 (NG)	3,800,000.00	0.00	0.00	0.00
01	044	44004	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	0.00	33,590,800.00	0.00	0.00
01	044	44004	000	11009	0000	32327 Penalty arising from defaultee companies	LASG Ledger2021 (NG)	0.00	3,800,000.00	0.00	0.00
01	045	45004	000	11009	0000	32245 Examination Fees for Overseas	LASG Ledger2021 (NG)	0.00	0.00	6,637,015.00	0.00
01	045	45006	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	12,500,000.00	12,500,000.00	0.00	0.00
01	047	47004	000	11009	0000	32255 Tender Fees	LASG Ledger2021 (NG)	0.00	16,000,000.00	0.00	0.00
01	047	47004	000	11009	0000	32322 Sales of Tender Kit	LASG Ledger2021 (NG)	0.00	5,000,000.00	0.00	0.00
01	048	48004	000	11009	0000	32251 Hostel Accommodation Fees	LASG Ledger2021 (NG)	7,500,000.00	7,500,000.00	0.00	0.00
01	048	48004	000	11009	0000	32263 Usage of Playground and Youth	LASG Ledger2021 (NG)	5,000,000.00	5,000,000.00	0.00	0.00
01	049	49004	000	11009	0000	32267 Consultancy Services	LASG Ledger2021 (NG)	0.00	0.00	92,700.00	0.00
01	049	49004	000	11009	0000	32318 Proceeds from Boarded Items	LASG Ledger2021 (NG)	85,030,000.00	20,000.00	0.00	0.00
01	050	50002	000	11009	0000	32303 Sales of Meal Ticket	LASG Ledger2021 (NG)	11,700,000.00	0.00	0.00	0.00
01	050	50003	000	11009	0000	32274 Mortgage of Agreement Fees	LASG Ledger2021 (NG)	0.00	0.00	16,000.00	0.00
01	050	50004	000	11009	0000	32274 Mortgage of Agreement Fees	LASG Ledger2021 (NG)	0.00	0.00	11,000.00	14,000.00
01	050	50004	000	11009	0000	32303 Sales of Meal Ticket	LASG Ledger2021 (NG)	0.00	10,900,000.00	0.00	0.00
01	052	52004	000	11009	0000	32282 Annual Renewal Fees	LASG Ledger2021 (NG)	0.00	1,600,000.00	0.00	0.00
01	053	53004	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	0.00	600,000.00	0.00	0.00
01	053	53004	000	11009	0000	32301 Penalties for Pollution of Water Bodies	LASG Ledger2021 (NG)	0.00	25,000,000.00	0.00	0.00
01	061	61004	000	11009	0000	32201 Approval Fees for Subsequent T	LASG Ledger2021 (NG)	0.00	0.00	12,000.00	0.00
01	061	61004	000	11009	0000	32202 Lands Registry Transactions	LASG Ledger2021 (NG)	0.00	0.00	14,732,895.50	0.00
01	061	61004	000	11009	0000	32203 Survey Fees	LASG Ledger2021 (NG)	0.00	0.00	2,109,651.00	0.00
01	061	61004	000	11009	0000	32242 Sales of Maps	LASG Ledger2021 (NG)	0.00	43,997,000.00	0.00	0.00
01	061	61004	000	11009	0000	32355 Registration & Conveyance	LASG Ledger2021 (NG)	0.00	0.00	35,000.00	0.00
01	061	61004	000	11009	0000	32356 Other Survey Fees	LASG Ledger2021 (NG)	0.00	356,003,000.00	0.00	0.00
01	061	61004	000	11029	0000	32242 Sales of Maps	LASG Ledger2021 (NG)	10,000,000.00	0.00	0.00	0.00
01	062	62004	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	0.00	1,700,000.00	0.00	0.00
01	062	62004	000	11037	0000	32267 Consultancy Services	LASG Ledger2021 (NG)	0.00	1,500,000.00	0.00	0.00
01	065	65004	000	11009	0000	32304 Proceeds from Public Toilet	LASG Ledger2021 (NG)	0.00	500,000.00	0.00	110,000.00
01	065	65004	000	11009	0000	32316 Refuse Proceeds	LASG Ledger2021 (NG)	0.00	250,000.00	0.00	0.00
01	067	67004	000	11009	0000	32320 Proceeds from Reclamation Control & Managem	LASG Ledger2021 (NG)	110,000,000.00	100,000,000.00	54,530,053.50	98,381,670.75
01	068	68004	000	11004	0000	32358 Capital Gain Fees	LASG Ledger2021 (NG)	0.00	225,486,250.00	0.00	0.00
01	068	68004	000	11009	0000	32216 Traffic Fines	LASG Ledger2021 (NG)	0.00	0.00	20,000.00	0.00
01	068	68004	000	11009	0000	32219 Proceeds from Driver's Institute	LASG Ledger2021 (NG)	0.00	0.00	2,000.00	0.00
01	074	74002	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	350,000.00	0.00	0.00	0.00
01	074	74002	000	11009	0000	32306 Sales of ID Card	LASG Ledger2021 (NG)	1,000,000.00	0.00	0.00	0.00
01	074	74004	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	350,000.00	0.00	0.00	0.00
01	074	74004	000	11009	0000	32306 Sales of ID Card	LASG Ledger2021 (NG)	1,000,000.00	0.00	0.00	0.00
01	077	77053	000	11009	0000	32333 Traffic & Other Special Offences (Task Force	LASG Ledger2021 (NG)	28,500,000.00	0.00	0.00	0.00
01	077	77065	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	16,440,000.00	0.00	0.00	0.00
01	077	77065	000	11009	0000	32282 Annual Renewal Fees	LASG Ledger2021 (NG)	17,020,000.00	15,000,000.00	0.00	0.00
01	077	77067	000	11009	0000	32204 Fees on Building Plans	LASG Ledger2021 (NG)	0.00	0.00	806,868.55	0.00
01	077	77067	000	11009	0000	32205 Penal Fees on Building Plans	LASG Ledger2021 (NG)	0.00	0.00	252,099.93	0.00

