

MAIDUGURI, 18 SHEHU LAMINU WAY, NICON HOUSE, , MAIDUGURI 076 - 342854

BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		OPENING BALANCE			65,473,580.09
2019-01-03	2019-01-03	CQ1538 PD KABIR A. AMIN	4,453,000.00		61,020,580.09
2019-01-03	2019-01-03	CQ1535 PD ALHAJI A. UMAR	3,681,000.00		57,339,580.09
2019-01-03	2019-01-03	CQ1537 PD TAHIRU DIBAL	3,529,100.00		53,810,480.09
2019-01-03	2019-01-03	CQ1536 PD SAMUEL L. CHIBOK	2,969,250.00		50,841,230.09
2019-01-03	2019-01-03	CQ1541 PD ABDULLAHI ADAM	2,274,683.98		48,566,546.11
2019-01-03	2019-01-03	CQ1539 PD IBRAHIM M. NTAKU	1,744,868.04		46,821,678.07
2019-01-03	2019-01-03	CQ1540 PD ALI BULAMA	1,348,097.98		45,473,580.09
2019-01-04	2019-01-04	STAMP DUTY CHARGE	50.00		45,473,530.09
2019-01-07	2019-01-07	ZB CHQ 1534 PD BABAGANA JIDDA	500,000.00		44,973,530.09
2019-01-08	2019-01-08	ZB CHQ 1226 PD REG UPPER SHARIA COURT	489,023.43		44,484,506.66
2019-01-10	2019-01-10	ZB CHQ 1543 PD ilori Mustapha	1,000,000.00		43,484,506.66
2019-01-11	2019-01-11	ZB CHQ 1559 PD mai Mustapha	500,000.00		42,984,506.66
2019-01-14	2019-01-14	ZB CHQ 1560 PD MOHAMMED NA AHMADU	345,000.00		42,639,506.66
2019-01-14	2019-01-14	ZB CHQ 1552 PD PONA PUDZA	368,836.80		42,270,669.86
2019-01-14	2019-01-14	ZB CHQ 1558 PD ALI SALE JERE	1,000,000.00		41,270,669.86
2019-01-14	2019-01-14	ZB CHQ 1555 PD KALLI IMAM	1,000,000.00		40,270,669.86
2019-01-14	2019-01-14	ZB CHQ 1463 PD ALI WAKSHAMA	4,541,262.48		35,729,407.38
2019-01-14	2019-01-14	ZB CHQ 1463 RTD (DCR)		4,541,262.48	40,270,669.86
2019-01-14	2019-01-14	COMM + VAT ON CHQ 1463 RTD	5,250.00		40,265,419.86
2019-01-15	2019-01-15	ZB CHQ 1561 PD MOHAMMED MARIN	400,000.00		39,865,419.86
2019-01-16	2019-01-16	ZB CHQ 1548 PD sarah joseph shibia	289,488.00		39,575,931.86
2019-01-16	2019-01-16	ZB CHQ 1544 PD BUKAR KAMSULUM	500,000.00		39,075,931.86
2019-01-16	2019-01-16	ZB CHQ 1542 PD BULAMA MUSTAPHA	1,000,000.00		38,075,931.86
2019-01-16	2019-01-16	TRF FRM BORNO STATE MAIN SALARY ACCOU		198,883,916.99	236,959,848.85
2019-01-17	2019-01-17	CQ1551 PD SALE IBRAHIM	1,002,608.64		235,957,240.21
2019-01-18	2019-01-18	ZB CHQ 1556 PD LAWAN K DAMASAK	1,000,000.00		234,957,240.21
2019-01-18	2019-01-18	STAMP DUTY CHARGE	50.00		234,957,190.21
2019-01-21	2019-01-21	ZB CHQ 1553 PD REGISTRAR UPPER SHARIA COURT	1,468,141.92		233,489,048.29
2019-01-21	2019-01-21	ZB CHQ 1563 PD FATIMA ALH ABBA KAKA	506,564.00		232,982,484.29
2019-01-22	2019-01-22	CQ 1615 PD DR KYARI ABBA WULGO	7,500,000.00		225,482,484.29
2019-01-22	2019-01-22	CQ 1603 PD MOHAMMED ALHAJI BURA	4,806,701.65		220,675,782.64
2019-01-22	2019-01-22	CQ1602 PD ALHAJI ABBA SADIQ	4,806,701.65		215,869,080.99
2019-01-22	2019-01-22	CQ 1622 PD KAGU MAINA	4,729,500.00		211,139,580.99
2019-01-22	2019-01-22	CQ 1623 PD ABDU A GARGA	3,750,000.00		207,389,580.99
2019-01-22	2019-01-22	CQ 1625 PD B A MSHELIA	3,520,500.00		203,869,080.99
2019-01-22	2019-01-22	CQ 1624 PD FATI HASSAN M	3,000,000.00		200,869,080.99
2019-01-23	2019-01-23	ZB CHQ 1621 PD zamdai mamza	1,000,000.00		199,869,080.99
2019-01-23	2019-01-23	ZB CHQ 1581 PD engr modu Mustapha	2,339,261.47		197,529,819.52
2019-01-23	2019-01-23	ZB CHQ 1574 PD engr baba sanda	2,146,993.39		195,382,826.13
2019-01-23	2019-01-23	ZB CHQ 1586 PD reg upper sharia court 1	2,258,537.78		193,124,288.35
2019-01-23	2019-01-23	ZB CHQ 1569 PD alhaji abba fugu	2,275,172.11		190,849,116.24

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DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-01-23	2019-01-23	ZB CHQ 1582 PD alhaji alimi garba mohammed	2,403,350.82		188,445,765.42
2019-01-23	2019-01-23	ZB CHQ 1580 PD engr hammza hammawa	2,403,350.82		186,042,414.60
2019-01-23	2019-01-23	ZB CHQ 1576 PD Mustapha goni	2,678,522.94		183,363,891.66
2019-01-23	2019-01-23	ZB CHQ 1568 PD engr bello abdu	2,403,350.82		180,960,540.84
2019-01-23	2019-01-23	ZB CHQ 1592 PD engr kyari sheriff	7,206,449.25		173,754,091.59
2019-01-23	2019-01-23	ZB CHQ 1608 PD sarki Ibrahim umar	6,832,105.29		166,921,986.30
2019-01-23	2019-01-23	ZB CHQ 1617 PD mr peter a ahueve	4,067,756.00		162,854,230.30
2019-01-23	2019-01-23	ZB CHQ 1627 PD lawan Mustapha	4,067,756.00		158,786,474.30
2019-01-23	2019-01-23	CQ1577 PD DR MARYAM B A IBRAHIM	2,403,350.82		156,383,123.48
2019-01-24	2019-01-24	ZB CHQ 1618 PD MODU KELLU	499,180.80		155,883,942.68
2019-01-24	2019-01-24	ZB CHQ 1612 PD IBRAHIM MALLAM BIU	1,000,000.00		154,883,942.68
2019-01-24	2019-01-24	ZB CHQ 1566 PD ALI SHETTIMA MARTE	2,393,591.92		152,490,350.76
2019-01-24	2019-01-24	ZB CHQ 1590 PD KOLOMI MUTAH	2,425,019.90		150,065,330.86
2019-01-24	2019-01-24	ZB CHQ 1565 PD FATI GAMBO DORI	2,425,347.48		147,639,983.38
2019-01-24	2019-01-24	ZB CHQ 1607 PD ENGR MOHAMMED ABBA SANDA	4,806,701.65		142,833,281.73
2019-01-24	2019-01-24	ZB CHQ 1585 PD HARUNA MARI	3,557,778.00		139,275,503.73
2019-01-25	2019-01-25	ZB CHQ 1626 PD UMARU UBA	524,022.91		138,751,480.82
2019-01-25	2019-01-25	ZB CHQ 1193 PD REG UPPER SHARIA COURT I	569,372.64		138,182,108.18
2019-01-25	2019-01-25	ZB CHQ 1573 PD ENGR MOHAMMED MUSTAPHA CHELLUBE	2,403,350.82		135,778,757.36
2019-01-25	2019-01-25	ZB CHQ 1610 PD REG UPPER SHARIA COURT 1	5,067,756.00		130,711,001.36
2019-01-25	2019-01-25	ZB CHQ 1599 PD GATTIMA ABBA KAZA	4,806,701.65		125,904,299.71
2019-01-25	2019-01-25	ZB CHQ 1461 PD REG UPPER SHARIA COURT 1	4,289,713.29		121,614,586.42
2019-01-28	2019-01-28	ZB CHQ 1591 PD MUSTAPHA ABBA TOR	2,403,350.82		119,211,235.60
2019-01-28	2019-01-28	ZB CHQ 1593 PD ALHAJI ALI MAKINTA	7,014,277.27		112,196,958.33
2019-01-28	2019-01-28	CQ1587 PD TALBWA HYELANKIRA NDAHI	3,687,222.69		108,509,735.64
2019-01-28	2019-01-28	CQ1588 PD ABUBAKAR A. HAMBAGDA	3,442,903.59		105,066,832.05
2019-01-28	2019-01-28	CQ1589 PD UMARA M. BUKAR	2,425,019.90		102,641,812.15
2019-01-28	2019-01-28	ZB CQ 1601 PD SHETTIMA B USMAN	2,403,350.82		100,238,461.33
2019-01-28	2019-01-28	CQ1583 PD BASHIR SHETTIMA	1,637,025.25		98,601,436.08
2019-01-28	2019-01-28	CQ1578 PD TIJANI UMARA	1,471,701.65		97,129,734.43
2019-01-29	2019-01-29	ZB CHQ 1575 PD Ibrahim hamma	2,275,175.00		94,854,559.43
2019-01-29	2019-01-29	ZB CHQ 1584 PD hayatudeen baba omar	2,403,350.82		92,451,208.61
2019-01-29	2019-01-29	ZB CHQ 1598 PD waziri umara ngurno	3,139,201.65		89,312,006.96
2019-01-29	2019-01-29	ZB CHQ 1575 RTD (DAR)		2,275,175.00	91,587,181.96
2019-01-29	2019-01-29	COMM + VAT ON CHQ 1575 RTD	5,250.00		91,581,931.96
2019-01-29	2019-01-29	CQ 1606 PD AHMED SANDA	4,806,701.65		86,775,230.31
2019-01-29	2019-01-29	CQ1605 PD IDRIS MAI JALO	4,806,701.65		81,968,528.66
2019-01-29	2019-01-29	ZB CQ 1572 PD HAJIYA LADI SHETTIMA BAFFA	2,339,258.13		79,629,270.53
2019-01-30	2019-01-30	ZB CHQ 1613 PD reg upper sharia court	3,000,000.00		76,629,270.53
2019-01-30	2019-01-30	ZB CHQ 1575 PD Ibrahim hamma	2,275,175.11		74,354,095.42
2019-01-30	2019-01-30	ZB CHQ 1595 PD amma abubakar	4,806,701.65		69,547,393.77
2019-01-30	2019-01-30	ZB CHQ 1604 PD lkali m bulama	4,806,701.65		64,740,692.12

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2019-01-30	2019-01-30	ZB CHQ 1571 PD hon justice charity mamza	3,497,411.99		61,243,280.13
2019-01-31	2019-01-31	ZB CHQ 1547 PD SHAIBU SULEIMAN	500,000.00		60,743,280.13
2019-01-31	2019-01-31	ZB CHQ 1616 PD ALKALI LAWAN MUSA	1,000,000.00		59,743,280.13
2019-01-31	2019-01-31	ZB CHQ 1579 PD SANI MEDUGU	2,403,350.82		57,339,929.31
2019-02-01	2019-02-01	ZB CHQ 1611 PD TIJANI UMARA MOHAMMED	3,000,000.00		54,339,929.31
2019-02-04	2019-02-04	ZB CHQ 1545 PD USMAN ALI NGULDE	1,000,000.00		53,339,929.31
2019-02-04	2019-02-04	ZB CHQ 1614 PD YAHAYA LAWAN	2,000,000.00		51,339,929.31
2019-02-04	2019-02-04	ZB CHQ 1609 PD KAKA ALKALI IMAM	2,000,000.00		49,339,929.31
2019-02-04	2019-02-04	ZB CHQ 1594 PD SHUAIBU MONGUNO	3,139,201.65		46,200,727.66
2019-02-04	2019-02-04	TRF FRM BORNO STATE GOVERNMENT CENTRAL A		100,000,000.00	146,200,727.66
2019-02-06	2019-02-06	ZB CHQ 1546 PD HASSAN MOHAMMED	1,856,766.00		144,343,961.66
2019-02-06	2019-02-06	CQ1600 PD NASIRU M. ASKIRA	4,806,701.65		139,537,260.01
2019-02-07	2019-02-07	CQ1670 PD MAL YAHAYA USMAN	2,820,000.00		136,717,260.01
2019-02-07	2019-02-07	CQ1671 PD JOEL K UMAR	2,570,000.00		134,147,260.01
2019-02-07	2019-02-07	CQ1673 PD UMAR T GWOZA	2,360,000.00		131,787,260.01
2019-02-07	2019-02-07	CQ1672 PD PETER T NGABILA	2,250,000.00		129,537,260.01
2019-02-08	2019-02-08	ZB CHQ 1597 PD Justus tada zare	3,139,201.65		126,398,058.36
2019-02-08	2019-02-08	STAMP DUTY CHARGE	50.00		126,398,008.36
2019-02-08	2019-02-08	CQ1677 PD ZARA MUHAMMAD	4,862,112.00		121,535,896.36
2019-02-11	2019-02-11	ZB CHQ 1650 PD AISHATU M SHANI	1,745,901.72		119,789,994.64
2019-02-11	2019-02-11	ZB CHQ 1632 PD MOHAMMED LAWAN GARBA	2,688,322.85		117,101,671.79
2019-02-11	2019-02-11	ZB CHQ 1628 PD MAMUNA A MOHAMMED	4,198,248.00		112,903,423.79
2019-02-11	2019-02-11	CQ 1645 PD MUSA USMAN	1,398,248.00		111,505,175.79
2019-02-12	2019-02-12	ZB CHQ 1663 PD GONI AUDU	300,000.00		111,205,175.79
2019-02-12	2019-02-12	ZB CHQ 1664 PD UMAR ALI BIU	300,000.00		110,905,175.79
2019-02-12	2019-02-12	ZB CHQ 1661 PD ZARA SHETTIMA	200,000.00		110,705,175.79
2019-02-12	2019-02-12	ZB CHQ 1655 PD HUSSAINI MOHAMMED	300,000.00		110,405,175.79
2019-02-12	2019-02-12	ZB CHQ 1660 PD ALHAJI ABBA HABIB	1,000,000.00		109,405,175.79
2019-02-12	2019-02-12	ZB CHQ 1649 PD ALI SALE JERE	1,688,977.20		107,716,198.59
2019-02-12	2019-02-12	ZB CHQ 1634 PD MUSA IDI KIDAH	6,055,014.60		101,661,183.99
2019-02-12	2019-02-12	ZB CHQ 1636 PD MERCY JOSHUA AGGADA	6,055,014.60		95,606,169.39
2019-02-12	2019-02-12	ZB CHQ 1643 PD ANNA LAZARUS	5,500,000.00		90,106,169.39
2019-02-12	2019-02-12	ZB CHQ 1637 PD DOCHI V MAMVEL	3,800,000.00		86,306,169.39
2019-02-12	2019-02-12	CQ1709 PD AHMED ABBA G	3,449,400.00		82,856,769.39
2019-02-12	2019-02-12	CQ1708 PD HYELKUKARI ANJILI	2,924,600.00		79,932,169.39
2019-02-12	2019-02-12	CQ1707 PD DAUDA A WAJA	2,826,000.00		77,106,169.39
2019-02-13	2019-02-13	ZB CHQ 1678 PD reg upper sharia court i	256,079.04		76,850,090.35
2019-02-13	2019-02-13	ZB CHQ 1666 PD reg upper sharia court 1	350,000.00		76,500,090.35
2019-02-13	2019-02-13	ZB CHQ 1667 PD kyarirmi abdu	387,815.00		76,112,275.35
2019-02-13	2019-02-13	ZB CHQ 1698 PD Mustapha kolomi	500,000.00		75,612,275.35
2019-02-13	2019-02-13	ZB CHQ 1697 PD reg upper sharia court 1	500,000.00		75,112,275.35
2019-02-13	2019-02-13	ZB CHQ 1662 PD konto a Ibrahim	500,000.00		74,612,275.35



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2019-02-13	2019-02-13	ZB CHQ 1659 PD ahmadu garba	500,000.00		74,112,275.35
2019-02-13	2019-02-13	ZB CHQ 1642 PD mallam abba adamu	841,561.84		73,270,713.51
2019-02-13	2019-02-13	ZB CHQ 1554 PD LALAI YAGA	1,000,000.00		72,270,713.51
2019-02-13	2019-02-13	ZB CHQ 1646 PD ADAMU BUKAR	1,536,238.08		70,734,475.43
2019-02-13	2019-02-13	ZB CHQ 1652 PD REG UPPER SHARIA COURT 1	2,000,000.00		68,734,475.43
2019-02-13	2019-02-13	ZB CHQ 1564 PD REG UPPER SHARIA COURT 1	2,339,261.47		66,395,213.96
2019-02-13	2019-02-13	CQ1596 PD DR HARUNA MSHGELIA	4,583,644.22		61,811,569.74
2019-02-14	2019-02-14	ZB CHQ 1658 PD MUHAMMED ALI AZARE	500,000.00		61,311,569.74
2019-02-14	2019-02-14	ZB CHQ 1651 PD MOHAMMED ALHAJI SHETTIMA	1,000,000.00		60,311,569.74
2019-02-14	2019-02-14	TRF FRM BORNO STATE MAIN SALARY ACCOUNT		53,456,501.11	113,768,070.85
2019-02-14	2019-02-14	ZB CHQ 1710 PD lanre jonathan Obadiah	2,000,000.00		111,768,070.85
2019-02-14	2019-02-14	ZB CHQ 1703 PD Mustapha goni	2,000,000.00		109,768,070.85
2019-02-14	2019-02-14	ZB CHQ 1641 PD rabiu sani	2,295,879.00		107,472,191.85
2019-02-14	2019-02-14	ZB CHQ 1668 PD reg upper sharia court I	2,527,195.36		104,944,996.49
2019-02-14	2019-02-14	ZB CHQ 1630 PD goni kondoga	2,948,400.00		101,996,596.49
2019-02-14	2019-02-14	ZB CHQ 1635 PD LUGWA J MAIDUGU	6,055,014.60		95,941,581.89
2019-02-14	2019-02-14	ZB CHQ 1680 PD Samson bukar wakirwa	5,327,355.00		90,614,226.89
2019-02-14	2019-02-14	ZB CHQ 1644 PD mrs mamma Mustapha	4,268,076.00		86,346,150.89
2019-02-14	2019-02-14	ZB CHQ 1631 PD mohammed hussaini abu	3,424,508.64		82,921,642.25
2019-02-14	2019-02-14	ZB CHQ 1648 PD reg upper sharia court I	3,368,411.69		79,553,230.56
2019-02-14	2019-02-14	ZB CHQ 1687 PD mohammed abubakar kachallah	3,213,830.40		76,339,400.16
2019-02-14	2019-02-14	ZB CHQ 1638 PD UMARU BABA	3,203,149.72		73,136,250.44
2019-02-14	2019-02-14	TRF FRM BORNO STATE MAIN SALARY ACCOUNT		14,953,230.16	88,089,480.60
2019-02-14	2019-02-14	CQ1719 PD PAPKA FALI	3,945,600.00		84,143,880.60
2019-02-14	2019-02-14	CQ1718 PD ADAMU K SHANI	3,890,700.00		80,253,180.60
2019-02-14	2019-02-14	CQ1720 PD BITRUS KWAJAJFFA	3,416,930.16		76,836,250.44
2019-02-15	2019-02-15	ZB CHQ 1717 PD abba sanda	427,864.18		76,408,386.26
2019-02-15	2019-02-15	ZB CHQ 1705 PD Suleiman mamman wurojam	1,000,000.00		75,408,386.26
2019-02-15	2019-02-15	ZB CHQ 1685 PD Stephen a malgwi	1,000,000.00		74,408,386.26
2019-02-15	2019-02-15	ZB CHQ 1711 PD hajja fati shehu usman	1,398,700.66		73,009,685.60
2019-02-15	2019-02-15	ZB CHQ 1690 PD james ruta tada	1,500,000.00		71,509,685.60
2019-02-15	2019-02-15	ZB CHQ 1714 PD maimuna hassan mohammed	1,589,441.36		69,920,244.24
2019-02-15	2019-02-15	ZB CHQ 1681 PD abba sadiq	1,599,532.00		68,320,712.24
2019-02-15	2019-02-15	ZB CHQ 1653 PD fati alhajiram	2,000,000.00		66,320,712.24
2019-02-15	2019-02-15	ZB CHQ 1682 PD saadatu aliyu abubakar	3,322,144.80		62,998,567.44
2019-02-15	2019-02-15	STAMP DUTY CHARGE	100.00		62,998,467.44
2019-02-19	2019-02-19	ZB CHQ 1656 PD MELE BUKAR	250,000.00		62,748,467.44
2019-02-19	2019-02-19	ZB CHQ 1696 PD UMARA AISAMI	500,000.00		62,248,467.44
2019-02-19	2019-02-19	ZB CHQ 1619 PD REG UPPER SHARIA COURT I	1,000,000.00		61,248,467.44
2019-02-19	2019-02-19	ZB CHQ 1712 PD MUSA ACHAWA UBA	1,149,973.22		60,098,494.22
2019-02-19	2019-02-19	ZB CHQ 1639 PD SAIDU AUDU	3,628,804.32		56,469,689.90
2019-02-19	2019-02-19	CQ1689 PD FATI ABATCHA MONGUNO	1,000,000.00		55,469,689.90

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2019-02-20	2019-02-20	ZB CHQ 1701 PD tijani bukar kolo	1,000,000.00		54,469,689.90
2019-02-20	2019-02-20	ZB CHQ 1699 PD maina usman Mustapha	1,000,000.00		53,469,689.90
2019-02-20	2019-02-20	ZB CHQ 1683 PD gubo makinta	1,500,000.00		51,969,689.90
2019-02-20	2019-02-20	ZB CHQ 1675 PD lawan kur gazabure	2,000,000.00		49,969,689.90
2019-02-21	2019-02-21	ZB CHQ 1715 PD BABAGANA BUKAR	500,000.00		49,469,689.90
2019-02-21	2019-02-21	ZB CHQ 1706 PD USMAN T KAIGAMA	500,000.00		48,969,689.90
2019-02-21	2019-02-21	ZB CHQ 1700 PD BUKAR M UMARA	1,500,000.00		47,469,689.90
2019-02-21	2019-02-21	ZB CHQ 1669 PD ALH ABBA KYARI	2,000,000.00		45,469,689.90
2019-02-21	2019-02-21	ZB CHQ 1476 PD BUKAR SHERIFF	247,721.96		45,221,967.94
2019-02-22	2019-02-22	ZB CHQ 1691 PD ahmed bukar	1,000,000.00		44,221,967.94
2019-02-22	2019-02-22	ZB CHQ 1684 PD goni fannami	1,000,000.00		43,221,967.94
2019-02-22	2019-02-22	ZB CHQ 1620 PD Florence c adiele	1,089,792.00		42,132,175.94
2019-02-26	2019-02-26	ZB CHQ 1464 PD mohammed musa	1,703,556.96		40,428,618.98
2019-02-27	2019-02-27	ZB CHQ 1688 PD BUKAR BINTUMI	500,000.00		39,928,618.98
2019-02-27	2019-02-27	ZB CHQ 1724 PD MOHAMMED AISAMI	1,000,000.00		38,928,618.98
2019-02-27	2019-02-27	ZB CHQ 1723 PD MUSA USMAN IZGE	1,000,000.00		37,928,618.98
2019-02-27	2019-02-27	ZB CHQ 1721 PD ALI SANDA	1,000,000.00		36,928,618.98
2019-02-27	2019-02-27	ZB CHQ 1693 PD ALHAJI MAMMAN ALI	1,000,000.00		35,928,618.98
2019-02-28	2019-02-28	ZB CHQ 1692 PD yakaka mohammed	1,000,000.00		34,928,618.98
2019-03-01	2019-03-01	ZB CHQ 1704 PD YAKUBU MUSA KIDA	1,000,000.00		33,928,618.98
2019-03-01	2019-03-01	ZB CHQ 1702 PD MOHAMMED ARDO IDRISA	1,000,000.00		32,928,618.98
2019-03-04	2019-03-04	Statement Charge with VAT (1014944418)	84.00		32,928,534.98
2019-03-04	2019-03-04	ZB CHQ 1722 PD GAJI BUKAR	300,000.00		32,628,534.98
2019-03-04	2019-03-04	CQ 1726 PD YAGA Y MAINA	4,800,000.00		27,828,534.98
2019-03-04	2019-03-04	CQ 1725 PD ABRAHAM WAKAWA	2,900,000.00		24,928,534.98
2019-03-04	2019-03-04	CQ 1727 PD MADU BUBA GWAYERI	2,800,000.00		22,128,534.98
2019-03-06	2019-03-06	ZB CHQ 1350 PD REG UUPER SHARIA COURT 1	250,000.00		21,878,534.98
2019-03-06	2019-03-06	ZB CHQ 1130 PD REG UPPER SHARIA COURT 1	460,249.54		21,418,285.44
2019-03-06	2019-03-06	ZB CHQ 1686 PD MALLAM ZUBAIRU UMAR	1,000,000.00		20,418,285.44
2019-03-06	2019-03-06	ZB CHQ 1474 PD BUKAR MODU GADZAMA	1,386,038.88		19,032,246.56
2019-03-06	2019-03-06	ZB CHQ 1679 PD REG UPPAER SHARIA COURT 1	2,000,000.00		17,032,246.56
2019-03-08	2019-03-08	CQ1463 PD ALI WAKSAMA	4,541,262.48		12,490,984.08
2019-03-11	2019-03-11	CQ 1654 PD MODU AHMAD	1,108,848.00		11,382,136.08
2019-03-12	2019-03-12	TRF FRM BORNO STATE MAIN SALARY ACCOUNT		26,805,719.80	38,187,855.88
2019-03-12	2019-03-12	CQ1744 PD DAVID A SAMBO	2,533,595.89		35,654,259.99
2019-03-12	2019-03-12	CQ1742 PD USMAN MOHAMMED KAGA	2,520,000.00		33,134,259.99
2019-03-12	2019-03-12	CQ1743 PD JUNGUDO A JIBO	1,916,000.00		31,218,259.99
2019-03-12	2019-03-12	CQ1736 PD AHMED MUSA KONDUGA	1,000,000.00		30,218,259.99
2019-03-13	2019-03-13	ZB CHQ 1716 PD REG UPPER SHARIA COURT	200,000.00		30,018,259.99
2019-03-14	2019-03-14	ZB CHQ 1478 PD modu zakariya	739,030.54		29,279,229.45
2019-03-14	2019-03-14	CQ1468 PD USMAN A. MHYA HYERA	4,568,076.00		24,711,153.45
2019-03-15	2019-03-15	STAMP DUTY CHARGE	50.00		24,711,103.45



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2019-03-15	2019-03-15	CQ1753 PD AHMED BULAMA JIDDA	400,000.00		24,311,103.45
2019-03-18	2019-03-18	ZB CHQ 1737 PD UMARA BUBA	500,000.00		23,811,103.45
2019-03-18	2019-03-18	ZB CHQ 1729 PD HAJJA RUKKAYA MUSTAPHA	2,000,000.00		21,811,103.45
2019-03-19	2019-03-19	ZB CHQ 1418 PD REG UPPER SHARIA COURT I	211,688.88		21,599,414.57
2019-03-19	2019-03-19	ZB CHQ 1739 PD LAWAN GANA ALIYU	1,000,000.00		20,599,414.57
2019-03-20	2019-03-20	ZB CHQ 1728 PD pindar yakubu mshelia	1,000,000.00		19,599,414.57
2019-03-21	2019-03-21	ZB CHQ 1745 PD sani alhaji audu	500,000.00		19,099,414.57
2019-03-21	2019-03-21	ZB CHQ 1733 PD saidu aliyu d	1,000,000.00		18,099,414.57
2019-03-25	2019-03-25	ZB CHQ 1752 PD REG UPPER SHARIA COURT III	400,000.00		17,699,414.57
2019-03-25	2019-03-25	CQ1734 PD MOHAMMED S. KUTTA	1,000,000.00		16,699,414.57
2019-03-26	2019-03-26	ZB CHQ 1754 PD WAZIRI HABIB	2,572,596.00		14,126,818.57
2019-03-28	2019-03-28	ZB CHQ 1179 PD alhaji hamman alewa	245,541.69		13,881,276.88
2019-03-29	2019-03-29	ZB CHQ 1751 PD YACHILLA ALKALI	350,000.00		13,531,276.88
2019-04-03	2019-04-03	ZB CHQ 1732 PD mal audu wamduba	551,846.88		12,979,430.00
2019-04-04	2019-04-04	ZB CHQ 1755 PD REG UPPER SHARIA COURT	1,401,560.00		11,577,870.00
2019-04-04	2019-04-04	ZB CHQ 1738 PD REG UPPER SHARIA COURT III	2,762,424.00		8,815,446.00
2019-04-18	2019-04-18	ZB CHQ 1462 PD REG UPPER SHARIA COURT I	1,059,585.84		7,755,860.16
2019-04-23	2019-04-23	CQ1757 PD KURA WANZAM	300,000.00		7,455,860.16
2019-04-26	2019-04-26	CQ 1758 PD MOHAMMED MUSA IZGE	1,000,000.00		6,455,860.16
2019-04-29	2019-04-29	ZB CHQ 1756 PD REG UPPER SHARIA COURT	200,000.00		6,255,860.16
2019-05-13	2019-05-13	ZB CHQ 1417 PD ahmadu gana	1,303,341.60		4,952,518.56
2019-05-13	2019-05-13	ZB CHQ 1424 PD bura kyari	1,756,296.00		3,196,222.56
2019-05-16	2019-05-16	TRF FRM BORNO STATE MAIN SALARY ACCOUNT		38,500,482.72	41,696,705.28
2019-05-17	2019-05-17	STAMP DUTY CHARGE	50.00		41,696,655.28
2019-05-20	2019-05-20	CQ1783 PD ALKALI ABDULLAHI ABAYA	3,399,532.00		38,297,123.28
2019-05-20	2019-05-20	CQ1785 PD KACHALLAH LAWAN	3,180,000.00		35,117,123.28
2019-05-20	2019-05-20	CQ1782 PD SALE IBRAHIM ASKIRA	2,820,000.00		32,297,123.28
2019-05-20	2019-05-20	CQ1781 PD ENGR. MUSTAPHA MOHD CHELLUBE	1,000,000.00		31,297,123.28
2019-05-22	2019-05-22	ZB CHQ 1776 PD reg upper sharia court	500,000.00		30,797,123.28
2019-05-22	2019-05-22	ZB CHQ 1775 PD haruna mohammed bumba	500,000.00		30,297,123.28
2019-05-22	2019-05-22	ZB CHQ 1766 PD aji baitu magumeri	1,000,000.00		29,297,123.28
2019-05-22	2019-05-22	ZB CHQ 1765 PD Mustapha kesa ngala	2,000,000.00		27,297,123.28
2019-05-23	2019-05-23	ZB CHQ 1780 PD kaka alkali imam	1,000,000.00		26,297,123.28
2019-05-23	2019-05-23	ZB CHQ 1760 PD paulinus okere	2,633,256.00		23,663,867.28
2019-05-23	2019-05-23	CQ 1777 PD KAKA SHEHU ALKALI IMAM	1,000,000.00		22,663,867.28
2019-05-24	2019-05-24	ZB CHQ 1770 PD Gideon mshelia bukar	500,000.00		22,163,867.28
2019-05-24	2019-05-24	ZB CHQ 1778 PD suleman wurojam mamman	1,000,000.00		21,163,867.28
2019-05-24	2019-05-24	ZB CHQ 1786 PD ruth sanya maiva	3,698,248.00		17,465,619.28
2019-05-24	2019-05-24	CQ 1772 PD BAKARI MOHAMMED MANGGA	1,000,000.00		16,465,619.28
2019-05-27	2019-05-27	ZB CHQ 1771 PD kaumi mele	981,924.00		15,483,695.28
2019-05-27	2019-05-27	ZB CHQ 1769 PD abu buba wudiri	1,000,000.00		14,483,695.28
2019-05-27	2019-05-27	CQ1779 PD MUHAMMAFD MUSTAPHA	1,000,000.00		13,483,695.28

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2019-05-28	2019-05-28	ZB CHQ 1182 PD reg upper sharia court I	691,004.16		12,792,691.12
2019-05-28	2019-05-28	ZB CHQ 1759 PD amos nozata	1,775,828.00		11,016,863.12
2019-05-30	2019-05-30	ZB CHQ 1767 PD jesse sikari hena	1,000,000.00		10,016,863.12
2019-05-30	2019-05-30	ZB CHQ 1764 PD baba garga	1,000,000.00		9,016,863.12
2019-05-31	2019-05-31	ZB CHQ 1787 PD ALH AHMADU ARABO	500,000.00		8,516,863.12
2019-06-10	2019-06-10	CQ1789 PD BUKAR ALI USMAN	2,000,000.00		6,516,863.12
2019-06-10	2019-06-10	CQ1790 PD MOHAMMED LAWAN	1,000,000.00		5,516,863.12
2019-06-13	2019-06-13	ZB CHQ 1735 PD garba ali	391,072.00		5,125,791.12
2019-06-14	2019-06-14	ZB CHQ 1788 PD sunday effiong	1,089,792.00		4,035,999.12
2019-06-18	2019-06-18	ZB CHQ 1763 PD mal usman musa umaru	1,000,000.00		3,035,999.12
2019-06-21	2019-06-21	ZB CHQ 1227 PD dauda abi liriju	757,060.32		2,278,938.80
2019-06-21	2019-06-21	ZB CHQ 1139 PD bale modu gundusuri	831,778.97		1,447,159.83
2019-07-10	2019-07-10	Cheque Book Charge	26,250.00		1,420,909.83
2019-07-12	2019-07-12	TRF FRM BORNO STATE GOVERNMENT CENTRAL A		740,891,378.62	742,312,288.45
2019-07-12	2019-07-12	BOSGGRATUITY 01554// TRF TO MALLIM ESTHER HINDI	430,037.52		741,882,250.93
2019-07-12	2019-07-12	BOSGGRATUITY 01556// TRF TO UMATE HAMIDU	683,550.00		741,198,700.93
2019-07-12	2019-07-12	BOSGGRATUITY 01557// TRF TO MALLAM SABO	661,932.00		740,536,768.93
2019-07-12	2019-07-12	BOSGGRATUITY 01553//NEFT TRF TO HAJJA SHETTIMA MALI	635,885.52		739,900,883.41
2019-07-12	2019-07-12	BOSGGRATUITY 01552//NEFT TRF TO AISHATU ZUBAIRU	620,982.00		739,279,901.41
2019-07-12	2019-07-12	BOSGGRATUITY 01551//NEFT TRF TO WATSARAI HAMMAN MADU	335,343.04		738,944,558.37
2019-07-12	2019-07-12	BOSGGRATUITY 01550//NEFT TRF TO YAKA'ANA ABBA MALLAM	486,773.76		738,457,784.61
2019-07-12	2019-07-12	BOSGGRATUITY 01549//NEFT TRF TO KOLO ABBA KURA	544,896.00		737,912,888.61
2019-07-12	2019-07-12	BOSGGRATUITY 01548//NEFT TRF TO MALLAM KORI KUNDILI	544,896.00		737,367,992.61
2019-07-12	2019-07-12	BOSGGRATUITY 01547//NEFT TRF TO KAYYA ABATCHA	457,712.64		736,910,279.97
2019-07-12	2019-07-12	BOSGGRATUITY 01546//NEFT TRF TO ADAM UMAR KOLO	672,931.92		736,237,348.05
2019-07-12	2019-07-12	BOSGGRATUITY 01545//NEFT TRF TO RITA JAFIYA	520,731.90		735,716,616.15
2019-07-12	2019-07-12	BOSGGRATUITY 01544//NEFT TRF TO YUSUF ABDULMUMINI	438,845.42		735,277,770.73
2019-07-12	2019-07-12	BOSGGRATUITY 01543//NEFT TRF TO TIJANI MODU	428,651.52		734,849,119.21
2019-07-12	2019-07-12	BOSGGRATUITY 01542//NEFT TRF TO ABDULLAHI BABA KASHIM	544,161.50		734,304,957.71
2019-07-12	2019-07-12	BOSGGRATUITY 01541//NEFT TRF TO AWA MBOMBU	620,982.00		733,683,975.71
2019-07-12	2019-07-12	BOSGGRATUITY 01540//NEFT TRF TO BUKAR WARAM	565,820.60		733,118,155.11
2019-07-12	2019-07-12	BOSGGRATUITY 01539//NEFT TRF TO MODU YATCHAMI	285,523.44		732,832,631.67
2019-07-12	2019-07-12	BOSGGRATUITY 01538//NEFT TRF TO THLAMASAYA KAMBAKUDIYA	439,817.57		732,392,814.10
2019-07-12	2019-07-12	BOSGGRATUITY 01537//NEFT TRF TO BURATAI NUHU DAHIRU	629,464.48		731,763,349.62
2019-07-12	2019-07-12	BOSGGRATUITY 01536//NEFT TRF TO MODU NGUBDO	418,325.04		731,345,024.58
2019-07-12	2019-07-12	BOSGGRATUITY 01535//NEFT TRF TO UMORU WAZAMDA	506,845.72		730,838,178.86
2019-07-12	2019-07-12	BOSGGRATUITY 01534//NEFT TRF TO ISA IBRAHIM	620,982.00		730,217,196.86
2019-07-12	2019-07-12	BOSGGRATUITY 01533//NEFT TRF TO SHUWA APAGU MAMZA	423,528.62		729,793,668.24
2019-07-12	2019-07-12	BOSGGRATUITY 01532//NEFT TRF TO HABU SAID	544,896.00		729,248,772.24
2019-07-12	2019-07-12	BOSGGRATUITY 01531//NEFT TRF TO BUKAR KAWU	535,643.54		728,713,128.70
2019-07-12	2019-07-12	BOSGGRATUITY 01530//NEFT TRF TO BABA GALTIMA ALI	356,029.68		728,357,099.02
2019-07-12	2019-07-12	BOSGGRATUITY 01529//NEFT TRF TO SULEIMAN LAMI	620,982.00		727,736,117.02



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2019-07-12	2019-07-12	BOSGGRATUITY 01528//NEFT TRF TO BUKAR MODUBE	605,764.80		727,130,352.22
2019-07-12	2019-07-12	BOSGGRATUITY 01527//NEFT TRF TO BINTU MOH'D UMARA	411,794.16		726,718,558.06
2019-07-12	2019-07-12	BOSGGRATUITY 01526//NEFT TRF TO MONICA DANIEL	520,731.90		726,197,826.16
2019-07-12	2019-07-12	BOSGGRATUITY 01525//NEFT TRF TO BUKAR FANTAMI	444,639.72		725,753,186.44
2019-07-12	2019-07-12	BOSGGRATUITY 01524//NEFT TRF TO DAIBA WAZADNI	474,252.66		725,278,933.78
2019-07-12	2019-07-12	BOSGGRATUITY 01523//NEFT TRF TO SULAIMAN HASSAN	443,675.28		724,835,258.50
2019-07-12	2019-07-12	BOSGGRATUITY 01522//NEFT TRF TO MOHAMMED ALHAJI MOH'D	639,720.00		724,195,538.50
2019-07-12	2019-07-12	BOSGGRATUITY 01521//NEFT TRF TO MAMUDA KAMSELEM	547,366.56		723,648,171.94
2019-07-12	2019-07-12	BOSGGRATUITY 01520//NEFT TRF TO MUSA MAMMAN	487,387.20		723,160,784.74
2019-07-12	2019-07-12	BOSGGRATUITY 01519//NEFT TRF TO JANADA YERIMA MRS	465,187.17		722,695,597.57
2019-07-12	2019-07-12	BOSGGRATUITY 01518//NEFT TRF TO HARUNA DAHIRU	428,651.50		722,266,946.07
2019-07-12	2019-07-12	BOSGGRATUITY 01517//NEFT TRF TO JUMMAI AYUBA	391,202.18		721,875,743.89
2019-07-12	2019-07-12	BOSGGRATUITY 01516//NEFT TRF TO ZARA ADAM ALHAJI	335,138.55		721,540,605.34
2019-07-12	2019-07-12	BOSGGRATUITY 01515//NEFT TRF TO ABDULLAHI AUDU	339,470.16		721,201,135.18
2019-07-12	2019-07-12	BOSGGRATUITY 01514//NEFT TRF TO UMAR ALI IBN	322,491.81		720,878,643.37
2019-07-12	2019-07-12	BOSGGRATUITY 01513//NEFT TRF TO BUNU KOLO	463,568.76		720,415,074.61
2019-07-12	2019-07-12	BOSGGRATUITY 01512//NEFT TRF TO EMMANUEL UMORU	457,712.64		719,957,361.97
2019-07-12	2019-07-12	BOSGGRATUITY 01511//NEFT TRF TO MOHAMMED BOLDE	520,731.50		719,436,630.47
2019-07-12	2019-07-12	BOSGGRATUITY 01510//NEFT TRF TO AISHATU YAKUBU	520,731.90		718,915,898.57
2019-07-12	2019-07-12	BOSGGRATUITY 01509//NEFT TRF TO KIRKWA PAUL	385,059.84		718,530,838.73
2019-07-12	2019-07-12	BOSGGRATUITY 01508//NEFT TRF TO ABBA DUWA	385,059.84		718,145,778.89
2019-07-12	2019-07-12	BOSGGRATUITY 01507//NEFT TRF TO NTIKAM ZUBAGAWA	457,712.64		717,688,066.25
2019-07-12	2019-07-12	BOSGGRATUITY 01506//NEFT TRF TO BUKAR MONGUNO	275,923.44		717,412,142.81
2019-07-12	2019-07-12	BOSGGRATUITY 01505//NEFT TRF TO KWAJI IJAI	520,731.90		716,891,410.91
2019-07-12	2019-07-12	BOSGGRATUITY 01504//NEFT TRF TO BABAGANA USMAN	622,770.96		716,268,639.95
2019-07-12	2019-07-12	BOSGGRATUITY 01503//NEFT TRF TO SALEH ALI	176,884.56		716,091,755.39
2019-07-12	2019-07-12	BOSGGRATUITY 01502//NEFT TRF TO SAMAILA N. UBA	297,876.48		715,793,878.91
2019-07-12	2019-07-12	BOSGGRATUITY 01501//NEFT TRF TO JOSHUA KWAJI	544,896.00		715,248,982.91
2019-07-12	2019-07-12	BOSGGRATUITY 01500//NEFT TRF TO LAWAN CHAMBAMA	343,221.84		714,905,761.07
2019-07-12	2019-07-12	BOSGGRATUITY 01499//NEFT TRF TO RITA PAUL	520,731.90		714,385,029.17
2019-07-12	2019-07-12	BOSGGRATUITY 01498//NEFT TRF TO SAMAILA BADUWARI	374,637.60		714,010,391.57
2019-07-12	2019-07-12	BOSGGRATUITY 01497//NEFT TRF TO BABAGANA MOHAMMED	565,820.64		713,444,570.93
2019-07-12	2019-07-12	BOSGGRATUITY 01496//NEFT TRF TO SALEH TELA	545,873.90		712,898,697.03
2019-07-12	2019-07-12	BOSGGRATUITY 01495//NEFT TRF TO AJI IBRAHIM	289,073.46		712,609,623.57
2019-07-12	2019-07-12	BOSGGRATUITY 01494//NEFT TRF TO JAFIADA CHIDAMA JAFIADA	520,718.40		712,088,905.17
2019-07-12	2019-07-12	BOSGGRATUITY 01493//NEFT TRF TO MANGAYU BENJAMIN	520,731.50		711,568,173.67
2019-07-12	2019-07-12	BOSGGRATUITY 01492//NEFT TRF TO ABATCHA GREMA	326,937.60		711,241,236.07
2019-07-12	2019-07-12	BOSGGRATUITY 01491//NEFT TRF TO BITRUS ADAMU	544,895.00		710,696,341.07
2019-07-12	2019-07-12	BOSGGRATUITY 01490//NEFT TRF TO ELIJAH NIYANUWA	544,896.00		710,151,445.07
2019-07-12	2019-07-12	BOSGGRATUITY 01489//NEFT TRF TO IBRAHIM DALA	501,304.32		709,650,140.75
2019-07-12	2019-07-12	BOSGGRATUITY 01488//NEFT TRF TO UMARU LADAN	428,651.52		709,221,489.23
2019-07-12	2019-07-12	BOSGGRATUITY 01487//NEFT TRF TO BUKAR KIRAWA	535,643.54		708,685,845.69



