

LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19

Date: 24-SEP-19
 P

Currency: NGN

DIRECTORATE=77051 (New Town Development Authority)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision			Provision			Actual					
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77051	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG			0.00				0.00		43,792,500.00		40,000
Total											0.00				0.00		43,792,500.00		40,000

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DIRECTORATE=77052 (Sports Council)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision			Provision			Actual					
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77052	000	15031	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG			0.00				0.00		0.00		6,500
Total											0.00				0.00		0.00		6,500

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DIRECTORATE=77053 (Environmental & Special Offences (Enforcement Unit))

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision			Provision			Actual					
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77053	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG			0.00				0.00		102,071,400.00		76,494
Total											0.00				0.00		102,071,400.00		76,494

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DIRECTORATE=77056 (Lagos State Ferry Services)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision			Provision			Actual					
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77056	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG			0.00				0.00		35,717,863.00		55,274
Total											0.00				0.00		35,717,863.00		55,274

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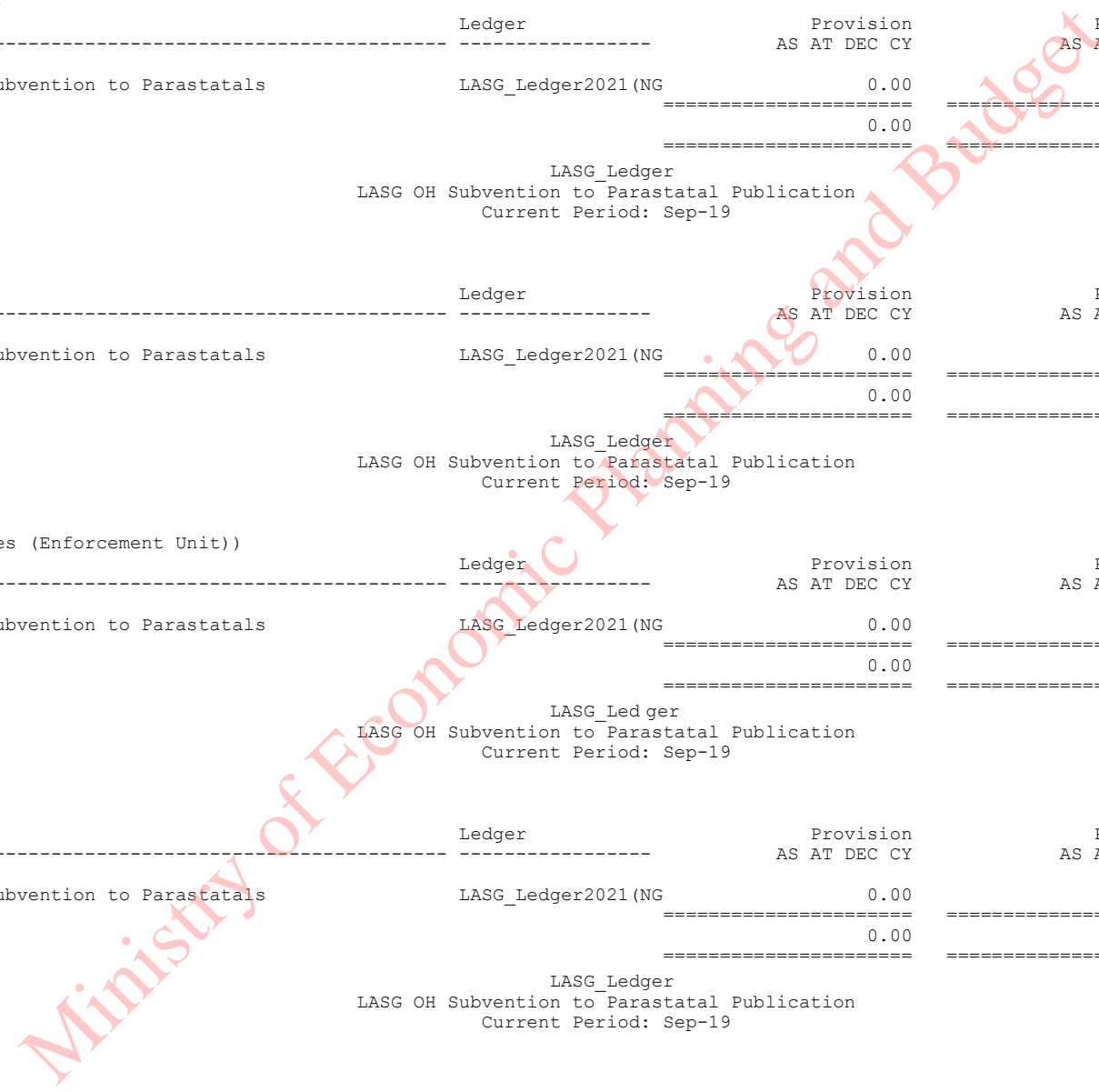
LASG_Ledger
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DIRECTORATE=77057 (Lagos State Water Corporation)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision			Provision			Actual					
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77057	000	11009	0000	41201	Bank Charges	LASG_Ledger2021(NG			0.00				0.00		0.00		4,549



