

S/NO	NAME	PAYABLE AMOUNT	SHORT DESCRIPTION
1	Ardova Plc	6,639,237.00	Advance
2	UNILAG CONSULT LTD	16,400,000.00	CONVOCATION
3	M. O. Idowu Fashion House	2,076,279.07	Payment
4	Sunny Fasco Co. Ltd	2,095,311.63	Payment
5	Sim-Saac Enterprise Ltd	2,118,075.00	Payment
6	Deji Yemi Enterprises	2,076,279.07	Payment
7	Sim-Saac Enterprise Ltd	1,738,839.60	Payment
8	Isaac Olanisimi (Nig) Company	2,017,451.16	Payment
9	Alex Ilesanmi Enterprises FRONT-EDGE TECHNOLOGIES	2,149,813.95	Payment
10	RESOURCES FRONT-EDGE TECHNOLOGIES	176,700.00	PAYMENT
11	RESOURCES	148,800.00	PAYMENT
12	Exco Members FRSC, Lagos State Special Marshal	70.62 624.1	re WB

21 VELTROP LTD	17,232,838.02 PAYMENT
22 BARTON SOLUTION LTD	54,026,759.39

LONG DESCRIPTION

Advance to purchase 25 drums of lubricating oil
15w/40 ICO Adeniran Saheed

Payment for the production of convocation sashes
Payment for supply of customized checkers
blazers with unilag crest

Repairs of 660KVA gen at Sch of Radiography
Replacement of ruptured underground supply
cable at ransome kuti staff quarters
Construction & installation of new automatic
control panel borehole at ETF water treatment
plant
Supply & installation of AC at sport centre

Rehabilitation works at Madam Tinubu Hall

Payment for the maintenance works for the Olympic
and warm-up swimming pools at sport centre
Payment for the construction of swimming pool