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 01486//NEFT TRF TO AISAMI YERIMA	604,422.48		708,081,423.21
2019-07-12	2019-07-12	BOSGGRATUITY 01485//NEFT TRF TO RAHILA IBRAHIM	520,731.90		707,560,691.31
2019-07-12	2019-07-12	BOSGGRATUITY 01484//NEFT TRF TO ADDA ADAMU	463,224.24		707,097,467.07
2019-07-12	2019-07-12	BOSGGRATUITY 01483//NEFT TRF TO ABISO IBRAHIM	399,204.00		706,698,263.07
2019-07-12	2019-07-12	BOSGGRATUITY 01482//NEFT TRF TO SARATU MADA A	474,252.66		706,224,010.41
2019-07-12	2019-07-12	BOSGGRATUITY 01481//NEFT TRF TO WASSA ABANA	520,731.90		705,703,278.51
2019-07-12	2019-07-12	BOSGGRATUITY 01480//NEFT TRF TO MALLA UMORU	505,920.16		705,197,358.35
2019-07-12	2019-07-12	BOSGGRATUITY 01479//NEFT TRF TO BAKAR CHAMMA	258,083.50		704,939,274.85
2019-07-12	2019-07-12	BOSGGRATUITY 01478//NEFT TRF TO LAWAN GUBO	404,071.92		704,535,202.93
2019-07-12	2019-07-12	BOSGGRATUITY 01477//NEFT TRF TO HAJJA FANNE AJIBE	404,174.29		704,131,028.64
2019-07-12	2019-07-12	BOSGGRATUITY 01476//NEFT TRF TO PAUL MALLAM WAGAI	310,142.70		703,820,885.94
2019-07-12	2019-07-12	BOSGGRATUITY 01475//NEFT TRF TO YAKUBU ASHIFA	262,600.80		703,558,285.14
2019-07-12	2019-07-12	BOSGGRATUITY 01474//NEFT TRF TO MOHAMMED BABAGANA ABDULLAHI	486,773.76		703,071,511.38
2019-07-12	2019-07-12	BOSGGRATUITY 01473//NEFT TRF TO ALHAJI ABATCHA KOLO	428,651.52		702,642,859.86
2019-07-12	2019-07-12	BOSGGRATUITY 01472//NEFT TRF TO HAJJA KALTUM LAWAN	370,529.18		702,272,330.68
2019-07-12	2019-07-12	BOSGGRATUITY 01471//NEFT TRF TO ALHAJI MUSTAPHA	684,200.52		701,588,130.16
2019-07-12	2019-07-12	BOSGGRATUITY 01470//NEFT TRF TO BINTU MARTE UMAR	515,834.88		701,072,295.28
2019-07-12	2019-07-12	BOSGGRATUITY 01469//NEFT TRF TO ABDULRAHAMAN BUBA	505,183.59		700,567,111.69
2019-07-12	2019-07-12	BOSGGRATUITY 01468//NEFT TRF TO ADAMU SINI	474,252.66		700,092,859.03
2019-07-12	2019-07-12	BOSGGRATUITY 01467//NEFT TRF TO BUKAR ALLAMIN	522,796.80		699,570,062.23
2019-07-12	2019-07-12	BOSGGRATUITY 01466//NEFT TRF TO BURA KURMI	620,973.10		698,949,089.13
2019-07-12	2019-07-12	BOSGGRATUITY 01465//NEFT TRF TO DUNOMA KWATARA	620,982.00		698,328,107.13
2019-07-12	2019-07-12	BOSGGRATUITY 01464//NEFT TRF TO HANNATU KARIMU	507,483.54		697,820,623.59
2019-07-12	2019-07-12	BOSGGRATUITY 01463//NEFT TRF TO KYARI MUSTAPHA	471,445.68		697,349,177.91
2019-07-12	2019-07-12	BOSGGRATUITY 01462//NEFT TRF TO ANDREW APAGU	620,982.00		696,728,195.91
2019-07-12	2019-07-12	BOSGGRATUITY 01461//NEFT TRF TO HABIBA MUSA	672,931.92		696,055,263.99
2019-07-12	2019-07-12	BOSGGRATUITY 01460//NEFT TRF TO HAJJA AMURA	488,505.84		695,566,758.15
2019-07-12	2019-07-12	BOSGGRATUITY 01459//NEFT TRF TO ASINAMAI WAGAUDA	474,810.24		695,091,947.91
2019-07-12	2019-07-12	BOSGGRATUITY 01458//NEFT TRF TO MUTSU UBA THIZHE	444,885.36		694,647,062.55
2019-07-12	2019-07-12	BOSGGRATUITY 01457//NEFT TRF TO PAPKA HAGANARI	268,815.36		694,378,247.19
2019-07-12	2019-07-12	BOSGGRATUITY 01455//NEFT TRF TO BUBA DUNOMA	294,787.92		694,083,459.27
2019-07-12	2019-07-12	BOSGGRATUITY 01454//NEFT TRF TO JIME JIDDAH	312,083.76		693,771,375.51
2019-07-12	2019-07-12	BOSGGRATUITY 01453//NEFT TRF TO JAMBO JATAMA	620,982.00		693,150,393.51
2019-07-12	2019-07-12	BOSGGRATUITY 01452//NEFT TRF TO NAOMI MAMZA W	489,078.00		692,661,315.51
2019-07-12	2019-07-12	BOSGGRATUITY 01451//NEFT TRF TO THERESA GIRMA PETER	482,609.39		692,178,706.12
2019-07-12	2019-07-12	BOSGGRATUITY 01450//NEFT TRF TO USMAN DOGO YARO	351,531.60		691,827,174.52
2019-07-12	2019-07-12	BOSGGRATUITY 01449//NEFT TRF TO GAMBO ZIRA	444,456.00		691,382,718.52
2019-07-12	2019-07-12	BOSGGRATUITY 01448//NEFT TRF TO MUSA JIDDA	423,936.00		690,958,782.52
2019-07-12	2019-07-12	BOSGGRATUITY 01447//NEFT TRF TO ABDULKADIR LAWAN	404,071.92		690,554,710.60
2019-07-12	2019-07-12	BOSGGRATUITY 01446//NEFT TRF TO ADAMU KA'ANA	239,338.32		690,315,372.28
2019-07-12	2019-07-12	BOSGGRATUITY 01445//NEFT TRF TO MOHAMMED ESTHER	413,499.61		689,901,872.67
2019-07-12	2019-07-12	BOSGGRATUITY 01444//NEFT TRF TO BABA CHALLA GANA	200,875.20		689,700,997.47

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2019-07-12	2019-07-12	BOSGGRATUITY 01443//NEFT TRF TO MAIMUNA BUKAR	474,252.66		689,226,744.81
2019-07-12	2019-07-12	BOSGGRATUITY 01442//NEFT TRF TO ABBA KAUMI USMAN	474,252.00		688,752,492.81
2019-07-12	2019-07-12	BOSGGRATUITY 01441//NEFT TRF TO NGUDJA MODU	474,252.81		688,278,240.00
2019-07-12	2019-07-12	BOSGGRATUITY 01440//NEFT TRF TO SHETTIMA MODU ZARAMI	568,800.72		687,709,439.28
2019-07-12	2019-07-12	BOSGGRATUITY 01439//NEFT TRF TO FATIMA AHMED	341,468.16		687,367,971.12
2019-07-12	2019-07-12	BOSGGRATUITY 01438//NEFT TRF TO MALA KUNDIRI	573,674.40		686,794,296.72
2019-07-12	2019-07-12	BOSGGRATUITY 01437//NEFT TRF TO ALHAJI MODU GAJIBO	486,773.76		686,307,522.96
2019-07-12	2019-07-12	BOSGGRATUITY 01436//NEFT TRF TO MALLAM ABATCHA	458,165.52		685,849,357.44
2019-07-12	2019-07-12	BOSGGRATUITY 01435//NEFT TRF TO BURA ABATCHA K	544,896.00		685,304,461.44
2019-07-12	2019-07-12	BOSGGRATUITY 01434//NEFT TRF TO MARYAM UMAR	486,773.76		684,817,687.68
2019-07-12	2019-07-12	BOSGGRATUITY 01433//NEFT TRF TO UMARU MUSA	544,896.00		684,272,791.68
2019-07-12	2019-07-12	BOSGGRATUITY 01432//NEFT TRF TO LAWAN ALI	544,896.00		683,727,895.68
2019-07-12	2019-07-12	BOSGGRATUITY 01431//NEFT TRF TO ZARA CHAGARAMA	544,896.00		683,182,999.68
2019-07-12	2019-07-12	BOSGGRATUITY 01430//NEFT TRF TO FRANCIS NWAGWU	620,982.00		682,562,017.68
2019-07-12	2019-07-12	BOSGGRATUITY 01429//NEFT TRF TO DAHIRU M MSHELIA	312,407.04		682,249,610.64
2019-07-12	2019-07-12	BOSGGRATUITY 01428//NEFT TRF TO HAJJA YASUWU	544,896.00		681,704,714.64
2019-07-12	2019-07-12	BOSGGRATUITY 01427//NEFT TRF TO DAHIRU USMAN	683,822.16		681,020,892.48
2019-07-12	2019-07-12	BOSGGRATUITY 01426//NEFT TRF TO IDRISA KATSINA	628,674.48		680,392,218.00
2019-07-12	2019-07-12	BOSGGRATUITY 01425//NEFT TRF TO YACHILLA ABBA GANA	604,422.48		679,787,795.52
2019-07-12	2019-07-12	BOSGGRATUITY 01424//NEFT TRF TO MAIRA ABDULKADIR HAJJA	399,590.40		679,388,205.12
2019-07-12	2019-07-12	BOSGGRATUITY 01423//NEFT TRF TO SALAMATU AHMADU	544,896.00		678,843,309.12
2019-07-12	2019-07-12	BOSGGRATUITY 01422//NEFT TRF TO IBRAHIM USMAN	530,365.44		678,312,943.68
2019-07-12	2019-07-12	BOSGGRATUITY 01421//NEFT TRF TO AMINA YARIMA	530,365.44		677,782,578.24
2019-07-12	2019-07-12	BOSGGRATUITY 01420//NEFT TRF TO YABALU MUSTAPHA	530,365.44		677,252,212.80
2019-07-12	2019-07-12	BOSGGRATUITY 01419//NEFT TRF TO BUSAM BUKAR	358,621.70		676,893,591.10
2019-07-12	2019-07-12	BOSGGRATUITY 01418//NEFT TRF TO ALI MAI BAWA	335,138.55		676,558,452.55
2019-07-12	2019-07-12	BOSGGRATUITY 01416//NEFT TRF TO ABBA MALLAM	501,304.32		676,057,148.23
2019-07-12	2019-07-12	BOSGGRATUITY 01415//NEFT TRF TO KELLU ABBA MALLAM	530,365.44		675,526,782.79
2019-07-12	2019-07-12	BOSGGRATUITY 01414//NEFT TRF TO BABA TIJJANI MONGUNO	423,528.62		675,103,254.17
2019-07-12	2019-07-12	BOSGGRATUITY 01413//NEFT TRF TO ABATCHA ADAM	409,642.43		674,693,611.74
2019-07-12	2019-07-12	BOSGGRATUITY 01412//NEFT TRF TO YAMAI MUSTAPHA	345,088.81		674,348,522.93
2019-07-12	2019-07-12	BOSGGRATUITY 01411//NEFT TRF TO HAMMAN YARIMA	297,193.33		674,051,329.60
2019-07-12	2019-07-12	BOSGGRATUITY 01410//NEFT TRF TO YA AISARAM BUKAR	285,523.44		673,765,806.16
2019-07-12	2019-07-12	BOSGGRATUITY 01409//NEFT TRF TO IDRIS ALOMA	289,383.13		673,476,423.03
2019-07-12	2019-07-12	BOSGGRATUITY 01408//NEFT TRF TO ADAMU KOLO	488,350.08		672,988,072.95
2019-07-12	2019-07-12	BOSGGRATUITY 01407//NEFT TRF TO USMAN MOHAMMED	312,407.04		672,675,665.91
2019-07-12	2019-07-12	BOSGGRATUITY 01406//NEFT TRF TO KANJAR ADAM	391,764.72		672,283,901.19
2019-07-12	2019-07-12	BOSGGRATUITY 01405//NEFT TRF TO GONI ZARAMI	471,445.68		671,812,455.51
2019-07-12	2019-07-12	BOSGGRATUITY 01404//NEFT TRF TO ABUBAKAR UMAR DANLADI	521,624.88		671,290,830.63
2019-07-12	2019-07-12	BOSGGRATUITY 01403//NEFT TRF TO SALEH MUSA	515,834.88		670,774,995.75
2019-07-12	2019-07-12	BOSGGRATUITY 01402//NEFT TRF TO MUSA ABBA	423,979.77		670,351,015.98
2019-07-12	2019-07-12	BOSGGRATUITY 01401//NEFT TRF TO BURA FATUMAMI	544,896.00		669,806,119.98



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2019-07-12	2019-07-12	BOSGGRATUITY 01400//NEFT TRF TO ABBA MALLAM	604,422.48		669,201,697.50
2019-07-12	2019-07-12	BOSGGRATUITY 01399//NEFT TRF TO FALMATA BIRA	312,407.00		668,889,290.50
2019-07-12	2019-07-12	BOSGGRATUITY 01398//NEFT TRF TO ABBA DOI	620,982.00		668,268,308.50
2019-07-12	2019-07-12	BOSGGRATUITY 01397//NEFT TRF TO FATIMA BASHIR	339,470.16		667,928,838.34
2019-07-12	2019-07-12	BOSGGRATUITY 01396//NEFT TRF TO HASSAN AJIMI	544,896.00		667,383,942.34
2019-07-12	2019-07-12	BOSGGRATUITY 01395//NEFT TRF TO SALEH MOHAMMED CHILIMI	592,581.84		666,791,360.50
2019-07-12	2019-07-12	BOSGGRATUITY 01394//NEFT TRF TO KYARI BUKAR	424,640.89		666,366,719.61
2019-07-12	2019-07-12	BOSGGRATUITY 01393//NEFT TRF TO ALI MUSTAFA	443,182.08		665,923,537.53
2019-07-12	2019-07-12	BOSGGRATUITY 01392//NEFT TRF TO KANUMBU MONGUNO	501,304.32		665,422,233.21
2019-07-12	2019-07-12	BOSGGRATUITY 01391//NEFT TRF TO BUKAR MANDARA	544,896.00		664,877,337.21
2019-07-12	2019-07-12	BOSGGRATUITY 01390//NEFT TRF TO KONTO MUSA	465,503.07		664,411,834.14
2019-07-12	2019-07-12	BOSGGRATUITY 01389//NEFT TRF TO USMAN MANNA	684,200.52		663,727,633.62
2019-07-12	2019-07-12	BOSGGRATUITY 01388//NEFT TRF TO YAHAYA USMAN	544,896.00		663,182,737.62
2019-07-12	2019-07-12	BOSGGRATUITY 01387//NEFT TRF TO KALTUME ALI WAYA	544,896.00		662,637,841.62
2019-07-12	2019-07-12	BOSGGRATUITY 01386//NEFT TRF TO DANIEL KWAJAJFA NGOKANA	585,377.53		662,052,464.09
2019-07-12	2019-07-12	BOSGGRATUITY 01385//NEFT TRF TO ABBA ADAMU	544,896.00		661,507,568.09
2019-07-12	2019-07-12	BOSGGRATUITY 01384//NEFT TRF TO MALLAM BUKAR	340,211.52		661,167,356.57
2019-07-12	2019-07-12	BOSGGRATUITY 01383//NEFT TRF TO KONTO FANNAMI	639,720.00		660,527,636.57
2019-07-12	2019-07-12	BOSGGRATUITY 01382//NEFT TRF TO UMAR GWANGE	405,708.24		660,121,928.33
2019-07-12	2019-07-12	BOSGGRATUITY 01381//NEFT TRF TO AUDU DZIGAU N.	331,610.27		659,790,318.06
2019-07-12	2019-07-12	BOSGGRATUITY 01380//NEFT TRF TO BABA GANA RAMADAN	378,148.00		659,412,170.06
2019-07-12	2019-07-12	BOSGGRATUITY 01379//NEFT TRF TO KALWAMA ALI	652,844.40		658,759,325.66
2019-07-12	2019-07-12	BOSGGRATUITY 01378//NEFT TRF TO SHASHA MUSTAPHA	620,982.00		658,138,343.66
2019-07-12	2019-07-12	BOSGGRATUITY 01377//NEFT TRF TO HADIZA GANA M	486,773.76		657,651,569.90
2019-07-12	2019-07-12	BOSGGRATUITY 01376//NEFT TRF TO MODU MUSA M	428,651.52		657,222,918.38
2019-07-12	2019-07-12	BOSGGRATUITY 01375//NEFT TRF TO MALLAM BUKAR ABBA	418,325.04		656,804,593.34
2019-07-12	2019-07-12	BOSGGRATUITY 01374//NEFT TRF TO ABATCHA YAGAMBO	389,148.72		656,415,444.62
2019-07-12	2019-07-12	BOSGGRATUITY 01373//NEFT TRF TO ABBA ISA	260,281.68		656,155,162.94
2019-07-12	2019-07-12	BOSGGRATUITY 01372//NEFT TRF TO ABBA JIDDA	399,590.40		655,755,572.54
2019-07-12	2019-07-12	BOSGGRATUITY 01371//NEFT TRF TO BABA GANA SHETIMA	296,319.41		655,459,253.13
2019-07-12	2019-07-12	BOSGGRATUITY 01370//NEFT TRF TO MARYAM BIBIYA	672,931.92		654,786,321.21
2019-07-12	2019-07-12	BOSGGRATUITY 01369//NEFT TRF TO DAHIRU DIGA	592,581.84		654,193,739.37
2019-07-12	2019-07-12	BOSGGRATUITY 01368//NEFT TRF TO MUKTAR KAKA	519,992.40		653,673,746.97
2019-07-12	2019-07-12	BOSGGRATUITY 01366//NEFT TRF TO ALI BIRMA JAURO	471,946.32		653,201,800.65
2019-07-12	2019-07-12	BOSGGRATUITY 01365//NEFT TRF TO UMARU ISA	432,564.00		652,769,236.65
2019-07-12	2019-07-12	BOSGGRATUITY 01364//NEFT TRF TO KAWU BUKAR	323,356.56		652,445,880.09
2019-07-12	2019-07-12	BOSGGRATUITY 01363//NEFT TRF TO KYARI MAINA	684,200.52		651,761,679.57
2019-07-12	2019-07-12	BOSGGRATUITY 01362//NEFT TRF TO SALIHU UMAR	620,982.00		651,140,697.57
2019-07-12	2019-07-12	BOSGGRATUITY 01361//NEFT TRF TO MOHAMMED SULTAN	524,690.40		650,616,007.17
2019-07-12	2019-07-12	BOSGGRATUITY 01360//NEFT TRF TO KONDUGA ALI	505,065.36		650,110,941.81
2019-07-12	2019-07-12	BOSGGRATUITY 01359//NEFT TRF TO HASSAN SARKIN NOMA	552,406.80		649,558,535.01
2019-07-12	2019-07-12	BOSGGRATUITY 01358//NEFT TRF TO ISA MOHAMMED	385,059.52		649,173,475.49



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2019-07-12	2019-07-12	BOSGGRATUITY 01357//NEFT TRF TO KALLAH LIMAN K.	596,826.00		648,576,649.49
2019-07-12	2019-07-12	BOSGGRATUITY 01356//NEFT TRF TO RAKIYA SARDAUNA	672,931.92		647,903,717.57
2019-07-12	2019-07-12	BOSGGRATUITY 01355//NEFT TRF TO MALLUM MAIRAMI	283,345.92		647,620,371.65
2019-07-12	2019-07-12	BOSGGRATUITY 01354//NEFT TRF TO MARIA REUBEN	605,412.00		647,014,959.65
2019-07-12	2019-07-12	BOSGGRATUITY 01353//NEFT TRF TO DAYAR UMARU	544,896.00		646,470,063.65
2019-07-12	2019-07-12	BOSGGRATUITY 01352//NEFT TRF TO MAINA MOHAMMED	329,762.16		646,140,301.49
2019-07-12	2019-07-12	BOSGGRATUITY 01351//NEFT TRF TO MAIRA YACHA	340,241.51		645,800,059.98
2019-07-12	2019-07-12	BOSGGRATUITY 01350//NEFT TRF TO ZARA UMARA	293,276.88		645,506,783.10
2019-07-12	2019-07-12	BOSGGRATUITY 01349//NEFT TRF TO GAJI KONDUGA	472,243.20		645,034,539.90
2019-07-12	2019-07-12	BOSGGRATUITY 01348//NEFT TRF TO MODU M ALIRAMBE	471,946.32		644,562,593.58
2019-07-12	2019-07-12	BOSGGRATUITY 01347//NEFT TRF TO ALI MODU	503,471.52		644,059,122.06
2019-07-12	2019-07-12	BOSGGRATUITY 01346//NEFT TRF TO HARUNA GIRA NDIRMBITA	409,642.43		643,649,479.63
2019-07-12	2019-07-12	BOSGGRATUITY 01345//NEFT TRF TO SAIDU GARBA	501,304.32		643,148,175.31
2019-07-12	2019-07-12	BOSGGRATUITY 01344//NEFT TRF TO MODU ASHEMI	419,172.48		642,729,002.83
2019-07-12	2019-07-12	BOSGGRATUITY 01343//NEFT TRF TO HABIBU BUBA	608,568.00		642,120,434.83
2019-07-12	2019-07-12	BOSGGRATUITY 01342//NEFT TRF TO HAUWA MUSA	544,896.00		641,575,538.83
2019-07-12	2019-07-12	BOSGGRATUITY 01341//NEFT TRF TO BUKAR GAU	571,303.44		641,004,235.39
2019-07-12	2019-07-12	BOSGGRATUITY 01340//NEFT TRF TO TIJJANI KAGU A	444,885.36		640,559,350.03
2019-07-12	2019-07-12	BOSGGRATUITY 01339//NEFT TRF TO FALMATA FANTAMI	395,756.25		640,163,593.78
2019-07-12	2019-07-12	BOSGGRATUITY 01338//NEFT TRF TO AISHATU MUKTAR	472,243.20		639,691,350.58
2019-07-12	2019-07-12	BOSGGRATUITY 01337//NEFT TRF TO DAMBURAM UMARA	333,075.84		639,358,274.74
2019-07-12	2019-07-12	BOSGGRATUITY 01336//NEFT TRF TO BUNU TATAMI	341,468.16		639,016,806.58
2019-07-12	2019-07-12	BOSGGRATUITY 01335//NEFT TRF TO YAGANA TIJJANI HAJJA	436,345.57		638,580,461.01
2019-07-12	2019-07-12	BOSGGRATUITY 01334//NEFT TRF TO JUMMAI BABA AUDU	409,642.43		638,170,818.58
2019-07-12	2019-07-12	BOSGGRATUITY 01333//NEFT TRF TO BINTU MODU	544,896.00		637,625,922.58
2019-07-12	2019-07-12	BOSGGRATUITY 01332//NEFT TRF TO HAUWA MANASA	544,896.00		637,081,026.58
2019-07-12	2019-07-12	BOSGGRATUITY 01331//NEFT TRF TO GONI ALHAJI BUKAR	620,982.00		636,460,044.58
2019-07-12	2019-07-12	BOSGGRATUITY 01330//NEFT TRF TO MODU MELE	544,896.00		635,915,148.58
2019-07-12	2019-07-12	BOSGGRATUITY 01329//NEFT TRF TO YUSUF MOHAMMED KIDA	544,896.00		635,370,252.58
2019-07-12	2019-07-12	BOSGGRATUITY 01328//NEFT TRF TO MALIU BABA A	484,725.84		634,885,526.74
2019-07-12	2019-07-12	BOSGGRATUITY 01327//NEFT TRF TO USMAN GOMBE M	677,844.00		634,207,682.74
2019-07-12	2019-07-12	BOSGGRATUITY 01326//NEFT TRF TO MODU KUTTA MALLAM	340,211.51		633,867,471.23
2019-07-12	2019-07-12	BOSGGRATUITY 01325//NEFT TRF TO FANNA MELERAM	347,785.29		633,519,685.94
2019-07-12	2019-07-12	BOSGGRATUITY 01324//NEFT TRF TO MODU BULAMA	474,236.00		633,045,449.94
2019-07-12	2019-07-12	BOSGGRATUITY 01323//NEFT TRF TO IDRIS ALI	601,386.50		632,444,063.44
2019-07-12	2019-07-12	BOSGGRATUITY 01322//NEFT TRF TO MALLAM BUKAR UMARU	490,361.30		631,953,702.14
2019-07-12	2019-07-12	BOSGGRATUITY 01321//NEFT TRF TO BUKAR MOBE	472,243.00		631,481,459.14
2019-07-12	2019-07-12	BOSGGRATUITY 01320//NEFT TRF TO MERCY BITRUS MBAYA	544,896.00		630,936,563.14
2019-07-12	2019-07-12	BOSGGRATUITY 01319//NEFT TRF TO ALHASSAN GARBA	544,896.00		630,391,667.14
2019-07-12	2019-07-12	BOSGGRATUITY 01318//NEFT TRF TO MUSTAPHA MALIBE	298,803.50		630,092,863.64
2019-07-12	2019-07-12	BOSGGRATUITY 01317//NEFT TRF TO ASABE MAI CHIBOK	142,298.00		629,950,565.64
2019-07-12	2019-07-12	BOSGGRATUITY 01316//NEFT TRF TO ALI KALTUMI	341,937.60		629,608,628.04

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 01315//NEFT TRF TO USMAN BUKAR	474,994.80		629,133,633.24
2019-07-12	2019-07-12	BOSGGRATUITY 01314//NEFT TRF TO BUKAR GARBA MALLAM	474,252.66		628,659,380.58
2019-07-12	2019-07-12	BOSGGRATUITY 01313//NEFT TRF TO JOHN ILIYA	672,912.00		627,986,468.58
2019-07-12	2019-07-12	BOSGGRATUITY 01312//NEFT TRF TO MOHAMMED USMAN	274,037.28		627,712,431.30
2019-07-12	2019-07-12	BOSGGRATUITY 01311//NEFT TRF TO LAWAN ASHEIKH	381,141.18		627,331,290.12
2019-07-12	2019-07-12	BOSGGRATUITY 01310//NEFT TRF TO MOHAMMED GARBA	114,349.00		627,216,941.12
2019-07-12	2019-07-12	BOSGGRATUITY 01309//NEFT TRF TO MUSA LADAN A	498,006.00		626,718,935.12
2019-07-12	2019-07-12	BOSGGRATUITY 01308//NEFT TRF TO ADAMU SHAIBU	596,016.90		626,122,918.22
2019-07-12	2019-07-12	BOSGGRATUITY 01307//NEFT TRF TO HABIBA MOHAMMED TELA	326,937.60		625,795,980.62
2019-07-12	2019-07-12	BOSGGRATUITY 01306//NEFT TRF TO MAIRAMA UKTAR	465,187.16		625,330,793.46
2019-07-12	2019-07-12	BOSGGRATUITY 01305//NEFT TRF TO ZARA BUKAR ABBA	520,731.90		624,810,061.56
2019-07-12	2019-07-12	BOSGGRATUITY 01304//NEFT TRF TO MOHAMMED EMMANUEL ALASA	620,982.00		624,189,079.56
2019-07-12	2019-07-12	BOSGGRATUITY 01303//NEFT TRF TO WHISLEY DAN MALLAM	544,896.00		623,644,183.56
2019-07-12	2019-07-12	BOSGGRATUITY 01302//NEFT TRF TO HAUWA PETER	520,731.90		623,123,451.66
2019-07-12	2019-07-12	BOSGGRATUITY 01301//NEFT TRF TO FALMATA ABBA MRS	520,731.90		622,602,719.76
2019-07-12	2019-07-12	BOSGGRATUITY 01300//NEFT TRF TO BUNU ALI	419,890.50		622,182,829.26
2019-07-12	2019-07-12	BOSGGRATUITY 01299//NEFT TRF TO NJIDDA BULAMA	457,712.64		621,725,116.62
2019-07-12	2019-07-12	BOSGGRATUITY 01298//NEFT TRF TO AHMADU HOYO	545,166.00		621,179,950.62
2019-07-12	2019-07-12	BOSGGRATUITY 01297//NEFT TRF TO KADIRI ALI GAMBO	596,016.90		620,583,933.72
2019-07-12	2019-07-12	BOSGGRATUITY 01296//NEFT TRF TO MARTIN FALAUMA	619,890.70		619,964,043.02
2019-07-12	2019-07-12	BOSGGRATUITY 01295//NEFT TRF TO BUKAR MAMMAN	326,937.60		619,637,105.42
2019-07-12	2019-07-12	BOSGGRATUITY 01294//NEFT TRF TO SANI SAIDU	620,982.00		619,016,123.42
2019-07-12	2019-07-12	BOSGGRATUITY 01293//NEFT TRF TO HAJJA BINTU	355,998.72		618,660,124.70
2019-07-12	2019-07-12	BOSGGRATUITY 01292//NEFT TRF TO SALE AJID	659,828.40		618,000,296.30
2019-07-12	2019-07-12	BOSGGRATUITY 01291//NEFT TRF TO ABUBAKAR MOHAMMED SHUWA	554,718.92		617,445,577.38
2019-07-12	2019-07-12	BOSGGRATUITY 01290//NEFT TRF TO AHMADU IBRAHIM	505,065.36		616,940,512.02
2019-07-12	2019-07-12	BOSGGRATUITY 01289//NEFT TRF TO INUSA TELLA HELMA	421,948.80		616,518,563.22
2019-07-12	2019-07-12	BOSGGRATUITY 01288//NEFT TRF TO BINTU BUBA	360,432.02		616,158,131.20
2019-07-12	2019-07-12	BOSGGRATUITY 01287//NEFT TRF TO GONI BUKAR	661,932.00		615,496,199.20
2019-07-12	2019-07-12	BOSGGRATUITY 01286//NEFT TRF TO YAHAYA ISA IZGE	556,022.88		614,940,176.32
2019-07-12	2019-07-12	BOSGGRATUITY 01285//NEFT TRF TO SAIDU BIRMA	498,006.00		614,442,170.32
2019-07-12	2019-07-12	BOSGGRATUITY 01284//NEFT TRF TO KAUMI BUKAR M	455,386.80		613,986,783.52
2019-07-12	2019-07-12	BOSGGRATUITY 01283//NEFT TRF TO MALLAM INUWA	410,130.00		613,576,653.52
2019-07-12	2019-07-12	BOSGGRATUITY 01282//NEFT TRF TO BUKAR KACHALLAH	672,931.92		612,903,721.60
2019-07-12	2019-07-12	BOSGGRATUITY 01281//NEFT TRF TO ALI MOHAMMED NO 2	592,794.24		612,310,927.36
2019-07-12	2019-07-12	BOSGGRATUITY 01280//NEFT TRF TO RAMATU MODU MAI	428,651.52		611,882,275.84
2019-07-12	2019-07-12	BOSGGRATUITY 01279//NEFT TRF TO HARUNA KARI DAWI	620,982.00		611,261,293.84
2019-07-12	2019-07-12	BOSGGRATUITY 01278//NEFT TRF TO MUSA USMAN	658,638.00		610,602,655.84
2019-07-12	2019-07-12	BOSGGRATUITY 01277//NEFT TRF TO MOHAMMED BALBAYA	619,782.00		609,982,873.84
2019-07-12	2019-07-12	BOSGGRATUITY 01276//NEFT TRF TO DANIEL CHABIRI	605,283.36		609,377,590.48
2019-07-12	2019-07-12	BOSGGRATUITY 01275//NEFT TRF TO SALE BUBA	451,300.98		608,926,289.50



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 01274//NEFT TRF TO GARGA BIU IBRAHIM	367,983.88		608,558,305.62
2019-07-12	2019-07-12	BOSGGRATUITY 01273//NEFT TRF TO BUKAR KOLO	596,016.90		607,962,288.72
2019-07-12	2019-07-12	BOSGGRATUITY 01272//NEFT TRF TO BULAMA ABBA	520,731.90		607,441,556.82
2019-07-12	2019-07-12	BOSGGRATUITY 01271//NEFT TRF TO BUKAR MALA	520,731.90		606,920,824.92
2019-07-12	2019-07-12	BOSGGRATUITY 01270//NEFT TRF TO MARY DANIEL	474,252.66		606,446,572.26
2019-07-12	2019-07-12	BOSGGRATUITY 01269//NEFT TRF TO GARBA BADUGU	552,406.80		605,894,165.46
2019-07-12	2019-07-12	BOSGGRATUITY 01268//NEFT TRF TO DINAH ISHAKU	620,982.00		605,273,183.46
2019-07-12	2019-07-12	BOSGGRATUITY 01267//NEFT TRF TO UMARU DAHIRU	544,896.00		604,728,287.46
2019-07-12	2019-07-12	BOSGGRATUITY 01266//NEFT TRF TO BABALE GAMBO	312,407.04		604,415,880.42
2019-07-12	2019-07-12	BOSGGRATUITY 01265//NEFT TRF TO JIDDA ABDULLAHI	587,862.96		603,828,017.46
2019-07-12	2019-07-12	BOSGGRATUITY 01264//NEFT TRF TO GARBA ASURA	479,073.34		603,348,944.12
2019-07-12	2019-07-12	BOSGGRATUITY 01263//NEFT TRF TO AMSAM YARWA	544,896.00		602,804,048.12
2019-07-12	2019-07-12	BOSGGRATUITY 01262//NEFT TRF TO KACHALLA BULAMA	530,365.44		602,273,682.68
2019-07-12	2019-07-12	BOSGGRATUITY 01261//NEFT TRF TO KOLANGAR WULA	464,568.76		601,809,113.92
2019-07-12	2019-07-12	BOSGGRATUITY 01260//NEFT TRF TO MALLAM ALI NUHU	620,982.00		601,188,131.92
2019-07-12	2019-07-12	BOSGGRATUITY 01259//NEFT TRF TO SARATU BITRUS	520,731.90		600,667,400.02
2019-07-12	2019-07-12	BOSGGRATUITY 01258//NEFT TRF TO BULAMA ALI	437,414.80		600,229,985.22
2019-07-12	2019-07-12	BOSGGRATUITY 01257//NEFT TRF TO HAJJA YAGANA BUKAR	399,590.40		599,830,394.82
2019-07-12	2019-07-12	BOSGGRATUITY 01256//NEFT TRF TO HASSAN ABBA	513,608.16		599,316,786.66
2019-07-12	2019-07-12	BOSGGRATUITY 01255//NEFT TRF TO MUSA JUGAL	373,078.76		598,943,707.90
2019-07-12	2019-07-12	BOSGGRATUITY 01254//NEFT TRF TO DAWA MALLAM GANA	683,550.00		598,260,157.90
2019-07-12	2019-07-12	BOSGGRATUITY 01253//NEFT TRF TO IBRAHIM AUDU	661,932.00		597,598,225.90
2019-07-12	2019-07-12	BOSGGRATUITY 01252//NEFT TRF TO ADAMU ALI KWAJAJFFA	620,982.00		596,977,243.90
2019-07-12	2019-07-12	BOSGGRATUITY 01251//NEFT TRF TO ALH. ALI KYARI	620,982.00		596,356,261.90
2019-07-12	2019-07-12	BOSGGRATUITY 01250//NEFT TRF TO ADAMU AUDU	509,085.50		595,847,176.40
2019-07-12	2019-07-12	BOSGGRATUITY 01249//NEFT TRF TO USMAN MATI ALHAJI	515,834.88		595,331,341.52
2019-07-12	2019-07-12	BOSGGRATUITY 01248//NEFT TRF TO KARUMI GANA MOHAMMED	471,946.32		594,859,395.20
2019-07-12	2019-07-12	BOSGGRATUITY 01247//NEFT TRF TO RITA NNEJI	574,290.00		594,285,105.20
2019-07-12	2019-07-12	BOSGGRATUITY 01246//NEFT TRF TO AISHATU A IBRAHIM	544,896.00		593,740,209.20
2019-07-12	2019-07-12	BOSGGRATUITY 01245//NEFT TRF TO ALICE BASSI	632,756.88		593,107,452.32
2019-07-12	2019-07-12	BOSGGRATUITY 01244//NEFT TRF TO ISMAILA JUMMAI	604,422.48		592,503,029.84
2019-07-12	2019-07-12	BOSGGRATUITY 01243//NEFT TRF TO PETER LADI	620,784.00		591,882,245.84
2019-07-12	2019-07-12	BOSGGRATUITY 01242//NEFT TRF TO AHMED TIJJANI	356,029.68		591,526,216.16
2019-07-12	2019-07-12	BOSGGRATUITY 01241//NEFT TRF TO SALE MSHELIA YAKUBU	530,365.44		590,995,850.72
2019-07-12	2019-07-12	BOSGGRATUITY 01240//NEFT TRF TO JUMMAI DONALD VANDU	516,547.98		590,479,302.74
2019-07-12	2019-07-12	BOSGGRATUITY 01239//NEFT TRF TO ABU KADAFUR	472,243.20		590,007,059.54
2019-07-12	2019-07-12	BOSGGRATUITY 01238//NEFT TRF TO PINDAR IBRAHIM	443,182.11		589,563,877.43
2019-07-12	2019-07-12	BOSGGRATUITY 01237//NEFT TRF TO MAIDAWA KARIMU	421,412.40		589,142,465.03
2019-07-12	2019-07-12	BOSGGRATUITY 01236//NEFT TRF TO MUSTPHA BUKAR	363,994.20		588,778,470.83
2019-07-12	2019-07-12	BOSGGRATUITY 01235//NEFT TRF TO AMSA GONI	326,937.60		588,451,533.23
2019-07-12	2019-07-12	BOSGGRATUITY 01234//NEFT TRF TO ISA IBRAHIM	673,803.60		587,777,729.63
2019-07-12	2019-07-12	BOSGGRATUITY 01233//NEFT TRF TO BUKAR IDRIS MALLAM	626,174.48		587,151,555.15



