

LASG Ledger
Capital Receipt
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Currency: NGN

DIRECTORATE=01000 (AGRICULTURE AND CO-OPERATIVES)

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	
02	001	01004	000	11009	6527	31504	Grants	LASG_Ledger2021(NG	<1,000,000,000.00>	<1,500,000,000.00>	<204,900,112.15>	<325,746,395.37>
02	001	01004	000	11009	6538	31504	Grants	LASG_Ledger2021(NG	<80,000,000.00>	<80,000,000.00>	0.00	0.00
02	001	01004	000	11009	6568	31504	Grants	LASG_Ledger2021(NG	<153,750,000.00>	0.00	0.00	0.00
Total									<1,233,750,000.00>	<1,580,000,000.00>	<204,900,112.15>	<325,746,395.37>

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DIRECTORATE=01004 (Accounts)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

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	
02	001	01004	000	11009	6527	31504	Grants	LASG_Ledger2021(NG	<1,000,000,000.00>	<1,500,000,000.00>	<204,900,112.15>	<325,746,395.37>
02	001	01004	000	11009	6538	31504	Grants	LASG_Ledger2021(NG	<80,000,000.00>	<80,000,000.00>	0.00	0.00
02	001	01004	000	11009	6568	31504	Grants	LASG_Ledger2021(NG	<153,750,000.00>	0.00	0.00	0.00
Total									<1,233,750,000.00>	<1,580,000,000.00>	<204,900,112.15>	<325,746,395.37>

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DIRECTORATE=06004 (Accounts)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

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	006	06004	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG	0.00	0.00	<21,908,114.05>	<15,809,385.62>
02	006	06004	000	11009	4648	31504	Grants	LASG_Ledger2021(NG	<1,980,000,000.00>	<1,980,000,000.00>	0.00	0.00
Total									<1,980,000,000.00>	<1,980,000,000.00>	<21,908,114.05>	<15,809,385.62>

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DIRECTORATE=08004 (Accounts)

FUND MINIS DIRECTO SECTI PROGRAM PROGRA ACCOUNT

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	
02	008	08004	000	11009	6584	31504	Grants	LASG_Ledger2021(NG	<1,657,312,500.00>	<2,935,133,975.41>	0.00	0.00
02	008	08004	000	11009	6586	31504	Grants	LASG_Ledger2021(NG	<722,500,000.00>	<822,500,000.00>	0.00	0.00
02	008	08004	000	11009	6588	31504	Grants	LASG_Ledger2021(NG	0.00	<5,400,000,000.00>	0.00	0.00
02	008	08004	000	11009	6589	31504	Grants	LASG_Ledger2021(NG	<18,991,000.00>	<18,991,000.00>	0.00	0.00
02	008	08004	000	11009	6590	31504	Grants	LASG_Ledger2021(NG	<18,991,000.00>	<18,991,000.00>	0.00	0.00
02	008	08004	000	11009	6591	31504	Grants	LASG_Ledger2021(NG	<18,991,000.00>	<18,991,000.00>	0.00	0.00
Total									<2,436,785,500.00>	<9,214,606,975.41>	0.00	0.00

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DIRECTORATE=12000 (STATE TREASURY OFFICE)

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	012	12003	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<278,439,142.21>	<1,159,191,352.25>
01	012	12004	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<248,019,018.22>	0.00
01	012	12005	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<473,433,012.80>	0.00
Total								0.00	0.00	<999,891,173.23>	<1,159,191,352.25>	

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DIRECTORATE=12003 (Finance & Administration)

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	012	12003	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<278,439,142.21>	<1,159,191,352.25>
Total								0.00	0.00	<278,439,142.21>	<1,159,191,352.25>	

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DIRECTORATE=12004 (Accounts)

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	012	12004	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<248,019,018.22>	0.00
Total								0.00	0.00	<248,019,018.22>	0.00	

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DIRECTORATE=12005 (Treasury Operations)

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	012	12005	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<473,433,012.80>	0.00
Total								0.00	0.00	<473,433,012.80>	0.00	

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DIRECTORATE=13046 (Alausa)

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	013	13046	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	0.00	<7,526.00>
Total								0.00	0.00	0.00	<7,526.00>	

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DIRECTORATE=13057 (Ikorodu)