01	077	77057	000	15013	0000	41502	Chemical & Reagents	LASG_Ledger2021(NG)	0.00	0.00	1,199,999,313.00	1,599,688
01	077	77057	000	15013	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	580,000,000.00	580,000
Total									0.00	0.00	1,779,999,313.00	2,184,238

□ LASG_Ledger
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Currency: NGN
 DIRECTORATE=77058 (Lagos State University)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals												
01	077	77058	000	17076	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	4,532,000,000.00	4,930,267
Total									0.00	0.00	4,532,000,000.00	4,930,267

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
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Currency: NGN
 DIRECTORATE=77059 (Adeniran Ogunsanya College of Educ)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals												
01	077	77059	000	17032	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	2,000,000,000.00	2,000,000
Total									0.00	0.00	2,000,000,000.00	2,000,000

□ LASG_Ledger
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Currency: NGN
 DIRECTORATE=77060 (Centre for Rural Development)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals												
01	077	77060	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	26,589,000.00	17,179
Total									0.00	0.00	26,589,000.00	17,179

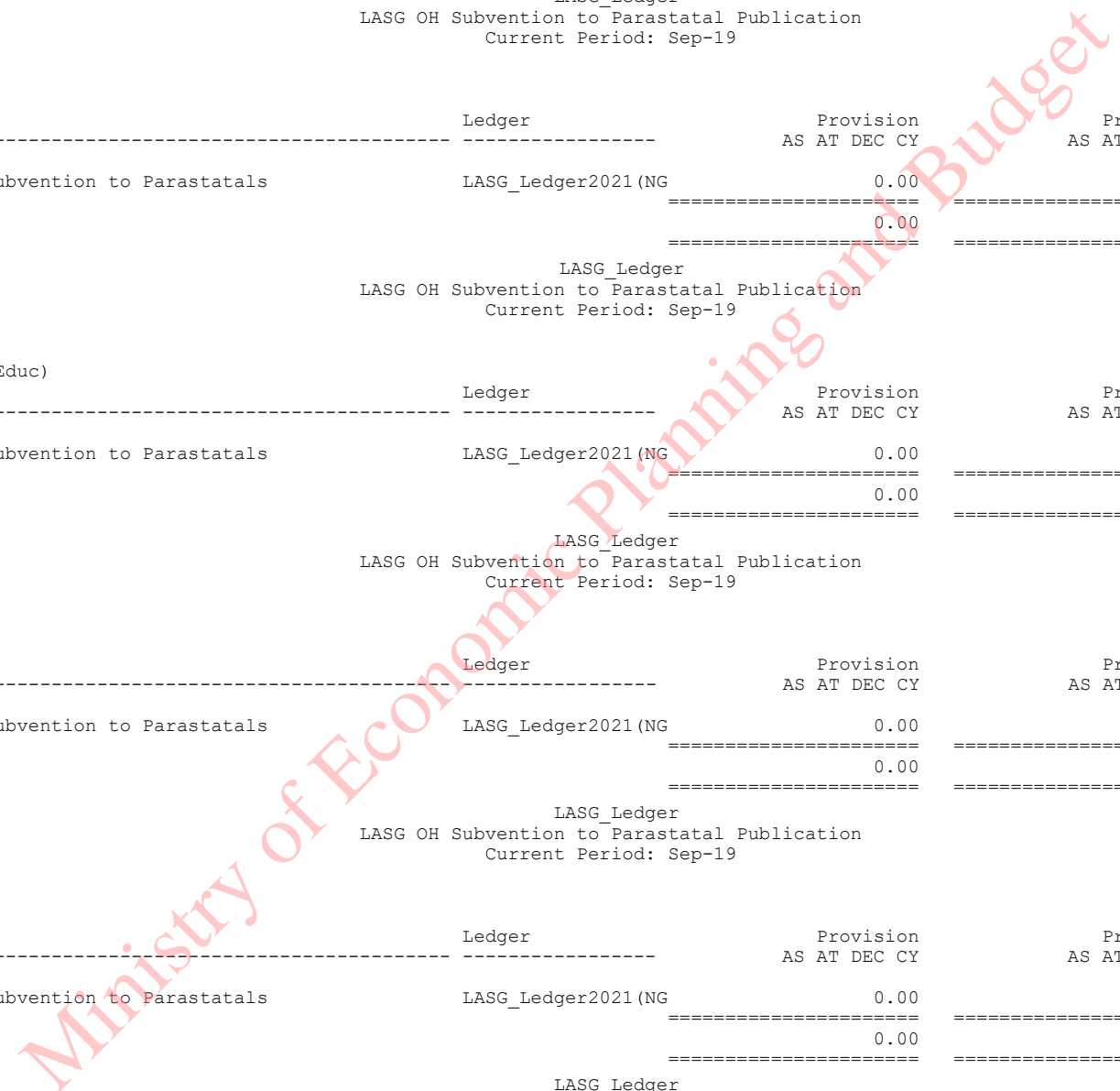
□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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Currency: NGN
 DIRECTORATE=77061 (Council for Arts and Culture)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals												
01	077	77061	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	41,108,425.00	40,556
Total									0.00	0.00	41,108,425.00	40,556