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 01232//NEFT TRF TO MOHAMMED BUKAR MSHELIA	604,422.48		586,547,132.67
2019-07-12	2019-07-12	BOSGGRATUITY 01231//NEFT TRF TO ASABE IBRAHIM	443,182.08		586,103,950.59
2019-07-12	2019-07-12	BOSGGRATUITY 01230//NEFT TRF TO HAUWA IDRISA	385,059.84		585,718,890.75
2019-07-12	2019-07-12	BOSGGRATUITY 01229//NEFT TRF TO MUSA POGU	347,785.29		585,371,105.46
2019-07-12	2019-07-12	BOSGGRATUITY 01228//NEFT TRF TO YA PATUM MOHAMMED	312,407.03		585,058,698.43
2019-07-12	2019-07-12	BOSGGRATUITY 01227//NEFT TRF TO MAIRAMU SALIHU M	297,876.48		584,760,821.95
2019-07-12	2019-07-12	BOSGGRATUITY 01226//NEFT TRF TO ASMA A. ALI	272,243.28		584,488,578.67
2019-07-12	2019-07-12	BOSGGRATUITY 01225//NEFT TRF TO MOHAMMED MUSTAPHA	370,529.28		584,118,049.39
2019-07-12	2019-07-12	BOSGGRATUITY 01224//NEFT TRF TO MOHAMMED MARIN	332,963.28		583,785,086.11
2019-07-12	2019-07-12	BOSGGRATUITY 01223//NEFT TRF TO MAINA BUKAR	686,119.20		583,098,966.91
2019-07-12	2019-07-12	BOSGGRATUITY 01222//NEFT TRF TO AHMADU AUDU ALHAJI	455,386.80		582,643,580.11
2019-07-12	2019-07-12	BOSGGRATUITY 01221//NEFT TRF TO YA FANNA KAWU	312,407.04		582,331,173.07
2019-07-12	2019-07-12	BOSGGRATUITY 01220//NEFT TRF TO TAWU MALLAM	503,246.40		581,827,926.67
2019-07-12	2019-07-12	BOSGGRATUITY 01219//NEFT TRF TO YUSUF GARBA	599,766.00		581,228,160.67
2019-07-12	2019-07-12	BOSGGRATUITY 01218//NEFT TRF TO SANI ABDULRAHMAN	575,029.34		580,653,131.33
2019-07-12	2019-07-12	BOSGGRATUITY 01217//NEFT TRF TO YAKORIBE BABAGANA	259,629.99		580,393,501.34
2019-07-12	2019-07-12	BOSGGRATUITY 01216//NEFT TRF TO BABAGANA LAMINU	620,982.00		579,772,519.34
2019-07-12	2019-07-12	BOSGGRATUITY 01215//NEFT TRF TO SHETTIMA MALA	564,378.10		579,208,141.24
2019-07-12	2019-07-12	BOSGGRATUITY 01214//NEFT TRF TO ADAMU KUZREL	418,325.04		578,789,816.20
2019-07-12	2019-07-12	BOSGGRATUITY 01213//NEFT TRF TO RAKIYA ISA	498,006.00		578,291,810.20
2019-07-12	2019-07-12	BOSGGRATUITY 01212//NEFT TRF TO MUSTAPHA BUKAR	232,402.80		578,059,407.40
2019-07-12	2019-07-12	BOSGGRATUITY 01211//NEFT TRF TO IBRAHIM ABUBAKAR	297,876.48		577,761,530.92
2019-07-12	2019-07-12	BOSGGRATUITY 01210//NEFT TRF TO KALE YITUWA	370,529.28		577,391,001.64
2019-07-12	2019-07-12	BOSGGRATUITY 01209//NEFT TRF TO ALI BUKAR GWOZA	365,204.40		577,025,797.24
2019-07-12	2019-07-12	BOSGGRATUITY 01208//NEFT TRF TO ISA WADAI	426,286.18		576,599,511.06
2019-07-12	2019-07-12	BOSGGRATUITY 01207//NEFT TRF TO HAJJA SUGU	354,097.69		576,245,413.37
2019-07-12	2019-07-12	BOSGGRATUITY 01206//NEFT TRF TO USMAN CHIROMA	312,560.22		575,932,853.15
2019-07-12	2019-07-12	BOSGGRATUITY 01205//NEFT TRF TO MRS DANIEL PINDAR	544,896.00		575,387,957.15
2019-07-12	2019-07-12	BOSGGRATUITY 01204//NEFT TRF TO BUKAR NGWAM	538,184.40		574,849,772.75
2019-07-12	2019-07-12	BOSGGRATUITY 01203//NEFT TRF TO ASABE BELLO WALAMA	544,896.00		574,304,876.75
2019-07-12	2019-07-12	BOSGGRATUITY 01202//NEFT TRF TO BAUCHI NGGADA	367,983.88		573,936,892.87
2019-07-12	2019-07-12	BOSGGRATUITY 01201//NEFT TRF TO BUBA USMAN	582,877.30		573,354,015.57
2019-07-12	2019-07-12	BOSGGRATUITY 01200//NEFT TRF TO KIDA ALI	544,896.00		572,809,119.57
2019-07-12	2019-07-12	BOSGGRATUITY 01199//NEFT TRF TO HAUWA IBRAHIM	520,611.24		572,288,508.33
2019-07-12	2019-07-12	BOSGGRATUITY 01198//NEFT TRF TO MALLAM CHIROMA	399,590.40		571,888,917.93
2019-07-12	2019-07-12	BOSGGRATUITY 01197//NEFT TRF TO BUKAR BENISHIEK MODU	605,412.00		571,283,505.93
2019-07-12	2019-07-12	BOSGGRATUITY 01196//NEFT TRF TO MUSA SAIDU	620,982.00		570,662,523.93
2019-07-12	2019-07-12	BOSGGRATUITY 01195//NEFT TRF TO MAGAJI BUBA	290,555.52		570,371,968.41
2019-07-12	2019-07-12	BOSGGRATUITY 01194//NEFT TRF TO AMINA KAFAMA	367,983.88		570,003,984.53
2019-07-12	2019-07-12	BOSGGRATUITY 01193//NEFT TRF TO HANNATU DUTSE	530,365.40		569,473,619.13
2019-07-12	2019-07-12	BOSGGRATUITY 01192//NEFT TRF TO ABDULLAHI MALAH	438,827.28		569,034,791.85
2019-07-12	2019-07-12	BOSGGRATUITY 01191//NEFT TRF TO ABDULLAHI KAMKURA	498,006.00		568,536,785.85

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 01190//NEFT TRF TO UMAR IBRAHIM	414,120.96		568,122,664.89
2019-07-12	2019-07-12	BOSGGRATUITY 01189//NEFT TRF TO AMINA MODURAM	322,491.81		567,800,173.08
2019-07-12	2019-07-12	BOSGGRATUITY 01188//NEFT TRF TO ARDO WAKIL	383,515.92		567,416,657.16
2019-07-12	2019-07-12	BOSGGRATUITY 01187//NEFT TRF TO MOHAMMED CHURI	620,982.00		566,795,675.16
2019-07-12	2019-07-12	BOSGGRATUITY 01186//NEFT TRF TO BUKAR UMAR	544,896.00		566,250,779.16
2019-07-12	2019-07-12	BOSGGRATUITY 01185//NEFT TRF TO MALLAM MALLAMBE	530,365.44		565,720,413.72
2019-07-12	2019-07-12	BOSGGRATUITY 01184//NEFT TRF TO MUHAMMED MUSA	530,365.44		565,190,048.28
2019-07-12	2019-07-12	BOSGGRATUITY 01183//NEFT TRF TO MAINA GOLLU	515,834.88		564,674,213.40
2019-07-12	2019-07-12	BOSGGRATUITY 01182//NEFT TRF TO HANATU KIDA S	520,731.90		564,153,481.50
2019-07-12	2019-07-12	BOSGGRATUITY 01181//NEFT TRF TO FANTAMI KOLO MALLAM	479,073.35		563,674,408.15
2019-07-12	2019-07-12	BOSGGRATUITY 01180//NEFT TRF TO ZANNA MUSTAPHA	455,386.80		563,219,021.35
2019-07-12	2019-07-12	BOSGGRATUITY 01179//NEFT TRF TO GAMBO AHMADU	443,182.08		562,775,839.27
2019-07-12	2019-07-12	BOSGGRATUITY 01178//NEFT TRF TO NGLANCHA MSHELIA	451,206.93		562,324,632.34
2019-07-12	2019-07-12	BOSGGRATUITY 01177//NEFT TRF TO MODU MUSTAPHA	424,679.22		561,899,953.12
2019-07-12	2019-07-12	BOSGGRATUITY 01176//NEFT TRF TO YAGAMBO MODU	423,526.11		561,476,427.01
2019-07-12	2019-07-12	BOSGGRATUITY 01175//NEFT TRF TO KYARI MODU II	414,120.96		561,062,306.05
2019-07-12	2019-07-12	BOSGGRATUITY 01174//NEFT TRF TO ABUBAKAR MOHAMMED	398,372.24		560,663,933.81
2019-07-12	2019-07-12	BOSGGRATUITY 01173//NEFT TRF TO MODU SHERIFF	379,507.68		560,284,426.13
2019-07-12	2019-07-12	BOSGGRATUITY 01172//NEFT TRF TO YA GAMBO LAWAN IBRAHIM	385,059.84		559,899,366.29
2019-07-12	2019-07-12	BOSGGRATUITY 01171//NEFT TRF TO ADAMU HASSAN WAKIL	385,059.84		559,514,306.45
2019-07-12	2019-07-12	BOSGGRATUITY 01170//NEFT TRF TO RAHMATU BALA	381,870.06		559,132,436.39
2019-07-12	2019-07-12	BOSGGRATUITY 01169//NEFT TRF TO YALEWA ZANNA	354,097.70		558,778,338.69
2019-07-12	2019-07-12	BOSGGRATUITY 01168//NEFT TRF TO MAIMUNA SULE	338,644.08		558,439,694.61
2019-07-12	2019-07-12	BOSGGRATUITY 01167//NEFT TRF TO MUSA BUBA	335,138.55		558,104,556.06
2019-07-12	2019-07-12	BOSGGRATUITY 01166//NEFT TRF TO SHETTIMA BALU	345,088.81		557,759,467.25
2019-07-12	2019-07-12	BOSGGRATUITY 01165//NEFT TRF TO MOHAMMED YA MALLUM ALHAJI	322,491.81		557,436,975.44
2019-07-12	2019-07-12	BOSGGRATUITY 01164//NEFT TRF TO BINTU ALIMA M	322,491.81		557,114,483.63
2019-07-12	2019-07-12	BOSGGRATUITY 01163//NEFT TRF TO ABATCHA MELE	289,383.12		556,825,100.51
2019-07-12	2019-07-12	BOSGGRATUITY 01162//NEFT TRF TO ABATCHA KORIKOYO	289,383.12		556,535,717.39
2019-07-12	2019-07-12	BOSGGRATUITY 01161//NEFT TRF TO SALEH MALLAM	266,348.88		556,269,368.51
2019-07-12	2019-07-12	BOSGGRATUITY 01160//NEFT TRF TO MAIMUNA ALI	230,642.92		556,038,725.59
2019-07-12	2019-07-12	BOSGGRATUITY 01159//NEFT TRF TO BABA GANA MODU	202,219.00		555,836,506.59
2019-07-12	2019-07-12	BOSGGRATUITY 01158//NEFT TRF TO MAIRAM MUSTPHA HAJJA	685,554.60		555,150,951.99
2019-07-12	2019-07-12	BOSGGRATUITY 01157//NEFT TRF TO ZARA MAINARAM HAJJA	370,519.28		554,780,432.71
2019-07-12	2019-07-12	BOSGGRATUITY 01156//NEFT TRF TO BINTU MAMMAN	309,845.08		554,470,587.63
2019-07-12	2019-07-12	BOSGGRATUITY 01155//NEFT TRF TO ALI ADO AJI	610,068.00		553,860,519.63
2019-07-12	2019-07-12	BOSGGRATUITY 01154//NEFT TRF TO MAI UMAR NJABA	530,365.44		553,330,154.19
2019-07-12	2019-07-12	BOSGGRATUITY 01153//NEFT TRF TO HAMSATU MOHAMMED	339,470.16		552,990,684.03
2019-07-12	2019-07-12	BOSGGRATUITY 01152//NEFT TRF TO ABBA SHIEK	515,834.88		552,474,849.15
2019-07-12	2019-07-12	BOSGGRATUITY 01151//NEFT TRF TO FALMATA WAKIL BULAMA	354,097.69		552,120,751.46
2019-07-12	2019-07-12	BOSGGRATUITY 01150//NEFT TRF TO MUSA MODU YAWI	683,550.00		551,437,201.46
2019-07-12	2019-07-12	BOSGGRATUITY 01149//NEFT TRF TO HAJJA YAGANA SADIQ	399,590.40		551,037,611.06



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2019-07-12	2019-07-12	BOSGGRATUITY 01148//NEFT TRF TO MODU ABUBAKAR	355,998.72		550,681,612.34
2019-07-12	2019-07-12	BOSGGRATUITY 01147//NEFT TRF TO UMARU SALE	407,667.70		550,273,944.64
2019-07-12	2019-07-12	BOSGGRATUITY 01146//NEFT TRF TO UMORU MOHAMMED KYWAYA	515,834.88		549,758,109.76
2019-07-12	2019-07-12	BOSGGRATUITY 01145//NEFT TRF TO MOHAMMED WATA	417,962.69		549,340,147.07
2019-07-12	2019-07-12	BOSGGRATUITY 01144//NEFT TRF TO ABUBAKAR RELA	428,651.52		548,911,495.55
2019-07-12	2019-07-12	BOSGGRATUITY 01143//NEFT TRF TO DAWI JAMPADA	589,860.00		548,321,635.55
2019-07-12	2019-07-12	BOSGGRATUITY 01142//NEFT TRF TO NGUBDO DANBOA	515,834.88		547,805,800.67
2019-07-12	2019-07-12	BOSGGRATUITY 01141//NEFT TRF TO LAMI GWARI	520,731.90		547,285,068.77
2019-07-12	2019-07-12	BOSGGRATUITY 01140//NEFT TRF TO MALLAM ADAMU MUSA	337,218.00		546,947,850.77
2019-07-12	2019-07-12	BOSGGRATUITY 01139//NEFT TRF TO KIDA SILA MAZIRI	341,468.16		546,606,382.61
2019-07-12	2019-07-12	BOSGGRATUITY 01138//NEFT TRF TO LAMIDI ALI	354,032.40		546,252,350.21
2019-07-12	2019-07-12	BOSGGRATUITY 01137//NEFT TRF TO SALE GORA	608,568.00		545,643,782.21
2019-07-12	2019-07-12	BOSGGRATUITY 01136//NEFT TRF TO UMARU FAFA	683,550.00		544,960,232.21
2019-07-12	2019-07-12	BOSGGRATUITY 01135//NEFT TRF TO GAMBO IDI	686,381.02		544,273,851.19
2019-07-12	2019-07-12	BOSGGRATUITY 01134//NEFT TRF TO HASSAN LADI	350,718.10		543,923,133.09
2019-07-12	2019-07-12	BOSGGRATUITY 01133//NEFT TRF TO UMAR LAWAN	331,638.16		543,591,494.93
2019-07-12	2019-07-12	BOSGGRATUITY 01132//NEFT TRF TO ELIJAH SINDA WAKIL	544,896.00		543,046,598.93
2019-07-12	2019-07-12	BOSGGRATUITY 01131//NEFT TRF TO BALA HASHIMU A.	423,979.92		542,622,619.01
2019-07-12	2019-07-12	BOSGGRATUITY 01130//NEFT TRF TO ADAMU ISA ASKIRA	423,979.92		542,198,639.09
2019-07-12	2019-07-12	BOSGGRATUITY 01129//NEFT TRF TO MUSA MBAYA	515,834.88		541,682,804.21
2019-07-12	2019-07-12	BOSGGRATUITY 01128//NEFT TRF TO USMAN DANBOYI	671,192.46		541,011,611.75
2019-07-12	2019-07-12	BOSGGRATUITY 01127//NEFT TRF TO FUGU MAINA ALI	532,441.76		540,479,169.99
2019-07-12	2019-07-12	BOSGGRATUITY 01126//NEFT TRF TO BUKAR M AJI	544,896.00		539,934,273.99
2019-07-12	2019-07-12	BOSGGRATUITY 01125//NEFT TRF TO USMAN YAKUBU BALAMI	494,968.64		539,439,305.35
2019-07-12	2019-07-12	BOSGGRATUITY 01124//NEFT TRF TO BIRI UMARA	542,765.54		538,896,539.81
2019-07-12	2019-07-12	BOSGGRATUITY 01123//NEFT TRF TO ZHARKAHYLE JAMES ZOAKA	544,896.00		538,351,643.81
2019-07-12	2019-07-12	BOSGGRATUITY 01122//NEFT TRF TO SALEH BUKAR	544,896.00		537,806,747.81
2019-07-12	2019-07-12	BOSGGRATUITY 01121//NEFT TRF TO MUSTAPHA AISAMI	544,896.00		537,261,851.81
2019-07-12	2019-07-12	BOSGGRATUITY 01120//NEFT TRF TO BULAMA ABDU	384,934.50		536,876,917.31
2019-07-12	2019-07-12	BOSGGRATUITY 01119//NEFT TRF TO SUWI BUKAR	683,550.00		536,193,367.31
2019-07-12	2019-07-12	BOSGGRATUITY 01118//NEFT TRF TO BULAM YERIMA	684,200.52		535,509,166.79
2019-07-12	2019-07-12	BOSGGRATUITY 01117//NEFT TRF TO ABBA SALE	515,834.88		534,993,331.91
2019-07-12	2019-07-12	BOSGGRATUITY 01116//NEFT TRF TO BUKAR KWAYMBE	405,013.68		534,588,318.23
2019-07-12	2019-07-12	BOSGGRATUITY 01115//NEFT TRF TO MOHAMMED ADAM	679,061.76		533,909,256.47
2019-07-12	2019-07-12	BOSGGRATUITY 01114//NEFT TRF TO GARBA HABU	656,899.10		533,252,357.37
2019-07-12	2019-07-12	BOSGGRATUITY 01113//NEFT TRF TO BUKAR GAMBO MAINA	598,415.60		532,653,941.77
2019-07-12	2019-07-12	BOSGGRATUITY 01112//NEFT TRF TO HARUNA MUSA BIU	604,422.48		532,049,519.29
2019-07-12	2019-07-12	BOSGGRATUITY 01111//NEFT TRF TO GARBA ABBAGANA	552,406.80		531,497,112.49
2019-07-12	2019-07-12	BOSGGRATUITY 01110//NEFT TRF TO YAKUBU ALI	501,304.32		530,995,808.17
2019-07-12	2019-07-12	BOSGGRATUITY 01109//NEFT TRF TO ZARAMI MOHAMMAD	490,361.30		530,505,446.87
2019-07-12	2019-07-12	BOSGGRATUITY 01108//NEFT TRF TO UMARA GONI	544,896.00		529,960,550.87
2019-07-12	2019-07-12	BOSGGRATUITY 01107//NEFT TRF TO USMAN YA MUSA	457,712.60		529,502,838.27



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2019-07-12	2019-07-12	BOSGGRATUITY 01106//NEFT TRF TO MALA MUSA	441,355.20		529,061,483.07
2019-07-12	2019-07-12	BOSGGRATUITY 01105//NEFT TRF TO MOHAMMED KABIRU	416,344.50		528,645,138.57
2019-07-12	2019-07-12	BOSGGRATUITY 01104//NEFT TRF TO ABBA KYARI YA	409,642.43		528,235,496.14
2019-07-12	2019-07-12	BOSGGRATUITY 01103//NEFT TRF TO AISAMI GAJI	395,756.24		527,839,739.90
2019-07-12	2019-07-12	BOSGGRATUITY 01102//NEFT TRF TO MALLAM MAMMAN	297,876.48		527,541,863.42
2019-07-12	2019-07-12	BOSGGRATUITY 01101//NEFT TRF TO BATA ADAMU	434,848.70		527,107,014.72
2019-07-12	2019-07-12	BOSGGRATUITY 01100//NEFT TRF TO KAKA MALLUM MUSTAFA	291,249.70		526,815,765.02
2019-07-12	2019-07-12	BOSGGRATUITY 01099//NEFT TRF TO ATOM MOHAMMED	283,345.50		526,532,419.52
2019-07-12	2019-07-12	BOSGGRATUITY 01098//NEFT TRF TO GARBA HASSAN	540,630.00		525,991,789.52
2019-07-12	2019-07-12	BOSGGRATUITY 01097//NEFT TRF TO MODU USMAN	492,959.53		525,498,829.99
2019-07-12	2019-07-12	BOSGGRATUITY 01096//NEFT TRF TO IDI BAPPA	399,505.84		525,099,324.15
2019-07-12	2019-07-12	BOSGGRATUITY 01095//NEFT TRF TO ABDULLAHI JIBRIN	457,712.64		524,641,611.51
2019-07-12	2019-07-12	BOSGGRATUITY 01094//NEFT TRF TO AUDU BULAGO	443,182.08		524,198,429.43
2019-07-12	2019-07-12	BOSGGRATUITY 01093//NEFT TRF TO DIJA SAMMANJA	325,363.92		523,873,065.51
2019-07-12	2019-07-12	BOSGGRATUITY 01092//NEFT TRF TO ALI KADAMA	297,876.48		523,575,189.03
2019-07-12	2019-07-12	BOSGGRATUITY 01091//NEFT TRF TO BUKAR KYARI	520,731.50		523,054,457.53
2019-07-12	2019-07-12	BOSGGRATUITY 01090//NEFT TRF TO HASSAN GARBA	608,568.00		522,445,889.53
2019-07-12	2019-07-12	BOSGGRATUITY 01089//NEFT TRF TO FANNAMI KYARI	492,959.53		521,952,930.00
2019-07-12	2019-07-12	BOSGGRATUITY 01088//NEFT TRF TO MUSA MUHAMMADU	544,896.00		521,408,034.00
2019-07-12	2019-07-12	BOSGGRATUITY 01087//NEFT TRF TO JAMES KWAJI	608,568.00		520,799,466.00
2019-07-12	2019-07-12	BOSGGRATUITY 01086//NEFT TRF TO MARY KIDA M	367,983.88		520,431,482.12
2019-07-12	2019-07-12	BOSGGRATUITY 01085//NEFT TRF TO MUSA ALI	559,438.32		519,872,043.80
2019-07-12	2019-07-12	BOSGGRATUITY 01084//NEFT TRF TO MALLAM DAYABU AUDU	544,896.00		519,327,147.80
2019-07-12	2019-07-12	BOSGGRATUITY 01083//NEFT TRF TO SHETTIMA HELKRA	501,304.32		518,825,843.48
2019-07-12	2019-07-12	BOSGGRATUITY 01082//NEFT TRF TO BUKAR MODU	530,365.44		518,295,478.04
2019-07-12	2019-07-12	BOSGGRATUITY 01081//NEFT TRF TO SALEH SHATU	544,891.00		517,750,587.04
2019-07-12	2019-07-12	BOSGGRATUITY 01080//NEFT TRF TO MOHAMMED BUKAR	620,595.00		517,129,992.04
2019-07-12	2019-07-12	BOSGGRATUITY 01079//NEFT TRF TO JOSHUA POGU	544,896.00		516,585,096.04
2019-07-12	2019-07-12	BOSGGRATUITY 01078//NEFT TRF TO BUKAR NGULDE ARDO	544,896.00		516,040,200.04
2019-07-12	2019-07-12	BOSGGRATUITY 01077//NEFT TRF TO HYELNI SAMSON	544,896.00		515,495,304.04
2019-07-12	2019-07-12	BOSGGRATUITY 01076//NEFT TRF TO ABBA GANA	635,834.64		514,859,469.40
2019-07-12	2019-07-12	BOSGGRATUITY 01075//NEFT TRF TO SARATU BUBA	544,896.00		514,314,573.40
2019-07-12	2019-07-12	BOSGGRATUITY 01074//NEFT TRF TO AISHA BUKAR UMAR	506,845.72		513,807,727.68
2019-07-12	2019-07-12	BOSGGRATUITY 01073//NEFT TRF TO HASSAN LAWAN BIRI	614,766.29		513,192,961.39
2019-07-12	2019-07-12	BOSGGRATUITY 01072//NEFT TRF TO GARBA IBRAHIM	544,896.00		512,648,065.39
2019-07-12	2019-07-12	BOSGGRATUITY 01071//NEFT TRF TO UMARA BUKAR MALLAM	448,959.18		512,199,106.21
2019-07-12	2019-07-12	BOSGGRATUITY 01070//NEFT TRF TO IBRAHIM UMARU	426,286.17		511,772,820.04
2019-07-12	2019-07-12	BOSGGRATUITY 01069//NEFT TRF TO KASHIM USMAN	362,354.40		511,410,465.64
2019-07-12	2019-07-12	BOSGGRATUITY 01068//NEFT TRF TO BUKAR MUSA MBAYA	558,610.20		510,851,855.44
2019-07-12	2019-07-12	BOSGGRATUITY 01067//NEFT TRF TO SAIDU AUDU	544,896.00		510,306,959.44
2019-07-12	2019-07-12	BOSGGRATUITY 01066//NEFT TRF TO MOHAMMED SHETTIMA	446,463.36		509,860,496.08
2019-07-12	2019-07-12	BOSGGRATUITY 01065//NEFT TRF TO AISHA ALI	544,896.00		509,315,600.08



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2019-07-12	2019-07-12	BOSGGRATUITY 01064//NEFT TRF TO RIBA HASSAN	465,187.16		508,850,412.92
2019-07-12	2019-07-12	BOSGGRATUITY 01063//NEFT TRF TO MOHAMMED YUSUF	565,820.64		508,284,592.28
2019-07-12	2019-07-12	BOSGGRATUITY 01062//NEFT TRF TO MOHAMMED ASSAGIR	565,820.64		507,718,771.64
2019-07-12	2019-07-12	BOSGGRATUITY 01061//NEFT TRF TO ISA KACHALLA	544,896.00		507,173,875.64
2019-07-12	2019-07-12	BOSGGRATUITY 01060//NEFT TRF TO AZUMI AUDU ZOAKA	574,290.00		506,599,585.64
2019-07-12	2019-07-12	BOSGGRATUITY 01059//NEFT TRF TO FALMATA USMAN	370,529.28		506,229,056.36
2019-07-12	2019-07-12	BOSGGRATUITY 01058//NEFT TRF TO MOHAMMED ADAMU Y	222,599.52		506,006,456.84
2019-07-12	2019-07-12	BOSGGRATUITY 01057//NEFT TRF TO BIRMA HASSAN	544,896.00		505,461,560.84
2019-07-12	2019-07-12	BOSGGRATUITY 01056//NEFT TRF TO BUKAR MODU KAWURAMBE	428,651.52		505,032,909.32
2019-07-12	2019-07-12	BOSGGRATUITY 01055//NEFT TRF TO INUSA ALKALI	405,044.88		504,627,864.44
2019-07-12	2019-07-12	BOSGGRATUITY 01054//NEFT TRF TO AJI SHETTIMA AHMED	521,800.10		504,106,064.34
2019-07-12	2019-07-12	BOSGGRATUITY 01053//NEFT TRF TO MOHAMMED KESSAMA MELE	496,101.46		503,609,962.88
2019-07-12	2019-07-12	BOSGGRATUITY 01052//NEFT TRF TO BUKAR KACHALLA	324,535.38		503,285,427.50
2019-07-12	2019-07-12	BOSGGRATUITY 01051//NEFT TRF TO BULAMA MUSTAPHA	611,840.88		502,673,586.62
2019-07-12	2019-07-12	BOSGGRATUITY 01050//NEFT TRF TO IBRAHIM ADAMU	390,517.20		502,283,069.42
2019-07-12	2019-07-12	BOSGGRATUITY 01049//NEFT TRF TO USMAN MADU	515,834.88		501,767,234.54
2019-07-12	2019-07-12	BOSGGRATUITY 01048//NEFT TRF TO ABDULLAHI HAMIDU	501,304.32		501,265,930.22
2019-07-12	2019-07-12	BOSGGRATUITY 01047//NEFT TRF TO SULEIMAN MALU	385,501.68		500,880,428.54
2019-07-12	2019-07-12	BOSGGRATUITY 01046//NEFT TRF TO MASHEL UMARU	558,610.20		500,321,818.34
2019-07-12	2019-07-12	BOSGGRATUITY 01045//NEFT TRF TO YAKUBU MASAWA	405,044.88		499,916,773.46
2019-07-12	2019-07-12	BOSGGRATUITY 01044//NEFT TRF TO AJIDDE MOHAMMED	354,097.69		499,562,675.77
2019-07-12	2019-07-12	BOSGGRATUITY 01043//NEFT TRF TO ZARABE MUSTAPHA	520,731.90		499,041,943.87
2019-07-12	2019-07-12	BOSGGRATUITY 01042//NEFT TRF TO BABAWURO ADAMU	310,804.73		498,731,139.14
2019-07-12	2019-07-12	BOSGGRATUITY 01041//NEFT TRF TO BUBA ADAMU	283,300.62		498,447,838.52
2019-07-12	2019-07-12	BOSGGRATUITY 01040//NEFT TRF TO MONGUNO MUSTAPHA	266,348.88		498,181,489.64
2019-07-12	2019-07-12	BOSGGRATUITY 01039//NEFT TRF TO SHATU INUWA	596,016.90		497,585,472.74
2019-07-12	2019-07-12	BOSGGRATUITY 01038//NEFT TRF TO CHUKWU HYCINTA	580,549.20		497,004,923.54
2019-07-12	2019-07-12	BOSGGRATUITY 01037//NEFT TRF TO HABU MODU	556,016.50		496,448,907.04
2019-07-12	2019-07-12	BOSGGRATUITY 01036//NEFT TRF TO IBRAHIM YUSUF	443,182.08		496,005,724.96
2019-07-12	2019-07-12	BOSGGRATUITY 01035//NEFT TRF TO FALMATA TIJJANI	322,491.81		495,683,233.15
2019-07-12	2019-07-12	BOSGGRATUITY 01034//NEFT TRF TO JESSI BATA	684,200.52		494,999,032.63
2019-07-12	2019-07-12	BOSGGRATUITY 01033//NEFT TRF TO YAKUBU BUKAR	523,627.20		494,475,405.43
2019-07-12	2019-07-12	BOSGGRATUITY 01032//NEFT TRF TO MWALA MAMZA MARI	515,834.88		493,959,570.55
2019-07-12	2019-07-12	BOSGGRATUITY 01031//NEFT TRF TO HABIBU ISA	544,896.00		493,414,674.55
2019-07-12	2019-07-12	BOSGGRATUITY 01030//NEFT TRF TO MUSTAPHA UMARA	457,712.64		492,956,961.91
2019-07-12	2019-07-12	BOSGGRATUITY 01029//NEFT TRF TO HASSAN IBRAHIM	422,267.76		492,534,694.15
2019-07-12	2019-07-12	BOSGGRATUITY 01028//NEFT TRF TO ALIYU YAWI	544,896.00		491,989,798.15
2019-07-12	2019-07-12	BOSGGRATUITY 01027//NEFT TRF TO NAOMI IBRAHIM MRS	520,731.90		491,469,066.25
2019-07-12	2019-07-12	BOSGGRATUITY 01026//NEFT TRF TO MOHAMMED HALADU	326,937.60		491,142,128.65
2019-07-12	2019-07-12	BOSGGRATUITY 01025//NEFT TRF TO SULE MAMZA	544,896.00		490,597,232.65
2019-07-12	2019-07-12	BOSGGRATUITY 01024//NEFT TRF TO PHILIP DZALLAM	520,731.90		490,076,500.75
2019-07-12	2019-07-12	BOSGGRATUITY 01023//NEFT TRF TO IBRAHIM HASSAN	544,896.00		489,531,604.75

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 01022//NEFT TRF TO FADIMATU THLAMA M	507,433.54		489,024,171.21
2019-07-12	2019-07-12	BOSGGRATUITY 01021//NEFT TRF TO KYARDARA JOSEPH	544,896.00		488,479,275.21
2019-07-12	2019-07-12	BOSGGRATUITY 01020//NEFT TRF TO BUKAR SUGUNE M.	299,857.60		488,179,417.61
2019-07-12	2019-07-12	BOSGGRATUITY 01019//NEFT TRF TO WADZANGGURI WAIDA S.	671,192.46		487,508,225.15
2019-07-12	2019-07-12	BOSGGRATUITY 01018//NEFT TRF TO HAJJA LAWAN MAIMUNA	340,468.16		487,167,756.99
2019-07-12	2019-07-12	BOSGGRATUITY 01017//NEFT TRF TO MUSA SALEH MAFA	329,411.13		486,838,345.86
2019-07-12	2019-07-12	BOSGGRATUITY 01016//NEFT TRF TO WAZIRI LAWAN	604,422.48		486,233,923.38
2019-07-12	2019-07-12	BOSGGRATUITY 01015//NEFT TRF TO ISA ADAMU	586,935.50		485,646,987.88
2019-07-12	2019-07-12	BOSGGRATUITY 01014//NEFT TRF TO MOHAMMED GAMBO	550,176.30		485,096,811.58
2019-07-12	2019-07-12	BOSGGRATUITY 01013//NEFT TRF TO HALADU ALI DUTSE	535,683.86		484,561,127.72
2019-07-12	2019-07-12	BOSGGRATUITY 01012//NEFT TRF TO MUSA KWATAM	545,873.90		484,015,253.82
2019-07-12	2019-07-12	BOSGGRATUITY 01011//NEFT TRF TO MUSA LAWAN	546,221.00		483,469,032.82
2019-07-12	2019-07-12	BOSGGRATUITY 01010//NEFT TRF TO BALAMA AISAMI	532,319.28		482,936,713.54
2019-07-12	2019-07-12	BOSGGRATUITY 01009//NEFT TRF TO GANA BUHARI SHEHU	523,211.52		482,413,502.02
2019-07-12	2019-07-12	BOSGGRATUITY 01008//NEFT TRF TO ABDULLAHI USMAN	487,583.70		481,925,918.32
2019-07-12	2019-07-12	BOSGGRATUITY 01007//NEFT TRF TO ASABE SIMON GAI	437,084.06		481,488,834.26
2019-07-12	2019-07-12	BOSGGRATUITY 01006//NEFT TRF TO MA'AJIMI MOHAMMED	405,044.88		481,083,789.38
2019-07-12	2019-07-12	BOSGGRATUITY 01005//NEFT TRF TO SUTANA INUSA	399,590.40		480,684,198.98
2019-07-12	2019-07-12	BOSGGRATUITY 01004//NEFT TRF TO HASSAN WADA	362,354.40		480,321,844.58
2019-07-12	2019-07-12	BOSGGRATUITY 01003//NEFT TRF TO CHALLANGALA UMAR	283,983.40		480,037,861.18
2019-07-12	2019-07-12	BOSGGRATUITY 01002//NEFT TRF TO YAGANAMI MODU	293,115.76		479,744,745.42
2019-07-12	2019-07-12	BOSGGRATUITY 01001//NEFT TRF TO MAINA MONGUNO	243,892.60		479,500,852.82
2019-07-12	2019-07-12	BOSGGRATUITY 01000//NEFT TRF TO BAZAM MOHAMMED	618,103.44		478,882,749.38
2019-07-12	2019-07-12	BOSGGRATUITY 00999//NEFT TRF TO MUSA BIKIDAU	547,907.04		478,334,842.34
2019-07-12	2019-07-12	BOSGGRATUITY 00998//NEFT TRF TO YUSUFU MAMNAN	464,023.20		477,870,819.14
2019-07-12	2019-07-12	BOSGGRATUITY 00997//NEFT TRF TO MOHAMMED MAUDE	269,427.60		477,601,391.54
2019-07-12	2019-07-12	BOSGGRATUITY 00996//NEFT TRF TO ADAMU ABBA	458,165.52		477,143,226.02
2019-07-12	2019-07-12	BOSGGRATUITY 00995//NEFT TRF TO MODU AHMED	554,424.00		476,588,802.02
2019-07-12	2019-07-12	BOSGGRATUITY 00994//NEFT TRF TO YAKUPAYA MOHAMMED	507,483.54		476,081,318.48
2019-07-12	2019-07-12	BOSGGRATUITY 00993//NEFT TRF TO HAUWA YA AUDU	421,557.84		475,659,760.64
2019-07-12	2019-07-12	BOSGGRATUITY 00992//NEFT TRF TO VANDI TISHE	544,896.00		475,114,864.64
2019-07-12	2019-07-12	BOSGGRATUITY 00991//NEFT TRF TO MODU BURA SAME	677,574.00		474,437,290.64
2019-07-12	2019-07-12	BOSGGRATUITY 00990//NEFT TRF TO GAMBO MAINA	411,680.16		474,025,610.48
2019-07-12	2019-07-12	BOSGGRATUITY 00989//NEFT TRF TO ALI MUSTAPHA	484,558.75		473,541,051.73
2019-07-12	2019-07-12	BOSGGRATUITY 00988//NEFT TRF TO MODU BULAMA	223,431.38		473,317,620.35
2019-07-12	2019-07-12	BOSGGRATUITY 00987//NEFT TRF TO BABA SOKOTO	283,345.77		473,034,274.58
2019-07-12	2019-07-12	BOSGGRATUITY 00986//NEFT TRF TO MERY SARKI	635,834.63		472,398,439.95
2019-07-12	2019-07-12	BOSGGRATUITY 00985//NEFT TRF TO AISHATU ABDULLAHI	454,489.38		471,943,950.57
2019-07-12	2019-07-12	BOSGGRATUITY 00984//NEFT TRF TO HAMIDU ABDULLAHI	659,828.40		471,284,122.17
2019-07-12	2019-07-12	BOSGGRATUITY 00983//NEFT TRF TO SAIDU JIDDAH	325,363.92		470,958,758.25
2019-07-12	2019-07-12	BOSGGRATUITY 00982//NEFT TRF TO AJI KOLO	649,268.24		470,309,490.01
2019-07-12	2019-07-12	BOSGGRATUITY 00981//NEFT TRF TO AMINA LOKSHA	392,899.85		469,916,590.16

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00980//NEFT TRF TO WASSILI FANNAMI	354,097.69		469,562,492.47
2019-07-12	2019-07-12	BOSGGRATUITY 00979//NEFT TRF TO GANA MUSA MALLAM	677,271.84		468,885,220.63
2019-07-12	2019-07-12	BOSGGRATUITY 00978//NEFT TRF TO BUKAR WAZIRI MALLAM	451,300.98		468,433,919.65
2019-07-12	2019-07-12	BOSGGRATUITY 00977//NEFT TRF TO SALIHU BWALA	113,546.40		468,320,373.25
2019-07-12	2019-07-12	BOSGGRATUITY 00976//NEFT TRF TO MUSTAPHA AISAMI	439,319.88		467,881,053.37
2019-07-12	2019-07-12	BOSGGRATUITY 00975//NEFT TRF TO GULANI AUDU	572,494.32		467,308,559.05
2019-07-12	2019-07-12	BOSGGRATUITY 00974//NEFT TRF TO BATA HASSANA	630,390.48		466,678,168.57
2019-07-12	2019-07-12	BOSGGRATUITY 00973//NEFT TRF TO ABDULLAHI IBRAHIM	255,717.36		466,422,451.21
2019-07-12	2019-07-12	BOSGGRATUITY 00972//NEFT TRF TO HABIBA AHMED	306,351.12		466,116,100.09
2019-07-12	2019-07-12	BOSGGRATUITY 00971//NEFT TRF TO HAJJA MAIMUNA MUSA	438,186.66		465,677,913.43
2019-07-12	2019-07-12	BOSGGRATUITY 00970//NEFT TRF TO SULE IBRAHIM	620,982.00		465,056,931.43
2019-07-12	2019-07-12	BOSGGRATUITY 00969//NEFT TRF TO MITIHARA ANJILI NGGADA	268,815.36		464,788,116.07
2019-07-12	2019-07-12	BOSGGRATUITY 00968//NEFT TRF TO AUDU INUSA	652,844.40		464,135,271.67
2019-07-12	2019-07-12	BOSGGRATUITY 00967//NEFT TRF TO MADU KIDA USMAN	87,862.96		464,047,408.71
2019-07-12	2019-07-12	BOSGGRATUITY 00966//NEFT TRF TO KOLO MUSTAPHA	501,304.32		463,546,104.39
2019-07-12	2019-07-12	BOSGGRATUITY 00965//NEFT TRF TO YASHUWA ADAM	385,059.84		463,161,044.55
2019-07-12	2019-07-12	BOSGGRATUITY 00964//NEFT TRF TO MOHAMMED INUSA	378,920.96		462,782,123.59
2019-07-12	2019-07-12	BOSGGRATUITY 00963//NEFT TRF TO MOHAMMED SHAIBU	321,351.12		462,460,772.47
2019-07-12	2019-07-12	BOSGGRATUITY 00962//NEFT TRF TO ABU ALHAJI	250,751.56		462,210,020.91
2019-07-12	2019-07-12	BOSGGRATUITY 00961//NEFT TRF TO ZANNA SHETTIMA	639,791.28		461,570,229.63
2019-07-12	2019-07-12	BOSGGRATUITY 00960//NEFT TRF TO HASSAN BABA	523,627.20		461,046,602.43
2019-07-12	2019-07-12	BOSGGRATUITY 00959//NEFT TRF TO BALUMI IBRAHIM ALHAJI	245,682.96		460,800,919.47
2019-07-12	2019-07-12	BOSGGRATUITY 00958//NEFT TRF TO MODU BABA M	544,896.00		460,256,023.47
2019-07-12	2019-07-12	BOSGGRATUITY 00957//NEFT TRF TO ISA KAU HEWAN	652,844.40		459,603,179.07
2019-07-12	2019-07-12	BOSGGRATUITY 00956//NEFT TRF TO TALBARI MODU GANA	684,200.52		458,918,978.55
2019-07-12	2019-07-12	BOSGGRATUITY 00955//NEFT TRF TO BULOBE KASIM	612,669.36		458,306,309.19
2019-07-12	2019-07-12	BOSGGRATUITY 00954//NEFT TRF TO ALI ZARAMI MAINA	649,278.24		457,657,030.95
2019-07-12	2019-07-12	BOSGGRATUITY 00953//NEFT TRF TO GWANDI HAUWA	268,815.36		457,388,215.59
2019-07-12	2019-07-12	BOSGGRATUITY 00952//NEFT TRF TO MAIDUGURI MODU	620,982.00		456,767,233.59
2019-07-12	2019-07-12	BOSGGRATUITY 00951//NEFT TRF TO MUSA DZAKINA	414,120.96		456,353,112.63
2019-07-12	2019-07-12	BOSGGRATUITY 00950//NEFT TRF TO IBRAHIM MOHAMMED DAWARKO	559,882.56		455,793,230.07
2019-07-12	2019-07-12	BOSGGRATUITY 00949//NEFT TRF TO HARUNA DIJA	620,982.00		455,172,248.07
2019-07-12	2019-07-12	BOSGGRATUITY 00948//NEFT TRF TO ABDULLAHI KURU MOHAMMED	687,160.80		454,485,087.27
2019-07-12	2019-07-12	BOSGGRATUITY 00947//NEFT TRF TO MOHAMMED BAKA	394,070.25		454,091,017.02
2019-07-12	2019-07-12	BOSGGRATUITY 00946//NEFT TRF TO ISA MOHAMMED	620,982.00		453,470,035.02
2019-07-12	2019-07-12	BOSGGRATUITY 00945//NEFT TRF TO KARU YAYA	661,932.00		452,808,103.02
2019-07-12	2019-07-12	BOSGGRATUITY 00944//NEFT TRF TO MUSA HAJARA HYELHARA	672,931.92		452,135,171.10
2019-07-12	2019-07-12	BOSGGRATUITY 00943//NEFT TRF TO MUSTAPHA MODU	620,982.00		451,514,189.10
2019-07-12	2019-07-12	BOSGGRATUITY 00942//NEFT TRF TO MUSTAPHA JALOMI	620,982.00		450,893,207.10
2019-07-12	2019-07-12	BOSGGRATUITY 00941//NEFT TRF TO TIJJANI ALI USMAN	608,568.00		450,284,639.10
2019-07-12	2019-07-12	BOSGGRATUITY 00940//NEFT TRF TO BELLO SANI	589,860.00		449,694,779.10
2019-07-12	2019-07-12	BOSGGRATUITY 00939//NEFT TRF TO ABATCHA BUKAR	544,896.00		449,149,883.10