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	013	13057	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	0.00	<24,068,835.40>
Total									0.00	0.00	0.00	<24,068,835.40>

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DIRECTORATE=14004 (Accounts)

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	
02	014	14004	000	11009	0000	31819	Sales of Housing Units	LASG_Ledger2021(NG	<1,892,553,596.00>	<2,061,800,000.00>	0.00	0.00
Total									<1,892,553,596.00>	<2,061,800,000.00>	0.00	0.00

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DIRECTORATE=20004 (Accounts)

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	
02	020	20004	000	11009	6510	31504	Grants	LASG_Ledger2021(NG	0.00	0.00	0.00	<307,777,150.81>
02	020	20004	000	11009	6559	31504	Grants	LASG_Ledger2021(NG	<1,200,000,000.00>	<1,200,000,000.00>	0.00	0.00
02	020	20004	000	11009	6583	31504	Grants	LASG_Ledger2021(NG	<200,000,000.00>	<200,000,000.00>	0.00	0.00
Total									<1,400,000,000.00>	<1,400,000,000.00>	0.00	<307,777,150.81>

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DIRECTORATE=23004 (Accounts)

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	023	23004	000	11009	0000	31812	Rainbow Estate Scheme	LASG_Ledger2021(NG	0.00	0.00	<5,625.00>	0.00
01	023	23004	000	11009	0000	31816	Neighbourhood Improvement Charge	LASG_Ledger2021(NG	0.00	0.00	<368,700.00>	<3,002,840.00>
01	023	23004	000	11009	0000	31825	Geographical Information System	LASG_Ledger2021(NG	0.00	0.00	<150,100.00>	<145,000.00>
01	023	23004	000	11009	0000	31831	Fees for the Development of Facilities	LASG_Ledger2021(NG	0.00	0.00	<100.00>	0.00
01	023	23004	000	11009	0000	31833	Federal Grants	LASG_Ledger2021(NG	0.00	0.00	<71,300.00>	0.00
02	023	23004	000	11009	0000	31401	Allotees Capital Contribution	LASG_Ledger2021(NG	0.00	0.00	<267,915.03>	0.00
02	023	23004	000	11009	0000	31831	Fees for the Development of Facilities	LASG_Ledger2021(NG	<1,000,000,000.00>	<1,000,000,000.00>	0.00	0.00
Total									<1,000,000,000.00>	<1,000,000,000.00>	<863,740.03>	<3,147,840.00>

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DIRECTORATE=31004 (Accounts)

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
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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	031	31004	000	11009	0000	31816	Neighbourhood Improvement Charge	LASG_Ledger2021(NG)	0.00	0.00	<4,070,799.00>	<30,720,000.00>
01	031	31004	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG)	0.00	0.00	<943,862,615.14>	<611,759,212.50>
02	031	31004	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG)	<110,000,000.00>	0.00	0.00	0.00
02	031	31004	000	11009	4640	31816	Neighbourhood Improvement Charge	LASG_Ledger2021(NG)	<100,000,000.00>	<100,000,000.00>	0.00	0.00
Total								<210,000,000.00>	<100,000,000.00>	<947,933,414.14>	<642,479,212.50>	

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DIRECTORATE=61004 (Account)

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	061	61004	000	11009	0000	31825	Geographical Information System	LASG_Ledger2021(NG)	0.00	0.00	<5,825,000.00>	<5,537,000.00>
Total								0.00	0.00	<5,825,000.00>	<5,537,000.00>	

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DIRECTORATE=67004 (Accounts)

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	067	67004	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG)	0.00	0.00	0.00	<673,390.00>
02	067	67004	000	09097	0000	31204	Survey Fees	LASG_Ledger2021(NG)	0.00	0.00	<10,000,000.00>	<8,750,000.00>
02	067	67004	000	11009	0000	31824	Survey Fees & Admin Charges	LASG_Ledger2021(NG)	0.00	<300,000,000.00>	0.00	0.00
Total								0.00	<300,000,000.00>	<10,000,000.00>	<9,423,390.00>	

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DIRECTORATE=68004 (Accounts)

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	
02	068	68004	000	11009	0000	31826	Proceeds from MVAA Transport Fund	LASG_Ledger2021(NG)	<2,463,130,087.00>	<6,535,459,070.00>	0.00	0.00
Total								<2,463,130,087.00>	<6,535,459,070.00>	0.00	0.00	

