

MG APPROVAL - OUTSTANDING LIABILITIES AS AT 30TH APRIL,2021.

S/N	MDAS	Amount	Date Of Receipt	Purpose	Payee
1	Ministry of Transportation	21,994,470.41	27-Apr-21	Fund released as final payment for the provision of road marking contract at various roads within the lagos Metropolis	FORTIS PROJECT SERVICES LIMITED
2	Office of Drainage and Water Resources	23,707,390.03	12-Apr-21	Fund released as final payment for the construction of Lefi Awose Crescent/Afoyonde Street Collector Drain Badagry	Q.A CONSULTANTS LIMITED
3	Motor Vehicle Administration Agency	25,000,000.00	30-Apr-21	Fund released for Relocation of Boreholes by L/S Water Corporation	LAGOS STATE WATER CORPORATION

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4	Office of Drainage and Water Resources	26,564,416.73	01-Apr-21	Fund released as final payment for the construction of Omolade Osilowo New Ewu Town Collector Drain	HAYULAT NIGERIA LIMITED
5	Ministry of Health	27,970,951.22	30-Mar-21	Fund released as 25% final payment for the facility management of MCC Ajeromi,Ajegunle	HAN-ARIES ENTERPRISES LIMITED
6	Office of Facility Management	28,915,125.36	23-Apr-21	Fund released as final payment for the maintenance of L/S Street Directional Sign (SDS)	PEKINDOU KOMPANY NIGERIA LIMITED
7	Office of Facility Management	29,309,976.59	23-Apr-21	Fund released as second payment for the facility management of safety Area Bolade Oshodi January to March 2021	MUMAY GLOBAL ENGINEERING LIMITED
8	Lagos State Real Estate Regulatory Agency	30,390,264.51	29-Apr-21	Fund released as 70% Advance Payment for the Renovation of Abandoned flat at Millenium Housing Estate Agbado ijaiye Ojokoro LCDA	GILGAL RESOURCES LIMITED
9	Parastatals Monitoring Office	30,800,000.00	08-Apr-21	Fund released as 70% Advance Payment for the Mobilisation on PMO Renovation.	ARCHITOUCH COCSULT LIMITED
10	Ibile Oil and Gas Corporation	33,628,762.75	23-Apr-21	Fund released for the supply and installation of 22,000 litres capacity Iveco Trucks	COMFORCE INTERNATIONAL LIMITED
11	Ministry of Works & Infrastructure	34,109,279.93	18-Mar-21	Fund released for the remodelling of University of Lagos Main Gate and Lay-By	RONABEL CONSTRUCTION COMPANY LIMITED
12	Lagos State College of Health Technology	36,187,770.50	14-Apr-21	Fund released as fees due to consultants as proffessional fees & reimbursement	PROLINES DESIGN CONSULT

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13	Ministry of Housing	36,225,557.02	26-Apr-21	Fund released as 70% advance payment for the construction of infrastructure facilities at gbagada housing scheme	YESLAR ENTERPRISES
14	Lagos State Universal Basic Education Board	36,240,241.20	30-Apr-21	Fund released as balance payment for the Intranet Solution	QISTA TECHNOLOGIES
15	Lagos Metropolitan Area Transport Authority	36,855,390.00	21-Apr-21	Fund released for the draining Routine Maintenance on the BRT Corridor Mile 12 to CMS Payment Certificate No1 & 2 December 2020 and January 2021	DRAINDUCKS
16	Lagos State Independence Electoral Commission	39,535,477.36	26-Apr-21	Fund released as 40% Advance Payment for the Renovation of Office Complex for Lagos State Independence Electoral Commission	W.A. SHOBOWALE & SONS NIGERIA LIMITED
17	Ministry of Wealth Creation	40,000,000.00	23-Apr-21	Fund released as upfront payment of annual Rent of twenty million(20M) for the lease of Land for the 4 & 5 years of the first cycle for the Establishment of Lagos Leather Hub	IBILE HOLDING LIMITED
18	Ministry of Energy & Mineral Resources	42,217,070.52	14-Apr-21	Fund released for the Implementation of a Pilot Solar Solution at Mushin General Hospital Lagos State	MINISTRY OF ENERGY AND MINERAL RESOURCES
19	Ministry of Works & Infrastructure	45,136,587.80	20-Apr-21	Fund released as final payment for the upgrading and repair of security system and CCTV Camare in Lagos House Marina	RCA ENGINEERING AND CONSTRUCTION NIGERIA LIMITED
20	Lagos State Universal Basic Education Board	49,800,895.44	30-Apr-21	Fund released for the Etasblishment of the State of the art center and provision of audio visual equipment for the newly rehabilitation of Subeb Hall	QISTA TECHNOLOGIES
21	Lagos State Fire & Rescue Service	57,750,000.00	22-Apr-21	Fund released as 70% Advance Payment for the procurement of Smart City Five fighting Drones for L/S Fire & Rescue Service	ROCHI FIRE PREVENTION SERVICES LIMITED