MAIDUGURI, 18 SHEHU LAMINU WAY, NICON HOUSE, , MAIDUGURI 076 - 342854

BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00938//NEFT TRF TO MODU GANA GAJIRAM	483,001.20		448,666,881.90
2019-07-12	2019-07-12	BOSGGRATUITY 00937//NEFT TRF TO ALI BAMA	279,302.40		448,387,579.50
2019-07-12	2019-07-12	BOSGGRATUITY 00936//NEFT TRF TO MALLAM GALADIMA BAPPA	438,186.16		447,949,393.34
2019-07-12	2019-07-12	BOSGGRATUITY 00935//NEFT TRF TO IDRISA MAL. SHAIBU	344,050.56		447,605,342.78
2019-07-12	2019-07-12	BOSGGRATUITY 00934//NEFT TRF TO USMAN MOHAMMED	227,239.20		447,378,103.58
2019-07-12	2019-07-12	BOSGGRATUITY 00933//NEFT TRF TO MODU AISAMI GWANGE	215,000.00		447,163,103.58
2019-07-12	2019-07-12	BOSGGRATUITY 00932//NEFT TRF TO INUSA MUSA	414,120.96		446,748,982.62
2019-07-12	2019-07-12	BOSGGRATUITY 00931//NEFT TRF TO HARUNA BULAMA	623,238.96		446,125,743.66
2019-07-12	2019-07-12	BOSGGRATUITY 00930//NEFT TRF TO MODU MUSTAPHA	512,231.76		445,613,511.90
2019-07-12	2019-07-12	BOSGGRATUITY 00929//NEFT TRF TO MAIRAMI MADU	515,665.11		445,097,846.79
2019-07-12	2019-07-12	BOSGGRATUITY 00928//NEFT TRF TO MARYAM MOHAMMED HAJJA	414,120.96		444,683,725.83
2019-07-12	2019-07-12	BOSGGRATUITY 00927//NEFT TRF TO GANAMAMI MODU	338,644.08		444,345,081.75
2019-07-12	2019-07-12	BOSGGRATUITY 00926//NEFT TRF TO YA RUWAYYA ABBA	450,529.43		443,894,552.32
2019-07-12	2019-07-12	BOSGGRATUITY 00925//NEFT TRF TO TAHIR HABU	507,483.54		443,387,068.78
2019-07-12	2019-07-12	BOSGGRATUITY 00924//NEFT TRF TO AKKILAHYEL NDAHI YAKUBU	592,581.84		442,794,486.94
2019-07-12	2019-07-12	BOSGGRATUITY 00923//NEFT TRF TO MUSTAPHA SHUWA	343,221.84		442,451,265.10
2019-07-12	2019-07-12	BOSGGRATUITY 00922//NEFT TRF TO FANAMI MUSTAPHA	414,120.96		442,037,144.14
2019-07-12	2019-07-12	BOSGGRATUITY 00921//NEFT TRF TO MUHAMMED NA AHMADU	672,931.93		441,364,212.21
2019-07-12	2019-07-12	BOSGGRATUITY 00920//NEFT TRF TO ASTA MOHAMMED LANGAYA	455,386.80		440,908,825.41
2019-07-12	2019-07-12	BOSGGRATUITY 00919//NEFT TRF TO MODU KYARIM	538,184.40		440,370,641.01
2019-07-12	2019-07-12	BOSGGRATUITY 00918//NEFT TRF TO AISATA KOLORAM	530,365.44		439,840,275.57
2019-07-12	2019-07-12	BOSGGRATUITY 00917//NEFT TRF TO ABBA ISA	514,918.80		439,325,356.77
2019-07-12	2019-07-12	BOSGGRATUITY 00916//NEFT TRF TO BUKAR SHETTIMA	674,867.02		438,650,489.75
2019-07-12	2019-07-12	BOSGGRATUITY 00915//NEFT TRF TO HABIBA YAGA	501,304.32		438,149,185.43
2019-07-12	2019-07-12	BOSGGRATUITY 00914//NEFT TRF TO ANGILI USMAN	478,116.62		437,671,068.81
2019-07-12	2019-07-12	BOSGGRATUITY 00913//NEFT TRF TO MALAM BULAMA NJAWAMA	338,644.08		437,332,424.73
2019-07-12	2019-07-12	BOSGGRATUITY 00912//NEFT TRF TO MODU KAJIMA	111,350.50		437,221,074.23
2019-07-12	2019-07-12	BOSGGRATUITY 00911//NEFT TRF TO YAHAYA ALI	672,931.92		436,548,142.31
2019-07-12	2019-07-12	BOSGGRATUITY 00910//NEFT TRF TO ALI BELLO	652,844.40		435,895,297.91
2019-07-12	2019-07-12	BOSGGRATUITY 00909//NEFT TRF TO SHATU YAHAYA	672,931.92		435,222,365.99
2019-07-12	2019-07-12	BOSGGRATUITY 00908//NEFT TRF TO MODU BUKAR	649,278.24		434,573,087.75
2019-07-12	2019-07-12	BOSGGRATUITY 00907//NEFT TRF TO PATRICK WADA	668,590.32		433,904,497.43
2019-07-12	2019-07-12	BOSGGRATUITY 00906//NEFT TRF TO ABBA KAKA	612,694.36		433,291,803.07
2019-07-12	2019-07-12	BOSGGRATUITY 00905//NEFT TRF TO M GANA SHETTIMA	568,800.72		432,723,002.35
2019-07-12	2019-07-12	BOSGGRATUITY 00904//NEFT TRF TO MOHAMMED MEREMI	562,465.20		432,160,537.15
2019-07-12	2019-07-12	BOSGGRATUITY 00903//NEFT TRF TO NAMI DZAKWAA	554,743.95		431,605,793.20
2019-07-12	2019-07-12	BOSGGRATUITY 00902//NEFT TRF TO MUSA LEMBA	538,533.60		431,067,259.60
2019-07-12	2019-07-12	BOSGGRATUITY 00901//NEFT TRF TO AMSAMI NDIRIYZA	532,319.28		430,534,940.32
2019-07-12	2019-07-12	BOSGGRATUITY 00900//NEFT TRF TO BELLO RUKAIYATU	532,989.60		430,001,950.72
2019-07-12	2019-07-12	BOSGGRATUITY 00899//NEFT TRF TO MODU BULAMA SALEH	488,505.84		429,513,444.88
2019-07-12	2019-07-12	BOSGGRATUITY 00898//NEFT TRF TO BUKAR JAURO A	436,460.40		429,076,984.48
2019-07-12	2019-07-12	BOSGGRATUITY 00897//NEFT TRF TO ISA MELE	394,605.36		428,682,379.12

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00896//NEFT TRF TO MOHAMMED HADIZA	312,407.04		428,369,972.08
2019-07-12	2019-07-12	BOSGGRATUITY 00895//NEFT TRF TO ABDULLAHI YAMA	306,351.12		428,063,620.96
2019-07-12	2019-07-12	BOSGGRATUITY 00894//NEFT TRF TO IDRISA ADAMU	286,781.04		427,776,839.92
2019-07-12	2019-07-12	BOSGGRATUITY 00893//NEFT TRF TO KONTOMA ADAM	268,815.36		427,508,024.56
2019-07-12	2019-07-12	BOSGGRATUITY 00892//NEFT TRF TO SAIDU USMAN	306,351.12		427,201,673.44
2019-07-12	2019-07-12	BOSGGRATUITY 00891//NEFT TRF TO ZANNA FALMATA	672,931.92		426,528,741.52
2019-07-12	2019-07-12	BOSGGRATUITY 00890//NEFT TRF TO TIJJANI MALLUM	545,475.84		425,983,265.68
2019-07-12	2019-07-12	BOSGGRATUITY 00889//NEFT TRF TO SALEH J. KUBO	542,671.20		425,440,594.48
2019-07-12	2019-07-12	BOSGGRATUITY 00888//NEFT TRF TO MUSA CHIBOK K	438,687.36		425,001,907.12
2019-07-12	2019-07-12	BOSGGRATUITY 00887//NEFT TRF TO ALH. BUKAR MOHAMMED	391,764.72		424,610,142.40
2019-07-12	2019-07-12	BOSGGRATUITY 00886//NEFT TRF TO AHMADU JALOB	391,764.72		424,218,377.68
2019-07-12	2019-07-12	BOSGGRATUITY 00885//NEFT TRF TO ABDULRAHMAN KASALA	373,890.00		423,844,487.68
2019-07-12	2019-07-12	BOSGGRATUITY 00884//NEFT TRF TO ABDU KOYA	365,204.40		423,479,283.28
2019-07-12	2019-07-12	BOSGGRATUITY 00883//NEFT TRF TO ADAMU MUSA	361,535.04		423,117,748.24
2019-07-12	2019-07-12	BOSGGRATUITY 00882//NEFT TRF TO ABUBAKAR MOHAMMED MAINA	351,924.24		422,765,824.00
2019-07-12	2019-07-12	BOSGGRATUITY 00881//NEFT TRF TO BATA HELEN	272,237.04		422,493,586.96
2019-07-12	2019-07-12	BOSGGRATUITY 00880//NEFT TRF TO KUR BABA M.	252,609.36		422,240,977.60
2019-07-12	2019-07-12	BOSGGRATUITY 00879//NEFT TRF TO KABIRU SHEL	235,722.84		422,005,254.76
2019-07-12	2019-07-12	BOSGGRATUITY 00878//NEFT TRF TO SHETTIMA BUKAR	544,161.60		421,461,093.16
2019-07-12	2019-07-12	BOSGGRATUITY 00877//NEFT TRF TO IBRAHIM MUSA	422,267.76		421,038,825.40
2019-07-12	2019-07-12	BOSGGRATUITY 00876//NEFT TRF TO ALHAJI BUNU YAGANAMI	564,378.10		420,474,447.30
2019-07-12	2019-07-12	BOSGGRATUITY 00875//NEFT TRF TO MOHAMMED BADAWI	587,862.96		419,886,584.34
2019-07-12	2019-07-12	BOSGGRATUITY 00874//NEFT TRF TO HAMIDU ABDULLAHI	552,367.44		419,334,216.90
2019-07-12	2019-07-12	BOSGGRATUITY 00873//NEFT TRF TO BUKAR MUSTAPHA KONDUGA	458,165.52		418,876,051.38
2019-07-12	2019-07-12	BOSGGRATUITY 00872//NEFT TRF TO BELLO DIBAL	434,196.00		418,441,855.38
2019-07-12	2019-07-12	BOSGGRATUITY 00871//NEFT TRF TO AISHATU HAMIDU TANKO	434,196.00		418,007,659.38
2019-07-12	2019-07-12	BOSGGRATUITY 00870//NEFT TRF TO KORI KACHALLAH	454,608.00		417,553,051.38
2019-07-12	2019-07-12	BOSGGRATUITY 00869//NEFT TRF TO BELLO ADAMU	587,862.96		416,965,188.42
2019-07-12	2019-07-12	BOSGGRATUITY 00868//NEFT TRF TO ZAMAN FONI	454,608.00		416,510,580.42
2019-07-12	2019-07-12	BOSGGRATUITY 00867//NEFT TRF TO SHEHU ABBA MASTA KYARI	414,120.96		416,096,459.46
2019-07-12	2019-07-12	BOSGGRATUITY 00866//NEFT TRF TO MALLAM TIJJANI KALE	683,822.16		415,412,637.30
2019-07-12	2019-07-12	BOSGGRATUITY 00865//NEFT TRF TO USMAN BABA	658,638.00		414,753,999.30
2019-07-12	2019-07-12	BOSGGRATUITY 00864//NEFT TRF TO STEPHEN TATSANA	659,345.76		414,094,653.54
2019-07-12	2019-07-12	BOSGGRATUITY 00863//NEFT TRF TO HAMTA HANATU	498,006.00		413,596,647.54
2019-07-12	2019-07-12	BOSGGRATUITY 00862//NEFT TRF TO SHETU MUSA	432,603.84		413,164,043.70
2019-07-12	2019-07-12	BOSGGRATUITY 00861//NEFT TRF TO ADAMU MUSA	629,966.16		412,534,077.54
2019-07-12	2019-07-12	BOSGGRATUITY 00860//NEFT TRF TO ABUBAKAR MOHAMMED	563,853.36		411,970,224.18
2019-07-12	2019-07-12	BOSGGRATUITY 00859//NEFT TRF TO AUDU ADAMU	472,243.22		411,497,980.96
2019-07-12	2019-07-12	BOSGGRATUITY 00858//NEFT TRF TO MUSA YAHAYA	472,243.20		411,025,737.76
2019-07-12	2019-07-12	BOSGGRATUITY 00857//NEFT TRF TO MUSA JABILA	62,482.00		410,963,255.76
2019-07-12	2019-07-12	BOSGGRATUITY 00856//NEFT TRF TO HADIZA BABA TORO	558,738.00		410,404,517.76
2019-07-12	2019-07-12	BOSGGRATUITY 00855//NEFT TRF TO ZAKARI TELLA	620,982.00		409,783,535.76



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00854//NEFT TRF TO BULAMA UMORU	463,568.76		409,319,967.00
2019-07-12	2019-07-12	BOSGGRATUITY 00853//NEFT TRF TO KARAGAMA ALH. UMAR	524,647.20		408,795,319.80
2019-07-12	2019-07-12	BOSGGRATUITY 00852//NEFT TRF TO AISHATU BALA	443,182.08		408,352,137.72
2019-07-12	2019-07-12	BOSGGRATUITY 00851//NEFT TRF TO AHMED HASSAN	605,412.00		407,746,725.72
2019-07-12	2019-07-12	BOSGGRATUITY 00850//NEFT TRF TO MALLAM KURA ADAM	614,766.29		407,131,959.43
2019-07-12	2019-07-12	BOSGGRATUITY 00849//NEFT TRF TO USMAN MUSTAPHA	463,568.26		406,668,391.17
2019-07-12	2019-07-12	BOSGGRATUITY 00848//NEFT TRF TO HAJJA ABBA MALLUM	269,427.60		406,398,963.57
2019-07-12	2019-07-12	BOSGGRATUITY 00847//NEFT TRF TO HAJJA AMINA ISA	365,204.40		406,033,759.17
2019-07-12	2019-07-12	BOSGGRATUITY 00846//NEFT TRF TO BABA ABBA LIMAN	612,669.50		405,421,089.67
2019-07-12	2019-07-12	BOSGGRATUITY 00844//NEFT TRF TO ADAMU MOHAMMED	587,862.96		404,833,226.71
2019-07-12	2019-07-12	BOSGGRATUITY 00843//NEFT TRF TO NAOMI EZEKIEL	457,712.64		404,375,514.07
2019-07-12	2019-07-12	BOSGGRATUITY 00842//NEFT TRF TO ZUBAIRU ADAMU	544,896.40		403,830,617.67
2019-07-12	2019-07-12	BOSGGRATUITY 00841//NEFT TRF TO FATIMA UMARU A.	544,896.00		403,285,721.67
2019-07-12	2019-07-12	BOSGGRATUITY 00840//NEFT TRF TO MALLAM CHINDO	418,325.04		402,867,396.63
2019-07-12	2019-07-12	BOSGGRATUITY 00839//NEFT TRF TO MODU WALI KOLO	572,699.52		402,294,697.11
2019-07-12	2019-07-12	BOSGGRATUITY 00838//NEFT TRF TO WAFIDA APAGU	457,712.64		401,836,984.47
2019-07-12	2019-07-12	BOSGGRATUITY 00837//NEFT TRF TO DUPCHA MUNIMI	677,271.84		401,159,712.63
2019-07-12	2019-07-12	BOSGGRATUITY 00836//NEFT TRF TO ALI SUWUMI	369,354.24		400,790,358.39
2019-07-12	2019-07-12	BOSGGRATUITY 00835//NEFT TRF TO ESUWA ABANA K	531,504.00		400,258,854.39
2019-07-12	2019-07-12	BOSGGRATUITY 00834//NEFT TRF TO MOHAMMED MUAZU	294,807.60		399,964,046.79
2019-07-12	2019-07-12	BOSGGRATUITY 00833//NEFT TRF TO REBECCA AUDU	428,651.52		399,535,395.27
2019-07-12	2019-07-12	BOSGGRATUITY 00832//NEFT TRF TO AISAMI MALA	530,365.44		399,005,029.83
2019-07-12	2019-07-12	BOSGGRATUITY 00831//NEFT TRF TO UMARU SANDA	544,896.00		398,460,133.83
2019-07-12	2019-07-12	BOSGGRATUITY 00830//NEFT TRF TO YAKAKA SHETTIMA	590,004.48		397,870,129.35
2019-07-12	2019-07-12	BOSGGRATUITY 00829//NEFT TRF TO MARKUS ADAMU	602,211.60		397,267,917.75
2019-07-12	2019-07-12	BOSGGRATUITY 00828//NEFT TRF TO YAKUBU USMAN MALGWI	688,684.55		396,579,233.20
2019-07-12	2019-07-12	BOSGGRATUITY 00827//NEFT TRF TO HADIZA ABBA	544,896.00		396,034,337.20
2019-07-12	2019-07-12	BOSGGRATUITY 00826//NEFT TRF TO FALMATA ALI HAJJA	312,407.04		395,721,930.16
2019-07-12	2019-07-12	BOSGGRATUITY 00825//NEFT TRF TO HAUWA ABBA	370,529.28		395,351,400.88
2019-07-12	2019-07-12	BOSGGRATUITY 00824//NEFT TRF TO MULIMA NGOTORIMA	486,773.76		394,864,627.12
2019-07-12	2019-07-12	BOSGGRATUITY 00823//NEFT TRF TO LARABA AHMADU	506,845.72		394,357,781.40
2019-07-12	2019-07-12	BOSGGRATUITY 00822//NEFT TRF TO ADAMU HUSSAINI	589,860.00		393,767,921.40
2019-07-12	2019-07-12	BOSGGRATUITY 00821//NEFT TRF TO ADAMU ILIYA	620,982.00		393,146,939.40
2019-07-12	2019-07-12	BOSGGRATUITY 00820//NEFT TRF TO BUKAR YAKUBU	544,896.00		392,602,043.40
2019-07-12	2019-07-12	BOSGGRATUITY 00819//NEFT TRF TO ABBA YA'AKOROSHE	614,901.24		391,987,142.16
2019-07-12	2019-07-12	BOSGGRATUITY 00818//NEFT TRF TO SUSANA DANIEL	620,982.00		391,366,160.16
2019-07-12	2019-07-12	BOSGGRATUITY 00817//NEFT TRF TO FADIMATU ZAKARIYA	512,046.00		390,854,114.16
2019-07-12	2019-07-12	BOSGGRATUITY 00816//NEFT TRF TO NAOMI OSCAR	544,896.00		390,309,218.16
2019-07-12	2019-07-12	BOSGGRATUITY 00815//NEFT TRF TO HASSAN ALI HASSAN	472,243.20		389,836,974.96
2019-07-12	2019-07-12	BOSGGRATUITY 00814//NEFT TRF TO LARE MODU ALHAJI	474,272.66		389,362,702.30
2019-07-12	2019-07-12	BOSGGRATUITY 00813//NEFT TRF TO ABATCHA FATUMI MALLAM	563,994.00		388,798,708.30
2019-07-12	2019-07-12	BOSGGRATUITY 00812//NEFT TRF TO MUSA BULAMA	620,982.00		388,177,726.30



MAIDUGURI, 18 SHEHU LAMINU WAY, NICON HOUSE, , MAIDUGURI 076 - 342854

BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00811//NEFT TRF TO GARBA LAWAN	620,982.00		387,556,744.30
2019-07-12	2019-07-12	BOSGGRATUITY 00810//NEFT TRF TO JAMILA YAKUBU	486,773.76		387,069,970.54
2019-07-12	2019-07-12	BOSGGRATUITY 00809//NEFT TRF TO JAMES BULAMA	457,712.64		386,612,257.90
2019-07-12	2019-07-12	BOSGGRATUITY 00808//NEFT TRF TO ABDULLAHI MOHAMMED	367,983.88		386,244,274.02
2019-07-12	2019-07-12	BOSGGRATUITY 00807//NEFT TRF TO IBRAHIM ALIBE	648,771.12		385,595,502.90
2019-07-12	2019-07-12	BOSGGRATUITY 00806//NEFT TRF TO TELA GARBA	326,937.60		385,268,565.30
2019-07-12	2019-07-12	BOSGGRATUITY 00805//NEFT TRF TO MOHAMMED EL-CHUDDE	620,784.00		384,647,781.30
2019-07-12	2019-07-12	BOSGGRATUITY 00804//NEFT TRF TO GEOFFREY JOSEPH	684,340.90		383,963,440.40
2019-07-12	2019-07-12	BOSGGRATUITY 00803//NEFT TRF TO HAJJA ZARA	297,876.48		383,665,563.92
2019-07-12	2019-07-12	BOSGGRATUITY 00802//NEFT TRF TO ABUBAKAR SHUAIBU	312,407.04		383,353,156.88
2019-07-12	2019-07-12	BOSGGRATUITY 00801//NEFT TRF TO YUSUF PINDAR	428,651.52		382,924,505.36
2019-07-12	2019-07-12	BOSGGRATUITY 00800//NEFT TRF TO HANNATU SAMIYU	474,252.66		382,450,252.70
2019-07-12	2019-07-12	BOSGGRATUITY 00799//NEFT TRF TO SADU MALAH YARO	521,458.56		381,928,794.14
2019-07-12	2019-07-12	BOSGGRATUITY 00798//NEFT TRF TO JOHN MBIMBA	620,982.00		381,307,812.14
2019-07-12	2019-07-12	BOSGGRATUITY 00797//NEFT TRF TO MAIMUNA ABUBAKAR GONI	520,731.90		380,787,080.24
2019-07-12	2019-07-12	BOSGGRATUITY 00796//NEFT TRF TO FANTA HAMMAN	520,731.90		380,266,348.34
2019-07-12	2019-07-12	BOSGGRATUITY 00795//NEFT TRF TO MODU BUKAR MAKINTA	520,731.90		379,745,616.44
2019-07-12	2019-07-12	BOSGGRATUITY 00794//NEFT TRF TO DUDU MUSA	474,252.66		379,271,363.78
2019-07-12	2019-07-12	BOSGGRATUITY 00793//NEFT TRF TO ABBA AJI	405,708.24		378,865,655.54
2019-07-12	2019-07-12	BOSGGRATUITY 00792//NEFT TRF TO YAKURA MODU GANA	385,059.84		378,480,595.70
2019-07-12	2019-07-12	BOSGGRATUITY 00791//NEFT TRF TO YAGANA MUSTAPHA	123,010.56		378,357,585.14
2019-07-12	2019-07-12	BOSGGRATUITY 00790//NEFT TRF TO SALE WASHMAN	311,717.11		378,045,868.03
2019-07-12	2019-07-12	BOSGGRATUITY 00789//NEFT TRF TO USMAN SALIHU	677,574.00		377,368,294.03
2019-07-12	2019-07-12	BOSGGRATUITY 00788//NEFT TRF TO MOHAMMED HIDE	544,896.00		376,823,398.03
2019-07-12	2019-07-12	BOSGGRATUITY 00787//NEFT TRF TO ZARA BUKAR	506,845.72		376,316,552.31
2019-07-12	2019-07-12	BOSGGRATUITY 00786//NEFT TRF TO IBRAHIM HUSSAINI	672,783.00		375,643,769.31
2019-07-12	2019-07-12	BOSGGRATUITY 00785//NEFT TRF TO BUKAR MAMADU	544,896.00		375,098,873.31
2019-07-12	2019-07-12	BOSGGRATUITY 00784//NEFT TRF TO BINTU DALATU HAJJA	451,300.98		374,647,572.33
2019-07-12	2019-07-12	BOSGGRATUITY 00783//NEFT TRF TO ALI UMARU	648,632.40		373,998,939.93
2019-07-12	2019-07-12	BOSGGRATUITY 00782//NEFT TRF TO RHODA PETER PINDAR	409,642.43		373,589,297.50
2019-07-12	2019-07-12	BOSGGRATUITY 00781//NEFT TRF TO ADAMA HAJJA	385,059.84		373,204,237.66
2019-07-12	2019-07-12	BOSGGRATUITY 00780//NEFT TRF TO ABDULLAHI MUSA	612,669.36		372,591,568.30
2019-07-12	2019-07-12	BOSGGRATUITY 00779//NEFT TRF TO BUKAR USMAN ALHAJI	603,594.00		371,987,974.30
2019-07-12	2019-07-12	BOSGGRATUITY 00778//NEFT TRF TO MALLAM MANDAMA	312,407.04		371,675,567.26
2019-07-12	2019-07-12	BOSGGRATUITY 00777//NEFT TRF TO SAIDU YERIMA	428,651.52		371,246,915.74
2019-07-12	2019-07-12	BOSGGRATUITY 00776//NEFT TRF TO REJOICE SIMON	530,365.44		370,716,550.30
2019-07-12	2019-07-12	BOSGGRATUITY 00775//NEFT TRF TO ABUBAKAR DANNA	416,854.78		370,299,695.52
2019-07-12	2019-07-12	BOSGGRATUITY 00774//NEFT TRF TO AISHATU MOHD TELLE	506,845.72		369,792,849.80
2019-07-12	2019-07-12	BOSGGRATUITY 00773//NEFT TRF TO DIJA HARUNA BWALA	544,896.00		369,247,953.80
2019-07-12	2019-07-12	BOSGGRATUITY 00772//NEFT TRF TO BELLO IBRAHIM A	520,731.90		368,727,221.90
2019-07-12	2019-07-12	BOSGGRATUITY 00771//NEFT TRF TO AISHA BELLO GUDUF	520,731.90		368,206,490.00
2019-07-12	2019-07-12	BOSGGRATUITY 00770//NEFT TRF TO YAKUBU HARUNA	620,982.00		367,585,508.00



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00769//NEFT TRF TO BIRTRUS YOHANNA M	504,170.56		367,081,337.44
2019-07-12	2019-07-12	BOSGGRATUITY 00768//NEFT TRF TO MODU BULAMA	582,882.30		366,498,455.14
2019-07-12	2019-07-12	BOSGGRATUITY 00767//NEFT TRF TO HADIZA DALA	474,252.66		366,024,202.48
2019-07-12	2019-07-12	BOSGGRATUITY 00766//NEFT TRF TO HABIBA PINDAR	515,834.88		365,508,367.60
2019-07-12	2019-07-12	BOSGGRATUITY 00765//NEFT TRF TO DAVID BALAMI	336,176.07		365,172,191.53
2019-07-12	2019-07-12	BOSGGRATUITY 00764//NEFT TRF TO SHAIU SHETTIMA	515,834.88		364,656,356.65
2019-07-12	2019-07-12	BOSGGRATUITY 00763//NEFT TRF TO AHMED AISHATU TIMTA	506,845.73		364,149,510.92
2019-07-12	2019-07-12	BOSGGRATUITY 00762//NEFT TRF TO MUSA ABBAS	544,896.00		363,604,614.92
2019-07-12	2019-07-12	BOSGGRATUITY 00761//NEFT TRF TO USMAN SALEH	511,197.12		363,093,417.80
2019-07-12	2019-07-12	BOSGGRATUITY 00760//NEFT TRF TO SALAMATU DOGO S	297,876.48		362,795,541.32
2019-07-12	2019-07-12	BOSGGRATUITY 00759//NEFT TRF TO KWAPCHI BUBA	501,304.32		362,294,237.00
2019-07-12	2019-07-12	BOSGGRATUITY 00758//NEFT TRF TO ALHAJI GONI	438,827.28		361,855,409.72
2019-07-12	2019-07-12	BOSGGRATUITY 00757//NEFT TRF TO BULAMA GAJIBE	564,378.10		361,291,031.62
2019-07-12	2019-07-12	BOSGGRATUITY 00756//NEFT TRF TO ALI YERIMA	544,896.00		360,746,135.62
2019-07-12	2019-07-12	BOSGGRATUITY 00755//NEFT TRF TO AHMADU HIDAKE K	533,488.04		360,212,647.58
2019-07-12	2019-07-12	BOSGGRATUITY 00754//NEFT TRF TO HALIMA ALI	515,834.88		359,696,812.70
2019-07-12	2019-07-12	BOSGGRATUITY 00753//NEFT TRF TO ADAMU ALI	506,847.22		359,189,965.48
2019-07-12	2019-07-12	BOSGGRATUITY 00752//NEFT TRF TO SAMUEL WAKAWA ABDULLAHI	501,304.32		358,688,661.16
2019-07-12	2019-07-12	BOSGGRATUITY 00751//NEFT TRF TO MOHAMMED HAUWA HAJIYA	396,773.76		358,291,887.40
2019-07-12	2019-07-12	BOSGGRATUITY 00750//NEFT TRF TO MRS HAMSATU HASSAN	492,959.53		357,798,927.87
2019-07-12	2019-07-12	BOSGGRATUITY 00749//NEFT TRF TO YARO UBA	465,437.52		357,333,490.35
2019-07-12	2019-07-12	BOSGGRATUITY 00748//NEFT TRF TO YUSUF MWAJIM	472,243.20		356,861,247.15
2019-07-12	2019-07-12	BOSGGRATUITY 00747//NEFT TRF TO HAUWA MAMUDA A	430,054.72		356,431,192.43
2019-07-12	2019-07-12	BOSGGRATUITY 00746//NEFT TRF TO ABDULKARIM GARGA	428,651.52		356,002,540.91
2019-07-12	2019-07-12	BOSGGRATUITY 00745//NEFT TRF TO YUSUF TELLA	428,651.52		355,573,889.39
2019-07-12	2019-07-12	BOSGGRATUITY 00744//NEFT TRF TO HUSSAINI HAMMAN	428,651.52		355,145,237.87
2019-07-12	2019-07-12	BOSGGRATUITY 00743//NEFT TRF TO KELLU SHETTIMA	395,756.25		354,749,481.62
2019-07-12	2019-07-12	BOSGGRATUITY 00742//NEFT TRF TO AFINIKI HABILA	395,756.25		354,353,725.37
2019-07-12	2019-07-12	BOSGGRATUITY 00741//NEFT TRF TO HAUWA MAMMAN	385,059.59		353,968,665.78
2019-07-12	2019-07-12	BOSGGRATUITY 00740//NEFT TRF TO WANDIRKARI YAKUBU	385,725.50		353,582,940.28
2019-07-12	2019-07-12	BOSGGRATUITY 00739//NEFT TRF TO KINDAMA BUBA YOLA	370,529.28		353,212,411.00
2019-07-12	2019-07-12	BOSGGRATUITY 00738//NEFT TRF TO MAIRO ABDULLAHI	373,078.76		352,839,332.24
2019-07-12	2019-07-12	BOSGGRATUITY 00737//NEFT TRF TO MARY MALGWI A	367,983.88		352,471,348.36
2019-07-12	2019-07-12	BOSGGRATUITY 00736//NEFT TRF TO AISHATU HAMMAN	367,983.88		352,103,364.48
2019-07-12	2019-07-12	BOSGGRATUITY 00735//NEFT TRF TO MARYAM ADAM	362,438.88		351,740,925.60
2019-07-12	2019-07-12	BOSGGRATUITY 00734//NEFT TRF TO MADU BULAMA	356,043.62		351,384,881.98
2019-07-12	2019-07-12	BOSGGRATUITY 00733//NEFT TRF TO AISHATU SAIDU DOGO	335,138.55		351,049,743.43
2019-07-12	2019-07-12	BOSGGRATUITY 00732//NEFT TRF TO YAKUBU TADA MUSA	312,407.04		350,737,336.39
2019-07-12	2019-07-12	BOSGGRATUITY 00731//NEFT TRF TO SAMAILA MHYA	312,407.04		350,424,929.35
2019-07-12	2019-07-12	BOSGGRATUITY 00730//NEFT TRF TO SALAMATU INUWA	297,876.48		350,127,052.87
2019-07-12	2019-07-12	BOSGGRATUITY 00729//NEFT TRF TO FANNA DOGO	297,876.00		349,829,176.87
2019-07-12	2019-07-12	BOSGGRATUITY 00728//NEFT TRF TO AISA MUSTAPHA	283,345.92		349,545,830.95



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2019-07-12	2019-07-12	BOSGGRATUITY 00727//NEFT TRF TO USMAN DOWO	285,523.44		349,260,307.51
2019-07-12	2019-07-12	BOSGGRATUITY 00726//NEFT TRF TO AWANA ZANNA	258,599.88		349,001,707.63
2019-07-12	2019-07-12	BOSGGRATUITY 00725//NEFT TRF TO LAMI SIDI	264,700.55		348,737,007.08
2019-07-12	2019-07-12	BOSGGRATUITY 00724//NEFT TRF TO HARUNA MUSA MAL.	256,894.40		348,480,112.68
2019-07-12	2019-07-12	BOSGGRATUITY 00723//NEFT TRF TO FANNAMI AISAMI	210,781.48		348,269,331.20
2019-07-12	2019-07-12	BOSGGRATUITY 00722//NEFT TRF TO ANJIKWI MAIDUGU	530,365.43		347,738,965.77
2019-07-12	2019-07-12	BOSGGRATUITY 00721//NEFT TRF TO MARYAMU MOHAMMAD TALLE	367,983.88		347,370,981.89
2019-07-12	2019-07-12	BOSGGRATUITY 00720//NEFT TRF TO ZARA UMARO	530,365.44		346,840,616.45
2019-07-12	2019-07-12	BOSGGRATUITY 00719//NEFT TRF TO MODU SHUWARI M.	544,896.00		346,295,720.45
2019-07-12	2019-07-12	BOSGGRATUITY 00718//NEFT TRF TO MOHAMMED DANBOA	457,712.64		345,838,007.81
2019-07-12	2019-07-12	BOSGGRATUITY 00717//NEFT TRF TO ISHAYA BUKAR	367,983.88		345,470,023.93
2019-07-12	2019-07-12	BOSGGRATUITY 00716//NEFT TRF TO ALI MUSA	501,304.32		344,968,719.61
2019-07-12	2019-07-12	BOSGGRATUITY 00715//NEFT TRF TO AUDU JAKKA	423,528.61		344,545,191.00
2019-07-12	2019-07-12	BOSGGRATUITY 00714//NEFT TRF TO MOHAMMED AISAMI	370,529.28		344,174,661.72
2019-07-12	2019-07-12	BOSGGRATUITY 00713//NEFT TRF TO USMAN IDRISA	620,982.20		343,553,679.52
2019-07-12	2019-07-12	BOSGGRATUITY 00712//NEFT TRF TO MUSTAPHA HASSAN YAREMA	423,528.61		343,130,150.91
2019-07-12	2019-07-12	BOSGGRATUITY 00711//NEFT TRF TO TELLA BATA	411,794.16		342,718,356.75
2019-07-12	2019-07-12	BOSGGRATUITY 00710//NEFT TRF TO AJI UMATE KIRAWA	455,386.80		342,262,969.95
2019-07-12	2019-07-12	BOSGGRATUITY 00709//NEFT TRF TO MAIRAMA KALAKWA	520,731.90		341,742,238.05
2019-07-12	2019-07-12	BOSGGRATUITY 00708//NEFT TRF TO SALEH MOLIMA	521,624.88		341,220,613.17
2019-07-12	2019-07-12	BOSGGRATUITY 00707//NEFT TRF TO AUDU USMAN	498,006.00		340,722,607.17
2019-07-12	2019-07-12	BOSGGRATUITY 00706//NEFT TRF TO MOHAMMED HARUNA	297,876.48		340,424,730.69
2019-07-12	2019-07-12	BOSGGRATUITY 00705//NEFT TRF TO IBRAHIM AHMADU	620,982.00		339,803,748.69
2019-07-12	2019-07-12	BOSGGRATUITY 00704//NEFT TRF TO JUMMAI IDRIS	297,876.48		339,505,872.21
2019-07-12	2019-07-12	BOSGGRATUITY 00703//NEFT TRF TO IBRAHIM ADAMU	673,803.60		338,832,068.61
2019-07-12	2019-07-12	BOSGGRATUITY 00702//NEFT TRF TO ABIGAL MUSA	520,731.90		338,311,336.71
2019-07-12	2019-07-12	BOSGGRATUITY 00701//NEFT TRF TO AHMADU UMARU	441,870.16		337,869,466.55
2019-07-12	2019-07-12	BOSGGRATUITY 00700//NEFT TRF TO WATAKIRI TELLA MBAYA	423,528.61		337,445,937.94
2019-07-12	2019-07-12	BOSGGRATUITY 00699//NEFT TRF TO MODU BABLAYA ADAMU	405,013.68		337,040,924.26
2019-07-12	2019-07-12	BOSGGRATUITY 00698//NEFT TRF TO SANI BAWA MSHELIA	430,023.69		336,610,900.57
2019-07-12	2019-07-12	BOSGGRATUITY 00697//NEFT TRF TO MHYA SALIHU	620,982.00		335,989,918.57
2019-07-12	2019-07-12	BOSGGRATUITY 00696//NEFT TRF TO BUKAR GANA M	563,800.72		335,426,117.85
2019-07-12	2019-07-12	BOSGGRATUITY 00695//NEFT TRF TO HASSAN HUSSAINI	478,256.58		334,947,861.27
2019-07-12	2019-07-12	BOSGGRATUITY 00694//NEFT TRF TO SIDI KAGU	593,799.52		334,354,061.75
2019-07-12	2019-07-12	BOSGGRATUITY 00693//NEFT TRF TO BUKAR ZANNA ALHAJI	501,304.32		333,852,757.43
2019-07-12	2019-07-12	BOSGGRATUITY 00692//NEFT TRF TO ALI MUSTAPHA	355,998.72		333,496,758.71
2019-07-12	2019-07-12	BOSGGRATUITY 00691//NEFT TRF TO ALH ISA ABUBAKAR	565,820.64		332,930,938.07
2019-07-12	2019-07-12	BOSGGRATUITY 00690//NEFT TRF TO HANNATU DANYARO	530,365.44		332,400,572.63
2019-07-12	2019-07-12	BOSGGRATUITY 00689//NEFT TRF TO DIFFIAMA INUWA	544,896.00		331,855,676.63
2019-07-12	2019-07-12	BOSGGRATUITY 00688//NEFT TRF TO BWALA HYLAKURI	498,006.00		331,357,670.63
2019-07-12	2019-07-12	BOSGGRATUITY 00687//NEFT TRF TO MAMZA A MARI	544,896.00		330,812,774.63
2019-07-12	2019-07-12	BOSGGRATUITY 00686//NEFT TRF TO BURA AJI GUBIO	530,365.44		330,282,409.19



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 Currency: NGN
 Opening Balance: **65,473,580.09**
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2019-07-12	2019-07-12	BOSGGRATUITY 00685//NEFT TRF TO RACHEAL ALI	544,896.00		329,737,513.19
2019-07-12	2019-07-12	BOSGGRATUITY 00684//NEFT TRF TO HAMMAN MOHAMMED	480,417.75		329,257,095.44
2019-07-12	2019-07-12	BOSGGRATUITY 00683//NEFT TRF TO AMARTA AISAMI	544,896.00		328,712,199.44
2019-07-12	2019-07-12	BOSGGRATUITY 00682//NEFT TRF TO SARATU BITRUS	520,731.90		328,191,467.54
2019-07-12	2019-07-12	BOSGGRATUITY 00681//NEFT TRF TO AMINA ADAMU	544,896.00		327,646,571.54
2019-07-12	2019-07-12	BOSGGRATUITY 00680//NEFT TRF TO ALI KOLO	457,404.48		327,189,167.06
2019-07-12	2019-07-12	BOSGGRATUITY 00679//NEFT TRF TO SALEH MWADA	593,557.50		326,595,609.56
2019-07-12	2019-07-12	BOSGGRATUITY 00678//NEFT TRF TO LATURU BUKAR M.	564,378.10		326,031,231.46
2019-07-12	2019-07-12	BOSGGRATUITY 00677//NEFT TRF TO MUSA GANA MUSA	530,365.44		325,500,866.02
2019-07-12	2019-07-12	BOSGGRATUITY 00676//NEFT TRF TO ATIYA IBRAHIM MBAYA	544,896.00		324,955,970.02
2019-07-12	2019-07-12	BOSGGRATUITY 00675//NEFT TRF TO HARUNA MUSA	620,982.00		324,334,988.02
2019-07-12	2019-07-12	BOSGGRATUITY 00674//NEFT TRF TO HASSAN ADAMU	616,896.00		323,718,092.02
2019-07-12	2019-07-12	BOSGGRATUITY 00673//NEFT TRF TO SAIDU MAPI	443,182.08		323,274,909.94
2019-07-12	2019-07-12	BOSGGRATUITY 00672//NEFT TRF TO ISMAIL YERIMA BETARA	530,365.44		322,744,544.50
2019-07-12	2019-07-12	BOSGGRATUITY 00671//NEFT TRF TO SALEH ADAMU	247,366.08		322,497,178.42
2019-07-12	2019-07-12	BOSGGRATUITY 00670//NEFT TRF TO MUSA DIYAWARE	515,834.88		321,981,343.54
2019-07-12	2019-07-12	BOSGGRATUITY 00669//NEFT TRF TO ALASA A. GARBA	268,815.36		321,712,528.18
2019-07-12	2019-07-12	BOSGGRATUITY 00668//NEFT TRF TO USMAN GARBA	425,305.92		321,287,222.26
2019-07-12	2019-07-12	BOSGGRATUITY 00667//NEFT TRF TO UMAR ABDULLAHI MIRINGA	455,264.91		320,831,957.35
2019-07-12	2019-07-12	BOSGGRATUITY 00666//NEFT TRF TO FANTA NUHU	544,896.00		320,287,061.35
2019-07-12	2019-07-12	BOSGGRATUITY 00665//NEFT TRF TO MOHAMMED KADAGANA	554,743.92		319,732,317.43
2019-07-12	2019-07-12	BOSGGRATUITY 00664//NEFT TRF TO PINDAR GARBA	454,489.38		319,277,828.05
2019-07-12	2019-07-12	BOSGGRATUITY 00663//NEFT TRF TO MAIRU MODU	312,407.04		318,965,421.01
2019-07-12	2019-07-12	BOSGGRATUITY 00662//NEFT TRF TO BULAMA ZARA	530,365.44		318,435,055.57
2019-07-12	2019-07-12	BOSGGRATUITY 00661//NEFT TRF TO MUSTAPHA TUHA	587,862.96		317,847,192.61
2019-07-12	2019-07-12	BOSGGRATUITY 00660//NEFT TRF TO IBRAHIM ISHAKU	429,625.44		317,417,567.17
2019-07-12	2019-07-12	BOSGGRATUITY 00659//NEFT TRF TO AJI UMORU	338,157.06		317,079,410.11
2019-07-12	2019-07-12	BOSGGRATUITY 00658//NEFT TRF TO BUKAR ALHAJI MODU	639,720.00		316,439,690.11
2019-07-12	2019-07-12	BOSGGRATUITY 00657//NEFT TRF TO IBRAHIM GARBA	462,872.70		315,976,817.41
2019-07-12	2019-07-12	BOSGGRATUITY 00656//NEFT TRF TO BULAMA YOKSA	428,651.52		315,548,165.89
2019-07-12	2019-07-12	BOSGGRATUITY 00655//NEFT TRF TO DIJE AUDU ALHAJI	341,468.16		315,206,697.73
2019-07-12	2019-07-12	BOSGGRATUITY 00654//NEFT TRF TO GAMBO ABUBAKAR	279,621.64		314,927,076.09
2019-07-12	2019-07-12	BOSGGRATUITY 00653//NEFT TRF TO DAHIRU JAKWA BASSI	480,986.28		314,446,089.81
2019-07-12	2019-07-12	BOSGGRATUITY 00652//NEFT TRF TO GAMBO UMARU	270,966.00		314,175,123.81
2019-07-12	2019-07-12	BOSGGRATUITY 00651//NEFT TRF TO HASSAN WUDAKU	571,303.28		313,603,820.53
2019-07-12	2019-07-12	BOSGGRATUITY 00650//NEFT TRF TO BINTU ABBA A	409,642.43		313,194,178.10
2019-07-12	2019-07-12	BOSGGRATUITY 00649//NEFT TRF TO BULAMA MUSTAPHA	368,661.24		312,825,516.86
2019-07-12	2019-07-12	BOSGGRATUITY 00648//NEFT TRF TO ZAINAB ABDULLAHI	262,608.56		312,562,908.30
2019-07-12	2019-07-12	BOSGGRATUITY 00647//NEFT TRF TO HALIMA BUBA	527,369.70		312,035,538.60
2019-07-12	2019-07-12	BOSGGRATUITY 00646//NEFT TRF TO YAKUBU INDAWA	385,582.05		311,649,956.55
2019-07-12	2019-07-12	BOSGGRATUITY 00645//NEFT TRF TO SALE AIHAJI DUGJE	312,407.04		311,337,549.51
2019-07-12	2019-07-12	BOSGGRATUITY 00644//NEFT TRF TO UMARU BASSI ADAMU	544,896.00		310,792,653.51