LASG Ledger
LASG Fines & Fees Publication
Current Period: Aug-16

Date: 25-AUG-16 11:06:
Page:

Currency: NGN

No specific FUND requested

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	Actual JAN TO DEC PY2
01	077	77070	000	11009	0000	32246 Laboratory Services	LASG Ledger2021 (NG)	20,044,000.00	15,044,000.00	0.00	0.00
01	077	77070	000	11009	0000	32271 Registration & Compliance Fee	LASG Ledger2021 (NG)	0.00	6,560,172.00	0.00	0.00
01	077	77083	000	03062	0000	32345 Basic Educ.Cert. Fee(s)	LASG Ledger2021 (NG)	483,750,000.00	360,000,000.00	0.00	0.00
01	077	77083	000	03062	0000	32346 Screening Test into Model College(s)	LASG Ledger2021 (NG)	90,000,000.00	80,000,000.00	0.00	0.00
01	077	77083	000	03062	0000	32347 Continuous Assessment Scores/Placement Test	LASG Ledger2021 (NG)	220,000,000.00	150,000,000.00	0.00	0.00
01	077	77083	000	03062	0000	32348 External Secretarial Exam for Typists	LASG Ledger2021 (NG)	1,000,000.00	1,200,000.00	0.00	0.00
01	077	77083	000	03062	0000	32349 Combined Confirmation/Promotion Exam	LASG Ledger2021 (NG)	3,000,000.00	6,000,000.00	0.00	0.00
01	077	77083	000	03062	0000	32350 Compulsory Exam for Admin/Exe. Officers	LASG Ledger2021 (NG)	2,000,000.00	3,000,000.00	0.00	0.00
01	077	77083	000	03062	0000	32351 Trade Test for Artisans in Public Service	LASG Ledger2021 (NG)	150,000.00	450,000.00	0.00	0.00
01	077	77083	000	03062	0000	32352 Processing of Certificat	LASG Ledger2021 (NG)	100,000.00	100,000.00	0.00	0.00
01	077	77083	000	11009	0000	32245 Examination Fees for Overseas	LASG Ledger2021 (NG)	0.00	0.00	3,958,500.00	0.00
01	077	77083	000	11009	0000	32255 Tender Fees	LASG Ledger2021 (NG)	0.00	0.00	0.00	6,514,726.32
01	077	77083	000	11009	0000	32282 Annual Renewal Fees	LASG Ledger2021 (NG)	0.00	0.00	5,000.00	0.00
01	077	77086	000	16085	0000	32216 Traffic Fines	LASG Ledger2021 (NG)	1,000,000,000.00	421,910,329.00	57,295,532.01	0.00
01	077	77086	000	16085	0000	32219 Proceeds from Driver's Institute	LASG Ledger2021 (NG)	0.00	0.00	2,000.00	0.00
01	077	77086	000	16085	0000	32334 Towing Charges	LASG Ledger2021 (NG)	0.00	28,089,671.00	6,340,000.00	0.00
01	077	77086	000	16085	0000	32335 Demourage on Impounded Vehicles	LASG Ledger2021 (NG)	50,000,000.00	50,000,000.00	29,900,482.53	0.00