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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Currency: NGN
 DIRECTORATE=77062 (Lagos State Polytechnic)



FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77062	000	12999	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	2,100,000,000.00	2,120,000
Total								0.00	0.00	2,100,000,000.00	2,120,000

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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 DIRECTORATE=77063 (Lagos State Waste Mgt Authority)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77063	000	15013	0000	40764 Advocacy	LASG_Ledger2021(NG)	0.00	0.00	15,096,857.20	186,205
01	077	77063	000	15013	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	1,579,507,260.40	2,327,895
01	077	77063	000	15013	6147	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	25,307,200.00	
Total								0.00	0.00	1,619,911,317.60	2,514,101

□ LASG_Ledger
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Currency: NGN
 DIRECTORATE=77064 (Michael Otedola College of Primary Education)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77064	000	07999	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	1,200,000,000.00	1,200,000
Total								0.00	0.00	1,200,000,000.00	1,200,000

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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Currency: NGN
 DIRECTORATE=77065 (Agency for Mass Education)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77065	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	10,818,500.00	20,400
01	077	77065	910	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	126,662,500.00	34,946
Total								0.00	0.00	137,481,000.00	55,346

□ LASG_Ledger
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 DIRECTORATE=77067 (Lagos State Urban Renewal Authority)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77067	000	11037	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	24,325,785.42	26,125
Total								0.00	0.00	24,325,785.42	26,125

□ LASG_Ledger
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DIRECTORATE=77068 (Lagos State Printing Corporation)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77068	000	11009	0000	40187	Personnel Cost (Subvention to Parastatals)	LASG_Ledger2021(NG								0.00	0.00	0.00	5,520
01	077	77068	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								0.00	0.00	55,200,000.00	49,680
Total																0.00	0.00	55,200,000.00	55,200

□ LASG_Ledger
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DIRECTORATE=77069 (Lagos State Electricity Board)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77069	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								0.00	0.00	0.00	2,255
01	077	77069	000	11037	0000	40319	Maintenance of Street Lights	LASG_Ledger2021(NG								0.00	0.00	4,268,541,411.70	2,686,231
01	077	77069	000	11037	0000	40392	IPP Projects	LASG_Ledger2021(NG								0.00	0.00	10,594,344,235.91	10,186,466
01	077	77069	000	11037	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								0.00	0.00	28,553,850.00	21,404
Total																0.00	0.00	14,891,439,497.61	12,896,358

□ LASG_Ledger
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DIRECTORATE=77070 (Lagos Environmental Protection Agency)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77070	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								0.00	0.00	61,793,200.00	56,927
Total																0.00	0.00	61,793,200.00	56,927

□ LASG_Ledger
LASG OH Subvention to Parastatal Publication
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DIRECTORATE=77071 (Lagos State Public Works Corporation)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77071	000	11018	0000	40312	Maintenance of Drainages	LASG_Ledger2021(NG								0.00	0.00	1,404,418,757.77	2,384,418
01	077	77071	000	11018	0000	40341	Maintenance of Sewage	LASG_Ledger2021(NG								0.00	0.00	0.00	100,000
01	077	77071	000	11018	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								0.00	0.00	110,160,856.69	80,000
Total																0.00	0.00	1,514,579,614.46	2,564,418

□ LASG_Ledger
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Currency: NGN

DIRECTORATE=77072 (Lagos State Public Service Staff Club)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77072	000	11038	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	0.00	16,546
Total								0.00	0.00	0.00	16,546

□ LASG_Ledger
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Currency: NGN
 DIRECTORATE=77074 (L/S Public Service Staff Dev. Centre)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77074	000	13022	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	181,000,000.00	268,264
Total								0.00	0.00	181,000,000.00	268,264

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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Currency: NGN
 DIRECTORATE=77075 (L/S Agricultural Development Authority)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77075	000	01073	0110	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	115,384,261.20	117,050
Total								0.00	0.00	115,384,261.20	117,050

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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Currency: NGN
 DIRECTORATE=77076 (L/S Broadcasting Corp (LTV))

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77076	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	33,423,000.00	32,500
Total								0.00	0.00	33,423,000.00	32,500

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
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Currency: NGN
 DIRECTORATE=77077 (L/S Broadcasting Corp (Eko FM))

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO	
Subvention to Parastatals											
01	077	77077	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)	0.00	0.00	40,000,000.00	40,000
Total								0.00	0.00	40,000,000.00	40,000

□ LASG_Ledger
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Currency: NGN

DIRECTORATE=77078 (Lagos State Coconut Development Authority)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77078	000	11037	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)		0.00				0.00			4,657,000.00		3,600
Total										0.00				0.00			4,657,000.00		3,600

□ LASG_Ledger
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Currency: NGN

DIRECTORATE=77079 (Lagos State Agric Input Supply Authority)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77079	000	11037	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)		0.00				0.00			0.00		14,000
01	077	77079	000	17076	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)		0.00				0.00			18,900,000.00		
Total										0.00				0.00			18,900,000.00		14,000