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22	Ministry of Transportation	59,234,906.08	23-Apr-21	Provision of Road Marking at across the State (LOT 5) Secretariat Perimeter Alausa MKO Garden Hakem BalogunJobi Fele Way Assibifi /NERC/Elephant/Cement way CMD/Underbridge	MEGA REFERENCE ENG CO
23	Ministry of Physical Planning & Urban Development	60,000,000.00	24-Mar-21	Fund released for fifth and final payment on Epe Master Plan	DAR-AL-HANDASAH CONSULTATION LIMITED
24	Ministry of Health	61,007,543.90	29-Apr-21	Fund released as 50% Advance Payment for the facility management of Lagos Island Maternity Hospital Marina Lagos	VIRO EARTH SERVICES LIMITED
25	Ministry of Works & Infrastructure	61,250,000.01	04-Mar-21	Fund released for the renovation of Area/zonal offices for project officers of the Ministry	CATRILION INVESTMENT LIMITED
26	Ministry of Justice	61,550,565.79	20-Apr-21	Fund released as stage payment for the construction of Police model area command Elemoro (Phase 11)	ARON NIGERIA LIMITED
27	Ministry of Transportation	65,966,171.99	23-Apr-21	Fund released as 70% Advance Payment for the Provision of Road Marking across the Statr (LOT 3) at Isheri-Idimu,Ikotun Road,Iyana -Ipaja Roundabout,Moshalashi Roundabout Meiran Road,Okota Road	GABAKAR NIGERIA LIMITED
28	Ministry of Education	68,391,946.39	23-Apr-21	Fund released as 3rd stage payment for the construction of New Design Model Solution Building at Angus Memorial Senior High School Igbobi	KINGS COUNTY PROPERTY DEVELOPMENT LIMITED
29	Ministry of Transportation	70,204,193.61	23-Apr-21	Fund released as 70% Advance Payment for the Provision of Lane Markings across the State (LOT 4) Mobolaji Bank Anthony Way,Obafemi Awolowo Road,Ikeja,Adeniji Jones Road	SPX INTERNATIONAL LIMITED
30	Ministry of Works & Infrastructure	70,357,500.00	20-Apr-21	Fund released for the upgrading and Renovation of Residence and office of the newly appointed Special Adviser (Non Cabinet Rank) Chairman/Member of the Board of Local Government Aservice commission and House of	MINISTRY OF WORKS AND INFRASTRUCTURE