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DIRECTORATE=77051 (New Town 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	Actual JAN TO DEC PY2	
01	077	77051	000	11009	0000	31806	Crystal Residential Scheme	LASG_Ledger2021(NG)	0.00	0.00	<1,984,854.52>	0.00
02	077	77051	000	09097	4717	31802	Lekki Peninsula Scheme I	LASG_Ledger2021(NG)	<399,806,057.00>	<399,806,057.00>	0.00	0.00
02	077	77051	000	09097	4718	31803	Lekki Peninsula Scheme II	LASG_Ledger2021(NG)	<465,777,013.00>	<465,777,013.00>	0.00	0.00
02	077	77051	000	09097	4719	31804	Abijo GRA Residential Scheme	LASG_Ledger2021(NG)	<93,866,841.00>	<93,866,841.00>	0.00	0.00
02	077	77051	000	09097	4720	31805	Isheri North	LASG_Ledger2021(NG)	<30,000,000.00>	<30,000,000.00>	0.00	0.00
02	077	77051	000	09097	4721	31806	Crystal Residential Scheme	LASG_Ledger2021(NG)	<63,990,480.00>	<63,990,480.00>	0.00	0.00
02	077	77051	000	09097	4724	31807	Fortune Residential Scheme	LASG_Ledger2021(NG)	<61,639,113.00>	<61,639,113.00>	0.00	0.00
02	077	77051	000	09097	4725	31808	Igbogbo Mixed Development	LASG_Ledger2021(NG)	<1,001,362,049.00>	<1,001,362,049.00>	0.00	0.00
02	077	77051	000	09097	4727	31810	Orisan Water Front	LASG_Ledger2021(NG)	<248,502,168.00>	<248,502,168.00>	0.00	0.00

02	077	77051	000	09097	4736	31810	Orisan Water Front	LASG_Ledger2021(NG	<210,989,751.00>	<210,989,751.00>	0.00	0.00
02	077	77051	000	09097	4743	31820	Ibeju Coastal City	LASG_Ledger2021(NG	<330,001,789.00>	<330,001,789.00>	0.00	0.00
02	077	77051	000	09097	4746	31822	Safe-Court ijanikin	LASG_Ledger2021(NG	<60,905,321.00>	<60,905,321.00>	0.00	0.00
02	077	77051	000	09097	4747	31823	Prince-Court Sangotedo	LASG_Ledger2021(NG	<2,992,555,871.00>	<2,992,555,871.00>	0.00	510,921,452.50
02	077	77051	000	09097	4749	31837	Royal Palm Magotho, Badagry	LASG_Ledger2021(NG	<40,603,547.00>	<40,603,547.00>	0.00	0.00
Total									<6,000,000,000.00>	<6,000,000,000.00>	<1,984,854.52>	510,921,452.50

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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	Actual JAN TO DEC PY2	
02	077	77058	000	17076	6576	31504 Grants	LASG_Ledger2021(NG	<840,000,000.00>	<840,000,000.00>	0.00	0.00
Total							<840,000,000.00>	<840,000,000.00>	0.00	0.00	

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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	Actual JAN TO DEC PY2	
02	077	77059	000	17032	6578	31504 Grants	LASG_Ledger2021(NG	<679,067,000.00>	<679,067,000.00>	0.00	0.00
Total							<679,067,000.00>	<679,067,000.00>	0.00	0.00	

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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	Actual JAN TO DEC PY2	
02	077	77062	000	12164	6577	31504 Grants	LASG_Ledger2021(NG	<900,000,000.00>	<900,000,000.00>	0.00	0.00
Total							<900,000,000.00>	<900,000,000.00>	0.00	0.00	