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DIRECTORATE=77081 (Women Development Centre)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77081	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)		0.00				0.00			19,636,800.00		10,520
Total										0.00				0.00			19,636,800.00		10,520

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DIRECTORATE=77082 (Lagos State Library Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77082	000	11037	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)		0.00				0.00			10,447,000.00		9,000
Total										0.00				0.00			10,447,000.00		9,000

□ LASG_Ledger
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DIRECTORATE=77083 (Lagos State Examination Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77083	000	03062	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG)		0.00				0.00			9,351,000.00		5,000
01	077	77083	000	11009	0000	41004	Promotion Expenses	LASG_Ledger2021(NG)		0.00				0.00			175,074,930.80		142,479
Total										0.00				0.00			184,425,930.80		147,479

□ LASG_Ledger Date: 24-SEP-19
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DIRECTORATE=77084 (Lagos State Scholarship Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual						
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO
Subvention to Parastatals																		
01	077	77084	000	11009	0000	41003	Local Scholarship	LASG_Ledger2021(NG								15,176,386.52		7,950
01	077	77084	000	11009	0000	41025	Bursary Awards	LASG_Ledger2021(NG								280,290,386.52		3,500
01	077	77084	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								30,342,335.00		24,630
Total																325,809,108.04		36,080

□ LASG_Ledger Date: 24-SEP-19
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DIRECTORATE=77085 (Lagos State Agric Land Holding)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual						
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO
Subvention to Parastatals																		
01	077	77085	000	01073	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								4,700,000.00		4,000
Total																4,700,000.00		4,000

□ LASG_Ledger Date: 24-SEP-19
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DIRECTORATE=77086 (Lagos State Traffic Management Authority)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual						
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO
Subvention to Parastatals																		
01	077	77086	000	16085	0000	41201	Bank Charges	LASG_Ledger2021(NG								0.25		
01	077	77086	000	16085	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								237,227,388.82		254,137
Total																237,227,389.07		254,137

□ LASG_Ledger Date: 24-SEP-19
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 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77088 (Board of Traditional Medicine)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual						
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO
Subvention to Parastatals																		
01	077	77088	000	14054	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG								4,100,000.00		2,000
Total																4,100,000.00		2,000

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77090 (Lagos Metropolitan Area Transport Authority)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual						
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO

Subvention to Parastatals							LASG_Ledger2021(NG)	Provision	Provision	Actual	
01	077	77090	000	11009	0000	41201 Bank Charges	AS AT DEC CY	AS AT DEC PY	JAN TO DEC PY	JAN TO	
							0.00	0.00	0.00	1,489	
Total							0.00	0.00	0.00	1,489	

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77091 (Lagos State University College of Medicine)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

Subvention to Parastatals							Ledger	Provision	Provision	Actual	
01	077	77091	000	11009	0000	42037 OH Subvention to Parastatals	AS AT DEC CY	AS AT DEC PY	JAN TO DEC PY	JAN TO	
							0.00	0.00	1,310,235,090.00	1,394,462	
Total							0.00	0.00	1,310,235,090.00	1,394,462	

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77092 (Lagos State HIV/AIDS Control Agency)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

Subvention to Parastatals							Ledger	Provision	Provision	Actual	
01	077	77092	000	11009	0000	42037 OH Subvention to Parastatals	AS AT DEC CY	AS AT DEC PY	JAN TO DEC PY	JAN TO	
							0.00	0.00	71,082,294.60	116,183	
Total							0.00	0.00	71,082,294.60	116,183	

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77093 (State Universal Basic Education Board)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

Subvention to Parastatals							Ledger	Provision	Provision	Actual	
01	077	77093	000	13047	0000	42037 OH Subvention to Parastatals	AS AT DEC CY	AS AT DEC PY	JAN TO DEC PY	JAN TO	
							0.00	0.00	820,395,330.50	846,162	
Total							0.00	0.00	820,395,330.50	846,162	