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2019-07-12	2019-07-12	BOSGGRATUITY 00643//NEFT TRF TO MODU MUSTAPHA	554,743.92		310,237,909.59
2019-07-12	2019-07-12	BOSGGRATUITY 00642//NEFT TRF TO GWAMMA ADAM	652,829.40		309,585,080.19
2019-07-12	2019-07-12	BOSGGRATUITY 00641//NEFT TRF TO KACAHALLA ASHEMI	612,850.86		308,972,229.33
2019-07-12	2019-07-12	BOSGGRATUITY 00640//NEFT TRF TO AUDU USMAN	622,660.80		308,349,568.53
2019-07-12	2019-07-12	BOSGGRATUITY 00639//NEFT TRF TO ADAMU DURKWA GARBA	587,862.96		307,761,705.57
2019-07-12	2019-07-12	BOSGGRATUITY 00638//NEFT TRF TO CHIBOK ABORE	587,862.96		307,173,842.61
2019-07-12	2019-07-12	BOSGGRATUITY 00637//NEFT TRF TO MUSA BUKAR	393,993.60		306,779,849.01
2019-07-12	2019-07-12	BOSGGRATUITY 00636//NEFT TRF TO FALMATA KANIYA	318,902.00		306,460,947.01
2019-07-12	2019-07-12	BOSGGRATUITY 00635//NEFT TRF TO HAUWA BANTALI MWAJIM	306,351.12		306,154,595.89
2019-07-12	2019-07-12	BOSGGRATUITY 00634//NEFT TRF TO WANDUDA AUDU	275,923.44		305,878,672.45
2019-07-12	2019-07-12	BOSGGRATUITY 00633//NEFT TRF TO HASSAN HUSSAINI	268,815.36		305,609,857.09
2019-07-12	2019-07-12	BOSGGRATUITY 00632//NEFT TRF TO ISHAKU BUBA	659,828.40		304,950,028.69
2019-07-12	2019-07-12	BOSGGRATUITY 00631//NEFT TRF TO SANDA SHUWARI	505,065.36		304,444,963.33
2019-07-12	2019-07-12	BOSGGRATUITY 00630//NEFT TRF TO YAGANA IBRAHIM F.	404,172.79		304,040,790.54
2019-07-12	2019-07-12	BOSGGRATUITY 00629//NEFT TRF TO USMAN NDAHI BATA	376,591.92		303,664,198.62
2019-07-12	2019-07-12	BOSGGRATUITY 00628//NEFT TRF TO YAPANUWA MALGWI DALTA	588,542.40		303,075,656.22
2019-07-12	2019-07-12	BOSGGRATUITY 00627//NEFT TRF TO FALMATA BUKAR	364,110.72		302,711,545.50
2019-07-12	2019-07-12	BOSGGRATUITY 00626//NEFT TRF TO YAKUBU LARWA	677,918.88		302,033,626.62
2019-07-12	2019-07-12	BOSGGRATUITY 00625//NEFT TRF TO HAJJA MOHAMMED	347,152.86		301,686,473.76
2019-07-12	2019-07-12	BOSGGRATUITY 00624//NEFT TRF TO AMINA UMARU	360,433.20		301,326,040.56
2019-07-12	2019-07-12	BOSGGRATUITY 00623//NEFT TRF TO SERAH PINDAR	297,900.87		301,028,139.69
2019-07-12	2019-07-12	BOSGGRATUITY 00622//NEFT TRF TO MARY PAUL	309,142.42		300,718,997.27
2019-07-12	2019-07-12	BOSGGRATUITY 00621//NEFT TRF TO ABDULLAHI DAGWAZA	661,122.00		300,057,875.27
2019-07-12	2019-07-12	BOSGGRATUITY 00620//NEFT TRF TO BUKAR MOHMMED	483,001.20		299,574,874.07
2019-07-12	2019-07-12	BOSGGRATUITY 00619//NEFT TRF TO BUBA MALLAM ALI	454,608.00		299,120,266.07
2019-07-12	2019-07-12	BOSGGRATUITY 00618//NEFT TRF TO ABUBAKAR SULEIMAN	454,608.00		298,665,658.07
2019-07-12	2019-07-12	BOSGGRATUITY 00617//NEFT TRF TO IBRAHIM MALLAM NDAWA	454,608.00		298,211,050.07
2019-07-12	2019-07-12	BOSGGRATUITY 00616//NEFT TRF TO GAMBO GAMBO GAZAWA	462,872.70		297,748,177.37
2019-07-12	2019-07-12	BOSGGRATUITY 00615//NEFT TRF TO AHMADU ABDULRAHMAN	444,456.00		297,303,721.37
2019-07-12	2019-07-12	BOSGGRATUITY 00614//NEFT TRF TO AHMADU ABDULLAHI	444,456.00		296,859,265.37
2019-07-12	2019-07-12	BOSGGRATUITY 00613//NEFT TRF TO AISHATU HASSAN	418,680.00		296,440,585.37
2019-07-12	2019-07-12	BOSGGRATUITY 00612//NEFT TRF TO ADAMU TADA	367,614.00		296,072,971.37
2019-07-12	2019-07-12	BOSGGRATUITY 00611//NEFT TRF TO HAMSATU SALIHU	393,138.00		295,679,833.37
2019-07-12	2019-07-12	BOSGGRATUITY 00610//NEFT TRF TO YOHANNA MR FADAGWE	570,870.00		295,108,963.37
2019-07-12	2019-07-12	BOSGGRATUITY 00609//NEFT TRF TO HAUWA BULAMA	454,608.00		294,654,355.37
2019-07-12	2019-07-12	BOSGGRATUITY 00608//NEFT TRF TO ABUBAKAR JAMA'ARE MALLAM	454,608.00		294,199,747.37
2019-07-12	2019-07-12	BOSGGRATUITY 00607//NEFT TRF TO NDAHI ZHANKAHYEL JOHN	454,608.00		293,745,139.37
2019-07-12	2019-07-12	BOSGGRATUITY 00606//NEFT TRF TO FALMATA FALI GREMA	423,936.00		293,321,203.37
2019-07-12	2019-07-12	BOSGGRATUITY 00605//NEFT TRF TO UMORU SHETU	393,138.00		292,928,065.37
2019-07-12	2019-07-12	BOSGGRATUITY 00604//NEFT TRF TO MAMMAN SHUAIBU	480,489.48		292,447,575.89
2019-07-12	2019-07-12	BOSGGRATUITY 00603//NEFT TRF TO RIFKATU ALI IZGE	405,044.88		292,042,531.01
2019-07-12	2019-07-12	BOSGGRATUITY 00602//NEFT TRF TO HUSSAINI JUDDUM	520,731.90		291,521,799.11



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00601//NEFT TRF TO AISHA BALLAMA	471,752.66		291,050,046.45
2019-07-12	2019-07-12	BOSGGRATUITY 00600//NEFT TRF TO BUBA AHMADU	612,268.80		290,437,777.65
2019-07-12	2019-07-12	BOSGGRATUITY 00565//NEFT TRF TO UMAR BUKAR	530,365.44		289,907,412.21
2019-07-12	2019-07-12	BOSGGRATUITY 00564//NEFT TRF TO RAHILA BITRUS	520,731.50		289,386,680.71
2019-07-12	2019-07-12	BOSGGRATUITY 00563//NEFT TRF TO UMAR BUKAR	477,236.84		288,909,443.87
2019-07-12	2019-07-12	BOSGGRATUITY 00562//NEFT TRF TO MOHAMMED ALI	564,378.10		288,345,065.77
2019-07-12	2019-07-12	BOSGGRATUITY 00561//NEFT TRF TO MOHAMMED KALTUME	582,882.30		287,762,183.47
2019-07-12	2019-07-12	BOSGGRATUITY 00560//NEFT TRF TO MOHAMMED BUBA	443,182.08		287,319,001.39
2019-07-12	2019-07-12	BOSGGRATUITY 00559//NEFT TRF TO BUKAR YAKURABE	220,947.30		287,098,054.09
2019-07-12	2019-07-12	BOSGGRATUITY 00558//NEFT TRF TO BULAMA MUSA	545,873.90		286,552,180.19
2019-07-12	2019-07-12	BOSGGRATUITY 00557//NEFT TRF TO ABBA ALI MAI	606,286.44		285,945,893.75
2019-07-12	2019-07-12	BOSGGRATUITY 00556//NEFT TRF TO RAWA GANA	684,200.52		285,261,693.23
2019-07-12	2019-07-12	BOSGGRATUITY 00555//NEFT TRF TO HAJJA BINTU BUKAR	414,120.96		284,847,572.27
2019-07-12	2019-07-12	BOSGGRATUITY 00554//NEFT TRF TO AHMADU BUTU	672,931.92		284,174,640.35
2019-07-12	2019-07-12	BOSGGRATUITY 00553//NEFT TRF TO MODU SITTIYABE	371,619.12		283,803,021.23
2019-07-12	2019-07-12	BOSGGRATUITY 00552//NEFT TRF TO UMAR UMMA	672,931.92		283,130,089.31
2019-07-12	2019-07-12	BOSGGRATUITY 00551//NEFT TRF TO ABDULLAHI MUSAMI	684,218.52		282,445,870.79
2019-07-12	2019-07-12	BOSGGRATUITY 00550//NEFT TRF TO MOHAMMED BUKAR NGORDI	639,791.28		281,806,079.51
2019-07-12	2019-07-12	BOSGGRATUITY 00548//NEFT TRF TO MOHAMMED GONI	684,200.52		281,121,878.99
2019-07-12	2019-07-12	BOSGGRATUITY 00547//NEFT TRF TO MODU MALA AJI	672,931.92		280,448,947.07
2019-07-12	2019-07-12	BOSGGRATUITY 00546//NEFT TRF TO BABA SHUWA	574,728.44		279,874,218.63
2019-07-12	2019-07-12	BOSGGRATUITY 00545//NEFT TRF TO SALEH ALI GAMBO	684,203.02		279,190,015.61
2019-07-12	2019-07-12	BOSGGRATUITY 00544//NEFT TRF TO ALHAJI SHERIFF DUNOMA	629,464.48		278,560,551.13
2019-07-12	2019-07-12	BOSGGRATUITY 00543//NEFT TRF TO ROSE ALAKIRAWA	589,583.28		277,970,967.85
2019-07-12	2019-07-12	BOSGGRATUITY 00542//NEFT TRF TO GREMA ISA ABBA	426,438.29		277,544,529.56
2019-07-12	2019-07-12	BOSGGRATUITY 00541//NEFT TRF TO MODU JALLABA	620,982.00		276,923,547.56
2019-07-12	2019-07-12	BOSGGRATUITY 00540//NEFT TRF TO ALH IBRAHIM DALORI	659,828.40		276,263,719.16
2019-07-12	2019-07-12	BOSGGRATUITY 00539//NEFT TRF TO GAJI GREMA	665,955.17		275,597,763.99
2019-07-12	2019-07-12	BOSGGRATUITY 00538//NEFT TRF TO MODU SHERIF	684,201.02		274,913,562.97
2019-07-12	2019-07-12	BOSGGRATUITY 00537//NEFT TRF TO HAUWA YAU	409,428.88		274,504,134.09
2019-07-12	2019-07-12	BOSGGRATUITY 00536//NEFT TRF TO MOHAMMED BASHIR	658,638.00		273,845,496.09
2019-07-12	2019-07-12	BOSGGRATUITY 00535//NEFT TRF TO LAWAN MUSA	656,031.84		273,189,464.25
2019-07-12	2019-07-12	BOSGGRATUITY 00534//NEFT TRF TO ALKALI AMINA	587,862.96		272,601,601.29
2019-07-12	2019-07-12	BOSGGRATUITY 00533//NEFT TRF TO ABUNA BABAGANA	512,231.76		272,089,369.53
2019-07-12	2019-07-12	BOSGGRATUITY 00532//NEFT TRF TO MAMMAN LAMINU	478,818.96		271,610,550.57
2019-07-12	2019-07-12	BOSGGRATUITY 00531//NEFT TRF TO KYARI MODU	404,071.92		271,206,478.65
2019-07-12	2019-07-12	BOSGGRATUITY 00530//NEFT TRF TO MALLAM SABO SAIDU	661,122.00		270,545,356.65
2019-07-12	2019-07-12	BOSGGRATUITY 00529//NEFT TRF TO BALA MOHAMMED	530,540.64		270,014,816.01
2019-07-12	2019-07-12	BOSGGRATUITY 00528//NEFT TRF TO MOHAMMED KAIGAMA	601,848.00		269,412,968.01
2019-07-12	2019-07-12	BOSGGRATUITY 00527//NEFT TRF TO MARKUS BUBA AMOS	544,896.00		268,868,072.01
2019-07-12	2019-07-12	BOSGGRATUITY 00526//NEFT TRF TO GREMA LAWAN KOREDE	431,881.68		268,436,190.33
2019-07-12	2019-07-12	BOSGGRATUITY 00525//NEFT TRF TO BABA YAREMA	544,896.00		267,891,294.33



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00524//NEFT TRF TO TIJANI GANA	472,243.20		267,419,051.13
2019-07-12	2019-07-12	BOSGGRATUITY 00523//NEFT TRF TO BABA MOHAMMED KURA	325,207.19		267,093,843.94
2019-07-12	2019-07-12	BOSGGRATUITY 00522//NEFT TRF TO GONI BUKAR	620,982.00		266,472,861.94
2019-07-12	2019-07-12	BOSGGRATUITY 00521//NEFT TRF TO KOLO KURMI	544,356.00		265,928,505.94
2019-07-12	2019-07-12	BOSGGRATUITY 00520//NEFT TRF TO MODU GANA BALLAMARI	416,834.40		265,511,671.54
2019-07-12	2019-07-12	BOSGGRATUITY 00519//NEFT TRF TO SAMAILA MOHAMMED	214,220.16		265,297,451.38
2019-07-12	2019-07-12	BOSGGRATUITY 00518//NEFT TRF TO NUHU ADAMU MALLAM	399,590.40		264,897,860.98
2019-07-12	2019-07-12	BOSGGRATUITY 00517//NEFT TRF TO HANNATU JUSTICE	587,133.12		264,310,727.86
2019-07-12	2019-07-12	BOSGGRATUITY 00516//NEFT TRF TO MUSA GALDI	571,303.44		263,739,424.42
2019-07-12	2019-07-12	BOSGGRATUITY 00515//NEFT TRF TO ABBA ABATCHA	288,808.46		263,450,615.96
2019-07-12	2019-07-12	BOSGGRATUITY 00514//NEFT TRF TO AUDU GARBA	620,982.00		262,829,633.96
2019-07-12	2019-07-12	BOSGGRATUITY 00513//NEFT TRF TO DANIEL JOHN NGGADA	605,412.00		262,224,221.96
2019-07-12	2019-07-12	BOSGGRATUITY 00512//NEFT TRF TO MARIAM IBRAHIM	622,519.00		261,601,702.96
2019-07-12	2019-07-12	BOSGGRATUITY 00511//NEFT TRF TO ADAMU MUSA	488,505.84		261,113,197.12
2019-07-12	2019-07-12	BOSGGRATUITY 00510//NEFT TRF TO MODU AMINAMI	603,282.00		260,509,915.12
2019-07-12	2019-07-12	BOSGGRATUITY 00509//NEFT TRF TO AJI KOJO BAKARI	623,510.64		259,886,404.48
2019-07-12	2019-07-12	BOSGGRATUITY 00508//NEFT TRF TO BELLO ADAMU	435,413.52		259,450,990.96
2019-07-12	2019-07-12	BOSGGRATUITY 00507//NEFT TRF TO ABDULRAHMAN HASSAN ALH.	605,412.00		258,845,578.96
2019-07-12	2019-07-12	BOSGGRATUITY 00506//NEFT TRF TO MOHAMMED MUSTAPHA	659,828.40		258,185,750.56
2019-07-12	2019-07-12	BOSGGRATUITY 00505//NEFT TRF TO UMARU GWOZA	629,896.80		257,555,853.76
2019-07-12	2019-07-12	BOSGGRATUITY 00504//NEFT TRF TO ALHAJI GONI	620,982.00		256,934,871.76
2019-07-12	2019-07-12	BOSGGRATUITY 00503//NEFT TRF TO FUGURA KYARI A	596,016.95		256,338,854.81
2019-07-12	2019-07-12	BOSGGRATUITY 00502//NEFT TRF TO MOHAMMED JIDDA	538,184.40		255,800,670.41
2019-07-12	2019-07-12	BOSGGRATUITY 00501//NEFT TRF TO ALI BUKAR	494,968.64		255,305,701.77
2019-07-12	2019-07-12	BOSGGRATUITY 00500//NEFT TRF TO BUBA NDUMARI	538,184.40		254,767,517.37
2019-07-12	2019-07-12	BOSGGRATUITY 00499//NEFT TRF TO ALI MOHAMMED	287,578.80		254,479,938.57
2019-07-12	2019-07-12	BOSGGRATUITY 00498//NEFT TRF TO BUBA SHEHU TUKUR	312,083.76		254,167,854.81
2019-07-12	2019-07-12	BOSGGRATUITY 00497//NEFT TRF TO ZARAMI BULAMA	530,551.73		253,637,303.08
2019-07-12	2019-07-12	BOSGGRATUITY 00496//NEFT TRF TO AISHATU ABUBAKAR S	341,468.16		253,295,834.92
2019-07-12	2019-07-12	BOSGGRATUITY 00495//NEFT TRF TO MALLAM TIJJANI ALI	302,639.80		252,993,195.12
2019-07-12	2019-07-12	BOSGGRATUITY 00494//NEFT TRF TO USMAN ABUBAKAR M. BIU	411,766.60		252,581,428.52
2019-07-12	2019-07-12	BOSGGRATUITY 00493//NEFT TRF TO FALMATA MALLAMBE	347,785.28		252,233,643.24
2019-07-12	2019-07-12	BOSGGRATUITY 00492//NEFT TRF TO SHETTU MASU	290,172.38		251,943,470.86
2019-07-12	2019-07-12	BOSGGRATUITY 00491//NEFT TRF TO MODU GAJI	620,982.00		251,322,488.86
2019-07-12	2019-07-12	BOSGGRATUITY 00490//NEFT TRF TO JOHN WATHLA	544,896.00		250,777,592.86
2019-07-12	2019-07-12	BOSGGRATUITY 00489//NEFT TRF TO HAUWA ABUBAKAR	360,432.02		250,417,160.84
2019-07-12	2019-07-12	BOSGGRATUITY 00488//NEFT TRF TO ISHAYA ADAMA	365,204.40		250,051,956.44
2019-07-12	2019-07-12	BOSGGRATUITY 00487//NEFT TRF TO KADI MALA MUSA	374,463.90		249,677,492.54
2019-07-12	2019-07-12	BOSGGRATUITY 00486//NEFT TRF TO ALHAJI ABUYA	640,381.66		249,037,110.88
2019-07-12	2019-07-12	BOSGGRATUITY 00485//NEFT TRF TO BURABE ALHAJI	434,848.70		248,602,262.18
2019-07-12	2019-07-12	BOSGGRATUITY 00484//NEFT TRF TO JUMMAI MUSA	399,590.40		248,202,671.78
2019-07-12	2019-07-12	BOSGGRATUITY 00483//NEFT TRF TO MARTHA FILIBUS	360,432.02		247,842,239.76

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00482//NEFT TRF TO MADA JOHN ZUBAIRU	544,896.00		247,297,343.76
2019-07-12	2019-07-12	BOSGGRATUITY 00481//NEFT TRF TO ZARA UMARA BUBA	474,252.66		246,823,091.10
2019-07-12	2019-07-12	BOSGGRATUITY 00480//NEFT TRF TO ADAM BAMA	520,719.84		246,302,371.26
2019-07-12	2019-07-12	BOSGGRATUITY 00479//NEFT TRF TO BABAGANA TIJJANI	520,731.90		245,781,639.36
2019-07-12	2019-07-12	BOSGGRATUITY 00478//NEFT TRF TO NAYANGAWA BUTU	620,982.00		245,160,657.36
2019-07-12	2019-07-12	BOSGGRATUITY 00477//NEFT TRF TO MUSA KULKWA	520,731.90		244,639,925.46
2019-07-12	2019-07-12	BOSGGRATUITY 00476//NEFT TRF TO YUSUFU ZUWARA	520,731.90		244,119,193.56
2019-07-12	2019-07-12	BOSGGRATUITY 00475//NEFT TRF TO VICTORIA JAMES	474,252.66		243,644,940.90
2019-07-12	2019-07-12	BOSGGRATUITY 00474//NEFT TRF TO USMAN MODU NGUBDO	544,896.00		243,100,044.90
2019-07-12	2019-07-12	BOSGGRATUITY 00473//NEFT TRF TO BITRUS BAINA	480,986.28		242,619,058.62
2019-07-12	2019-07-12	BOSGGRATUITY 00472//NEFT TRF TO RIFKATU ADUABARYU MAMZA	520,731.90		242,098,326.72
2019-07-12	2019-07-12	BOSGGRATUITY 00471//NEFT TRF TO AJI HYELAUTA	544,896.00		241,553,430.72
2019-07-12	2019-07-12	BOSGGRATUITY 00470//NEFT TRF TO HAMIDU BELLO	474,252.66		241,079,178.06
2019-07-12	2019-07-12	BOSGGRATUITY 00469//NEFT TRF TO BUKAR BULAMA	501,349.32		240,577,828.74
2019-07-12	2019-07-12	BOSGGRATUITY 00468//NEFT TRF TO KAJIMA BUKAR ALHAJI	620,982.00		239,956,846.74
2019-07-12	2019-07-12	BOSGGRATUITY 00467//NEFT TRF TO ALI BULAMA	544,896.00		239,411,950.74
2019-07-12	2019-07-12	BOSGGRATUITY 00466//NEFT TRF TO MAIRAMI BUKAR	428,651.52		238,983,299.22
2019-07-12	2019-07-12	BOSGGRATUITY 00465//NEFT TRF TO BUKAR MUSTAPHA	521,624.88		238,461,674.34
2019-07-12	2019-07-12	BOSGGRATUITY 00464//NEFT TRF TO MODU BARMA M	658,420.58		237,803,253.76
2019-07-12	2019-07-12	BOSGGRATUITY 00463//NEFT TRF TO MOHAMMED RAWA MUSTAPHA	637,383.84		237,165,869.92
2019-07-12	2019-07-12	BOSGGRATUITY 00462//NEFT TRF TO AISHATU ABDULLAHI	431,661.12		236,734,208.80
2019-07-12	2019-07-12	BOSGGRATUITY 00461//NEFT TRF TO AUDU MOHAMMED	601,386.50		236,132,822.30
2019-07-12	2019-07-12	BOSGGRATUITY 00460//NEFT TRF TO BINTU MOHAMMED TUKUR	381,870.06		235,750,952.24
2019-07-12	2019-07-12	BOSGGRATUITY 00459//NEFT TRF TO HALIMA ADAM	367,983.88		235,382,968.36
2019-07-12	2019-07-12	BOSGGRATUITY 00458//NEFT TRF TO TANI BITRUS	335,138.55		235,047,829.81
2019-07-12	2019-07-12	BOSGGRATUITY 00457//NEFT TRF TO KARU ALIBE	474,252.66		234,573,577.15
2019-07-12	2019-07-12	BOSGGRATUITY 00456//NEFT TRF TO UMORU MADI	443,182.08		234,130,395.07
2019-07-12	2019-07-12	BOSGGRATUITY 00455//NEFT TRF TO ALI ABDULLAHI GEIDAM	529,821.82		233,600,573.25
2019-07-12	2019-07-12	BOSGGRATUITY 00454//NEFT TRF TO TANI MUSA	520,731.90		233,079,841.35
2019-07-12	2019-07-12	BOSGGRATUITY 00453//NEFT TRF TO TANI AMOS	520,731.90		232,559,109.45
2019-07-12	2019-07-12	BOSGGRATUITY 00452//NEFT TRF TO ABUBAKAR ISMAILA	520,731.90		232,038,377.55
2019-07-12	2019-07-12	BOSGGRATUITY 00451//NEFT TRF TO ASTA TITUS	376,983.88		231,661,393.67
2019-07-12	2019-07-12	BOSGGRATUITY 00450//NEFT TRF TO AISA KYARIRAM	335,138.55		231,326,255.12
2019-07-12	2019-07-12	BOSGGRATUITY 00449//NEFT TRF TO MAKINTA IBRAHIM	283,345.92		231,042,909.20
2019-07-12	2019-07-12	BOSGGRATUITY 00448//NEFT TRF TO ZARAH SALEH M	277,243.28		230,765,665.92
2019-07-12	2019-07-12	BOSGGRATUITY 00447//NEFT TRF TO AGA SULAIMAN	494,234.82		230,271,431.10
2019-07-12	2019-07-12	BOSGGRATUITY 00446//NEFT TRF TO HAMMAN ADAMU	544,896.00		229,726,535.10
2019-07-12	2019-07-12	BOSGGRATUITY 00445//NEFT TRF TO FADIMATU YAHAYA	373,078.76		229,353,456.34
2019-07-12	2019-07-12	BOSGGRATUITY 00444//NEFT TRF TO TOM MALLAM	582,882.30		228,770,574.04
2019-07-12	2019-07-12	BOSGGRATUITY 00443//NEFT TRF TO BUBA GAMDU	564,378.10		228,206,195.94
2019-07-12	2019-07-12	BOSGGRATUITY 00442//NEFT TRF TO JIBO ADEJOH ALHAJI	460,782.60		227,745,413.34
2019-07-12	2019-07-12	BOSGGRATUITY 00441//NEFT TRF TO SABO BATAI	544,896.00		227,200,517.34

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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
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 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00440//NEFT TRF TO BUKAR GREMA	561,164.38		226,639,352.96
2019-07-12	2019-07-12	BOSGGRATUITY 00439//NEFT TRF TO ESTHER ELIJAH	530,365.04		226,108,987.92
2019-07-12	2019-07-12	BOSGGRATUITY 00438//NEFT TRF TO RAMATU MUSTAPHA	506,845.72		225,602,142.20
2019-07-12	2019-07-12	BOSGGRATUITY 00437//NEFT TRF TO LUWAMA KOLO	428,651.52		225,173,490.68
2019-07-12	2019-07-12	BOSGGRATUITY 00436//NEFT TRF TO HADIZA ISA TADA	384,012.56		224,789,478.12
2019-07-12	2019-07-12	BOSGGRATUITY 00435//NEFT TRF TO RAHILA AYUBA	381,870.06		224,407,608.06
2019-07-12	2019-07-12	BOSGGRATUITY 00434//NEFT TRF TO MAIRO ABDULLAHI	367,983.88		224,039,624.18
2019-07-12	2019-07-12	BOSGGRATUITY 00433//NEFT TRF TO MUSA FORFOR	367,983.88		223,671,640.30
2019-07-12	2019-07-12	BOSGGRATUITY 00432//NEFT TRF TO TABITA HARUNA	347,785.29		223,323,855.01
2019-07-12	2019-07-12	BOSGGRATUITY 00431//NEFT TRF TO HAJJA SATO	338,644.08		222,985,210.93
2019-07-12	2019-07-12	BOSGGRATUITY 00430//NEFT TRF TO YAGANA ALI	322,491.81		222,662,719.12
2019-07-12	2019-07-12	BOSGGRATUITY 00429//NEFT TRF TO GWAI GWAI BIYE	312,407.04		222,350,312.08
2019-07-12	2019-07-12	BOSGGRATUITY 00428//NEFT TRF TO MUSA GWAMA	312,407.04		222,037,905.04
2019-07-12	2019-07-12	BOSGGRATUITY 00427//NEFT TRF TO ISA SHALUWA	285,523.19		221,752,381.85
2019-07-12	2019-07-12	BOSGGRATUITY 00426//NEFT TRF TO AMMA BUKAR	272,243.28		221,480,138.57
2019-07-12	2019-07-12	BOSGGRATUITY 00425//NEFT TRF TO YAGANA AUDU	246,611.39		221,233,527.18
2019-07-12	2019-07-12	BOSGGRATUITY 00424//NEFT TRF TO UDUMAN WAIDA	538,184.40		220,695,342.78
2019-07-12	2019-07-12	BOSGGRATUITY 00423//NEFT TRF TO GREMA DAMBOA A	463,568.76		220,231,774.02
2019-07-12	2019-07-12	BOSGGRATUITY 00422//NEFT TRF TO ANTHONY ZIRA	544,896.00		219,686,878.02
2019-07-12	2019-07-12	BOSGGRATUITY 00421//NEFT TRF TO IBRAHIM MBURZA	520,731.90		219,166,146.12
2019-07-12	2019-07-12	BOSGGRATUITY 00420//NEFT TRF TO TABITHA ISHAYA	367,983.88		218,798,162.24
2019-07-12	2019-07-12	BOSGGRATUITY 00419//NEFT TRF TO HUSSAINI ELKASSIM	544,896.00		218,253,266.24
2019-07-12	2019-07-12	BOSGGRATUITY 00418//NEFT TRF TO HARUNA AGIGIRA	520,731.90		217,732,534.34
2019-07-12	2019-07-12	BOSGGRATUITY 00417//NEFT TRF TO HASSAN ADAM	472,243.20		217,260,291.14
2019-07-12	2019-07-12	BOSGGRATUITY 00416//NEFT TRF TO ABBA ISA GONI	457,712.64		216,802,578.50
2019-07-12	2019-07-12	BOSGGRATUITY 00415//NEFT TRF TO PHILIMON YAKUBU	527,476.10		216,275,102.40
2019-07-12	2019-07-12	BOSGGRATUITY 00414//NEFT TRF TO WAKAWA ZAKARIYA	530,967.50		215,744,134.90
2019-07-12	2019-07-12	BOSGGRATUITY 00413//NEFT TRF TO MARY FAFA	544,896.00		215,199,238.90
2019-07-12	2019-07-12	BOSGGRATUITY 00411//NEFT TRF TO NDIRUVU PETER	544,896.00		214,654,342.90
2019-07-12	2019-07-12	BOSGGRATUITY 00410//NEFT TRF TO ISHAKU JEDARE	544,646.00		214,109,696.90
2019-07-12	2019-07-12	BOSGGRATUITY 00409//NEFT TRF TO RAHILA SAKWE ALI	544,896.00		213,564,800.90
2019-07-12	2019-07-12	BOSGGRATUITY 00408//NEFT TRF TO ADAMU MAMMAN	574,130.40		212,990,670.50
2019-07-12	2019-07-12	BOSGGRATUITY 00407//NEFT TRF TO JOHN SHETTIMA	370,529.28		212,620,141.22
2019-07-12	2019-07-12	BOSGGRATUITY 00406//NEFT TRF TO SIMON HUDADIDI	297,876.48		212,322,264.74
2019-07-12	2019-07-12	BOSGGRATUITY 00405//NEFT TRF TO ABDULHAMID KUMBO	290,674.96		212,031,589.78
2019-07-12	2019-07-12	BOSGGRATUITY 00404//NEFT TRF TO MOHAMMED BASHIR	490,361.30		211,541,228.48
2019-07-12	2019-07-12	BOSGGRATUITY 00403//NEFT TRF TO UMARA GAJIRAM	484,989.48		211,056,239.00
2019-07-12	2019-07-12	BOSGGRATUITY 00402//NEFT TRF TO BUKAR ASUMDUWA	544,896.00		210,511,343.00
2019-07-12	2019-07-12	BOSGGRATUITY 00401//NEFT TRF TO ABDULKADIR MAIMELE JAUDIRI	582,882.30		209,928,460.70
2019-07-12	2019-07-12	BOSGGRATUITY 00400//NEFT TRF TO ALIYU IBRAHIM	544,646.00		209,383,814.70
2019-07-12	2019-07-12	BOSGGRATUITY 00399//NEFT TRF TO FULATA HUSSAINI	544,891.00		208,838,923.70
2019-07-12	2019-07-12	BOSGGRATUITY 00398//NEFT TRF TO FALMATA SALE	544,896.00		208,294,027.70



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2019-07-12	2019-07-12	BOSGGRATUITY 00397//NEFT TRF TO ANAMJA BABA MAMBULA	544,896.00		207,749,131.70
2019-07-12	2019-07-12	BOSGGRATUITY 00396//NEFT TRF TO JUMMAI KANTANA	544,896.10		207,204,235.60
2019-07-12	2019-07-12	BOSGGRATUITY 00395//NEFT TRF TO TERAB YA ZARA	241,927.70		206,962,307.90
2019-07-12	2019-07-12	BOSGGRATUITY 00394//NEFT TRF TO MARY OLUAJA	639,720.00		206,322,587.90
2019-07-12	2019-07-12	BOSGGRATUITY 00393//NEFT TRF TO SALIHU ADAMU SALIHU	565,820.50		205,756,767.40
2019-07-12	2019-07-12	BOSGGRATUITY 00392//NEFT TRF TO USMAN LAWAN	545,873.90		205,210,893.50
2019-07-12	2019-07-12	BOSGGRATUITY 00391//NEFT TRF TO MUSA DAWA	564,378.10		204,646,515.40
2019-07-12	2019-07-12	BOSGGRATUITY 00390//NEFT TRF TO LARABA KAMSULUM	435,275.50		204,211,239.90
2019-07-12	2019-07-12	BOSGGRATUITY 00389//NEFT TRF TO BUKAR USMAN	535,873.90		203,675,366.00
2019-07-12	2019-07-12	BOSGGRATUITY 00388//NEFT TRF TO AWA THLIZA DLAMAJA	544,896.00		203,130,470.00
2019-07-12	2019-07-12	BOSGGRATUITY 00387//NEFT TRF TO MARYAMU YUSUFU	544,896.00		202,585,574.00
2019-07-12	2019-07-12	BOSGGRATUITY 00386//NEFT TRF TO TERI BUGU	498,006.00		202,087,568.00
2019-07-12	2019-07-12	BOSGGRATUITY 00385//NEFT TRF TO FILIBUS TAKWA EMTHE	119,877.12		201,967,690.88
2019-07-12	2019-07-12	BOSGGRATUITY 00384//NEFT TRF TO CECILIA SATUMARI	520,731.90		201,446,958.98
2019-07-12	2019-07-12	BOSGGRATUITY 00383//NEFT TRF TO HAUWA ASIDUWA	593,557.50		200,853,401.48
2019-07-12	2019-07-12	BOSGGRATUITY 00382//NEFT TRF TO MUSA LYDIA	467,737.92		200,385,663.56
2019-07-12	2019-07-12	BOSGGRATUITY 00381//NEFT TRF TO BULAMA GREMA	532,441.76		199,853,221.80
2019-07-12	2019-07-12	BOSGGRATUITY 00380//NEFT TRF TO MOHMMMED ALI BIU	338,790.66		199,514,431.14
2019-07-12	2019-07-12	BOSGGRATUITY 00379//NEFT TRF TO MUSA WATILA	672,931.92		198,841,499.22
2019-07-12	2019-07-12	BOSGGRATUITY 00378//NEFT TRF TO THLafa YUNUSA	618,103.44		198,223,395.78
2019-07-12	2019-07-12	BOSGGRATUITY 00377//NEFT TRF TO TUMBA DOGO	506,845.72		197,716,550.06
2019-07-12	2019-07-12	BOSGGRATUITY 00376//NEFT TRF TO FALTA MRS WAKIL	539,846.46		197,176,703.60
2019-07-12	2019-07-12	BOSGGRATUITY 00375//NEFT TRF TO DAURAM ZANNA	303,965.01		196,872,738.59
2019-07-12	2019-07-12	BOSGGRATUITY 00374//NEFT TRF TO SUMAYIN JIDDA	605,764.80		196,266,973.79
2019-07-12	2019-07-12	BOSGGRATUITY 00373//NEFT TRF TO THERESA UKAH CHINWE	520,731.90		195,746,241.89
2019-07-12	2019-07-12	BOSGGRATUITY 00372//NEFT TRF TO EESTHER CLEMENT	454,489.38		195,291,752.51
2019-07-12	2019-07-12	BOSGGRATUITY 00371//NEFT TRF TO ABDULLAHI AISHATU	454,489.38		194,837,263.13
2019-07-12	2019-07-12	BOSGGRATUITY 00370//NEFT TRF TO YUGUDA MAMZA	684,200.52		194,153,062.61
2019-07-12	2019-07-12	BOSGGRATUITY 00369//NEFT TRF TO HYELANDURWA USMAN	640,314.00		193,512,748.61
2019-07-12	2019-07-12	BOSGGRATUITY 00368//NEFT TRF TO ANDRAWUS BZHIGELLA	467,875.63		193,044,872.98
2019-07-12	2019-07-12	BOSGGRATUITY 00367//NEFT TRF TO IBRAHIM ATUGWATHA	262,642.84		192,782,230.14
2019-07-12	2019-07-12	BOSGGRATUITY 00366//NEFT TRF TO MERY LADI ALI	659,827.90		192,122,402.24
2019-07-12	2019-07-12	BOSGGRATUITY 00365//NEFT TRF TO LYDIA ISHAKU	507,483.54		191,614,918.70
2019-07-12	2019-07-12	BOSGGRATUITY 00364//NEFT TRF TO TIJJANI HUSSARA	338,644.08		191,276,274.62
2019-07-12	2019-07-12	BOSGGRATUITY 00363//NEFT TRF TO ALI SHETTIMA LAMISULLA	539,859.60		190,736,415.02
2019-07-12	2019-07-12	BOSGGRATUITY 00362//NEFT TRF TO RIFKATU BITRUS	572,494.32		190,163,920.70
2019-07-12	2019-07-12	BOSGGRATUITY 00361//NEFT TRF TO BUBA ALI	559,438.32		189,604,482.38
2019-07-12	2019-07-12	BOSGGRATUITY 00360//NEFT TRF TO ANATIYA MALLUM	683,822.16		188,920,660.22
2019-07-12	2019-07-12	BOSGGRATUITY 00359//NEFT TRF TO MAIDUGU LIMAMI	530,365.44		188,390,294.78
2019-07-12	2019-07-12	BOSGGRATUITY 00358//NEFT TRF TO ALI NJIDDA BELLO	517,119.12		187,873,175.66
2019-07-12	2019-07-12	BOSGGRATUITY 00357//NEFT TRF TO BUKAR WALAR	672,931.92		187,200,243.74
2019-07-12	2019-07-12	BOSGGRATUITY 00356//NEFT TRF TO IBRAHIM KWATRA	245,682.96		186,954,560.78