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31	Ministry of Transportation	76,573,287.18	23-Apr-21	Fund released as 70% Advance Payment for the Provision of Lane Markings across the State (LOT 2) -Ikotun Roundabout Oke-Afa,Moshalasi Roundabout,Isheri-Idimu Roudabout,Moshalashi Ipaja Roundabout	FOLI TRANSPORT ENG. AND SOLUTIONS LIMITED
32	Ministry of Physical Planning & Urban Development	78,000,000.00	01-Apr-21	Fund released for 40% Advance Payment for the review of badagry master plan	VISTAPLAN CONSULTING
33	Ministry of Transportation	78,021,081.25	27-Apr-21	Fund released as 70% Advance Payment for the procurement of spare parts components and provision of Protective Cages for Traffic Signal Light in 32 Location	REDWARE LIMITED
34	Ministry of Works & Infrastructure	79,190,806.92	27-Apr-21	Fund released as certificate No1 for the construction of Taiwo Adewunmi /Imafidon cresement oko oba GRA Scheme/oko-oba Agege LGA	RIVIERA RESOURCES LIMITED
35	Ministry of Transportation	79,819,515.71	23-Apr-21	Fund released as 70% Advance Payment for the Provision of Lane Marking across the State (LOT 6) Keffi Street Oyeleke St,Alausa Billing Way,Alausa Mobolaji Johnson Way,Alausa Badore Road Ajah,Akin Adeshola Road Freedom Abiodun Apatira Road Lekki Ojuelegba Itire Road	TITAN VENTURES
36	Lagos State Fire & Rescue Service	79,985,492.05	22-Apr-21	Fund released for the Procurement of Classes A,B and F Chemical Foam Concentrate for the fighting emergencies in Lagos State	AFATECH VENTURES
37	Ministry of Science and Technology	80,000,000.00	01-Apr-21	Fund released as 50% Conter part contribution by LASG toward the proposed Joint Media Campaign by LASG	LAGOS STATE SIGNAGE AND ADVERTISEMENT AGENCY
38	Ministry of Housing	80,330,789.93	20-Apr-21	Fund released as 1st interim payment for the Completion of External Electrification and street light at Odo-Onosa/ Odo Ayandelu in Agbowa	SEDABUK LIMITED

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39	Ministry of Transportation	81,177,897.71	23-Apr-21	Fund released as 70% Advance Payment for the Provision of Lane Marking across the State (LOT 1)-Lasu-iba Road,Igbo elerin Road	FAOCON NIGERIA LIMITED
40	Ministry of Works & Infrastructure	85,226,898.19	18-Mar-21	Fund released as final payment for the reconstruction of Jide Oki/Ade Odederin/Moshood Olugbani Street in Eti-Osa LGA	2 GENIES CONCEPTS LIMITED
41	Ministry of Transportation	92,554,182.56	29-Apr-21	Fund released as 1st Interim Payment for the Junction Improvement works at Lekki first(1st) Roundabout Lekki Epe Expressway	PLANET PROJECT LTD
42	Ministry of Transportation	92,926,500.00	15-Apr-21	Fund released for the purchase of Recovery and Special Vehicles for LASTMA & Ministry of Transportation	RHEMA PROJECT BCEGI CO LIMITED
43	Ministry of Transportation	94,045,280.25	27-Apr-21	Fund released as 70% Advance Payment for the Provision of Road Marking at Ojuelegba itire Drd,Tejuosho,Yaba,Akeredoluway surulere,Hebert Macauley way Akanro street	FOLI TRANSPORT ENG. AND SOLUTIONS LIMITED
44	Ministry of Works & Infrastructure	95,352,932.89	26-Mar-21	and Maintenance of staff Quarters for Y2017 located at GRA Alausa Ikeja & Anthony Zone and Ikoyi/Anthony Zone and Ikeja/Ajah/Surulere and Akoka zone	AOD COMPANY LIMITED
45	Ministry of Women Affairs and Poverty Alleviation	97,559,072.89	23-Apr-21	Fund released as stage payment for the Construction of WAPA Multi-Purpose Center Agidingbi Ikeja	NEWSPACE GLOBAL CONSULTANT SERVICE LTD
46	Lagos StateTraffic Management Authority	98,000,000.00	26-Apr-21	Fund released as 70% advance payment for the procurement of traffic management and safety equipment for LASTMA.	FOLI TRANSPORT ENG. AND SOLUTIONS LIMITED
47	Lagos State Public Works Corporation	99,975,000.00	23-Apr-21	Fund released for the replacement of burnt and vandalized staff and project Buses	LAGOS STATE PUBLIC WORKS CORPORATION