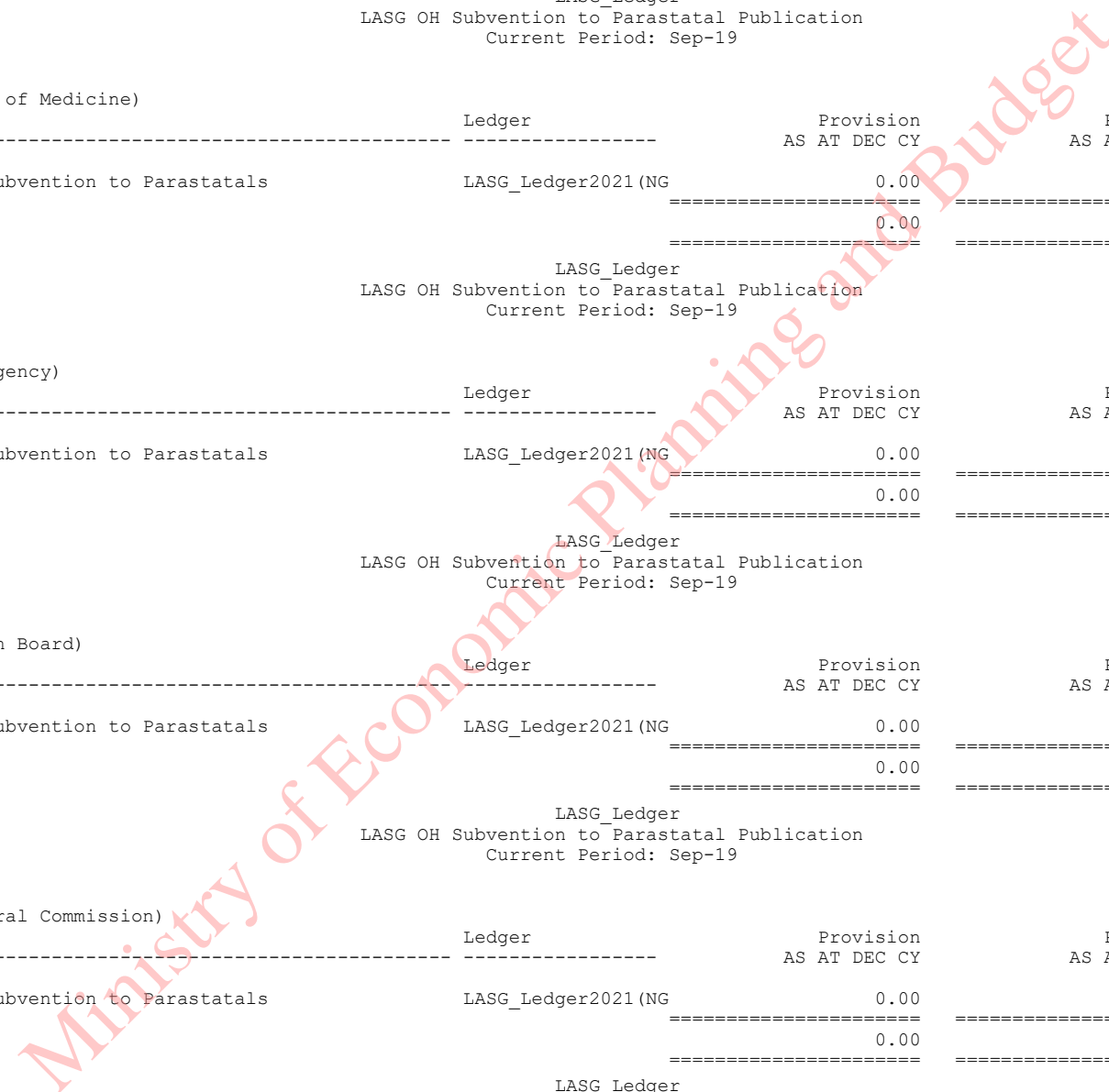
□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77095 (Lagos State Independent Electoral Commission)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

Subvention to Parastatals							Ledger	Provision	Provision	Actual	
01	077	77095	000	15028	0000	42037 OH Subvention to Parastatals	AS AT DEC CY	AS AT DEC PY	JAN TO DEC PY	JAN TO	
							0.00	0.00	240,352,500.00	193,673	
Total							0.00	0.00	240,352,500.00	193,673	

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77096 (Lagos State Emergency Management Agency(LASEMA))



FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77096	000	11009	0000	42037 OH	LASG_Ledger2021(NG)	0.00	0.00	170,285,688.62	99,201
Total								0.00	0.00	170,285,688.62	99,201

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77097 (Lagos State Lotteries Board)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77097	000	11029	0000	42037 OH	LASG_Ledger2021(NG)	0.00	0.00	68,474,000.00	50,000
Total								0.00	0.00	68,474,000.00	50,000

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77098 (Lagos State Planning and Environmental Monitoring Authority (LASPEMA))

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77098	000	11009	0000	42037 OH	LASG_Ledger2021(NG)	0.00	0.00	17,722,000.00	16,896
Total								0.00	0.00	17,722,000.00	16,896

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77100 (Lagos State Market Development Board)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77100	000	11009	0000	42037 OH	LASG_Ledger2021(NG)	0.00	0.00	0.00	2,500
01	077	77100	000	11037	0000	42037 OH	LASG_Ledger2021(NG)	0.00	0.00	25,000,000.00	22,500
Total								0.00	0.00	25,000,000.00	25,000

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77102 (Lagos State Records & Archives Bureau)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77102	000	13022	0000	42037 OH	LASG_Ledger2021(NG)	0.00	0.00	29,929,018.00	41,615
Total								0.00	0.00	29,929,018.00	41,615

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77103 (Lagos State Infrastructure Maintenance & Regulatory Agency)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT							Ledger	Provision		Provision		Actual											
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO					
Subvention to Parastatals																							
01	077	77103	000	11009	0000	42037	OH	Subvention to Parastatals											LASG_Ledger2021(NG	0.00	0.00	96,467,635.42	51,537
Total								0.00		0.00		96,467,635.42		51,537									

