

LASG_Ledger
 REVENUE - STATUTORY ALLOCATION
 Current Period: May-16

Date: 23-MAY-16 11:55:07
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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
details					
33501 STATUTORY ALLOCATION		<50,239,066,489.00>	<54,000,000,000.00>	<22,000,481,144.14>	<26,397,468,102.78>
33502 VAT PROCEEDS		<72,809,066,489.00>	<72,000,000,000.00>	<36,740,584,342.35>	<37,437,735,155.77>
33503 EXCESS CRUDE OIL		0.00	0.00	<128,368,394.99>	0.00
33504 EXTRA ORDINARY REVENUE		<1,700,000,000.00>	0.00	0.00	0.00
Total		<102,089,313,151.91>	<223,556,558,548.60>	0.00	0.00