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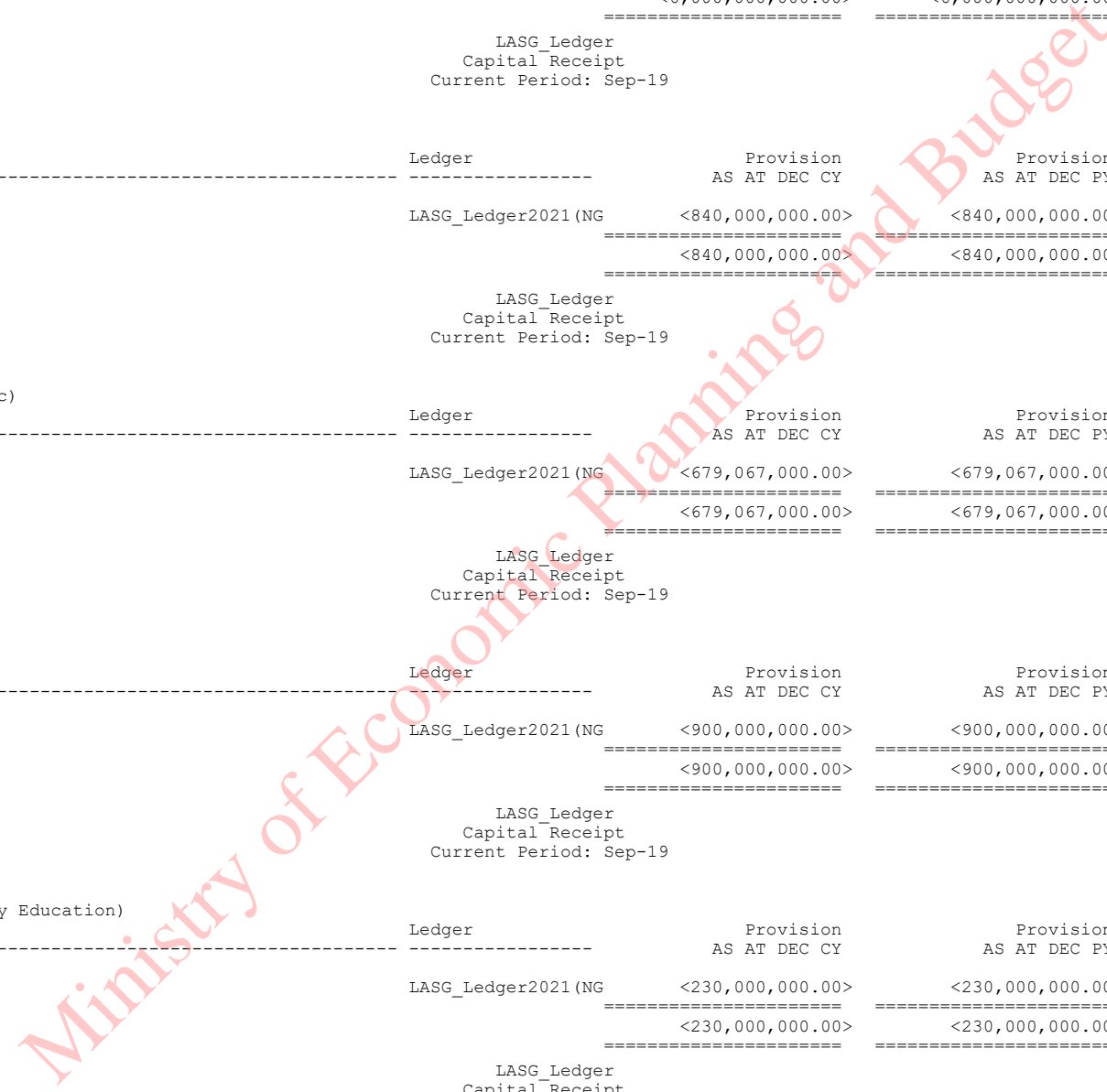
Currency: NGN
DIRECTORATE=77064 (Michael Otedola College of Primary Education)

FUND MINIS	DIRECTO	SECTI	PROGRAM	PROGRA	ACCOUNT	Ledger	Provision AS AT DEC CY	Provision AS AT DEC PY	Actual JAN TO DEC PY	Actual JAN TO DEC PY2	
02	077	77064	000	07205	6576	31504 Grants	LASG_Ledger2021(NG	<230,000,000.00>	<230,000,000.00>	0.00	0.00
Total							<230,000,000.00>	<230,000,000.00>	0.00	0.00	

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DIRECTORATE=77070 (Lagos Environmental Protection Agency)