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77104 (Lagos State Signage & Advertising Agency)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT							Ledger	Provision		Provision		Actual											
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO					
Subvention to Parastatals																							
01	077	77104	000	11009	0000	42037	OH	Subvention to Parastatals											LASG_Ledger2021(NG	0.00	0.00	150,000,000.00	135,000
Total								0.00		0.00		150,000,000.00		135,000									

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77105 (Lagos State Films & Video Censors Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT							Ledger	Provision		Provision		Actual											
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO					
Subvention to Parastatals																							
01	077	77105	000	11009	0000	42037	OH	Subvention to Parastatals											LASG_Ledger2021(NG	0.00	0.00	10,270,000.00	9,010
Total								0.00		0.00		10,270,000.00		9,010									

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77106 (Office of the Public Defender)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT							Ledger	Provision		Provision		Actual											
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO					
Subvention to Parastatals																							
01	077	77106	000	11009	0000	42037	OH	Subvention to Parastatals											LASG_Ledger2021(NG	0.00	0.00	64,500,000.00	55,663
Total								0.00		0.00		64,500,000.00		55,663									

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77107 (Citizens Mediation Centre)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT							Ledger	Provision		Provision		Actual											
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO					
Subvention to Parastatals																							
01	077	77107	000	11009	0000	42037	OH	Subvention to Parastatals											LASG_Ledger2021(NG	0.00	0.00	111,614,003.61	92,823
Total								0.00		0.00		111,614,003.61		92,823									

□ LASG_Ledger
 Date: 24-SEP-19

LASG OH Subvention to Parastatal Publication
Current Period: Sep-19

P

Currency: NGN

DIRECTORATE=77108 (Multi-Door Court House)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual								
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO		
Subvention to Parastatals																				
01	077	77108	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				0.00		146,825,402.23		149,576	
Total												0.00				0.00		146,825,402.23		149,576

□

LASG_Ledger
LASG OH Subvention to Parastatal Publication
Current Period: Sep-19

Date: 24-SEP-19

P

Currency: NGN

DIRECTORATE=77112 (Lagos State Christian Pilgrims Welfare Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual								
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO		
Subvention to Parastatals																				
01	077	77112	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				0.00		13,132,600.00		7,145	
Total												0.00				0.00		13,132,600.00		7,145

□

LASG_Ledger
LASG OH Subvention to Parastatal Publication
Current Period: Sep-19

Date: 24-SEP-19

P

Currency: NGN

DIRECTORATE=77113 (Lagos State Muslim Pilgrims Welfare Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual								
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO		
Subvention to Parastatals																				
01	077	77113	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				0.00		6,620,000.00		4,346	
Total												0.00				0.00		6,620,000.00		4,346

□

LASG_Ledger
LASG OH Subvention to Parastatal Publication
Current Period: Sep-19

Date: 24-SEP-19

P

Currency: NGN

DIRECTORATE=77115 (Lagos State Waterways Authority)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual								
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO		
Subvention to Parastatals																				
01	077	77115	000	08022	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				0.00		141,492,840.00		109,972	
Total												0.00				0.00		141,492,840.00		109,972

□

LASG_Ledger
LASG OH Subvention to Parastatal Publication
Current Period: Sep-19

Date: 24-SEP-19

P

Currency: NGN

DIRECTORATE=77117 (Lagos State University Teaching Hospital)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual								
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO		
Subvention to Parastatals																				
01	077	77117	000	11037	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				0.00		458,058,356.94		410,000	
Total												0.00				0.00		458,058,356.94		410,000

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77118 (L/S Sports Trust Fund)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77118	000	20999	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				28,064,000.00		10,000	
Total													0.00				28,064,000.00		10,000

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77119 (L/S Primary Health Care Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77119	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				271,980,258.13		129,535	
01	077	77119	000	11009	2253	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				106,560,031.80			
Total													0.00				378,540,289.93		129,535

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77121 (L/S Technical & Vocational Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77121	000	11037	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				61,984,750.00		78,987	
01	077	77121	000	11037	2254	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				84,463,429.11		99,085	
Total													0.00				146,448,179.11		178,073

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77122 (Lagos State Pension Commission)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77122	000	11009	0000	42037	OH Subvention to Parastatals	LASG_Ledger2021(NG				0.00				48,069,244.50		64,744	
Total													0.00				48,069,244.50		64,744

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77123 (L/S Accident & Emergency Centre)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual						
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO

Subvention to Parastatals								LASG_Ledger2021(NG)		Provision		Actual											
FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT		AS	AT	DEC	CY	AS	AT	DEC	PY	JAN	TO	DEC	PY	JAN	TO		
01	077	77123	000	11009	0000	42037 OH Subvention to Parastatals					0.00				0.00					23,988,500.00		24,078	
Total											0.00				0.00						23,988,500.00		24,078

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77124 (L/S Waste Water Management Authority)

Subvention to Parastatals								LASG_Ledger		Provision		Provision		Actual									
FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT		AS	AT	DEC	CY	AS	AT	DEC	PY	JAN	TO	DEC	PY	JAN	TO		
01	077	77124	000	11999	0000	42037 OH Subvention to Parastatals					0.00				0.00					43,518,500.00		32,774	
Total											0.00				0.00						43,518,500.00		32,774