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48	Ministry of Special Duties & Inter-Governmental Relations	101,700,000.00	20-Apr-21	Fund released for the quarterly allowance of security Personnel deployed to served at MDA on quarterly Basis April -June 2021 2nd quarter	MINISTRY OF SPECIAL DUTIES & IGR

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49	Ministry of Transportation	102,619,346.05	23-Apr-21	Fund released as 70% Advance Payment for the Provision of Lane Marking across the State (LOT 8) Yaya Abatan Road Charity Road,Ibeshe Road,Obafemi Awolowo Road, Capitol Road,JFK,TBS,Cable Street,Force Road,King George Road	ROCSOL INVESTMENT LIMITED
50	Ministry of Works & Infrastructure	109,210,129.79	20-Apr-21	Fund released as final payment for the Renovation/Upgrading of Iga Iduganran Oba of Lagos Palace	MASSIMO RESOURCES INT LIMITED
51	Office of Facility Management	114,700,000.00	15-Apr-21	Fund released for the printing of 2294 Arms of street directional signs	LAGOS STATE NUMBER PLATES AUTHORITY
52	Ministry of Finance	115,224,697.71	17-Jul-20	Fund released as 3rd Tranche Payment of Insurance Death Benefit to beneficiaries of Deceased Public Servant during the uninsured period for 1st March 2017-30TH September 2017	OFFCIE OF FINANCE
53	Ministry of Physical Planning & Urban Development	118,000,000.00	07-Apr-21	Fund released as 40% Advance Payment for the Preparation of Lagos Island Model City Plan	DAR-AL-HANDASAH CONSULTATION LIMITED/URBAN PLANNING SMART SOLUTION
54	Lagos State Residents Registration Agency	142,068,425.67	22-Apr-21	Fund released for the supply of 200 units of Enrolment devices and kits	IDENTIKO INTEGRATED SOLUTIONS LIMITED
55	Lagos State Waste Management Authority	148,250,000.00	20-Apr-21	Fund released for the fabrication of additional 50 Bulk waste Bins	LAGOS WASTE MANEGEMENT AUTHORITY

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56	Ministry of Finance	150,000,000.00	14-Oct-20	Fund released of 2nd part payment for the Capitalisation of Ibile Micro Finance Bank LTD for the increase of its minimum Share Capital requirement with the Central Bank of Nigeria	IBILE MICRO FINANCE BANK LIMITED
57	Ministry of Finance	150,000,000.00	14-Oct-20	Fund released of 2nd part payment for the Capitalisation of Ibile Micro Finance Bank LTD for the increase of its minimum Share Capital requirement with the Central Bank of Nigeria	IBILE MICRO FINANCE BANK LIMITED
58	Lagos State Residents Registration Agency	171,367,548.27	22-Apr-21	Fund released interim payment Cetificate No 4 for the deployment of Multi Biometric Search Service for the Creation of a digital Identity Ecosystem for the period October to December 2020	IDENTIKO INTEGRATED SOLUTIONS LIMITED
59	Lagos State Public Procurement Agency	180,000,000.00	19-Apr-21	Fund released for 20mda to be boarded into E-procurement platform for the 1st quarter of the year 2021 as the approval	KEHINDE KASSIM & CO
60	Ministry of Physical Planning & Urban Development	186,909,906.52	27-Apr-21	Fund released for the construction of high density penal mesh with concrete base along Adekunle Bridge besides Oko- Oba Ebute Metta	DUNDALK LIMITED
61	Ministry of Wealth Creation	200,000,000.00	27-Apr-21	Fund released as final payment of 50% approved by HE for the Establishment of building and equipping of the Lagois Leather Hub	MINISTRY OF WEALTH CREATION AND EMPLOYMENT
62	Ministry of Environment	208,700,000.00	19-Apr-21	Fund released as payment outstanding balance of clean up lagos (vision scape) sanitation limited for the month of march,2021	SLT/MUNICIPALITY WASTE MANAGEMENT
63	Ministry of Environment	208,700,000.00	29-Apr-21	Fund released at outstanding Blance of Clean up Lagos Inittatives(Vision Scape) Bond Repayment sanitation solution ltd for the month of April 2021	SLT/MUNICIPALITY WASTE MANAGEMENT
64	Office of Facility Management	225,936,134.43	26-Mar-21	Fund released as Outstanding Payment for the facility Management of Obas Palace Lagos Island (14th October 2014 to 13th October 2016)	JULIUS BERGER NIGERIA PLC