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2019-07-12	2019-07-12	BOSGGRATUITY 00355//NEFT TRF TO ESTHER JOHN	439,470.16		186,515,090.62
2019-07-12	2019-07-12	BOSGGRATUITY 00354//NEFT TRF TO FALMATA LIMAN ISA	318,524.30		186,196,566.32
2019-07-12	2019-07-12	BOSGGRATUITY 00353//NEFT TRF TO SARAYA ANDRAWUS	428,078.71		185,768,487.61
2019-07-12	2019-07-12	BOSGGRATUITY 00352//NEFT TRF TO TUKUR MUSA	565,820.64		185,202,666.97
2019-07-12	2019-07-12	BOSGGRATUITY 00351//NEFT TRF TO DIJA ALI BIU	348,558.56		184,854,108.41
2019-07-12	2019-07-12	BOSGGRATUITY 00350//NEFT TRF TO USMAN ADAMU	389,148.72		184,464,959.69
2019-07-12	2019-07-12	BOSGGRATUITY 00349//NEFT TRF TO BUBA NDODIYA	671,931.92		183,793,027.77
2019-07-12	2019-07-12	BOSGGRATUITY 00348//NEFT TRF TO SAMBO ELIJAH	672,931.92		183,120,095.85
2019-07-12	2019-07-12	BOSGGRATUITY 00347//NEFT TRF TO TSIBARI DAUDA	652,844.40		182,467,251.45
2019-07-12	2019-07-12	BOSGGRATUITY 00346//NEFT TRF TO ADAMU MALLAM	589,267.68		181,877,983.77
2019-07-12	2019-07-12	BOSGGRATUITY 00345//NEFT TRF TO MALLUM YAMTA CHIROMA	554,743.92		181,323,239.85
2019-07-12	2019-07-12	BOSGGRATUITY 00344//NEFT TRF TO YAHAYA TELA	538,533.60		180,784,706.25
2019-07-12	2019-07-12	BOSGGRATUITY 00343//NEFT TRF TO KALIYA JIDDA	554,743.92		180,229,962.33
2019-07-12	2019-07-12	BOSGGRATUITY 00342//NEFT TRF TO ZAINAB AGID	410,533.25		179,819,429.08
2019-07-12	2019-07-12	BOSGGRATUITY 00341//NEFT TRF TO BINTU GALADIMA	306,351.12		179,513,077.96
2019-07-12	2019-07-12	BOSGGRATUITY 00340//NEFT TRF TO LADAN HAJJA FALMATA	265,666.56		179,247,411.40
2019-07-12	2019-07-12	BOSGGRATUITY 00339//NEFT TRF TO AHMED GONI	658,638.00		178,588,773.40
2019-07-12	2019-07-12	BOSGGRATUITY 00338//NEFT TRF TO T. AZARE MUSA	212,684.88		178,376,088.52
2019-07-12	2019-07-12	BOSGGRATUITY 00337//NEFT TRF TO IBRAHIM HUCHI	248,035.20		178,128,053.32
2019-07-12	2019-07-12	BOSGGRATUITY 00336//NEFT TRF TO TUKUR WAZIRI	646,092.00		177,481,961.32
2019-07-12	2019-07-12	BOSGGRATUITY 00335//NEFT TRF TO AHMED LIMAN	454,608.00		177,027,353.32
2019-07-12	2019-07-12	BOSGGRATUITY 00334//NEFT TRF TO NAOMI GARBA	672,931.92		176,354,421.40
2019-07-12	2019-07-12	BOSGGRATUITY 00333//NEFT TRF TO ISA GADZAMA ABANA	538,533.60		175,815,887.80
2019-07-12	2019-07-12	BOSGGRATUITY 00332//NEFT TRF TO LAWAN TIJJANI	498,006.00		175,317,881.80
2019-07-12	2019-07-12	BOSGGRATUITY 00331//NEFT TRF TO MODU KUR	505,065.36		174,812,816.44
2019-07-12	2019-07-12	BOSGGRATUITY 00330//NEFT TRF TO ADAMU GAYA M	505,065.36		174,307,751.08
2019-07-12	2019-07-12	BOSGGRATUITY 00329//NEFT TRF TO KOLO ALI	428,651.52		173,879,099.56
2019-07-12	2019-07-12	BOSGGRATUITY 00328//NEFT TRF TO ABBA ISA	376,004.64		173,503,094.92
2019-07-12	2019-07-12	BOSGGRATUITY 00327//NEFT TRF TO ADAMU KUBILI	541,086.22		172,962,008.70
2019-07-12	2019-07-12	BOSGGRATUITY 00326//NEFT TRF TO YOHANNA TADA	448,293.60		172,513,715.10
2019-07-12	2019-07-12	BOSGGRATUITY 00325//NEFT TRF TO MODU BUKAR	351,011.70		172,162,703.40
2019-07-12	2019-07-12	BOSGGRATUITY 00324//NEFT TRF TO FALMATA M. MARAMI	538,373.36		171,624,330.04
2019-07-12	2019-07-12	BOSGGRATUITY 00323//NEFT TRF TO ABATCHA ALI	274,570.10		171,349,759.94
2019-07-12	2019-07-12	BOSGGRATUITY 00322//NEFT TRF TO HARUNA TIJJANI	597,731.88		170,752,028.06
2019-07-12	2019-07-12	BOSGGRATUITY 00321//NEFT TRF TO BULAMA BABA S	372,612.59		170,379,415.47
2019-07-12	2019-07-12	BOSGGRATUITY 00320//NEFT TRF TO AUDU ATTAHIRU M	347,203.58		170,032,211.89
2019-07-12	2019-07-12	BOSGGRATUITY 00319//NEFT TRF TO NUR KAWU	626,299.02		169,405,912.87
2019-07-12	2019-07-12	BOSGGRATUITY 00318//NEFT TRF TO IBRAHIM BELLO	399,451.80		169,006,461.07
2019-07-12	2019-07-12	BOSGGRATUITY 00317//NEFT TRF TO ADAM AHMED	428,651.52		168,577,809.55
2019-07-12	2019-07-12	BOSGGRATUITY 00316//NEFT TRF TO MODU BUKAR TOMBE	318,610.76		168,259,198.79
2019-07-12	2019-07-12	BOSGGRATUITY 00315//NEFT TRF TO BULAMA MALA SHETTIMA	366,228.00		167,892,970.79
2019-07-12	2019-07-12	BOSGGRATUITY 00314//NEFT TRF TO BABAGANA GONI A.	414,120.96		167,478,849.83



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2019-07-12	2019-07-12	BOSGGRATUITY 00313//NEFT TRF TO MUSTAPHA HASSAN	310,504.73		167,168,345.10
2019-07-12	2019-07-12	BOSGGRATUITY 00312//NEFT TRF TO MOHAMMED USMAN	326,937.60		166,841,407.50
2019-07-12	2019-07-12	BOSGGRATUITY 00311//NEFT TRF TO JIBRIN IBRAHIM	498,006.00		166,343,401.50
2019-07-12	2019-07-12	BOSGGRATUITY 00310//NEFT TRF TO LADI PINDAR	544,896.00		165,798,505.50
2019-07-12	2019-07-12	BOSGGRATUITY 00309//NEFT TRF TO BUKAR GAMBOMI	518,685.84		165,279,819.66
2019-07-12	2019-07-12	BOSGGRATUITY 00308//NEFT TRF TO KAMBA GHIDE	351,011.86		164,928,807.80
2019-07-12	2019-07-12	BOSGGRATUITY 00307//NEFT TRF TO AMINA GARBA I	544,896.00		164,383,911.80
2019-07-12	2019-07-12	BOSGGRATUITY 00306//NEFT TRF TO JUGUDUM MOHAMMED	351,011.86		164,032,899.94
2019-07-12	2019-07-12	BOSGGRATUITY 00305//NEFT TRF TO BUKAR GAJIRAM	351,011.86		163,681,888.08
2019-07-12	2019-07-12	BOSGGRATUITY 00304//NEFT TRF TO MAIRAMBE BUKAR	351,011.86		163,330,876.22
2019-07-12	2019-07-12	BOSGGRATUITY 00303//NEFT TRF TO BULAMA AJUJI	307,810.40		163,023,065.82
2019-07-12	2019-07-12	BOSGGRATUITY 00302//NEFT TRF TO MAKKAMA ALHAJI BUKAR	398,372.24		162,624,693.58
2019-07-12	2019-07-12	BOSGGRATUITY 00301//NEFT TRF TO GAJI FARI	141,120.96		162,483,572.62
2019-07-12	2019-07-12	BOSGGRATUITY 00300//NEFT TRF TO MODU KOTE	394,745.52		162,088,827.10
2019-07-12	2019-07-12	BOSGGRATUITY 00299//NEFT TRF TO FANNAMI ALI	307,810.40		161,781,016.70
2019-07-12	2019-07-12	BOSGGRATUITY 00298//NEFT TRF TO BABA GANA TIJJANI	280,336.03		161,500,680.67
2019-07-12	2019-07-12	BOSGGRATUITY 00297//NEFT TRF TO ZARA DUNGUS	312,407.04		161,188,273.63
2019-07-12	2019-07-12	BOSGGRATUITY 00296//NEFT TRF TO MODU BULAMA	318,610.76		160,869,662.87
2019-07-12	2019-07-12	BOSGGRATUITY 00295//NEFT TRF TO SULEMAN ADAMU	308,369.64		160,561,293.23
2019-07-12	2019-07-12	BOSGGRATUITY 00294//NEFT TRF TO SALE MOHAMMED	515,834.88		160,045,458.35
2019-07-12	2019-07-12	BOSGGRATUITY 00293//NEFT TRF TO IBRAHIM GONI	376,289.63		159,669,168.72
2019-07-12	2019-07-12	BOSGGRATUITY 00292//NEFT TRF TO BABAGANA DAUDA	426,539.76		159,242,628.96
2019-07-12	2019-07-12	BOSGGRATUITY 00291//NEFT TRF TO BINTU ALAUMA MOHAMMED	443,182.08		158,799,446.88
2019-07-12	2019-07-12	BOSGGRATUITY 00290//NEFT TRF TO IBRAHIM MUSA	433,634.72		158,365,812.16
2019-07-12	2019-07-12	BOSGGRATUITY 00289//NEFT TRF TO NJIDDA ALIYU	399,628.08		157,966,184.08
2019-07-12	2019-07-12	BOSGGRATUITY 00288//NEFT TRF TO MELE KYAN M	272,086.35		157,694,097.73
2019-07-12	2019-07-12	BOSGGRATUITY 00287//NEFT TRF TO AMSA BUKAR	488,505.84		157,205,591.89
2019-07-12	2019-07-12	BOSGGRATUITY 00286//NEFT TRF TO ZARA IBRAHIM	370,529.28		156,835,062.61
2019-07-12	2019-07-12	BOSGGRATUITY 00285//NEFT TRF TO CLEMENT AUTA	370,529.28		156,464,533.33
2019-07-12	2019-07-12	BOSGGRATUITY 00284//NEFT TRF TO BATIPCHI MSHELIA	309,845.08		156,154,688.25
2019-07-12	2019-07-12	BOSGGRATUITY 00283//NEFT TRF TO BULAMA MAJI DALA	297,010.03		155,857,678.22
2019-07-12	2019-07-12	BOSGGRATUITY 00282//NEFT TRF TO USMAN MODU	443,968.80		155,413,709.42
2019-07-12	2019-07-12	BOSGGRATUITY 00281//NEFT TRF TO BARMA ALHAJI BUKAR	496,887.60		154,916,821.82
2019-07-12	2019-07-12	BOSGGRATUITY 00280//NEFT TRF TO AISAMI GAMBO BABA	428,651.52		154,488,170.30
2019-07-12	2019-07-12	BOSGGRATUITY 00279//NEFT TRF TO GONI WADIYA	430,310.16		154,057,860.14
2019-07-12	2019-07-12	BOSGGRATUITY 00278//NEFT TRF TO MUSA PAPKA	297,010.03		153,760,850.11
2019-07-12	2019-07-12	BOSGGRATUITY 00277//NEFT TRF TO USMAN GAMBO	620,982.00		153,139,868.11
2019-07-12	2019-07-12	BOSGGRATUITY 00276//NEFT TRF TO SAMBO USMANTI	530,365.44		152,609,502.67
2019-07-12	2019-07-12	BOSGGRATUITY 00275//NEFT TRF TO BINTU BUKAR M	399,590.40		152,209,912.27
2019-07-12	2019-07-12	BOSGGRATUITY 00274//NEFT TRF TO MAINA BULAMA	297,010.03		151,912,902.24
2019-07-12	2019-07-12	BOSGGRATUITY 00273//NEFT TRF TO MUSTAPHA LUKA THAMA	538,533.60		151,374,368.64
2019-07-12	2019-07-12	BOSGGRATUITY 00272//NEFT TRF TO MADU GUZA	510,760.80		150,863,607.84



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00271//NEFT TRF TO ALI TIJJANI	324,923.22		150,538,684.62
2019-07-12	2019-07-12	BOSGGRATUITY 00270//NEFT TRF TO BASHIR MUSTAPHA	519,498.00		150,019,186.62
2019-07-12	2019-07-12	BOSGGRATUITY 00269//NEFT TRF TO KAKA ABATCHA KURA	414,120.96		149,605,065.66
2019-07-12	2019-07-12	BOSGGRATUITY 00268//NEFT TRF TO MUSTAPHA HALIMAYE	341,468.16		149,263,597.50
2019-07-12	2019-07-12	BOSGGRATUITY 00267//NEFT TRF TO AHMADU USMAN	248,540.28		149,015,057.22
2019-07-12	2019-07-12	BOSGGRATUITY 00266//NEFT TRF TO MUSTAPHA ALILI	254,578.76		148,760,478.46
2019-07-12	2019-07-12	BOSGGRATUITY 00265//NEFT TRF TO MAMMAN MANDARA	245,321.35		148,515,157.11
2019-07-12	2019-07-12	BOSGGRATUITY 00264//NEFT TRF TO HASSAN MAMUDA	631,503.00		147,883,654.11
2019-07-12	2019-07-12	BOSGGRATUITY 00263//NEFT TRF TO AUDU MOHAMMED	273,093.58		147,610,560.53
2019-07-12	2019-07-12	BOSGGRATUITY 00262//NEFT TRF TO SALEH BULAMA	486,773.76		147,123,786.77
2019-07-12	2019-07-12	BOSGGRATUITY 00261//NEFT TRF TO BUKAR ALH GONI	419,022.62		146,704,764.15
2019-07-12	2019-07-12	BOSGGRATUITY 00260//NEFT TRF TO YERWAMA ABBA	389,148.72		146,315,615.43
2019-07-12	2019-07-12	BOSGGRATUITY 00259//NEFT TRF TO YUSUFU ALHAJI MODU	601,660.08		145,713,955.35
2019-07-12	2019-07-12	BOSGGRATUITY 00258//NEFT TRF TO MODU MAIDAMI	584,708.04		145,129,247.31
2019-07-12	2019-07-12	BOSGGRATUITY 00257//NEFT TRF TO ABDULLAHI BAWA MALLAM	558,116.64		144,571,130.67
2019-07-12	2019-07-12	BOSGGRATUITY 00256//NEFT TRF TO YAHU MINGIL	484,989.48		144,086,141.19
2019-07-12	2019-07-12	BOSGGRATUITY 00255//NEFT TRF TO MARY ADAMU	370,529.28		143,715,611.91
2019-07-12	2019-07-12	BOSGGRATUITY 00254//NEFT TRF TO INUSA CHINDO	537,364.80		143,178,247.11
2019-07-12	2019-07-12	BOSGGRATUITY 00253//NEFT TRF TO AJI IBRAHIM	639,720.00		142,538,527.11
2019-07-12	2019-07-12	BOSGGRATUITY 00252//NEFT TRF TO AZUMI LAMINU KONDUGA	344,574.00		142,193,953.11
2019-07-12	2019-07-12	BOSGGRATUITY 00251//NEFT TRF TO MALLAM MODU GONIYE	355,998.72		141,837,954.39
2019-07-12	2019-07-12	BOSGGRATUITY 00250//NEFT TRF TO ABBA SAMUEL BADAU	405,013.68		141,432,940.71
2019-07-12	2019-07-12	BOSGGRATUITY 00249//NEFT TRF TO GARBA USMAN	327,096.71		141,105,844.00
2019-07-12	2019-07-12	BOSGGRATUITY 00248//NEFT TRF TO MOHAMMED MAFONI	550,306.08		140,555,537.92
2019-07-12	2019-07-12	BOSGGRATUITY 00247//NEFT TRF TO AISHATU DAUDA	437,414.80		140,118,123.12
2019-07-12	2019-07-12	BOSGGRATUITY 00246//NEFT TRF TO SARAYA WADAI DAUDA	409,642.43		139,708,480.69
2019-07-12	2019-07-12	BOSGGRATUITY 00245//NEFT TRF TO AUDU INUSA	457,712.64		139,250,768.05
2019-07-12	2019-07-12	BOSGGRATUITY 00244//NEFT TRF TO UMAR BOMBO	410,520.23		138,840,247.82
2019-07-12	2019-07-12	BOSGGRATUITY 00243//NEFT TRF TO BUKAR BABA MALLAM	520,982.00		138,319,265.82
2019-07-12	2019-07-12	BOSGGRATUITY 00242//NEFT TRF TO GONI LADU	405,013.68		137,914,252.14
2019-07-12	2019-07-12	BOSGGRATUITY 00241//NEFT TRF TO HALADU MUNKAILA	520,734.40		137,393,517.74
2019-07-12	2019-07-12	BOSGGRATUITY 00240//NEFT TRF TO BABAGANA SHETTIMA	565,219.98		136,828,297.76
2019-07-12	2019-07-12	BOSGGRATUITY 00239//NEFT TRF TO AISHATU DAUDA IBRAHIM	385,725.50		136,442,572.26
2019-07-12	2019-07-12	BOSGGRATUITY 00238//NEFT TRF TO SALAMATU MOHAMMED	360,432.22		136,082,140.04
2019-07-12	2019-07-12	BOSGGRATUITY 00237//NEFT TRF TO FANTA USMAN	544,896.00		135,537,244.04
2019-07-12	2019-07-12	BOSGGRATUITY 00236//NEFT TRF TO BAWA GANA GREMA	544,896.00		134,992,348.04
2019-07-12	2019-07-12	BOSGGRATUITY 00235//NEFT TRF TO ALI MOHAMMED	629,896.80		134,362,451.24
2019-07-12	2019-07-12	BOSGGRATUITY 00234//NEFT TRF TO ADAMA YELWA GARBA	474,252.66		133,888,198.58
2019-07-12	2019-07-12	BOSGGRATUITY 00233//NEFT TRF TO MOHAMMED BELLO	395,756.24		133,492,442.34
2019-07-12	2019-07-12	BOSGGRATUITY 00232//NEFT TRF TO MAIMUNA RAWA	360,432.02		133,132,010.32
2019-07-12	2019-07-12	BOSGGRATUITY 00231//NEFT TRF TO AUDU MAMMAN YARO	611,089.41		132,520,920.91
2019-07-12	2019-07-12	BOSGGRATUITY 00230//NEFT TRF TO KACHALLA MODU BUKAR	465,173.66		132,055,747.25



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00229//NEFT TRF TO ABATCHA SHERIFF	423,978.61		131,631,768.64
2019-07-12	2019-07-12	BOSGGRATUITY 00228//NEFT TRF TO MAINA UMAR	554,743.92		131,077,024.72
2019-07-12	2019-07-12	BOSGGRATUITY 00227//NEFT TRF TO TALATU AUDU A	385,725.50		130,691,299.22
2019-07-12	2019-07-12	BOSGGRATUITY 00226//NEFT TRF TO POLINA JOSEPH	520,731.90		130,170,567.32
2019-07-12	2019-07-12	BOSGGRATUITY 00225//NEFT TRF TO ABBA MOHAMMED GANA	474,252.66		129,696,314.66
2019-07-12	2019-07-12	BOSGGRATUITY 00224//NEFT TRF TO YAHAYA INUWA	520,731.90		129,175,582.76
2019-07-12	2019-07-12	BOSGGRATUITY 00223//NEFT TRF TO MODU SHETTIMA GANA	547,366.56		128,628,216.20
2019-07-12	2019-07-12	BOSGGRATUITY 00222//NEFT TRF TO FALMATA BUKAR	474,252.66		128,153,963.54
2019-07-12	2019-07-12	BOSGGRATUITY 00221//NEFT TRF TO LAWAN BUKAR	258,523.00		127,895,440.54
2019-07-12	2019-07-12	BOSGGRATUITY 00220//NEFT TRF TO TALATU PAUL	520,730.90		127,374,709.64
2019-07-12	2019-07-12	BOSGGRATUITY 00219//NEFT TRF TO IBRAHIM HAMIDU	544,896.00		126,829,813.64
2019-07-12	2019-07-12	BOSGGRATUITY 00218//NEFT TRF TO ZARA KACHALLAH KANUMBU	474,252.66		126,355,560.98
2019-07-12	2019-07-12	BOSGGRATUITY 00217//NEFT TRF TO ISA YAKUBU	444,885.36		125,910,675.62
2019-07-12	2019-07-12	BOSGGRATUITY 00216//NEFT TRF TO PINDAR MUSA	574,944.72		125,335,730.90
2019-07-12	2019-07-12	BOSGGRATUITY 00215//NEFT TRF TO BINTU MOHAMMED	474,252.66		124,861,478.24
2019-07-12	2019-07-12	BOSGGRATUITY 00214//NEFT TRF TO NTASIRI MARY SAMUEL	520,731.90		124,340,746.34
2019-07-12	2019-07-12	BOSGGRATUITY 00213//NEFT TRF TO BINTA TAPCI	463,568.76		123,877,177.58
2019-07-12	2019-07-12	BOSGGRATUITY 00212//NEFT TRF TO AHMADU JAKWA MAINA	538,184.30		123,338,993.28
2019-07-12	2019-07-12	BOSGGRATUITY 00211//NEFT TRF TO ALI MUSTAPHA	565,820.64		122,773,172.64
2019-07-12	2019-07-12	BOSGGRATUITY 00210//NEFT TRF TO ALI AJIMI	405,013.68		122,368,158.96
2019-07-12	2019-07-12	BOSGGRATUITY 00209//NEFT TRF TO KALLI MUSTAPHA	620,982.00		121,747,176.96
2019-07-12	2019-07-12	BOSGGRATUITY 00208//NEFT TRF TO AHMADU ISA	472,243.20		121,274,933.76
2019-07-12	2019-07-12	BOSGGRATUITY 00207//NEFT TRF TO MAINARAM DARMAN ALHAJI	347,785.48		120,927,148.28
2019-07-12	2019-07-12	BOSGGRATUITY 00206//NEFT TRF TO YAHARAKARI MIDALA BITTY	253,282.00		120,673,866.28
2019-07-12	2019-07-12	BOSGGRATUITY 00205//NEFT TRF TO VICTORIA AUDU B	512,046.00		120,161,820.28
2019-07-12	2019-07-12	BOSGGRATUITY 00204//NEFT TRF TO MAIRAM MOHAMMED YA BUDU	428,651.52		119,733,168.76
2019-07-12	2019-07-12	BOSGGRATUITY 00203//NEFT TRF TO MAGRET LAWAN	474,252.66		119,258,916.10
2019-07-12	2019-07-12	BOSGGRATUITY 00202//NEFT TRF TO KUNDULI LAWAN	434,474.46		118,824,441.64
2019-07-12	2019-07-12	BOSGGRATUITY 00201//NEFT TRF TO YA HAUWA KAKA	399,220.38		118,425,221.26
2019-07-12	2019-07-12	BOSGGRATUITY 00200//NEFT TRF TO ZARA UMARA HAJJA	259,424.90		118,165,796.36
2019-07-12	2019-07-12	BOSGGRATUITY 00199//NEFT TRF TO ZAKKA UMARA	443,182.00		117,722,614.36
2019-07-12	2019-07-12	BOSGGRATUITY 00198//NEFT TRF TO WAZAMTU USMAN	409,642.43		117,312,971.93
2019-07-12	2019-07-12	BOSGGRATUITY 00197//NEFT TRF TO BULAMA UMARA I	279,164.34		117,033,807.59
2019-07-12	2019-07-12	BOSGGRATUITY 00196//NEFT TRF TO HAMSATU BUKAR	506,845.72		116,526,961.87
2019-07-12	2019-07-12	BOSGGRATUITY 00195//NEFT TRF TO AMMA BUKAR	409,642.43		116,117,319.44
2019-07-12	2019-07-12	BOSGGRATUITY 00194//NEFT TRF TO ZAINAWA BUKAR HAJJA	381,870.06		115,735,449.38
2019-07-12	2019-07-12	BOSGGRATUITY 00193//NEFT TRF TO UMAR MODUBE	341,468.16		115,393,981.22
2019-07-12	2019-07-12	BOSGGRATUITY 00192//NEFT TRF TO ALHAJI SOJIRI AUDU	377,035.92		115,016,945.30
2019-07-12	2019-07-12	BOSGGRATUITY 00191//NEFT TRF TO UMARU USMAN	620,982.00		114,395,963.30
2019-07-12	2019-07-12	BOSGGRATUITY 00190//NEFT TRF TO MELE MA'AJI BULLUMKUTU	506,845.72		113,889,117.58
2019-07-12	2019-07-12	BOSGGRATUITY 00189//NEFT TRF TO BULAMA MALA	608,568.00		113,280,549.58
2019-07-12	2019-07-12	BOSGGRATUITY 00188//NEFT TRF TO MOHAMMED ALFA	520,731.90		112,759,817.68



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BOSG (STATE) GRATUITY ACCOUNT
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Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00187//NEFT TRF TO ZIRA VANDI	461,605.92		112,298,211.76
2019-07-12	2019-07-12	BOSGGRATUITY 00186//NEFT TRF TO ALI BULAMA MALLAM	604,422.48		111,693,789.28
2019-07-12	2019-07-12	BOSGGRATUITY 00185//NEFT TRF TO UMAR FANNAMI	530,365.40		111,163,423.88
2019-07-12	2019-07-12	BOSGGRATUITY 00184//NEFT TRF TO TAHIRU KASHIM GONI	428,651.52		110,734,772.36
2019-07-12	2019-07-12	BOSGGRATUITY 00183//NEFT TRF TO KALTUME GALADIMA	423,528.61		110,311,243.75
2019-07-12	2019-07-12	BOSGGRATUITY 00182//NEFT TRF TO FANTA BUKAR A	385,725.50		109,925,518.25
2019-07-12	2019-07-12	BOSGGRATUITY 00181//NEFT TRF TO YAGANA MUSARAM	385,725.50		109,539,792.75
2019-07-12	2019-07-12	BOSGGRATUITY 00180//NEFT TRF TO RAMATU HASSAN	375,618.47		109,164,174.28
2019-07-12	2019-07-12	BOSGGRATUITY 00179//NEFT TRF TO DUNIYA BUNU GAMI	358,621.71		108,805,552.57
2019-07-12	2019-07-12	BOSGGRATUITY 00178//NEFT TRF TO MAIRAM AJI	339,896.98		108,465,655.59
2019-07-12	2019-07-12	BOSGGRATUITY 00177//NEFT TRF TO ZANNA HAJJA GAJI	335,138.55		108,130,517.04
2019-07-12	2019-07-12	BOSGGRATUITY 00176//NEFT TRF TO YABALU KUNU MAI	276,993.50		107,853,523.54
2019-07-12	2019-07-12	BOSGGRATUITY 00175//NEFT TRF TO UMARU MBITHLE	521,624.88		107,331,898.66
2019-07-12	2019-07-12	BOSGGRATUITY 00174//NEFT TRF TO MODU BULAMA	443,182.08		106,888,716.58
2019-07-12	2019-07-12	BOSGGRATUITY 00173//NEFT TRF TO BARIRA TIJJANI	395,756.24		106,492,960.34
2019-07-12	2019-07-12	BOSGGRATUITY 00172//NEFT TRF TO BUKAR FALMATAMI	351,924.24		106,141,036.10
2019-07-12	2019-07-12	BOSGGRATUITY 00171//NEFT TRF TO MUSTAPHA DOGO	463,568.76		105,677,467.34
2019-07-12	2019-07-12	BOSGGRATUITY 00170//NEFT TRF TO SANDA ADAM MOSKA	428,651.52		105,248,815.82
2019-07-12	2019-07-12	BOSGGRATUITY 00169//NEFT TRF TO DANIEL NOARAH	544,896.00		104,703,919.82
2019-07-12	2019-07-12	BOSGGRATUITY 00168//NEFT TRF TO MOHAMMED ABBA	341,468.16		104,362,451.66
2019-07-12	2019-07-12	BOSGGRATUITY 00167//NEFT TRF TO JACOB MAMZA	545,076.00		103,817,375.66
2019-07-12	2019-07-12	BOSGGRATUITY 00166//NEFT TRF TO HALIMA MUSA	360,432.02		103,456,943.64
2019-07-12	2019-07-12	BOSGGRATUITY 00165//NEFT TRF TO ESTHER ANDREW	544,896.00		102,912,047.64
2019-07-12	2019-07-12	BOSGGRATUITY 00164//NEFT TRF TO HADIZA HASSAN	530,365.44		102,381,682.20
2019-07-12	2019-07-12	BOSGGRATUITY 00163//NEFT TRF TO HUVA MALGWI AMOS	558,720.00		101,822,962.20
2019-07-12	2019-07-12	BOSGGRATUITY 00162//NEFT TRF TO BUKAR FARSAMA	507,444.48		101,315,517.72
2019-07-12	2019-07-12	BOSGGRATUITY 00161//NEFT TRF TO ABDULRAHMAN SHUWA	378,484.56		100,937,033.16
2019-07-12	2019-07-12	BOSGGRATUITY 00160//NEFT TRF TO GONI MUSA GAMBO	620,982.08		100,316,051.08
2019-07-12	2019-07-12	BOSGGRATUITY 00159//NEFT TRF TO ISHAYA USMAN	463,568.66		99,852,482.42
2019-07-12	2019-07-12	BOSGGRATUITY 00158//NEFT TRF TO SHETTIMA ALKALI KAIGAMA	565,820.64		99,286,661.78
2019-07-12	2019-07-12	BOSGGRATUITY 00157//NEFT TRF TO GONI KAWUYI	515,834.88		98,770,826.90
2019-07-12	2019-07-12	BOSGGRATUITY 00156//NEFT TRF TO DUNGUS DALWA WEST	457,712.64		98,313,114.26
2019-07-12	2019-07-12	BOSGGRATUITY 00155//NEFT TRF TO BUKAR MUSA	596,016.90		97,717,097.36
2019-07-12	2019-07-12	BOSGGRATUITY 00154//NEFT TRF TO MODOO BURABE	463,568.64		97,253,528.72
2019-07-12	2019-07-12	BOSGGRATUITY 00153//NEFT TRF TO MODU MUSA	370,529.28		96,882,999.44
2019-07-12	2019-07-12	BOSGGRATUITY 00152//NEFT TRF TO FANNE MOHD SAJEH	310,281.84		96,572,717.60
2019-07-12	2019-07-12	BOSGGRATUITY 00151//NEFT TRF TO WACHIDU MALLAM HARUNA	520,731.90		96,051,985.70
2019-07-12	2019-07-12	BOSGGRATUITY 00150//NEFT TRF TO GREMA AJI	544,896.00		95,507,089.70
2019-07-12	2019-07-12	BOSGGRATUITY 00149//NEFT TRF TO BULAMA BUKAR	620,982.00		94,886,107.70
2019-07-12	2019-07-12	BOSGGRATUITY 00148//NEFT TRF TO FATSUMA AHMADU	596,016.90		94,290,090.80
2019-07-12	2019-07-12	BOSGGRATUITY 00147//NEFT TRF TO USMAN MAKINTA	325,363.52		93,964,727.28
2019-07-12	2019-07-12	BOSGGRATUITY 00146//NEFT TRF TO HAJARA INUWA	409,642.43		93,555,084.85



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-12	2019-07-12	BOSGGRATUITY 00145//NEFT TRF TO HUSSAINI BULAMA	370,529.28		93,184,555.57
2019-07-12	2019-07-12	BOSGGRATUITY 00144//NEFT TRF TO MUSA ADAMU	565,820.64		92,618,734.93
2019-07-12	2019-07-12	BOSGGRATUITY 00143//NEFT TRF TO BUKAR MUSAWA	507,444.48		92,111,290.45
2019-07-12	2019-07-12	BOSGGRATUITY 00142//NEFT TRF TO HAJJA FATIME MUH'H	479,876.48		91,631,413.97
2019-07-12	2019-07-12	BOSGGRATUITY 00141//NEFT TRF TO SALEH MALLAM BUKAR	520,731.90		91,110,682.07
2019-07-12	2019-07-12	BOSGGRATUITY 00140//NEFT TRF TO IBRAHIM IDI	544,896.00		90,565,786.07
2019-07-12	2019-07-12	BOSGGRATUITY 00139//NEFT TRF TO HALIMA ABBA	443,182.08		90,122,603.99
2019-07-12	2019-07-12	BOSGGRATUITY 00138//NEFT TRF TO ALI BUBA M	520,983.54		89,601,620.45
2019-07-12	2019-07-12	BOSGGRATUITY 00137//NEFT TRF TO BINTA INUSA A	437,414.80		89,164,205.65
2019-07-12	2019-07-12	BOSGGRATUITY 00136//NEFT TRF TO LARABA ALI	521,082.72		88,643,122.93
2019-07-12	2019-07-12	BOSGGRATUITY 00135//NEFT TRF TO USMAN CHIBOK	544,896.00		88,098,226.93
2019-07-12	2019-07-12	BOSGGRATUITY 00134//NEFT TRF TO SHUIBU BABAGANA	596,016.90		87,502,210.03
2019-07-12	2019-07-12	BOSGGRATUITY 00133//NEFT TRF TO ABBA UMAR	628,866.00		86,873,344.03
2019-07-12	2019-07-12	BOSGGRATUITY 00132//NEFT TRF TO MALA MUSTAPHA	552,406.80		86,320,937.23
2019-07-12	2019-07-12	BOSGGRATUITY 00131//NEFT TRF TO SHERIFF ALLOMA	512,231.66		85,808,705.57
2019-07-12	2019-07-12	BOSGGRATUITY 00130//NEFT TRF TO CHRISTIANA BUBA	455,386.80		85,353,318.77
2019-07-12	2019-07-12	BOSGGRATUITY 00129//NEFT TRF TO MODU KANGARWA	521,624.88		84,831,693.89
2019-07-12	2019-07-12	BOSGGRATUITY 00128//NEFT TRF TO MALLAM AJIMI MODU	296,423.46		84,535,270.43
2019-07-12	2019-07-12	BOSGGRATUITY 00127//NEFT TRF TO KANDA FALMATA	268,815.36		84,266,455.07
2019-07-12	2019-07-12	BOSGGRATUITY 00126//NEFT TRF TO MOHAMMED KADIR	454,489.38		83,811,965.69
2019-07-12	2019-07-12	BOSGGRATUITY 00125//NEFT TRF TO BABA KURA KAWU	337,788.00		83,474,177.69
2019-07-12	2019-07-12	BOSGGRATUITY 00124//NEFT TRF TO YAGANA JALOMI HAJJA	544,896.00		82,929,281.69
2019-07-12	2019-07-12	BOSGGRATUITY 00123//NEFT TRF TO BULAMA GUMSURI	530,365.40		82,398,916.29
2019-07-12	2019-07-12	BOSGGRATUITY 00122//NEFT TRF TO MALLAM DALA BULAMA	520,731.90		81,878,184.39
2019-07-12	2019-07-12	BOSGGRATUITY 00121//NEFT TRF TO MODU UMAR	612,669.36		81,265,515.03
2019-07-12	2019-07-12	BOSGGRATUITY 00120//NEFT TRF TO NDAPANIYA IBRAHIM	564,229.33		80,701,285.70
2019-07-12	2019-07-12	BOSGGRATUITY 00119//NEFT TRF TO LAWAN ISA	395,756.24		80,305,529.46
2019-07-12	2019-07-12	BOSGGRATUITY 00118//NEFT TRF TO DANLADI JALO	631,576.80		79,673,952.66
2019-07-12	2019-07-12	BOSGGRATUITY 00117//NEFT TRF TO KASHIM MUSTAPHA	441,035.26		79,232,917.40
2019-07-12	2019-07-12	BOSGGRATUITY 00116//NEFT TRF TO MALLAM KYARI GWANGE	372,835.92		78,860,081.48
2019-07-12	2019-07-12	BOSGGRATUITY 00115//NEFT TRF TO DADA KHAJI A. MAMU	502,417.62		78,357,663.86
2019-07-12	2019-07-12	BOSGGRATUITY 00114//NEFT TRF TO MOHAMMED AUDU	446,190.32		77,911,473.54
2019-07-12	2019-07-12	BOSGGRATUITY 00113//NEFT TRF TO UMARA MALLAM	393,340.08		77,518,133.46
2019-07-12	2019-07-12	BOSGGRATUITY 00112//NEFT TRF TO SIDI MALLAM ABBA	393,217.48		77,124,915.98
2019-07-12	2019-07-12	BOSGGRATUITY 00111//NEFT TRF TO ADAMU MARY	340,211.51		76,784,704.47
2019-07-12	2019-07-12	BOSGGRATUITY 00110//NEFT TRF TO KURA MODU	324,442.02		76,460,262.45
2019-07-12	2019-07-12	BOSGGRATUITY 00109//NEFT TRF TO MOHAMMED ABDULLAHI	422,406.85		76,037,855.60
2019-07-12	2019-07-12	BOSGGRATUITY 00108//NEFT TRF TO ABDU MADU	462,872.70		75,574,982.90
2019-07-12	2019-07-12	BOSGGRATUITY 00107//NEFT TRF TO HAJJA GAMBO NANA	341,468.16		75,233,514.74
2019-07-12	2019-07-12	BOSGGRATUITY 00106//NEFT TRF TO KODO MODU	388,813.07		74,844,701.67
2019-07-12	2019-07-12	BOSGGRATUITY 00105//NEFT TRF TO UMOR KOSO	437,414.80		74,407,286.87
2019-07-12	2019-07-12	BOSGGRATUITY 00104//NEFT TRF TO IDRIS MOHAMMED	404,741.24		74,002,545.63



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2019-07-12	2019-07-12	BOSGGRATUITY 00103//NEFT TRF TO KALE MAINA	455,386.80		73,547,158.83
2019-07-12	2019-07-12	BOSGGRATUITY 00102//NEFT TRF TO GONI GAJI MORUMA	450,529.43		73,096,629.40
2019-07-12	2019-07-12	BOSGGRATUITY 00101//NEFT TRF TO AHMAD MOHAMMED	620,982.00		72,475,647.40
2019-07-12	2019-07-12	BOSGGRATUITY 00100//NEFT TRF TO ABBA MUSTAPHA	592,581.84		71,883,065.56
2019-07-12	2019-07-12	BOSGGRATUITY 00099//NEFT TRF TO HAJJA FALMATA MODU	268,815.36		71,614,250.20
2019-07-12	2019-07-12	BOSGGRATUITY 00098//NEFT TRF TO DAUDA USMAN	439,319.88		71,174,930.32
2019-07-12	2019-07-12	BOSGGRATUITY 00097//NEFT TRF TO DUNOMA ADAM	455,386.80		70,719,543.52
2019-07-12	2019-07-12	BOSGGRATUITY 00096//NEFT TRF TO FATI MOHAMMED	462,872.70		70,256,670.82
2019-07-12	2019-07-12	BOSGGRATUITY 00095//NEFT TRF TO KACHALLA UMARA	512,231.76		69,744,439.06
2019-07-12	2019-07-12	BOSGGRATUITY 00094//NEFT TRF TO HAUWA UMAR	462,872.70		69,281,566.36
2019-07-12	2019-07-12	BOSGGRATUITY 00093//NEFT TRF TO IDRIS MALA IBRAHIM	371,619.12		68,909,947.24
2019-07-12	2019-07-12	BOSGGRATUITY 00092//NEFT TRF TO FALTA MOHAMMED	572,494.32		68,337,452.92
2019-07-12	2019-07-12	BOSGGRATUITY 00091//NEFT TRF TO KUBILI AYUBA	683,822.16		67,653,630.76
2019-07-12	2019-07-12	BOSGGRATUITY 00090//NEFT TRF TO FALMATA GONI GADO	672,931.92		66,980,698.84
2019-07-12	2019-07-12	BOSGGRATUITY 00089//NEFT TRF TO GONI UMAR	307,918.80		66,672,780.04
2019-07-12	2019-07-12	BOSGGRATUITY 00088//NEFT TRF TO UMARA MODU	243,056.64		66,429,723.40
2019-07-12	2019-07-12	BOSGGRATUITY 00087//NEFT TRF TO HAUWA BULAMA SHUWA	227,239.20		66,202,484.20
2019-07-12	2019-07-12	BOSGGRATUITY 00086//NEFT TRF TO JIDDA RAMAT	240,186.24		65,962,297.96
2019-07-12	2019-07-12	BOSGGRATUITY 00085//NEFT TRF TO AISHE MAMMAN	462,872.70		65,499,425.26
2019-07-12	2019-07-12	BOSGGRATUITY 00084//NEFT TRF TO DIJA HASSAN	484,989.48		65,014,435.78
2019-07-12	2019-07-12	BOSGGRATUITY 00083//NEFT TRF TO ADAMU ZAKARI	558,738.00		64,455,697.78
2019-07-12	2019-07-12	BOSGGRATUITY 00082//NEFT TRF TO FATI AHMAD	500,976.00		63,954,721.78
2019-07-12	2019-07-12	BOSGGRATUITY 00081//NEFT TRF TO BABA LARABA	418,680.00		63,536,041.78
2019-07-12	2019-07-12	BOSGGRATUITY 00080//NEFT TRF TO ZARAMI ALI MODU	370,062.00		63,165,979.78
2019-07-12	2019-07-12	BOSGGRATUITY 00079//NEFT TRF TO MODU KOLO	465,264.00		62,700,715.78
2019-07-12	2019-07-12	BOSGGRATUITY 00078//NEFT TRF TO APAGU MALLAM ISHAYA	544,896.00		62,155,819.78
2019-07-12	2019-07-12	BOSGGRATUITY 00077//NEFT TRF TO MALLAM MODU GANA	384,624.00		61,771,195.78
2019-07-12	2019-07-12	BOSGGRATUITY 00076//NEFT TRF TO HAJJA HALIMA BUKAR	377,411.20		61,393,784.58
2019-07-12	2019-07-12	BOSGGRATUITY 00075//NEFT TRF TO ABBA GAJI MANDARA	418,680.00		60,975,104.58
2019-07-12	2019-07-12	BOSGGRATUITY 00074//NEFT TRF TO MUSTAPHA KOLO MALLAM	384,624.00		60,590,480.58
2019-07-12	2019-07-12	BOSGGRATUITY 00073//NEFT TRF TO MISHEMI BUKAR ALI	414,699.60		60,175,780.98
2019-07-12	2019-07-12	BOSGGRATUITY 00072//NEFT TRF TO HAJJA FALMATA BUKAR	262,372.80		59,913,408.18
2019-07-12	2019-07-12	BOSGGRATUITY 00064//NEFT TRF TO LARABA TASHA S.	677,574.00		59,235,834.18
2019-07-12	2019-07-12	BOSGGRATUITY 00063//NEFT TRF TO BUNU GONI	378,484.56		58,857,349.62
2019-07-12	2019-07-12	BOSGGRATUITY 00062//NEFT TRF TO UMARA ZARABE	620,784.00		58,236,565.62
2019-07-12	2019-07-12	BOSGGRATUITY 00061//NEFT TRF TO PATUM ABUBAKAR	301,468.16		57,935,097.46
2019-07-12	2019-07-12	BOSGGRATUITY 00059//NEFT TRF TO FATI MODU	486,773.76		57,448,323.70
2019-07-12	2019-07-12	BOSGGRATUITY 00057//NEFT TRF TO HAMSATU IBRAHIM	474,252.66		56,974,071.04
2019-07-12	2019-07-12	BOSGGRATUITY 00056//NEFT TRF TO BATA INUSA WAKAWA	544,896.00		56,429,175.04
2019-07-12	2019-07-12	BOSGGRATUITY 00055//NEFT TRF TO TAGWI C.K BALAMI	573,674.19		55,855,500.85
2019-07-12	2019-07-12	BOSGGRATUITY 00054//NEFT TRF TO BINTU BULAMA MODU	620,982.00		55,234,518.85
2019-07-12	2019-07-12	BOSGGRATUITY 00053//NEFT TRF TO LAMI DAUDA	544,896.00		54,689,622.85