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77125 (LAGBUS Asset)

Subvention to Parastatals								LASG_Ledger		Provision		Provision		Actual									
FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT		AS	AT	DEC	CY	AS	AT	DEC	PY	JAN	TO	DEC	PY	JAN	TO		
01	077	77125	000	11004	0000	42037 OH Subvention to Parastatals					0.00				0.00					27,292,500.00		20,000	
Total											0.00				0.00						27,292,500.00		20,000

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77126 (L/S Residents' Registration Agency)

Subvention to Parastatals								LASG_Ledger		Provision		Provision		Actual									
FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT		AS	AT	DEC	CY	AS	AT	DEC	PY	JAN	TO	DEC	PY	JAN	TO		
01	077	77126	000	11009	0000	42037 OH Subvention to Parastatals					0.00				0.00					243,221,150.00		178,100	
Total											0.00				0.00						243,221,150.00		178,100

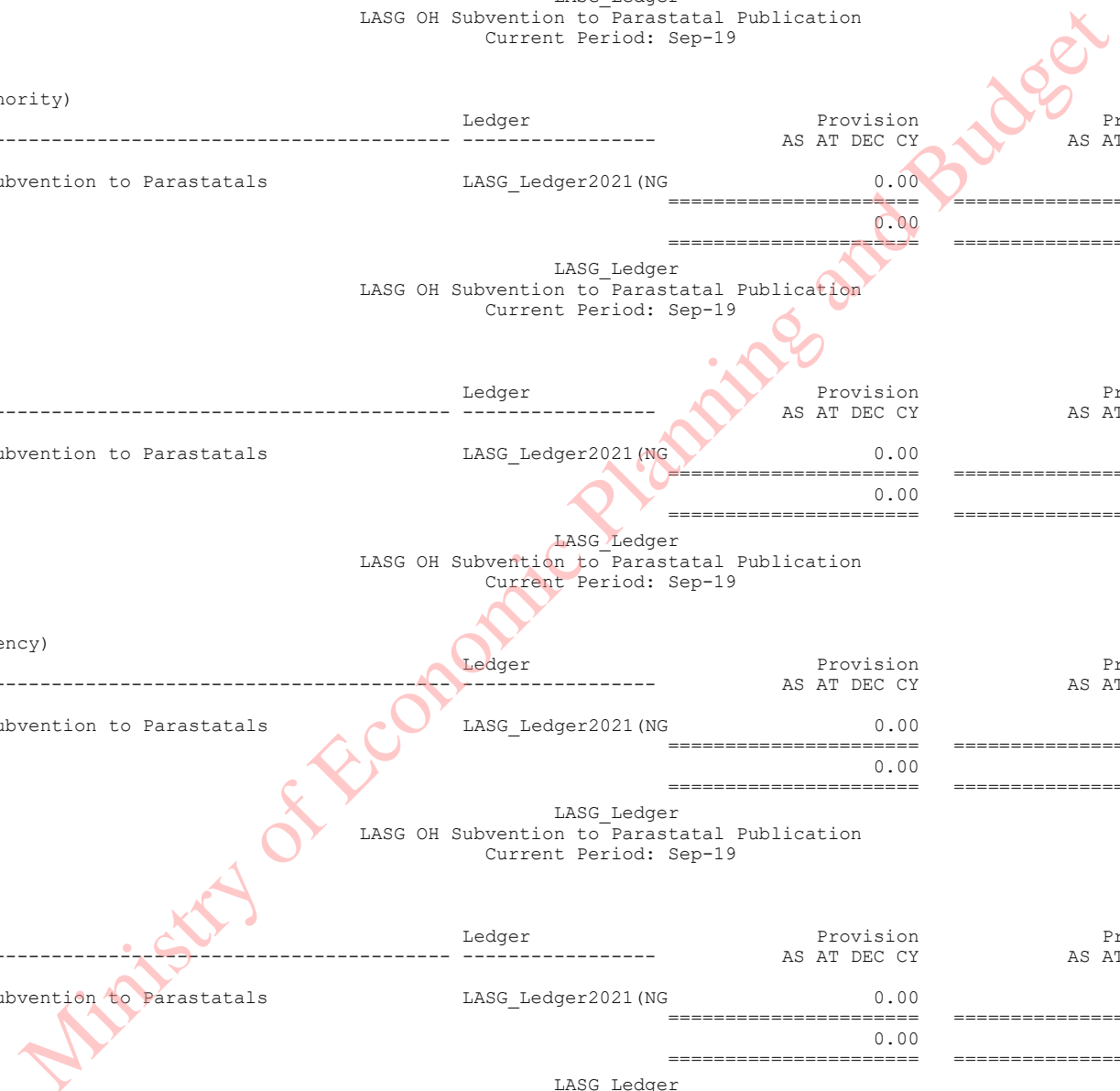
□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77127 (Lagos State Safety Commission)