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65	Ministry of Special Duties & Inter-Governmental Realations	240,000,000.00	23-Apr-21	Fund released as quarterly payment to flect management on the provision of skilled personnel to the main agency ambulance and five trucks	OMARLINKS INTERGRATED SERVICES LIMITED
66	Ministry of Agriculture and Cooperatives	241,307,800.00	29-Apr-21	Fund released for Y2021 Agricultural Value Chain Empowerment	MINISTRY OF AGRICULTURE
67	Ministry of Works & Infrastructure	241,937,106.72	05-Dec-19	Fund released for the rehabilitation of Oba Adeyinka Road (formerly second avenue) Ikoyi Eti-Osa LGA	PW NIGERIA LIMITED
68	Lagos State Electricity Board	253,943,247.58	29-Apr-21	Fund released for the payment of LASG-LEDSCO Smart LED for the month of Dec 2020 and January 2021	LEDSCO LIMITED
69	Ministry of Agriculture and Cooperatives	262,025,000.00	29-Apr-21	Fund released for Y2021 Agricultural Value Chain Empowerment	LAGOS STATE AGRICULTURAL INPUTS SUPPLY AUTHORITY
70	Ministry of Economic Planning and Budget	282,750,000.00	12-Feb-21	Fund released as additional payment for the purpose of carrying out a unique community based monitoring and evaluation exercise with respect to the delivery of 377 Ward Projects	MINISTRY OF ECONOMICS PLANNING & BUDGET
71	Office of Drainage and Water Resources	306,134,000.00	17-Nov-20	Fund released as appointment as Consultant for the drainage master plan for L/S & Pilot Area Integrated Infrastructure System (Phase 1 Part 2)	DAR -AL HANDASAH
72	Ministry of Waterfront & Infrastructural Development	313,300,880.98	20-Apr-21	Fund released as Retention Payment (Certificate No 5) for the provision of Holistic Solution to L/S Ocean Surge between Goshen Estate and Alpha Beach using Groynes (Phase 111)	HITECH CONSTRUCTION COMPANY LTD
73	Ministry of Transportation	365,679,524.84	23-Apr-21	Fund released as 70% Advance Payment for the Provision of intelligent Traffic Signal at Ten (10)Location within the State	HAVELIUS LIMITED

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74	Ministry of Waterfront & Infrastructural Development	379,360,172.10	11-Mar-21	Fund released for Channelization of Mile 2 - Marina Feery Route.	WHITEHOUSE LIMITED
75	Ministry of Economic Planning and Budget	392,000,000.00	18-Dec-20	Fund released as Part of 40% Advance Payment for the Completion of 52-Bedroom Hotel and Upgrading of facilities at VIP Charlet Badagry Lagos	SLAVABOGU NIG. LIMITED
76	Ministry of Energy & Mineral Resources	409,992,931.70	14-Apr-21	Fund released for the Phase 1 of the prioritised Power Project for the Health Facilities in Lagos State	MINISTRY OF ENERGY AND MINERAL RESOURCES
77	Ministry of Works & Infrastructure	421,261,461.48	19-Apr-21	Fund released for the payment certificate no2 for the reconstruction of ikorodu road from mile 12 to ketu	CCECC NIGERIA LIMITED
78	Ministry of Economic Planning and Budget	433,000,000.00	20-Apr-21	Fund released for the additional work carried out on the 32MTPH Imota Rice Mill Project	CIBA CONSTRUCTION COMPANY LIMITED
79	Ministry of Works & Infrastructure	484,514,744.78	24-Mar-21	Fund released as interim payment certifice No 9 for the Reconstruction of Muritala Muhammed International Airport (MMIA) Road Lagos Phase 1	HITECH CONSTRUCTION COMPANY LTD
80	Land Bureau	500,000,000.00	23-Mar-21	Fund released as full and final compensation in respect of construction of concrete dual carriage flyover and ramp at Pen Cinema Junction in Agege	LAND BUREAU
81	Ministry of Commerce & Industry	500,000,000.00	11-Jun-20	Fund released as part payment due to Lekki Free Zone as L/S Government Equity Contribution into Joint Venture in respect of Messr Oil & Gas Westal Etal	LEKKI FREE ZONE DEVELOPMENT COMPANY
82	Ministry of Economic Planning and Budget	500,000,000.00	26-Nov-19	Fund released for the construction of 70Mgd Adiyen water treatment construction project, PHASE II.	SALINI NIGERIA LIMITED