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BOSG (STATE) GRATUITY ACCOUNT
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 Currency: NGN
 Opening Balance: **65,473,580.09**
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2019-07-12	2019-07-12	BOSGGRATUITY 00052//NEFT TRF TO MOHAMMED YAMA	620,982.00		54,068,640.85
2019-07-12	2019-07-12	BOSGGRATUITY 00051//NEFT TRF TO MODU ABDU	683,822.16		53,384,818.69
2019-07-12	2019-07-12	BOSGGRATUITY 00050//NEFT TRF TO KUMBA KALAVA	679,061.76		52,705,756.93
2019-07-12	2019-07-12	BOSGGRATUITY 00049//NEFT TRF TO ALI MOHAMMED BIU	667,392.48		52,038,364.45
2019-07-12	2019-07-12	BOSGGRATUITY 00048//NEFT TRF TO MARTHA GANA	494,968.64		51,543,395.81
2019-07-12	2019-07-12	BOSGGRATUITY 00047//NEFT TRF TO HASSANA MOHAMMED	394,483.84		51,148,911.97
2019-07-12	2019-07-12	BOSGGRATUITY 00046//NEFT TRF TO FATIME MUSTAPHA	367,983.88		50,780,928.09
2019-07-12	2019-07-12	BOSGGRATUITY 00045//NEFT TRF TO AISHATU ALI	347,785.28		50,433,142.81
2019-07-12	2019-07-12	BOSGGRATUITY 00044//NEFT TRF TO BINTU MUSTAPHA HAJJA	297,876.48		50,135,266.33
2019-07-12	2019-07-12	BOSGGRATUITY 00042//NEFT TRF TO TIJANI ALI	138,341.52		49,996,924.81
2019-07-12	2019-07-12	BOSGGRATUITY 00041//NEFT TRF TO MARI MALGWI BUKAR	608,568.00		49,388,356.81
2019-07-12	2019-07-12	BOSGGRATUITY 00040//NEFT TRF TO FALMATA ZARABE M	414,120.96		48,974,235.85
2019-07-12	2019-07-12	BOSGGRATUITY 00039//NEFT TRF TO BUKAR LAWAN BUKAR	647,709.83		48,326,526.02
2019-07-12	2019-07-12	BOSGGRATUITY 00038//NEFT TRF TO HAUWA UMAR	370,529.28		47,955,996.74
2019-07-12	2019-07-12	BOSGGRATUITY 00037//NEFT TRF TO MUSA MSHELIA	544,896.00		47,411,100.74
2019-07-12	2019-07-12	BOSGGRATUITY 00036//NEFT TRF TO SALAMATU BUBA	544,896.00		46,866,204.74
2019-07-12	2019-07-12	BOSGGRATUITY 00035//NEFT TRF TO AZUMI DABARA	535,731.90		46,330,472.84
2019-07-12	2019-07-12	BOSGGRATUITY 00034//NEFT TRF TO UMORU HASSAN	543,654.08		45,786,818.76
2019-07-12	2019-07-12	BOSGGRATUITY 00033//NEFT TRF TO ADAMU BELLO	544,896.00		45,241,922.76
2019-07-12	2019-07-12	BOSGGRATUITY 00032//NEFT TRF TO ABBA YUSUF	641,557.50		44,600,365.26
2019-07-12	2019-07-12	BOSGGRATUITY 00031//NEFT TRF TO MANDARA AUDU MUSA	593,799.52		44,006,565.74
2019-07-12	2019-07-12	BOSGGRATUITY 00030//NEFT TRF TO COMFORT AMOS	520,731.90		43,485,833.84
2019-07-12	2019-07-12	BOSGGRATUITY 00029//NEFT TRF TO DAWA IJABANI	544,896.00		42,940,937.84
2019-07-12	2019-07-12	BOSGGRATUITY 00028//NEFT TRF TO ZARAMI BUKAR	544,896.00		42,396,041.84
2019-07-12	2019-07-12	BOSGGRATUITY 00027//NEFT TRF TO ABDU MIDALA	501,304.32		41,894,737.52
2019-07-12	2019-07-12	BOSGGRATUITY 00026//NEFT TRF TO DIKA MUSA	596,016.90		41,298,720.62
2019-07-12	2019-07-12	BOSGGRATUITY 00025//NEFT TRF TO ABUBAKAR AJI	544,896.00		40,753,824.62
2019-07-12	2019-07-12	BOSGGRATUITY 00024//NEFT TRF TO WAZIRI ADAMU	601,507.40		40,152,317.22
2019-07-12	2019-07-12	BOSGGRATUITY 00023//NEFT TRF TO ALIRAM FANDAU	362,438.87		39,789,878.35
2019-07-12	2019-07-12	BOSGGRATUITY 00022//NEFT TRF TO ANJILI BARAMDA	439,440.02		39,350,438.33
2019-07-12	2019-07-12	BOSGGRATUITY 00021//NEFT TRF TO BUBA INUSA BALAMI	405,831.60		38,944,606.73
2019-07-12	2019-07-12	BOSGGRATUITY 00020//NEFT TRF TO DUDAI MAMMAN	263,940.50		38,680,666.23
2019-07-12	2019-07-12	BOSGGRATUITY 00019//NEFT TRF TO MALLAM ALI IBRAHIM	442,369.66		38,238,296.57
2019-07-12	2019-07-12	BOSGGRATUITY 00018//NEFT TRF TO FALMATA AJI KOLO	486,773.76		37,751,522.81
2019-07-12	2019-07-12	BOSGGRATUITY 00017//NEFT TRF TO MOHAMMED ALI AZARE	505,065.36		37,246,457.45
2019-07-12	2019-07-12	BOSGGRATUITY 00016//NEFT TRF TO AWAWU MOHAMMED S	232,490.75		37,013,966.70
2019-07-12	2019-07-12	BOSGGRATUITY 00015//NEFT TRF TO ALI USMAN	450,529.43		36,563,437.27
2019-07-12	2019-07-12	BOSGGRATUITY 00014//NEFT TRF TO YALADI GARDA	652,844.40		35,910,592.87
2019-07-12	2019-07-12	BOSGGRATUITY 00013//NEFT TRF TO IDRISA MUHAMMED	399,590.40		35,511,002.47
2019-07-12	2019-07-12	BOSGGRATUITY 00012//NEFT TRF TO THUWATA GAJERE	365,204.42		35,145,798.05
2019-07-12	2019-07-12	BOSGGRATUITY 00011//NEFT TRF TO HAMDU JIGAWA	414,678.00		34,731,120.05
2019-07-12	2019-07-12	BOSGGRATUITY 00010//NEFT TRF TO SALISU BIRMA	604,422.48		34,126,697.57



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2019-07-12	2019-07-12	BOSGGRATUITY 00009//NEFT TRF TO SAMUEL WAWULA	462,872.70		33,663,824.87
2019-07-12	2019-07-12	BOSGGRATUITY 00008//NEFT TRF TO HALIMA IBARAHIM	306,351.12		33,357,473.75
2019-07-12	2019-07-12	BOSGGRATUITY 00007//NEFT TRF TO ALH UMAR MUSTAPHA	470,208.96		32,887,264.79
2019-07-12	2019-07-12	BOSGGRATUITY 00006//NEFT TRF TO CECILIA JOHN IHUOMA	442,480.12		32,444,784.67
2019-07-12	2019-07-12	BOSGGRATUITY 00005//NEFT TRF TO MODU KELUMI	294,807.60		32,149,977.07
2019-07-12	2019-07-12	BOSGGRATUITY 00004//NEFT TRF TO PATUM GAMBO ALI	385,185.60		31,764,791.47
2019-07-12	2019-07-12	BOSGGRATUITY 00003//NEFT TRF TO BINTA U MORU ABDULLAHI	412,631.04		31,352,160.43
2019-07-12	2019-07-12	BOSGGRATUITY 00002//NEFT TRF TO YAKUBU BATA	254,284.80		31,097,875.63
2019-07-12	2019-07-12	BOSGGRATUITY 00001//NEFT TRF TO UMAR DALA	338,186.40		30,759,689.23
2019-07-12	2019-07-12	Interbank + VAT Charge	78,907.50		30,680,781.73
2019-07-12	2019-07-12	STAMP DUTY CHARGE	50.00		30,680,731.73
2019-07-15	2019-07-15	Hardware Token Charge - NGN	3,500.00		30,677,231.73
2019-07-15	2019-07-15	Hardware Token Charge - NGN	3,500.00		30,673,731.73
2019-07-15	2019-07-15	Hardware Token Charge - NGN	3,500.00		30,670,231.73
2019-07-15	2019-07-15	Hardware Token Charge - NGN	3,500.00		30,666,731.73
2019-07-16	2019-07-16	NEFT RTND=BALA MOHAMMED=15/07/19		530,540.64	31,197,272.37
2019-07-16	2019-07-16	NEFT RTND=ABDULRAHMAN SHUWA=15/07/2019		378,484.56	31,575,756.93
2019-07-16	2019-07-16	2880041/CD/AHMADU MOHAMMED		100,000.00	31,675,756.93
2019-07-19	2019-07-19	STAMP DUTY CHARGE	150.00		31,675,606.93
2019-07-22	2019-07-22	NEFT RTND FOR11 ITEMS 15/07/2019		6,058,589.28	37,734,196.21
2019-07-22	2019-07-22	NEFT RTND/FBN/YAHAYA TELA 15/07/19		538,533.60	38,272,729.81
2019-07-22	2019-07-22	NEFT RTND/FBN/ADAMU MALLAM		589,267.68	38,861,997.49
2019-07-22	2019-07-22	CD/BUKAR ALI MISHEMI=5870435		350,000.00	39,211,997.49
2019-07-23	2019-07-23	RE BOSG GRATUITY 10//NEFT TRF TO BABA GANA ALKALI	434,200.52		38,777,796.97
2019-07-23	2019-07-23	RE BOSG GRATUITY 09//NEFT TRF TO BUNU NGOSHE AISHATU	268,815.36		38,508,981.61
2019-07-23	2019-07-23	RE BOSG GRATUITY 08//NEFT TRF TO BINTU ABUBAKAR	371,619.12		38,137,362.49
2019-07-23	2019-07-23	RE BOSG GRATUITY 07//NEFT TRF TO ABUBAKAR ALKALI MUSA	244,664.88		37,892,697.61
2019-07-23	2019-07-23	RE BOSG GRATUITY 06//NEFT TRF TO AKUVA AUDU	268,680.36		37,624,017.25
2019-07-23	2019-07-23	RE BOSG GRATUITY 05//NEFT TRF TO TALAKE YAKUBU	486,773.76		37,137,243.49
2019-07-23	2019-07-23	RE BOSG GRATUITY 04//NEFT TRF TO RABIYATU ABDULLAHI	228,192.80		36,909,050.69
2019-07-23	2019-07-23	RE BOSG GRATUITY 03//NEFT TRF TO HAMIDU ALI	530,365.44		36,378,685.25
2019-07-23	2019-07-23	RE BOSG GRATUITY 02//NEFT TRF TO GAJI BUKAR	71,619.12		36,307,066.13
2019-07-23	2019-07-23	RE BOSG GRATUITY 01//NEFT TRF TO KATAMBI CHIBOK	344,896.00		35,962,170.13
2019-07-23	2019-07-23	Interbank + VAT Charge	525.00		35,961,645.13
2019-07-26	2019-07-26	BOSGGRATUITY B00014//NEFT TRF TO ALHAJI ALI	620,982.00		35,340,663.13
2019-07-26	2019-07-26	BOSGGRATUITY B00013//NEFT TRF TO HALIMA MAINA ISA	282,057.60		35,058,605.53
2019-07-26	2019-07-26	BOSGGRATUITY B00012//NEFT TRF TO HABIBA ZARGANA	574,290.00		34,484,315.53
2019-07-26	2019-07-26	Interbank + VAT Charge	157.50		34,484,158.03
2019-07-26	2019-07-26	STAMP DUTY CHARGE	200.00		34,483,958.03
2019-07-26	2019-07-26	42146/CD MALLAM AUDU WAMDUDA		275,000.00	34,758,958.03
2019-07-29	2019-07-29	BOSG GRT III 0014// TRF TO YAGANA KODOMI MODU	414,548.64		34,344,409.39
2019-07-30	2019-07-30	BOSG GRT iii 0021//NEFT TRF TO YAHAYA TELA	538,533.60		33,805,875.79

MAIDUGURI, 18 SHEHU LAMINU WAY, NICON HOUSE, , MAIDUGURI 076 - 342854

BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-07-30	2019-07-30	BOSG GRT iii 0020//NEFT TRF TO UMARU BULLAMA	463,568.76		33,342,307.03
2019-07-30	2019-07-30	BOSG GRT iii 0018//NEFT TRF TO IBRAHIM usman	484,989.48		32,857,317.55
2019-07-30	2019-07-30	BOSG GRT iii 0017//NEFT TRF TO MUSTAPHA MODU	393,138.00		32,464,179.55
2019-07-30	2019-07-30	BOSG GRT iii 0016//NEFT TRF TO GULANI AUDU	572,494.32		31,891,685.23
2019-07-30	2019-07-30	Interbank + VAT Charge	262.50		31,891,422.73
2019-08-01	2019-08-01	GRTBOSG IV D05//NEFT TRF TO BUKAR MUSTAPHA	486,773.76		31,404,648.97
2019-08-01	2019-08-01	GRTBOSG IV D03//NEFT TRF TO UMAR ALI	539,311.73		30,865,337.24
2019-08-01	2019-08-01	GRTBOSG IV D02//NEFT TRF TO SABO MOHAMMED MUSA	266,152.32		30,599,184.92
2019-08-01	2019-08-01	GRTBOSG IV D01//NEFT TRF TO HAJJA AISO	385,059.84		30,214,125.08
2019-08-01	2019-08-01	Interbank + VAT Charge	210.00		30,213,915.08
2019-08-02	2019-08-02	STAMP DUTY CHARGE	50.00		30,213,865.08
2019-08-05	2019-08-05	RTD//NEFT TRF TO BUKAR YAKURABE		220,947.30	30,434,812.38
2019-08-07	2019-08-07	GRT BOSG V 0004//NEFT TRF TO SALEH K. EGINI	542,671.20		29,892,141.18
2019-08-07	2019-08-07	GRT BOSG V 0003//NEFT TRF TO SALE MSHELIA YAKUBU	530,365.44		29,361,775.74
2019-08-07	2019-08-07	GRT BOSG V 0002//NEFT TRF TO ADAM MALLAM	589,267.68		28,772,508.06
2019-08-07	2019-08-07	GRT BOSG V 0001//NEFT TRF TO PARA MALLAM GANA	587,862.96		28,184,645.10
2019-08-07	2019-08-07	Interbank + VAT Charge	210.00		28,184,435.10
2019-08-07	2019-08-07	TRF FRM BORNO STATE GOVERNMENT CENTRAL A		86,023,003.96	114,207,439.06
2019-08-07	2019-08-07	GRT LATECASE A185//NEFT TRF TO MOHAMMED KYARI	559,438.32		113,648,000.74
2019-08-07	2019-08-07	GRT LATECASE A184//NEFT TRF TO FATIMA MOHAMMED	471,946.32		113,176,054.42
2019-08-07	2019-08-07	GRT LATECASE A183//NEFT TRF TO AISHA ADAMU	659,828.24		112,516,226.18
2019-08-07	2019-08-07	GRT LATECASE A182//NEFT TRF TO FATI IBRAHIM	521,624.88		111,994,601.30
2019-08-07	2019-08-07	GRT LATECASE A181//NEFT TRF TO ABDULLAHI JAFARU	325,110.12		111,669,491.18
2019-08-07	2019-08-07	GRT LATECASE A179//NEFT TRF TO BUKAR MOHAMMED	391,764.72		111,277,726.46
2019-08-07	2019-08-07	GRT LATECASE A178//NEFT TRF TO ALKALI ALI	536,962.80		110,740,763.66
2019-08-07	2019-08-07	GRT LATECASE A177//NEFT TRF TO LARABA MUSA	355,998.72		110,384,764.94
2019-08-07	2019-08-07	GRT LATECASE A176//NEFT TRF TO MODU BUKAR	478,740.16		109,906,024.78
2019-08-07	2019-08-07	GRT LATECASE A175//NEFT TRF TO THOMAS KAFIYAM	538,870.84		109,367,153.94
2019-08-07	2019-08-07	GRT LATECASE A174//NEFT TRF TO HARIRA ISA	428,651.52		108,938,502.42
2019-08-07	2019-08-07	GRT LATECASE A173//NEFT TRF TO ABUBAKAR KAUMI	521,624.88		108,416,877.54
2019-08-07	2019-08-07	GRT LATECASE A172//NEFT TRF TO AGNES ALESA	632,756.88		107,784,120.66
2019-08-07	2019-08-07	GRT LATECASE A171//NEFT TRF TO KABIRU SHEHU	456,688.80		107,327,431.86
2019-08-07	2019-08-07	GRT LATECASE A170//NEFT TRF TO FATIMA Z. AHMED	446,283.20		106,881,148.66
2019-08-07	2019-08-07	GRT LATECASE A169//NEFT TRF TO RUTH BITRUS	585,230.40		106,295,918.26
2019-08-07	2019-08-07	GRT LATECASE A168//NEFT TRF TO RAKIYA ALHAJI GANA	389,179.44		105,906,738.82
2019-08-07	2019-08-07	GRT LATECASE A167//NEFT TRF TO LAWAN ALKALI	351,924.24		105,554,814.58
2019-08-07	2019-08-07	GRT LATECASE A166//NEFT TRF TO AISHA JIDDA	612,669.36		104,942,145.22
2019-08-07	2019-08-07	GRT LATECASE A165//NEFT TRF TO NASIRU HARUNA	297,876.48		104,644,268.74
2019-08-07	2019-08-07	GRT LATECASE A164//NEFT TRF TO ADIZA MUSA	486,187.20		104,158,081.54
2019-08-07	2019-08-07	GRT LATECASE A163//NEFT TRF TO HAUWA MUSA	538,184.40		103,619,897.14
2019-08-07	2019-08-07	GRT LATECASE A162//NEFT TRF TO MUSA ABUBAKAR	298,024.08		103,321,873.06
2019-08-07	2019-08-07	GRT LATECASE A161//NEFT TRF TO BABA GONI UMAR	664,992.72		102,656,880.34



MAIDUGURI, 18 SHEHU LAMINU WAY, NICON HOUSE, , MAIDUGURI 076 - 342854

BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
Currency: NGN
Opening Balance: **65,473,580.09**
Total Debit: **2,124,073,039.50**
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Closing Balance: **63,700,138.37**
Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-08-07	2019-08-07	GRT LATECASE A160//NEFT TRF TO TAHIRU HAMZA	587,862.96		102,069,017.38
2019-08-07	2019-08-07	GRT LATECASE A159//NEFT TRF TO MAMMAN UMARA	354,097.67		101,714,919.71
2019-08-07	2019-08-07	GRT LATECASE A158//NEFT TRF TO HASSAN MAINA	254,478.40		101,460,441.31
2019-08-07	2019-08-07	GRT LATECASE A157//NEFT TRF TO KAIGAMA MALA	506,845.72		100,953,595.59
2019-08-07	2019-08-07	GRT LATECASE A156//NEFT TRF TO MAIRO UMARU	354,097.68		100,599,497.91
2019-08-07	2019-08-07	GRT LATECASE A155//NEFT TRF TO ABDULLAHI IDRISA	297,876.48		100,301,621.43
2019-08-07	2019-08-07	GRT LATECASE A154//NEFT TRF TO MODU YAKUBU	355,973.72		99,945,647.71
2019-08-07	2019-08-07	GRT LATECASE A153//NEFT TRF TO MAIDUKU DAUDA	399,590.40		99,546,057.31
2019-08-07	2019-08-07	GRT LATECASE A152//NEFT TRF TO HADIZA ABDULLAHI	503,068.32		99,042,988.99
2019-08-07	2019-08-07	GRT LATECASE A151//NEFT TRF TO ABBA ABATCHA	401,104.80		98,641,884.19
2019-08-07	2019-08-07	GRT LATECASE A150//NEFT TRF TO ADAMA YUSUF	457,712.64		98,184,171.55
2019-08-07	2019-08-07	GRT LATECASE A149//NEFT TRF TO MOHAMMED UMAR	214,927.68		97,969,243.87
2019-08-07	2019-08-07	GRT LATECASE A148//NEFT TRF TO ISA MOHAMMED	428,651.52		97,540,592.35
2019-08-07	2019-08-07	GRT LATECASE A147//NEFT TRF TO FANNAMI MUSTAPHA	647,709.83		96,892,882.52
2019-08-07	2019-08-07	GRT LATECASE A146//NEFT TRF TO MUSA MUHAMMED	514,956.24		96,377,926.28
2019-08-07	2019-08-07	GRT LATECASE A145//NEFT TRF TO RACHEAL ISAAC	413,595.60		95,964,330.68
2019-08-07	2019-08-07	GRT LATECASE A144//NEFT TRF TO ALI SANI	293,914.39		95,670,416.29
2019-08-07	2019-08-07	GRT LATECASE A143//NEFT TRF TO MUSTAPHA BUKAR	530,365.44		95,140,050.85
2019-08-07	2019-08-07	GRT LATECASE A141//NEFT TRF TO YAGANA MAINA	399,590.40		94,740,460.45
2019-08-07	2019-08-07	GRT LATECASE A140//NEFT TRF TO AISHA IBRAHIM	578,185.92		94,162,274.53
2019-08-07	2019-08-07	GRT LATECASE A139//NEFT TRF TO HASSAN LAWAN	370,529.28		93,791,745.25
2019-08-07	2019-08-07	GRT LATECASE A138//NEFT TRF TO FALMATA SHETIMA	370,529.28		93,421,215.97
2019-08-07	2019-08-07	GRT LATECASE A137//NEFT TRF TO BALA SIMNDA	260,663.33		93,160,552.64
2019-08-07	2019-08-07	GRT LATECASE A136//NEFT TRF TO NGUSHAM JAMES MILLAM	305,188.56		92,855,364.08
2019-08-07	2019-08-07	GRT LATECASE A135//NEFT TRF TO BABA GANA BUKAR	544,896.00		92,310,468.08
2019-08-07	2019-08-07	GRT LATECASE A134//NEFT TRF TO YALASHI MUSTAPHA TELA	322,491.81		91,987,976.27
2019-08-07	2019-08-07	GRT LATECASE A133//NEFT TRF TO TADA MAMMAN MUSA	314,830.68		91,673,145.59
2019-08-07	2019-08-07	GRT LATECASE A132//NEFT TRF TO YAGANA KACHALLA	612,669.50		91,060,476.09
2019-08-07	2019-08-07	GRT LATECASE A131//NEFT TRF TO MUHAMMED MUSA	473,614.55		90,586,861.54
2019-08-07	2019-08-07	GRT LATECASE A130//NEFT TRF TO GAMBO SALE	460,113.12		90,126,748.42
2019-08-07	2019-08-07	GRT LATECASE A129//NEFT TRF TO ALI BUNU	612,669.36		89,514,079.06
2019-08-07	2019-08-07	GRT LATECASE A128//NEFT TRF TO HEMA SALOME	492,959.53		89,021,119.53
2019-08-07	2019-08-07	GRT LATECASE A127//NEFT TRF TO ADAMU MOHAMMED	474,994.80		88,546,124.73
2019-08-07	2019-08-07	GRT LATECASE A126//NEFT TRF TO HAUWA MOHAMMED	465,858.49		88,080,266.24
2019-08-07	2019-08-07	GRT LATECASE A125//NEFT TRF TO SAMAILA BABAGANA	297,313.38		87,782,952.86
2019-08-07	2019-08-07	GRT LATECASE A124//NEFT TRF TO ALI BUKAR	392,843.42		87,390,109.44
2019-08-07	2019-08-07	GRT LATECASE A123//NEFT TRF TO SHALTAGU ELIJAH	551,840.40		86,838,269.04
2019-08-07	2019-08-07	GRT LATECASE A122//NEFT TRF TO HAUWA MOHAMMED	395,756.24		86,442,512.80
2019-08-07	2019-08-07	GRT LATECASE A121//NEFT TRF TO ABDU MOHAMMED	486,187.20		85,956,325.60
2019-08-07	2019-08-07	GRT LATECASE A120//NEFT TRF TO YAKUBU MANGAI	462,871.70		85,493,453.90
2019-08-07	2019-08-07	GRT LATECASE A119//NEFT TRF TO UMARU ABUBAKAR	360,204.40		85,133,249.50
2019-08-07	2019-08-07	GRT LATECASE A118//NEFT TRF TO DAUDA A. MADANI	572,494.32		84,560,755.18



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 Opening Balance: **65,473,580.09**
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2019-08-07	2019-08-07	GRT LATECASE A117//NEFT TRF TO BUKAR BUKARBE	399,590.40		84,161,164.78
2019-08-07	2019-08-07	GRT LATECASE A116//NEFT TRF TO ARZIKI JANI	455,386.80		83,705,777.98
2019-08-07	2019-08-07	GRT LATECASE A115//NEFT TRF TO FALMATA YAMANI	604,811.04		83,100,966.94
2019-08-07	2019-08-07	GRT LATECASE A114//NEFT TRF TO ADAMU ADAMU	552,417.99		82,548,548.95
2019-08-07	2019-08-07	GRT LATECASE A113//NEFT TRF TO MALLAM BUKAR BURA	540,630.00		82,007,918.95
2019-08-07	2019-08-07	GRT LATECASE A112//NEFT TRF TO HAUWA MOHAMMED	347,785.28		81,660,133.67
2019-08-07	2019-08-07	GRT LATECASE A110//NEFT TRF TO MOHAMMED KALLI BABA	505,065.36		81,155,068.31
2019-08-07	2019-08-07	GRT LATECASE A109//NEFT TRF TO YAGANA MODU	488,505.84		80,666,562.47
2019-08-07	2019-08-07	GRT LATECASE A108//NEFT TRF TO BABA SHETTIMA	326,325.32		80,340,237.15
2019-08-07	2019-08-07	GRT LATECASE A107//NEFT TRF TO ISMAILA ABDUIAHI ALIYU	672,781.92		79,667,455.23
2019-08-07	2019-08-07	GRT LATECASE A106//NEFT TRF TO AMJALLU ABBA AJI	379,220.47		79,288,234.76
2019-08-07	2019-08-07	GRT LATECASE A105//NEFT TRF TO JIM DZUGWO	518,874.48		78,769,360.28
2019-08-07	2019-08-07	GRT LATECASE A104//NEFT TRF TO TAHIRU JIDDA	297,198.33		78,472,161.95
2019-08-07	2019-08-07	GRT LATECASE A103//NEFT TRF TO ABDULLAHI IDRIS	587,862.96		77,884,298.99
2019-08-07	2019-08-07	GRT LATECASE A102//NEFT TRF TO REBECCA EMMANUEL	659,828.40		77,224,470.59
2019-08-07	2019-08-07	GRT LATECASE A101//NEFT TRF TO DORCAS MUSA KWATAMDIA	612,669.36		76,611,801.23
2019-08-07	2019-08-07	GRT LATECASE A100//NEFT TRF TO MAMUDA JALO	391,764.72		76,220,036.51
2019-08-07	2019-08-07	GRT LATECASE A099//NEFT TRF TO FATIMA ADAMU	601,848.00		75,618,188.51
2019-08-07	2019-08-07	GRT LATECASE A098//NEFT TRF TO ABDULLAHI MOHAMMED	324,694.80		75,293,493.71
2019-08-07	2019-08-07	GRT LATECASE A097//NEFT TRF TO COMFORT SAMUEL	399,590.40		74,893,903.31
2019-08-07	2019-08-07	GRT LATECASE A096//NEFT TRF TO USMAN ALI BALBAYA	663,077.40		74,230,825.91
2019-08-07	2019-08-07	GRT LATECASE A095//NEFT TRF TO AYUBA PINDAR	223,067.22		74,007,758.69
2019-08-07	2019-08-07	GRT LATECASE A094//NEFT TRF TO ISA ALI	268,815.36		73,738,943.33
2019-08-07	2019-08-07	GRT LATECASE A093//NEFT TRF TO ZARA AHMADU	395,756.24		73,343,187.09
2019-08-07	2019-08-07	GRT LATECASE A092//NEFT TRF TO ABUBAKAR ABDULKADIR	438,827.28		72,904,359.81
2019-08-07	2019-08-07	GRT LATECASE A091//NEFT TRF TO SAIDU HARUNA	675,403.30		72,228,956.51
2019-08-07	2019-08-07	GRT LATECASE A090//NEFT TRF TO MOHAMMED SALIHU	594,367.20		71,634,589.31
2019-08-07	2019-08-07	GRT LATECASE A089//NEFT TRF TO MOHAMMED HADIZA	210,762.72		71,423,826.59
2019-08-07	2019-08-07	GRT LATECASE A088//NEFT TRF TO ABBA HAMIDU SHETTIMA	365,204.40		71,058,622.19
2019-08-07	2019-08-07	GRT LATECASE A087//NEFT TRF TO SADIQ BUKAR	283,345.92		70,775,276.27
2019-08-07	2019-08-07	GRT LATECASE A086//NEFT TRF TO IBRAHIM HARUNA	684,200.52		70,091,075.75
2019-08-07	2019-08-07	GRT LATECASE A085//NEFT TRF TO UMAR MAMMAN	385,059.84		69,706,015.91
2019-08-07	2019-08-07	GRT LATECASE A084//NEFT TRF TO MOHAMMED HALILU	249,004.08		69,457,011.83
2019-08-07	2019-08-07	GRT LATECASE A083//NEFT TRF TO ZAINAB ALHAJI BUNU	371,671.32		69,085,340.51
2019-08-07	2019-08-07	GRT LATECASE A082//NEFT TRF TO USMAN KASIM	457,712.64		68,627,627.87
2019-08-07	2019-08-07	GRT LATECASE A081//NEFT TRF TO MOHAMMED ABBA AJA	569,749.44		68,057,878.43
2019-08-07	2019-08-07	GRT LATECASE A080//NEFT TRF TO JAMES IMADAGIJU	245,682.96		67,812,195.47
2019-08-07	2019-08-07	GRT LATECASE A079//NEFT TRF TO HARUNA WANDALI	683,922.16		67,128,273.31
2019-08-07	2019-08-07	GRT LATECASE A078//NEFT TRF TO ISAH ABUBAKAR	486,773.76		66,641,499.55
2019-08-07	2019-08-07	GRT LATECASE A077//NEFT TRF TO MODU MUSTAFA	414,120.96		66,227,378.59
2019-08-07	2019-08-07	GRT LATECASE A076//NEFT TRF TO HAJJA SAJE	572,494.32		65,654,884.27
2019-08-07	2019-08-07	GRT LATECASE A075//NEFT TRF TO HANNATU YAGA	605,515.36		65,049,368.91



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BOSG (STATE) GRATUITY ACCOUNT
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 Currency: NGN
 Opening Balance: **65,473,580.09**
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 Closing Balance: **63,700,138.37**
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2019-08-07	2019-08-07	GRT LATECASE A074//NEFT TRF TO SAMUEL MAMZA	528,884.85		64,520,484.06
2019-08-07	2019-08-07	GRT LATECASE A073//NEFT TRF TO ALH. MA'AJI BUKAR	347,785.28		64,172,698.78
2019-08-07	2019-08-07	GRT LATECASE A072//NEFT TRF TO KAKA KYARI IBRAHIM	535,237.20		63,637,461.58
2019-08-07	2019-08-07	GRT LATECASE A071//NEFT TRF TO YARO MOHAMMED	428,858.00		63,208,603.58
2019-08-07	2019-08-07	GRT LATECASE A070//NEFT TRF TO MOHAMMED USMAN	597,934.80		62,610,668.78
2019-08-07	2019-08-07	GRT LATECASE A069//NEFT TRF TO ALI MOHAMMED	581,443.20		62,029,225.58
2019-08-07	2019-08-07	GRT LATECASE A068//NEFT TRF TO ADAMA ISHAKU YARAKI	656,245.89		61,372,979.69
2019-08-07	2019-08-07	GRT LATECASE A067//NEFT TRF TO BARMA GARBA	496,613.38		60,876,366.31
2019-08-07	2019-08-07	GRT LATECASE A066//NEFT TRF TO JILMARI APAGU LUKA	401,104.80		60,475,261.51
2019-08-07	2019-08-07	GRT LATECASE A065//NEFT TRF TO ALHAJI SANDA BABA	520,554.99		59,954,706.52
2019-08-07	2019-08-07	GRT LATECASE A064//NEFT TRF TO MOHAMMMED MUSA	302,110.16		59,652,596.36
2019-08-07	2019-08-07	GRT LATECASE A063//NEFT TRF TO AISHATU ABUBAKAR	460,620.00		59,191,976.36
2019-08-07	2019-08-07	GRT LATECASE A062//NEFT TRF TO ZAINAB AHMED MODU	677,161.08		58,514,815.28
2019-08-07	2019-08-07	GRT LATECASE A061//NEFT TRF TO BABAGANA ADAM	672,631.92		57,842,183.36
2019-08-07	2019-08-07	GRT LATECASE A060//NEFT TRF TO ABUBAKAR BULAMA	592,581.84		57,249,601.52
2019-08-07	2019-08-07	GRT LATECASE A059//NEFT TRF TO DUNOMA SALEMI	371,619.12		56,877,982.40
2019-08-07	2019-08-07	GRT LATECASE A058//NEFT TRF TO FAKILAHYEL SUNDAY	498,006.00		56,379,976.40
2019-08-07	2019-08-07	GRT LATECASE A057//NEFT TRF TO ENGR. MOHAMMED TIJJANI	449,053.20		55,930,923.20
2019-08-07	2019-08-07	GRT LATECASE A056//NEFT TRF TO AISHATU MOHAMMED	414,120.96		55,516,802.24
2019-08-07	2019-08-07	GRT LATECASE A055//NEFT TRF TO SADIQ BUKAR IBRAHIM	469,339.92		55,047,462.32
2019-08-07	2019-08-07	GRT LATECASE A054//NEFT TRF TO KACHALLAH MAMMAN	302,410.16		54,745,052.16
2019-08-07	2019-08-07	GRT LATECASE A053//NEFT TRF TO SHETTIMA HUSSAINI	501,211.20		54,243,840.96
2019-08-07	2019-08-07	GRT LATECASE A052//NEFT TRF TO SHAIBU MOHAMMED	496,105.68		53,747,735.28
2019-08-07	2019-08-07	GRT LATECASE A051//NEFT TRF TO SIMON ADAMU	603,902.16		53,143,833.12
2019-08-07	2019-08-07	GRT LATECASE A050//NEFT TRF TO ZAINAB USMAN	659,505.36		52,484,327.76
2019-08-07	2019-08-07	GRT LATECASE A049//NEFT TRF TO ABBA ALI GALADIMA	294,716.30		52,189,611.46
2019-08-07	2019-08-07	GRT LATECASE A048//NEFT TRF TO BABA ABDULLAHI	488,505.84		51,701,105.62
2019-08-07	2019-08-07	GRT LATECASE A047//NEFT TRF TO ARHYEL YUSUF	411,680.15		51,289,425.47
2019-08-07	2019-08-07	GRT LATECASE A046//NEFT TRF TO YUSUF INUSA	672,931.92		50,616,493.55
2019-08-07	2019-08-07	GRT LATECASE A045//NEFT TRF TO KAMDADI YABUS	538,184.40		50,078,309.15
2019-08-07	2019-08-07	GRT LATECASE A044//NEFT TRF TO ANNA ALEXANDER	683,822.16		49,394,486.99
2019-08-07	2019-08-07	GRT LATECASE A043//NEFT TRF TO ABDULKARIM LAWAN	487,409.49		48,907,077.50
2019-08-07	2019-08-07	GRT LATECASE A042//NEFT TRF TO ABBA KYARI MOHAMMED	450,529.43		48,456,548.07
2019-08-07	2019-08-07	GRT LATECASE A041//NEFT TRF TO ILIYA ZAMAN	351,783.25		48,104,764.82
2019-08-07	2019-08-07	GRT LATECASE A040//NEFT TRF TO MOHAMMED BABAGANA MUSTAPHA	248,763.82		47,856,001.00
2019-08-07	2019-08-07	GRT LATECASE A039//NEFT TRF TO RAWA MUSTAPHA DIKWA	656,031.84		47,199,969.16
2019-08-07	2019-08-07	GRT LATECASE A038//NEFT TRF TO MOHAMMED GREMA	553,039.92		46,646,929.24
2019-08-07	2019-08-07	GRT LATECASE A037//NEFT TRF TO LAWAN MAL. ABBA	652,844.40		45,994,084.84
2019-08-07	2019-08-07	GRT LATECASE A036//NEFT TRF TO ALI BUKAR	515,834.88		45,478,249.96
2019-08-07	2019-08-07	GRT LATECASE A035//NEFT TRF TO ALH. RAWA GAMBO	486,773.76		44,991,476.20
2019-08-07	2019-08-07	GRT LATECASE A034//NEFT TRF TO ESTER MARI	465,140.88		44,526,335.32
2019-08-07	2019-08-07	GRT LATECASE A033//NEFT TRF TO HAJARA HAMIDU	414,120.96		44,112,214.36



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2019-08-07	2019-08-07	GRT LATECASE A032//NEFT TRF TO JUMMAI MUSTAPHA ADAMU	268,815.36		43,843,399.00
2019-08-07	2019-08-07	GRT LATECASE A031//NEFT TRF TO ALHAJI KONTO	611,215.13		43,232,183.87
2019-08-07	2019-08-07	GRT LATECASE A030//NEFT TRF TO UMAR ALI SHETTIMA	416,834.40		42,815,349.47
2019-08-07	2019-08-07	GRT LATECASE A029//NEFT TRF TO MOHAMMED ALI ALHAJI	587,862.96		42,227,486.51
2019-08-07	2019-08-07	GRT LATECASE A028//NEFT TRF TO HAFSA MOHAMMED	389,024.64		41,838,461.87
2019-08-07	2019-08-07	GRT LATECASE A027//NEFT TRF TO BULAMA GANA MODU	488,505.84		41,349,956.03
2019-08-07	2019-08-07	GRT LATECASE A026//NEFT TRF TO USMAN ADAMU YAKIWA	276,382.08		41,073,573.95
2019-08-07	2019-08-07	GRT LATECASE A025//NEFT TRF TO YAGANA IBRAHIM SHETTIMA	376,591.67		40,696,982.28
2019-08-07	2019-08-07	GRT LATECASE A024//NEFT TRF TO HANNATU MUSA KWATADIA	611,840.88		40,085,141.40
2019-08-07	2019-08-07	GRT LATECASE A023//NEFT TRF TO FATI MAKKAMA	605,764.80		39,479,376.60
2019-08-07	2019-08-07	GRT LATECASE A022//NEFT TRF TO HADIZA KASHIM	315,902.16		39,163,474.44
2019-08-07	2019-08-07	GRT LATECASE A021//NEFT TRF TO SHEHU SAIDU	413,499.61		38,749,974.83
2019-08-07	2019-08-07	GRT LATECASE A020//NEFT TRF TO CLARK JOSHUA	354,093.60		38,395,881.23
2019-08-07	2019-08-07	GRT LATECASE A019//NEFT TRF TO MODU GAJI	401,104.80		37,994,776.43
2019-08-07	2019-08-07	GRT LATECASE A018//NEFT TRF TO BINTU JUGUDUM	656,031.84		37,338,744.59
2019-08-07	2019-08-07	GRT LATECASE A017//NEFT TRF TO IBRAHIM USMAN	514,956.24		36,823,788.35
2019-08-07	2019-08-07	GRT LATECASE A016//NEFT TRF TO ADAMU ALI MANU	454,608.00		36,369,180.35
2019-08-07	2019-08-07	GRT LATECASE A015//NEFT TRF TO ABDULLAHI SAIDU SHELIM	683,822.16		35,685,358.19
2019-08-07	2019-08-07	GRT LATECASE A014//NEFT TRF TO YAKURA YAKELLU ALI MARGHI	442,450.08		35,242,908.11
2019-08-07	2019-08-07	GRT LATECASE A013//NEFT TRF TO UMAR SADIQ HAMBAGDA	258,495.50		34,984,412.61
2019-08-07	2019-08-07	GRT LATECASE A012//NEFT TRF TO HALILU UMARU	687,902.40		34,296,510.21
2019-08-07	2019-08-07	GRT LATECASE A011//NEFT TRF TO MOHAMMED HUSSAINI	213,451.50		34,083,058.71
2019-08-07	2019-08-07	GRT LATECASE A010//NEFT TRF TO HAFIZ MATO MUHAMMAD	542,388.83		33,540,669.88
2019-08-07	2019-08-07	GRT LATECASE A009//NEFT TRF TO WAZIRI MUSTAPHA UKTAR	683,822.16		32,856,847.72
2019-08-07	2019-08-07	GRT LATECASE A008//NEFT TRF TO YAGANA ABUBAKAR MAINA	210,306.68		32,646,541.04
2019-08-07	2019-08-07	GRT LATECASE A007//NEFT TRF TO HAJJA KOLO JIDDA ALI	367,834.34		32,278,706.70
2019-08-07	2019-08-07	GRT LATECASE A006//NEFT TRF TO ISHATO HASSAN	356,029.68		31,922,677.02
2019-08-07	2019-08-07	GRT LATECASE A005//NEFT TRF TO HABU HADIZA JIBRIN	454,608.00		31,468,069.02
2019-08-07	2019-08-07	GRT LATECASE A004//NEFT TRF TO RABIYATU BABA UMAR	512,231.76		30,955,837.26
2019-08-07	2019-08-07	GRT LATECASE A003//NEFT TRF TO DAUDA YUSUF	668,590.32		30,287,246.94
2019-08-07	2019-08-07	GRT LATECASE A002//NEFT TRF TO BABA TALBA GANA	625,404.60		29,661,842.34
2019-08-07	2019-08-07	GRT LATECASE A001//NEFT TRF TO FALMATA RAMAT	349,263.60		29,312,578.74
2019-08-07	2019-08-07	Interbank + VAT Charge	9,555.00		29,303,023.74
2019-08-08	2019-08-08	NEFT RTND=ADAM MALLAM 07/08/2019		589,267.68	29,892,291.42
2019-08-09	2019-08-09	STAMP DUTY CHARGE	100.00		29,892,191.42
2019-08-16	2019-08-16	BOSG GRT VI0002//NEFT TRF TO UPPER SHARIA COURT I	520,731.90		29,371,459.52
2019-08-16	2019-08-16	BOSG GRT VI0001//NEFT TRF TO ZAINAB KACHALLA	520,731.90		28,850,727.62
2019-08-16	2019-08-16	Interbank + VAT Charge	105.00		28,850,622.62
2019-08-19	2019-08-19	BOSG GRT LCB002//NEFT TRF TO MOHAMMED ISMAIL MAIMAI	539,565.84		28,311,056.78
2019-08-19	2019-08-19	BOSG GRT LCB001//NEFT TRF TO BUHARI MUHAMMADU	309,649.90		28,001,406.88
2019-08-19	2019-08-19	Interbank + VAT Charge	105.00		28,001,301.88
2019-08-27	2019-08-27	BOSG GRT VII04//NEFT TRF TO ARKWAYA HAJJA NANABE	515,834.88		27,485,467.00