01	077	77093	000	13047	0000	32255 Tender Fees	LASG Ledger2021 (NG)	2,000,000.00	2,000,000.00	0.00	0.00
01	077	77103	000	11009	0000	32300 Tar-cut Permit (Office of Infrastructure)	LASG Ledger2021 (NG)	194,000,000.00	0.00	0.00	0.00
01	077	77104	000	11009	0000	32321 Proceeds from cost of Infrastructure	LASG Ledger2021 (NG)	227,461,825.00	206,783,477.00	0.00	0.00
01	077	77126	000	11009	0000	32215 Registration Fees	LASG Ledger2021 (NG)	1,000,000.00	0.00	0.00	0.00
01	077	77128	000	11009	0000	32286 Administrative General	LASG Ledger2021 (NG)	0.00	0.00	15,000.00	0.00
01	077	77128	000	11037	0000	32204 Fees on Building Plans	LASG Ledger2021 (NG)	2,010,000,000.00	0.00	0.00	0.00
01	077	77128	000	11037	0000	32205 Penal Fees on Building Plans	LASG Ledger2021 (NG)	51,000,000.00	0.00	0.00	0.00
01	077	77128	000	11037	4102	32204 Fees on Building Plans	LASG Ledger2021 (NG)	0.00	1,448,000,000.00	0.00	0.00
01	077	77128	000	11037	4102	32205 Penal Fees on Building Plans	LASG Ledger2021 (NG)	0.00	38,000,000.00	0.00	0.00
01	077	77129	000	11037	0000	32240 Unsealing fees	LASG Ledger2021 (NG)	0.00	30,000,000.00	0.00	0.00

01	077	77131	000	11009	0000	32333 Traffic & Other Special Offences (Task Force	LASG_Ledger2021 (NG	0.00	0.00	130,000.00	0.00
01	077	77131	000	11009	0000	32360 Penalties on Non-payment of Fees	LASG_Ledger2021 (NG	0.00	15,000,000.00	0.00	0.00
01	077	77134	000	11009	0000	32247 Contracts Registration Fees	LASG_Ledger2021 (NG	125,500,000.00	406,760,000.00	0.00	0.00
01	077	77134	000	11009	0000	32282 Annual Renewal Fees	LASG_Ledger2021 (NG	3,100,000.00	96,000,000.00	0.00	0.00
01	077	77138	000	11009	0000	32282 Annual Renewal Fees	LASG_Ledger2021 (NG	0.00	0.00	1,000.00	0.00
01	077	77138	000	16085	0000	32219 Proceeds from Driver's Institute	LASG_Ledger2021 (NG	0.00	175,000,000.00	135,000.00	0.00
01	077	77139	000	11009	0000	32215 Registration Fees	LASG_Ledger2021 (NG	0.00	0.00	230,000.00	0.00
01	077	77139	000	15032	0000	32213 Boarding and Tuition Fees	LASG_Ledger2021 (NG	0.00	0.00	14,580,000.00	0.00
01	107	10702	849	06115	0000	32331 Radiology	LASG_Ledger2021 (NG	15,000.00	0.00	0.00	0.00
01	107	10702	850	06115	0000	32331 Radiology	LASG_Ledger2021 (NG	35,000.00	0.00	0.00	0.00
Total								26,433,402,025.00	14,380,721,499.00	4,652,672,855.65	4,682,923,404.57