Subvention to Parastatals								LASG_Ledger		Provision		Provision		Actual									
FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT		AS	AT	DEC	CY	AS	AT	DEC	PY	JAN	TO	DEC	PY	JAN	TO		
01	077	77127	000	11009	0000	42037 OH Subvention to Parastatals					0.00				0.00					73,679,681.00		91,487	
Total											0.00				0.00						73,679,681.00		91,487

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77128 (Lagos State Planning Permit Authority)



FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77128	000	11037	0000	42037 OH	LASG_Ledger2021(NG	0.00	0.00	54,834,937.10	91,016
Total								0.00	0.00	54,834,937.10	91,016

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77129 (Lagos State Building Control Agency)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77129	000	11037	0000	42037 OH	LASG_Ledger2021(NG	0.00	0.00	188,827,058.90	80,756
Total								0.00	0.00	188,827,058.90	80,756

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77130 (Ibile Oil & Gas)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77130	000	11009	0000	42037 OH	LASG_Ledger2021(NG	0.00	0.00	667,771,730.26	323,225
Total								0.00	0.00	667,771,730.26	323,225

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77131 (L/S Parks & Gardens Agency)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77131	000	11009	0000	42037 OH	LASG_Ledger2021(NG	0.00	0.00	434,295,859.96	194,768
Total								0.00	0.00	434,295,859.96	194,768

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN
 DIRECTORATE=77132 (L/S Water Regulatory Commission)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77132	000	11009	0000	42037 OH	LASG_Ledger2021(NG	0.00	0.00	53,153,081.61	53,884
Total								0.00	0.00	53,153,081.61	53,884

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77133 (Office of Disability Affairs)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual		
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
Subvention to Parastatals														
01	077	77133	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		36,779,800.00	34,556
01	077	77133	000	11037	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		0.00	450
Total									0.00		0.00		36,779,800.00	35,006

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77134 (L/S Public Procurement Agency)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual		
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
Subvention to Parastatals														
01	077	77134	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		74,103,655.00	88,761
Total									0.00		0.00		74,103,655.00	88,761

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77135 (L/S Law Reforms Commission)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual		
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
Subvention to Parastatals														
01	077	77135	000	11037	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		40,245,965.00	25,284
Total									0.00		0.00		40,245,965.00	25,284

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77136 (L/S Law Enforcement Training Institute)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual		
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
Subvention to Parastatals														
01	077	77136	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		17,531,000.00	64,770
01	077	77136	000	11037	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		82,567,774.80	
Total									0.00		0.00		100,098,774.80	64,770

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

Currency: NGN

DIRECTORATE=77138 (L/S Drivers' Institute)
 FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision		Provision		Actual		
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
								AS	AT DEC	AS	AT DEC	JAN TO	DEC PY	JAN TO
Subvention to Parastatals														
01	077	77138	000	16085	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG		0.00		0.00		17,550,800.00	30,106
Total									0.00		0.00		17,550,800.00	30,106

□ LASG_Ledger
 LASG OH Subvention to Parastatal Publication
 Current Period: Sep-19
 Date: 24-SEP-19 P

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77139 (L/S College of Health Technology)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77139	000	15032	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)									20,394,000.00		35,058	
Total																	20,394,000.00		35,058

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77140 (L/S Mortgage Board)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77140	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)									37,322,000.00		47,601	
Total																	37,322,000.00		47,601

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77142 (Lagos Traffic Radio)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77142	000	11004	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)									0.00		7,000	
Total																	0.00		7,000

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77144 (Neighbourhood Safety Agency)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77144	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)									64,075,291.64		1,481,240	
Total																	64,075,291.64		1,481,240

□ LASG_Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77145 (Material Testing Laboratory Service)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

							Ledger	Provision				Actual							
								AS	AT	DEC	CY	AS	AT	DEC	PY	JAN TO	DEC PY	JAN TO	
Subvention to Parastatals																			
01	077	77145	000	11009	0000	42037 OH Subvention to Parastatals	LASG_Ledger2021(NG)									82,379,331.92		47,614	

Total 0.00 0.00 82,379,331.92 47,614

□ LASG Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77149 (Lagos State Health Management Agency (LASHMA))

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77149	000	11009	0000	42037	OH Subvention to Parastatals LASG_Ledger2021(NG)	0.00	0.00	196,620,315.00	
Total								0.00	0.00	196,620,315.00	

□ LASG Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77150 (Office of Administrator General and Public Trustee)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77150	000	11009	0000	42037	OH Subvention to Parastatals LASG_Ledger2021(NG)	0.00	0.00	9,310,200.00	
Total								0.00	0.00	9,310,200.00	

□ LASG Ledger Date: 24-SEP-19
 LASG OH Subvention to Parastatal Publication P
 Current Period: Sep-19

Currency: NGN

DIRECTORATE=77151 (Lagos State Environmental Sanitation Corps)

FUND	MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	JAN TO
Subvention to Parastatals											
01	077	77151	000	11009	0000	42037	OH Subvention to Parastatals LASG_Ledger2021(NG)	0.00	0.00	50,349,322.28	
Total								0.00	0.00	50,349,322.28	

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