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
02	077	77070	000							



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	31816	Neighbourhood Improvement Charge	LASG_Ledger2021(NG	0.00	0.00	<50,000.00>
01	077	77070	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG	0.00	0.00	<169,500.00>
Total								0.00	0.00	<2,120,000.00>	<219,500.00>
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DIRECTORATE=77090 (Lagos Metropolitan Area Transport Authority)

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
02	077	77090	000	11009	6510	31504	Grants	LASG_Ledger2021(NG	<330,564,625.00>	0.00	0.00
Total								<330,564,625.00>	0.00	0.00	0.00
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Currency: NGN
DIRECTORATE=77093 (State Universal Basic Education Board)

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
02	077	77093	000	13047	6561	31504	Grants	LASG_Ledger2021(NG	<2,701,320,685.41>	<2,701,320,685.41>	0.00
Total								<2,701,320,685.41>	<2,701,320,685.41>	0.00	0.00
□								LASG Ledger Capital Receipt Current Period: Sep-19		Date: 25-SEP-19 12:19:04 Page: 1	

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	Actual JAN TO DEC PY2
01	077	77097	000	11029	0000	31830	Income received on Lotteries	LASG_Ledger2021(NG	0.00	0.00	<1,339,925,301.31>
01	077	77097	000	11029	6217	31830	Income received on Lotteries	LASG_Ledger2021(NG	0.00	0.00	0.00
02	077	77097	000	11029	6217	31830	Income received on Lotteries	LASG_Ledger2021(NG	2,090,000,000.00	1,927,417,950.00	0.00
Total								2,090,000,000.00	1,927,417,950.00	<2,107,364,976.75>	<1,339,925,301.31>
□								LASG Ledger Capital Receipt Current Period: Sep-19		Date: 25-SEP-19 12:19:04 Page: 1	

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	Actual JAN TO DEC PY2
01	077	77098	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG	0.00	0.00	<38,054,575.49>
Total								0.00	0.00	<38,054,575.49>	<454,590.00>
□								LASG Ledger Capital Receipt Current Period: Sep-19		Date: 25-SEP-19 12:19:05 Page: 1	

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	Actual JAN TO DEC PY2	
01	077	77128	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG	<8,965,000,000.00>	0.00	<784,329,128.26>	<206,143,775.08>
01	077	77128	000	11038	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG	0.00	0.00	<5,336,650.00>	0.00
Total									<8,965,000,000.00>	0.00	<789,665,778.26>	<206,143,775.08>

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 Capital Receipt
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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	Actual JAN TO DEC PY2	
01	077	77129	000	11009	0000	31817	Infrastructure Development Charge	LASG_Ledger2021(NG	0.00	0.00	<18,291,534.53>	<375,169.10>
Total									0.00	0.00	<18,291,534.53>	<375,169.10>

LASG_Ledger
 Capital Receipt
 Current Period: Sep-19
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Currency: NGN
 DIRECTORATE=77140 (L/S Mortgage Board)

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	
02	077	77140	000	11009	0000	31819	Sales of Housing Units	LASG_Ledger2021(NG	<2,259,442,940.00>	<2,090,196,535.00>	0.00	0.00
Total									<2,259,442,940.00>	<2,090,196,535.00>	0.00	0.00

LASG_Ledger
 Capital Receipt
 Current Period: Sep-19
 Date: 25-SEP-19 12:19:06
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Currency: NGN
 DIRECTORATE=99999 (ALL DIRECTORATES IN LASG)

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	012	12003	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<278,439,142.21>	<1,159,191,352.25>
01	012	12004	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<248,019,018.22>	0.00
01	012	12005	000	11009	0000	31829	Research & Development Fund	LASG_Ledger2021(NG	0.00	0.00	<473,433,012.80>	0.00
02	001	01004	000	11009	6527	31504	Grants	LASG_Ledger2021(NG	<1,000,000,000.00>	<1,500,000,000.00>	<204,900,112.15>	<325,746,395.37>
02	001	01004	000	11009	6538	31504	Grants	LASG_Ledger2021(NG	<80,000,000.00>	<80,000,000.00>	0.00	0.00
02	001	01004	000	11009	6568	31504	Grants	LASG_Ledger2021(NG	<153,750,000.00>	0.00	0.00	0.00
Total									<1,233,750,000.00>	<1,580,000,000.00>	<1,204,791,285.38>	<1,484,937,747.62>