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83	Ministry of Finance	500,000,000.00	14-Apr-21	Fund released as outstanding purchase price of Odua Investment Company Ltd Shares	ODUA INVESTMENT COMPANY LIMITED
84	Ministry of Environment	505,000,000.00	26-Apr-21	Fund approved for the payment of outstanding balance of clean up Lagos initiative Vision-scape Sanitation Ltd for the month of March 2021.	FBNT / MUNICIPALITY WASTE MANAGEMENT
85	Ministry of Environment	505,000,000.00	29-Apr-21	Fund released at outstanding Balance of Clean up Lagos Initiatives(Vision Scape) Bond Repayment sanitation solution Ltd for the month of April 2021	FBNT/MUNICIPALITY WASTE MANAGEMENT
86	Office of Facility Management	528,725,169.68	24-Mar-21	Fund released for the facility management of Lagos House Marina for the period of 16th July 2014-15th July 2016	JULIUS BERGER NIGERIA PLC
87	Ministry of Works & Infrastructure	665,469,158.16	19-Dec-19	Fund released as final payment for the construction of jetty and terminal at Ipakodo	P.W NIGERIA LIMITED
88	Ministry of Works & Infrastructure	698,443,966.75	20-Feb-20	Fund Interim payment no1 for the construction of Four (4) Pedestrian Bridges along Eti-Osa Expressway, Lagos.	HITECH CONSTRUCTION COY. LTD
89	Ministry of Works & Infrastructure	853,288,979.61	30-Apr-21	Fund released as payment No4 for the Construction of Aradagun-Imeke- Iworo-Ajido-Epeme Road with Bridges in Badagry LGA	CCECC NIGERIA LIMITED
90	Ministry of Science and Technology	1,102,025,000.00	20-Apr-21	Fund released as 50% 2nd batch payment for Lagos state Smart City Project Monitoring and Evaluation	IROKO CAPITAL PARTNERS LIMITED
91	Ministry of Waterfront & Infrastructural Development	1,251,018,347.51	20-Apr-21	Fund released as Retention payment Certificate No 8 for the provision of Holistic solution to L/S Ocean Surge between Goshen Estate and Alpha Beach using Groynes (Phase 11)	HITECH CONSTRUCTION COMPANY LTD

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92	Office of the Head of Service	1,380,300,000.00	14-Apr-21	Fund released for 30 units of brand new JMC V3 (2WD)& 7 units of JMC (4WD Vs pick up vehicles for official use	CIG MOTORS LTD
93	Ministry of Finance	1,556,958,726.00	30/04/2021	Fund released for 50% of phase 111 contract sum for the renovation/upgrating of lagos revenue house ikeja	INTERGRATED PROJECT LIMITED
94	Lagos Metropolitan Area Transport Authority	1,621,621,621.62	27-Apr-21	Fund released for Consultancy Services for the Engagement of Loan Facilitator and Adviser for LRMT Blue Line Rail Project	IROKO CAPITAL PARTNERS

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