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2019-08-27	2019-08-27	BOSG GRT VII03//NEFT TRF TO YAKUBU KELLU ALI	278,927.98		27,206,539.02
2019-08-27	2019-08-27	BOSG GRT VII02//NEFT TRF TO HUSSAINI GARBA	565,820.64		26,640,718.38
2019-08-27	2019-08-27	BOSG GRT VII01//NEFT TRF TO AMOS NGILARCHA ALI	450,771.38		26,189,947.00
2019-08-27	2019-08-27	Interbank + VAT Charge	210.00		26,189,737.00
2019-08-30	2019-08-30	BOSG GRT VIII01//NEFT TRF TO HARUNA SABO	672,931.92		25,516,805.08
2019-08-30	2019-08-30	Interbank + VAT Charge	52.50		25,516,752.58
2019-09-09	2019-09-09	BOSG GRT IX02//NEFT TRF TO UPPER SHARIA COURT I	297,876.48		25,218,876.10
2019-09-09	2019-09-09	BOSG GRT IX01//NEFT TRF TO HASSAN DANYARO	438,827.28		24,780,048.82
2019-09-09	2019-09-09	Interbank + VAT Charge	105.00		24,779,943.82
2019-09-26	2019-09-26	TRF FRM BORNO STATE GOVERNMENT CENTRAL A		14,261,780.00	39,041,723.82
2019-09-27	2019-09-27	BOSG SGRT 001// TRF TO DR. SHETTIMA BUKAR KULLIMA	3,565,445.00		35,476,278.82
2019-09-27	2019-09-27	BOSG SGRT 003//NEFT TRF TO ALHAJI IBRAHIM MODIBO	3,565,445.00		31,910,833.82
2019-09-27	2019-09-27	BOSG SGRT 002//NEFT TRF TO MOHAMMED GAMBOMI MARTE	3,565,445.00		28,345,388.82
2019-09-27	2019-09-27	Interbank + VAT Charge	105.00		28,345,283.82
2019-09-27	2019-09-27	BOSG SGRT 005//NEFT TRF TO ALHAJI ALI ABATCHA	3,565,445.00		24,779,838.82
2019-09-27	2019-09-27	Interbank + VAT Charge	52.50		24,779,786.32
2019-09-27	2019-09-27	STAMP DUTY CHARGE	50.00		24,779,736.32
2019-09-30	2019-09-30	TRF FRM BORNO STATE GOVERNMENT CENTRAL A		400,000,000.00	424,779,736.32
2019-09-30	2019-09-30	TRF FRM BORNO STATE GOVERNMENT CENTRAL A		400,000,000.00	824,779,736.32
2019-09-30	2019-09-30	BOSG 2019 GRAT 2ND BATCH PYMNT286// TRF TO BABA GANA MUSTAPHA	899,766.00		823,879,970.32
2019-09-30	2019-09-30	BOSG 2019 GRAT 2ND BATCH PYMNT287// TRF TO ABATCHA MAIRAMA	753,182.00		823,126,788.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT992//NEFT TRF TO ABBA KURA ALI	753,282.00		822,373,506.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT991//NEFT TRF TO JIDDA BOTORIMA	899,766.00		821,473,740.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT990//NEFT TRF TO BUKAR ALIMAMI	753,282.00		820,720,458.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT989//NEFT TRF TO ALH. BELLO IDRIS	899,766.00		819,820,692.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT988//NEFT TRF TO ZAKARIYA NDAWAYO	827,784.72		818,992,907.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT987//NEFT TRF TO GWAMA UMARU MUHZO	875,772.24		818,117,135.36
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT986//NEFT TRF TO AYUBA GUYAKUMA	713,106.96		817,404,028.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT985//NEFT TRF TO BUKAR YUSUFU	899,766.00		816,504,262.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT984//NEFT TRF TO AMOS TITUS	693,907.50		815,810,354.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT983//NEFT TRF TO YUTHAMA SHARAH	753,282.00		815,057,072.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT982//NEFT TRF TO MADUGU HAYATU	899,766.00		814,157,306.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT981//NEFT TRF TO YUGUDA ABDU P	769,918.32		813,387,388.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT980//NEFT TRF TO USMAN BADDA	899,766.00		812,487,622.58



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT979//NEFT TRF TO AUDU YAHONNA	899,766.00		811,587,856.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT978//NEFT TRF TO BUBA GARBA	791,658.00		810,796,198.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT977//NEFT TRF TO GARBA THALMA BASSI	899,766.00		809,896,432.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT976//NEFT TRF TO JACOB WADZAMDA	899,766.00		808,996,666.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT975//NEFT TRF TO UOMORU ALIYU BIU	791,658.00		808,205,008.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT974//NEFT TRF TO SAUL CHIROMA	875,772.24		807,329,236.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT973//NEFT TRF TO ABBA SHEIK UMAR S	753,282.00		806,575,954.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT972//NEFT TRF TO MOHAMMED M KARIM	753,282.00		805,822,672.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT971//NEFT TRF TO KUBILI BWALA D	863,136.00		804,959,536.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT970//NEFT TRF TO AYUBA NJAJ/ M	839,863.20		804,119,673.14
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT969//NEFT TRF TO UMOH HANNAH EDET	704,623.92		803,415,049.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT968//NEFT TRF TO BUKAR MAI DUGAJI	875,772.22		802,539,277.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT967//NEFT TRF TO GARBA GIDOMA	899,766.00		801,639,511.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT966//NEFT TRF TO JAKSON BELLO	899,766.00		800,739,745.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT965//NEFT TRF TO ALHAJIBE BUKAR	753,282.00		799,986,463.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT964//NEFT TRF TO SHETTIMA BUKAR	899,766.00		799,086,697.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT963//NEFT TRF TO ALINMA ALHAJI HAMZA	753,282.00		798,333,415.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT962//NEFT TRF TO PETER GHDIDA	779,797.20		797,553,617.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT961//NEFT TRF TO THALAMA WAIDA	899,766.00		796,653,851.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT960//NEFT TRF TO BELLO KWATHE	753,282.00		795,900,569.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT959//NEFT TRF TO SUSUYU ALASHAU THLIZA	837,648.00		795,062,921.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT958//NEFT TRF TO MOHAMMED KIRAWA B	827,784.72		794,235,137.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT957//NEFT TRF TO SAIDU AYUB/	899,766.00		793,335,371.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT956//NEFT TRF TO PAZZA AMBI	899,766.00		792,435,605.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT955//NEFT TRF TO ABDUL- RAHIM YUSUF	737,543.76		791,698,061.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT954//NEFT TRF TO KALIAMU KANO ALI	827,784.72		790,870,276.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT953//NEFT TRF TO LAWAN MUSTAPHA ALH.	899,766.00		789,970,510.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT952//NEFT TRF TO BELLO MOHAMMED	899,766.00		789,070,744.60



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BOSG (STATE) GRATUITY ACCOUNT
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Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT951//NEFT TRF TO SARKI TSUNDANU	899,766.00		788,170,978.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT950//NEFT TRF TO ANDREW M AKOMAYE	753,375.00		787,417,603.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT949//NEFT TRF TO MOHAMMED LAMINU	899,766.00		786,517,837.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT948//NEFT TRF TO YARATSADA ALI	899,766.00		785,618,071.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT947//NEFT TRF TO RIFKATU ADAMU	899,761.00		784,718,310.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT946//NEFT TRF TO GAMBO BULAMA	733,194.48		783,985,116.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT945//NEFT TRF TO MOHAMMED MOHAMMED	753,292.00		783,231,824.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT944//NEFT TRF TO ALI BATATABE	753,282.00		782,478,542.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT943//NEFT TRF TO NGUBDO DAMBOA	753,282.00		781,725,260.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT942//NEFT TRF TO ALI AYAMPA GAJERE	753,282.00		780,971,978.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT941//NEFT TRF TO MOHAMMED UMAR	714,786.42		780,257,191.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT940//NEFT TRF TO KIRAWA UMATE LIMAN	850,352.20		779,406,839.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT939//NEFT TRF TO SILITAWA AJIYA	753,282.00		778,653,557.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT938//NEFT TRF TO YAKUBU HASSAN	693,907.50		777,959,650.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT937//NEFT TRF TO JIDDA MOHAMMED	851,778.48		777,107,871.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT936//NEFT TRF TO GARGA ABBA GANA	877,683.30		776,230,188.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT935//NEFT TRF TO MOHAMMED ZANNAH	892,842.72		775,337,345.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT934//NEFT TRF TO DUGJE SHETTIMA	694,047.00		774,643,298.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT933//NEFT TRF TO MOHAMMED MAINA	694,047.00		773,949,251.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT932//NEFT TRF TO MUSA WAKIL	693,907.50		773,255,344.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT931//NEFT TRF TO IBRAHIM MOHAMMED	762,061.50		772,493,282.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT930//NEFT TRF TO HEMA MANGA JAAFARU	723,590.40		771,769,692.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT929//NEFT TRF TO KUNDILI IBRAHIM	894,766.00		770,874,926.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT928//NEFT TRF TO ABUJA NDAPASDAYA	693,019.44		770,181,906.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT927//NEFT TRF TO MUSA JOHN	899,766.00		769,282,140.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT926//NEFT TRF TO MODU SULUM ISA	810,848.00		768,471,292.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT925//NEFT TRF TO THLAWUR KELLU	693,019.44		767,778,273.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT924//NEFT TRF TO MICHEAL JAMES PUTI	733,194.48		767,045,078.74



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT923//NEFT TRF TO ADAKANO BARKI	733,194.48		766,311,884.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT922//NEFT TRF TO ALI BZIGU	693,019.44		765,618,864.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT921//NEFT TRF TO ALI ADAMU	875,772.24		764,743,092.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT920//NEFT TRF TO MAINA JUMMAI	753,282.00		763,989,810.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT919//NEFT TRF TO UMORU PUTAI	713,106.96		763,276,703.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT918//NEFT TRF TO ABU SAKIN	899,766.00		762,376,937.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT917//NEFT TRF TO WAIDU NDUMARI	834,912.00		761,542,025.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT916//NEFT TRF TO BWALA ILIYA	899,766.00		760,642,259.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT915//NEFT TRF TO ALI MODU	726,804.00		759,915,455.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT914//NEFT TRF TO ABANA BABA	834,912.00		759,080,543.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT913//NEFT TRF TO MOHAMMED MODU CHIBOK	878,148.00		758,202,395.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT912//NEFT TRF TO BABAYO BABA YASHI	899,766.00		757,302,629.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT911//NEFT TRF TO TALBA SHAIBU SHAIBU	899,766.00		756,402,863.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT910//NEFT TRF TO JAMES WALAFA	784,478.88		755,618,384.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT909//NEFT TRF TO WADAMA NDAHUDARI	851,778.48		754,766,606.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT908//NEFT TRF TO IBRAHIM WAHEED	753,282.00		754,013,324.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT907//NEFT TRF TO AL-HASSAN GAJI	851,778.48		753,161,545.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT906//NEFT TRF TO LADI WABEKWA	713,106.96		752,448,438.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT905//NEFT TRF TO PAUL ADIMDIRA'U	695,197.72		751,753,241.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT904//NEFT TRF TO APAGU PUR IJUDIGAL	899,766.00		750,853,475.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT903//NEFT TRF TO TASIMDA LASSA	875,772.24		749,977,702.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT902//NEFT TRF TO PAUL TSODI	693,019.44		749,284,683.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT901//NEFT TRF TO MBWIDIFU MAMMAN	786,456.00		748,498,227.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT900//NEFT TRF TO MUSA TATSANA	827,784.72		747,670,442.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT899//NEFT TRF TO BALE GREMA	851,778.48		746,818,664.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT898//NEFT TRF TO BITRUS MUYA	813,294.00		746,005,370.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT897//NEFT TRF TO PAGU GAMBO	770,040.00		745,235,330.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT896//NEFT TRF TO BUKAR MODU GADZAMA	693,019.44		744,542,310.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT895//NEFT TRF TO BUKAR LAMINU	753,282.00		743,789,028.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT894//NEFT TRF TO SIZAU DAWA	753,282.00		743,035,746.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT893//NEFT TRF TO YAMA MAINTA	875,772.24		742,159,974.54



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT892//NEFT TRF TO ALI MUSTAPHA	713,106.96		741,446,867.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT891//NEFT TRF TO BISHOP WATILAN	791,658.00		740,655,209.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT890//NEFT TRF TO KWAJI SINI	813,294.00		739,841,915.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT889//NEFT TRF TO MODU ALI MELE	868,755.24		738,973,160.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT888//NEFT TRF TO ABBAS UMARU	899,766.00		738,073,394.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT887//NEFT TRF TO ABGA BUKAR MAIVA	753,282.00		737,320,112.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT886//NEFT TRF TO ARAWA ADAMU	875,772.24		736,444,340.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT885//NEFT TRF TO GAJI ALI	827,784.72		735,616,555.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT884//NEFT TRF TO KASIM AJAGBE ADIO	827,784.72		734,788,770.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT883//NEFT TRF TO KAFAS BOMAN	899,766.00		733,889,004.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT882//NEFT TRF TO AHMADU BABA GANA	899,766.00		732,989,238.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT881//NEFT TRF TO BWAGANA MUSTAPHA	875,772.24		732,113,466.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT880//NEFT TRF TO TITUS NDAI	899,766.00		731,213,700.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT879//NEFT TRF TO ADAMU IBRAHIM	875,772.24		730,337,928.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT878//NEFT TRF TO EMMANUEL JAMARE	899,766.00		729,438,162.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT877//NEFT TRF TO SHUA'IBU HAMIDU	834,912.00		728,603,250.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT876//NEFT TRF TO REUBEN MBAYA	875,772.24		727,727,477.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT875//NEFT TRF TO SALEH WANGA UBA	899,766.00		726,827,711.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT874//NEFT TRF TO ALI BUKAR	899,716.00		725,927,995.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT873//NEFT TRF TO DIBAL ASABE BUKAR	899,766.00		725,028,229.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT872//NEFT TRF TO SABO LABARAN	854,730.72		724,173,499.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT871//NEFT TRF TO MUSA GARBA	708,436.80		723,465,062.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT870//NEFT TRF TO MIRJA JACOE	745,380.00		722,719,682.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT869//NEFT TRF TO TIJJANI IBRAHIM	899,766.00		721,819,916.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT868//NEFT TRF TO ABBA GONIBE	714,780.96		721,105,135.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT867//NEFT TRF TO MODU KUMSHE	748,422.00		720,356,713.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT866//NEFT TRF TO YUSUF RAMAT	731,809.68		719,624,903.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT865//NEFT TRF TO KADIRI ALI	899,766.00		718,725,137.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT864//NEFT TRF TO MUDO GANA	779,797.20		717,945,340.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT863//NEFT TRF TO NGGITA BWALA	899,766.00		717,045,574.58



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT862//NEFT TRF TO BABAGANA MUSTAPHA	695,197.92		716,350,376.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT861//NEFT TRF TO BABAGANA GONI	713,106.96		715,637,269.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT860//NEFT TRF TO ALKALI ABU	753,282.00		714,883,987.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT859//NEFT TRF TO MALAH KYARI ZAINABU	849,912.00		714,034,075.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT858//NEFT TRF TO MUSTAPHA GONI	781,048.80		713,253,026.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT857//NEFT TRF TO GANA BABA KADAI	899,766.00		712,353,260.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT856//NEFT TRF TO NCHUKWUJA BDLIYA	899,766.00		711,453,494.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT855//NEFT TRF TO ALI BELLO	896,766.00		710,556,728.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT854//NEFT TRF TO MAI MUSTAPHA	753,273.00		709,803,455.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT853//NEFT TRF TO ZAKARIYA NA KOLO	791,658.00		709,011,797.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT852//NEFT TRF TO BUBA UMATE ISMAIL	899,766.00		708,112,031.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT851//NEFT TRF TO MOHAMMED LAWAN	899,766.00		707,212,265.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT850//NEFT TRF TO MUSA BELLO	875,772.24		706,336,493.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT849//NEFT TRF TO MUSA WAZAMDA	803,790.96		705,532,702.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT848//NEFT TRF TO TALLE DAMBOA	851,778.48		704,680,924.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT847//NEFT TRF TO SULE ARDO	851,778.48		703,829,145.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT846//NEFT TRF TO KURE MICHAEL	899,766.00		702,929,379.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT845//NEFT TRF TO ISHAKU NTANARI	827,784.72		702,101,595.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT844//NEFT TRF TO HAMIDU MOHAMMED ALHAJI	731,809.68		701,369,785.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT843//NEFT TRF TO ASABE MAIRABO	713,106.96		700,656,678.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT842//NEFT TRF TO SHERIFF AHMED	704,854.80		699,951,823.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT841//NEFT TRF TO BUKAR MODU KAGU	899,766.00		699,052,057.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT840//NEFT TRF TO NGGADA JASHUA MARKUS	863,136.00		698,188,921.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT839//NEFT TRF TO CHINDA ZIRA MEDUGU	899,766.00		697,289,155.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT838//NEFT TRF TO ABATCHA YACHAMI	753,282.00		696,535,873.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT837//NEFT TRF TO MOHAMMED BUKAR	899,766.00		695,636,107.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT836//NEFT TRF TO KASIM GREMA	899,766.00		694,736,341.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT835//NEFT TRF TO JOSEPH ADIJU	827,784.72		693,908,556.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT834//NEFT TRF TO BABAGANA KOLO M	899,766.00		693,008,790.86



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT833//NEFT TRF TO ABBA GANA DUGJE	899,766.00		692,109,024.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT832//NEFT TRF TO MOHAMMED ISMAAILA ALHAJI	899,766.00		691,209,258.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT831//NEFT TRF TO BUNDI AISAMI	726,804.00		690,482,454.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT830//NEFT TRF TO ABDULLAHI JIME	875,772.24		689,606,682.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT829//NEFT TRF TO SANUSI ADAMU	899,766.00		688,706,916.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT828//NEFT TRF TO ILIYASU AUDU	731,809.68		687,975,106.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT827//NEFT TRF TO MALLAM MAI BULAMA	899,766.00		687,075,340.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT826//NEFT TRF TO ABBA KURA KITTI	899,766.00		686,175,574.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT825//NEFT TRF TO TIJJANI MOHAMMED	844,697.04		685,330,877.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT824//NEFT TRF TO BUKAR UMARU	899,766.00		684,431,111.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT823//NEFT TRF TO LAZARUS WAFARI	754,642.44		683,676,469.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT822//NEFT TRF TO AUDU NGULDE BUKAR	893,922.96		682,782,546.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT821//NEFT TRF TO BULAMA ALHAJI GANA	803,790.96		681,978,755.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT820//NEFT TRF TO AUDU MAKINTA NDIRMBITA	899,766.00		681,078,989.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT819//NEFT TRF TO ADAMU HARUNA	856,530.00		680,222,459.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT818//NEFT TRF TO SHAIBU MUSA	851,778.48		679,370,681.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT817//NEFT TRF TO MARI YAMTA MSHELIA	705,726.22		678,664,954.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT816//NEFT TRF TO MUSTAPHA KURI ALHAJI	875,772.24		677,789,182.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT815//NEFT TRF TO IBRAHIM MUSA	899,766.00		676,889,416.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT814//NEFT TRF TO HABIBA HASSAN	693,019.44		676,196,397.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT813//NEFT TRF TO ALI YAULARI	899,766.00		675,296,631.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT812//NEFT TRF TO FATSUMA IBRAHIM	899,766.00		674,396,865.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT811//NEFT TRF TO BAYU SHETTIMA	899,766.00		673,497,099.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT810//NEFT TRF TO ADAMU BOYI	899,766.00		672,597,333.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT809//NEFT TRF TO RINGIM AHMADU	753,282.00		671,844,051.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT808//NEFT TRF TO ABUBAKAR MAINA MALLAM	899,766.00		670,944,285.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT807//NEFT TRF TO MORUMA MODU	693,019.44		670,251,265.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT806//NEFT TRF TO MOHAMMED IDRISA	856,530.00		669,394,735.72



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BOSG (STATE) GRATUITY ACCOUNT
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 Opening Balance: **65,473,580.09**
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT805//NEFT TRF TO MORIS BANANA	899,766.00		668,494,969.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT804//NEFT TRF TO ALI ZARMA	878,148.00		667,616,821.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT803//NEFT TRF TO MUSTAPHA ALI	899,766.00		666,717,055.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT802//NEFT TRF TO MOHAMMED BARMA	728,971.20		665,988,084.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT801//NEFT TRF TO AJI HAJJA GONIRAM	753,282.00		665,234,802.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT800//NEFT TRF TO ISMAILA SARKI BWALA	753,282.00		664,481,520.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT799//NEFT TRF TO ALHAJI MUSA	713,106.96		663,768,413.56
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT798//NEFT TRF TO IDRISA MOH'D SARKI	827,784.72		662,940,628.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT797//NEFT TRF TO MODU ADAMU	899,766.00		662,040,862.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT795//NEFT TRF TO KISSIGA MIDALA	748,422.00		661,292,440.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT794//NEFT TRF TO HAUWA MBAYA	713,106.96		660,579,333.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT793//NEFT TRF TO YAYA LAWAN	713,106.96		659,866,226.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT792//NEFT TRF TO UNEZA UMARU	748,422.00		659,117,804.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT791//NEFT TRF TO AISHATU PARKAVA	753,282.00		658,364,522.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT790//NEFT TRF TO SHUIABU ZANGO KAYA	748,422.00		657,616,100.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT789//NEFT TRF TO ABBANA YAKSHAYA	899,766.00		656,716,334.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT788//NEFT TRF TO ISHAYA SALEH UBA	753,182.00		655,963,152.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT787//NEFT TRF TO RIFKATU SALMAWA	795,676.66		655,167,476.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT786//NEFT TRF TO INUSA MOHAMMED	827,781.72		654,339,694.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT785//NEFT TRF TO MUSTAPHA BIRI	899,766.00		653,439,928.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT784//NEFT TRF TO BULAMA MUSTAPHA	753,282.00		652,686,646.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT783//NEFT TRF TO BUKAR KACHALLA	875,772.24		651,810,874.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT782//NEFT TRF TO MOHAMMED ADAM	899,766.00		650,911,108.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT781//NEFT TRF TO MUSTAPHA MAIDUGU	899,766.00		650,011,342.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT780//NEFT TRF TO MAI UMARA	899,766.00		649,111,576.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT779//NEFT TRF TO TIJANI MOHAMMED	834,912.00		648,276,664.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT778//NEFT TRF TO USMAN ALI KUKAWA	899,766.00		647,376,898.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT777//NEFT TRF TO MUSTAPHA SHERIFF	891,778.48		646,485,119.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT776//NEFT TRF TO GARBA IBRAHIM	899,766.00		645,585,353.82



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT775//NEFT TRF TO GANA BUNU	878,148.00		644,707,205.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT774//NEFT TRF TO NAOMI STEPHEN	731,800.00		643,975,405.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT773//NEFT TRF TO MOHAMMED GREMA	899,766.00		643,075,639.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT772//NEFT TRF TO MUSTAPHA MOHAMMED GUNDA	899,496.00		642,176,143.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT771//NEFT TRF TO GANA MODU KWAJAJFF	715,428.00		641,460,715.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT770//NEFT TRF TO IDI ADAMU	726,804.00		640,733,911.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT769//NEFT TRF TO MODU BULAMA	813,294.00		639,920,617.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT768//NEFT TRF TO AUDU ADAM ALHAJI	713,106.96		639,207,510.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT767//NEFT TRF TO YAPATI ALI	693,019.44		638,514,491.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT766//NEFT TRF TO PATUM LAWAN	753,282.00		637,761,209.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT765//NEFT TRF TO ALI MARI	733,194.48		637,028,014.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT764//NEFT TRF TO SALAMATU MUSA	753,282.00		636,274,732.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT763//NEFT TRF TO ALI GARBA	899,766.00		635,374,966.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT762//NEFT TRF TO YAHAYA LAWAN	875,772.24		634,499,194.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT761//NEFT TRF TO ASHINADUKU T BDLIYA	899,766.00		633,599,428.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT760//NEFT TRF TO MARY AYUBA KWAMTADIYA	753,282.00		632,846,146.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT759//NEFT TRF TO ALI MALLAM BWALA	899,766.00		631,946,380.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT758//NEFT TRF TO AWA STEPHEN	899,766.00		631,046,614.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT756//NEFT TRF TO UMARA MAAJI	899,766.00		630,146,848.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT755//NEFT TRF TO ALI GANAMAMI	748,422.00		629,398,426.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT754//NEFT TRF TO MODU UMARA	813,294.00		628,585,132.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT753//NEFT TRF TO MODU AJI M	856,530.00		627,728,602.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT752//NEFT TRF TO TIJJANI MOHAMMED	875,772.24		626,852,830.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT751//NEFT TRF TO FALMATA BUKAR	753,282.00		626,099,548.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT750//NEFT TRF TO MUSA WUDABIYA	753,282.00		625,346,266.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT749//NEFT TRF TO ALI FANNAMI	753,185.00		624,593,081.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT748//NEFT TRF TO ALI HARI MAINA	899,766.00		623,693,315.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT747//NEFT TRF TO HAJARA USMAN	793,332.00		622,899,983.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT746//NEFT TRF TO MADU BUKAR BIU	753,282.00		622,146,701.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT745//NEFT TRF TO USMAN SALIHU	708,436.80		621,438,264.66



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT744//NEFT TRF TO SULE YUSUFU	707,815.92		620,730,448.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT743//NEFT TRF TO MOHAMMED ABDULLAHI	899,766.00		619,830,682.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT742//NEFT TRF TO ADAMU ABDL	894,769.03		618,935,913.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT741//NEFT TRF TO UMAR ALI	899,766.00		618,036,147.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT740//NEFT TRF TO ABATCHA GANA	899,766.00		617,136,381.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT739//NEFT TRF TO HALIMA DAHIRU	753,282.00		616,383,099.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT738//NEFT TRF TO MOHAMMED YAKUBU WAKAWA	753,282.00		615,629,817.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT737//NEFT TRF TO NJURA ALI WAKAWA	753,282.00		614,876,535.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT736//NEFT TRF TO AUTA KASUWA AUDU	899,766.00		613,976,769.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT735//NEFT TRF TO MOHAMMED BUKAR	715,168.74		613,261,600.97
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT734//NEFT TRF TO MODU A ALI	896,064.91		612,365,536.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT733//NEFT TRF TO MUSA ILIYA	726,804.00		611,638,732.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT732//NEFT TRF TO LEVICITUS BOLDWING JOHN	899,766.00		610,738,966.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT731//NEFT TRF TO ALI WALI	727,504.00		610,011,462.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT730//NEFT TRF TO HASSAN ALI	878,148.00		609,133,314.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT729//NEFT TRF TO FATI SHETTAMARAM	856,530.00		608,276,784.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT728//NEFT TRF TO MUSA USMAN BALBAYA	899,766.00		607,377,018.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT727//NEFT TRF TO KYARI MOHAMMED AJI	851,778.48		606,525,239.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT726//NEFT TRF TO USMAN ALIYU	899,766.00		605,625,473.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT725//NEFT TRF TO GARBA IBRAHIM	779,797.20		604,845,676.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT724//NEFT TRF TO ELIZABETH FILIBUS	753,282.00		604,092,394.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT723//NEFT TRF TO ISA YAKUBU	899,766.00		603,192,628.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT722//NEFT TRF TO IBRAHIM AJI	765,166.80		602,427,461.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT721//NEFT TRF TO LAWAN ABBAGANA	791,658.00		601,635,803.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT720//NEFT TRF TO USMAN BUKAR	803,790.96		600,832,012.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT719//NEFT TRF TO MODU KYARI ALHAJI	791,658.00		600,040,354.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT718//NEFT TRF TO ABDULLAHI YAHAYA	779,797.20		599,260,557.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT717//NEFT TRF TO AABATCHA MAI ABATCHA	813,294.00		598,447,263.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT716//NEFT TRF TO SAIDU BELLC	753,282.00		597,693,981.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT715//NEFT TRF TO MAI DODO	899,766.00		596,794,215.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT714//NEFT TRF TO ABBA MOHAMMED SHUWA	779,797.20		596,014,418.22



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT713//NEFT TRF TO MUSA ALI	899,766.00		595,114,652.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT712//NEFT TRF TO BUKAR SALE	803,790.96		594,310,861.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT711//NEFT TRF TO MODU IBRAHIM	821,568.74		593,489,292.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT710//NEFT TRF TO ALH. SHETTIMA ABBA	742,326.00		592,746,966.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT709//NEFT TRF TO LAMI IBRAHIM	899,766.00		591,847,200.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT708//NEFT TRF TO HALIMA HARUNA	753,282.00		591,093,918.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT707//NEFT TRF TO SHEHU MALA	753,282.00		590,340,636.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT706//NEFT TRF TO YUSUF DAWI	708,719.94		589,631,916.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT705//NEFT TRF TO ALI BULAMA GAMBORU	779,797.20		588,852,119.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT704//NEFT TRF TO SUSUYU SIBARI	753,282.00		588,098,837.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT703//NEFT TRF TO TAHIRU ALI	731,809.68		587,367,027.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT702//NEFT TRF TO JIDDA KYARI UMARA	899,766.00		586,467,261.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT701//NEFT TRF TO BUKAR ABATCHA	899,766.00		585,567,495.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT700//NEFT TRF TO SHETTIMA BUKAR	753,282.00		584,814,213.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT699//NEFT TRF TO HAUWA ALI	748,422.00		584,065,791.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT698//NEFT TRF TO MOHAMMED YANGA	715,428.00		583,350,363.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT697//NEFT TRF TO GONI MUSTAPHA	899,766.00		582,450,597.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT696//NEFT TRF TO GUDUSU MAMMAN	813,294.00		581,637,303.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT695//NEFT TRF TO GARBA HARUNA	813,294.00		580,824,009.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT694//NEFT TRF TO BASHAMI ALI KONTO	899,766.00		579,924,243.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT693//NEFT TRF TO UMORU AGENTI	899,766.00		579,024,477.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT692//NEFT TRF TO TIJANI DINGES	899,766.00		578,124,711.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT691//NEFT TRF TO TIJJANI HABIB	780,087.09		577,344,624.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT690//NEFT TRF TO HAUWA ABDULLAHI	837,648.00		576,506,976.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT689//NEFT TRF TO AISAMI KALE	779,797.20		575,727,179.41
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT688//NEFT TRF TO DAUDA DURKWA	899,766.00		574,827,413.41
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT687//NEFT TRF TO ADAMU MOHAMMED	899,766.00		573,927,647.41
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT686//NEFT TRF TO ALI AUDU	899,766.00		573,027,881.41
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT685//NEFT TRF TO DALA LA'ALI	899,766.00		572,128,115.41
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT684//NEFT TRF TO MOHAMMED ADAMU	827,801.28		571,300,314.13
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT683//NEFT TRF TO ABBA KELLU	726,804.00		570,573,510.13



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BOSG (STATE) GRATUITY ACCOUNT
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 Currency: NGN
 Opening Balance: **65,473,580.09**
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT682//NEFT TRF TO UMARU IBRAHIM	709,199.60		569,864,310.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT681//NEFT TRF TO YUSUFU PINDAR	753,282.00		569,111,028.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT680//NEFT TRF TO MOHAMMED BULAMA	731,809.68		568,379,218.85
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT679//NEFT TRF TO MALA VANAHA	803,790.96		567,575,427.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT678//NEFT TRF TO MODU SHETTIMA M.	762,438.25		566,812,989.64
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT677//NEFT TRF TO YOHANNA B MARGHI	719,485.20		566,093,504.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT676//NEFT TRF TO KWAPCHI BULAMA GARGA	791,658.00		565,301,846.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT675//NEFT TRF TO BABAYO IBRAHIM M	753,282.00		564,548,564.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT674//NEFT TRF TO MELE MODU	851,778.48		563,696,785.96
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT673//NEFT TRF TO JIDDA ALI	851,778.48		562,845,007.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT672//NEFT TRF TO JOSHUA BITRUS NDAHI	753,282.00		562,091,725.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT671//NEFT TRF TO BITRUS DIBAL	733,194.48		561,358,531.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT670//NEFT TRF TO BUKAR GUMSURI	690,809.60		560,667,721.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT669//NEFT TRF TO ZAINAB SALIHU	753,282.00		559,914,439.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT668//NEFT TRF TO BUBA MOHAMMED II	851,778.48		559,062,660.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT667//NEFT TRF TO UMORU IJAGAI	875,772.24		558,186,888.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT666//NEFT TRF TO BURA ALI	755,803.44		557,431,085.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT665//NEFT TRF TO USMAN SHUAIBU	899,766.00		556,531,319.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT664//NEFT TRF TO USMAN DERIMA	807,896.16		555,723,423.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT663//NEFT TRF TO AMOS JAMARE	856,530.00		554,866,893.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT662//NEFT TRF TO SHERIFF ALHAJI	731,809.68		554,135,083.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT661//NEFT TRF TO UKTAR ALKALI	899,766.00		553,235,317.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT660//NEFT TRF TO MODU FURAM GANA	748,422.00		552,486,895.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT659//NEFT TRF TO MOHAMMED KALLAH	857,530.00		551,629,365.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT658//NEFT TRF TO IBRAHIM UMAR MAFA	753,282.00		550,876,083.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT657//NEFT TRF TO MOHAMMAD IBRAHIM	834,912.00		550,041,171.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT656//NEFT TRF TO MALLAM MODU	755,803.44		549,285,367.96
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT655//NEFT TRF TO BUKAR MELE M	812,647.68		548,472,720.28



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT654//NEFT TRF TO AISAMI USMAN	755,803.40		547,716,916.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT653//NEFT TRF TO HASSAN ISA	827,784.72		546,889,132.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT652//NEFT TRF TO ABBA GANA IBRAHIM	827,769.22		546,061,362.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT651//NEFT TRF TO BUKAR MUSA	899,766.00		545,161,596.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT650//NEFT TRF TO ISA ALI	899,766.00		544,261,830.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT649//NEFT TRF TO KASHIM BULAMA	753,282.00		543,508,548.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT648//NEFT TRF TO MWADA BALAMI MUSA	781,048.80		542,727,500.14
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT647//NEFT TRF TO ALI SHAFFA	755,895.42		541,971,604.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT646//NEFT TRF TO MUHAMMED BUKAR	899,766.00		541,071,838.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT645//NEFT TRF TO YAHAYA BAL	899,766.00		540,172,072.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT644//NEFT TRF TO BUBA UMARL	693,907.50		539,478,165.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT643//NEFT TRF TO USMAN BIRMA	841,822.30		538,636,342.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT642//NEFT TRF TO KYARIMI ABDU	693,907.50		537,942,435.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT640//NEFT TRF TO MALLAM SHETTIMA	742,326.00		537,200,109.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT639//NEFT TRF TO ABDULLAHI DARAJA	851,778.48		536,348,330.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT638//NEFT TRF TO ABDULLAHI MAMMAN	899,766.00		535,448,564.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT637//NEFT TRF TO UMAR DANLADI MEDUGU	753,282.00		534,695,282.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT636//NEFT TRF TO BUKAR BAMA MALA	893,922.96		533,801,359.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT635//NEFT TRF TO MALLA USMAN KULKWA	831,313.44		532,970,046.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT634//NEFT TRF TO ALI YAYA	771,538.48		532,198,508.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT633//NEFT TRF TO ABBAS AGA	899,766.00		531,298,742.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT632//NEFT TRF TO UMAR ALIYU	863,317.62		530,435,424.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT631//NEFT TRF TO ABBA MALLAM M	753,282.00		529,682,142.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT630//NEFT TRF TO ADAMU JIBRIL	753,282.00		528,928,860.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT629//NEFT TRF TO BALA HALIMA	753,282.00		528,175,578.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT628//NEFT TRF TO HARUNA ABDULLAHI	899,766.00		527,275,812.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT627//NEFT TRF TO MOHAMMED ARDO	899,766.00		526,376,046.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT626//NEFT TRF TO MUSA KULKWA	899,666.00		525,476,380.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT625//NEFT TRF TO ALI TIJJANI	791,658.00		524,684,722.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT624//NEFT TRF TO HAMMANADAMA ALAJI	899,766.00		523,784,956.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT623//NEFT TRF TO DAUDA UMARU	875,772.24		522,909,184.20



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT622//NEFT TRF TO ZAMBUK ALIYU	791,658.00		522,117,526.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT621//NEFT TRF TO HAJARA ADAMU	773,446.32		521,344,079.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT620//NEFT TRF TO RIFKATU DIKA	731,809.68		520,612,270.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT619//NEFT TRF TO M YAH I GANA	834,900.00		519,777,370.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT618//NEFT TRF TO BULAMA KOLO	834,912.00		518,942,458.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT617//NEFT TRF TO WAKIL GIDI	851,778.48		518,090,679.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT616//NEFT TRF TO MUSA GARBA NO1	803,790.96		517,286,888.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT615//NEFT TRF TO MALLAMBE ABATCAH	790,383.36		516,496,505.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT614//NEFT TRF TO AUDU GONI	899,766.00		515,596,739.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT613//NEFT TRF TO IBRAHIM DAM	851,778.48		514,744,960.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT612//NEFT TRF TO HALIMA HASSAN	753,282.00		513,991,678.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT611//NEFT TRF TO MOHAMMED ALI	753,282.00		513,238,396.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT610//NEFT TRF TO ABUBAKAR YAMTA	875,588.16		512,362,808.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT609//NEFT TRF TO AUDU SAIDU ALH.	899,766.00		511,463,042.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT608//NEFT TRF TO MARY A. ADAMU	899,766.00		510,563,276.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT607//NEFT TRF TO HASSAN MUSTAPHA	726,804.00		509,836,472.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT606//NEFT TRF TO UAMRU MANU	753,282.00		509,083,190.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT605//NEFT TRF TO MOHAMMED IBRAHIM	899,766.00		508,183,424.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT604//NEFT TRF TO YAHAYA USMAN	899,766.00		507,283,658.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT603//NEFT TRF TO HASSAN BIU	753,282.00		506,530,376.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT602//NEFT TRF TO BULAMA MUSTAPHA	726,804.00		505,803,572.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT601//NEFT TRF TO DULA YAKUBU	713,106.96		505,090,465.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT600//NEFT TRF TO MUSA ABDULLAHI	710,106.96		504,380,358.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT599//NEFT TRF TO AMINA MICHEAL	753,282.00		503,627,076.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT598//NEFT TRF TO AUDU BUKAR	827,784.72		502,799,292.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT597//NEFT TRF TO JOHN WAKAWA SHETTIMA	899,766.00		501,899,526.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT596//NEFT TRF TO ABDU SAMAILA	899,766.00		500,999,760.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT595//NEFT TRF TO USMAN MUSTAPHA	875,772.24		500,123,987.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT594//NEFT TRF TO STEPHEN INUWA	856,530.00		499,267,457.88



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT593//NEFT TRF TO EMMANUEL AKALONU	899,766.00		498,367,691.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT592//NEFT TRF TO FATI BUKAR	733,194.48		497,634,497.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT591//NEFT TRF TO SHETTIMA ALHAJI SALIHU	741,315.12		496,893,182.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT590//NEFT TRF TO IBRAHIM ALH DAN	899,766.00		495,993,416.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT589//NEFT TRF TO MODU IBRAHIM KIMBA	875,772.20		495,117,644.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT588//NEFT TRF TO KASHIM JIDDA	899,766.00		494,217,878.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT587//NEFT TRF TO BUKAR SAIDU	899,766.00		493,318,112.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT586//NEFT TRF TO CHUHUWAK SATI CHOM	899,766.00		492,418,346.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT585//NEFT TRF TO IBRAHIM WAGAMI	753,282.00		491,665,064.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT584//NEFT TRF TO SAIDU BELL C	899,766.00		490,765,298.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT583//NEFT TRF TO MARY MALGWI	753,282.00		490,012,016.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT582//NEFT TRF TO ALI MSHELIA	715,428.00		489,296,588.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT581//NEFT TRF TO MWAJIM BWARAMA	713,106.96		488,583,481.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT580//NEFT TRF TO DAHIRU ALI	875,772.24		487,707,708.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT579//NEFT TRF TO HAMIDU AUDU	899,766.00		486,807,942.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT578//NEFT TRF TO IBRAHIM YUSI A	899,766.00		485,908,176.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT577//NEFT TRF TO ABUBAKAR TADA	693,019.44		485,215,157.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT576//NEFT TRF TO ALI ABATCHA	899,766.00		484,315,391.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT575//NEFT TRF TO NDAWA UMARU HASSAN	899,766.00		483,415,625.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT574//NEFT TRF TO M. JATAU UMARU	899,766.00		482,515,859.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT573//NEFT TRF TO DAUDA MUSA	899,766.00		481,616,093.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT572//NEFT TRF TO HARUNA MODU	749,436.24		480,866,657.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT571//NEFT TRF TO IBRAHIM ADAMU M	791,658.00		480,074,999.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT570//NEFT TRF TO THLAMA KALAU	851,778.48		479,223,220.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT569//NEFT TRF TO MUSA AFARAMAI	728,464.08		478,494,756.64
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT568//NEFT TRF TO ABBA ALI	755,803.44		477,738,953.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT567//NEFT TRF TO HUSSAINI GALKU ISA	899,766.00		476,839,187.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT566//NEFT TRF TO SAIDU MOHAMMED	748,354.68		476,090,832.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT565//NEFT TRF TO MUSA SHALYAMA GALANG	899,766.00		475,191,066.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT564//NEFT TRF TO GARBA YUNUSA	748,422.00		474,442,644.52



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT563//NEFT TRF TO HASSAN MOHAMMED	899,766.00		473,542,878.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT562//NEFT TRF TO PETER RACHAEL	753,282.00		472,789,596.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT561//NEFT TRF TO ABDULLAHI MUSA	875,772.24		471,913,824.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT560//NEFT TRF TO ABDU ALI BIU	851,778.48		471,062,045.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT559//NEFT TRF TO JOHN YAKUM APAGU	899,766.00		470,162,279.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT558//NEFT TRF TO BIU ALI UMAF	899,766.00		469,262,513.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT557//NEFT TRF TO DAHIRU USMAN	899,766.00		468,362,747.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT556//NEFT TRF TO HASSAN D. BWALA	713,106.96		467,649,640.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT555//NEFT TRF TO LIMAN KAUMI	899,766.00		466,749,874.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT554//NEFT TRF TO BELLO JAFIYA	875,772.24		465,874,102.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT553//NEFT TRF TO USMAN BUNU	878,148.00		464,995,954.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT552//NEFT TRF TO ILIYA BUBA GANYE	791,658.00		464,204,296.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT551//NEFT TRF TO IBRAHIM MOHAMMED	813,294.00		463,391,002.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT550//NEFT TRF TO MODU KUR	851,768.48		462,539,234.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT549//NEFT TRF TO JIBRIN YAU	791,658.00		461,747,576.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT548//NEFT TRF TO SAIDU MOHAMMED	899,766.00		460,847,810.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT547//NEFT TRF TO AGAMBO ALHASSAN	834,912.00		460,012,898.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT546//NEFT TRF TO ABDULLAHI ADAMU	899,766.00		459,113,132.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT545//NEFT TRF TO AMOS D MBILA	807,789.96		458,305,342.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT544//NEFT TRF TO MUSA ADAMU	899,766.00		457,405,576.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT543//NEFT TRF TO BALA SALEH M	878,148.00		456,527,428.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT542//NEFT TRF TO ALHAJI MOHD JIBRIN	899,766.00		455,627,662.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT541//NEFT TRF TO MODU MUSTAPHA IBRAHIM	790,383.36		454,837,278.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT539//NEFT TRF TO SHETTIMA MUSA	899,766.00		453,937,512.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT538//NEFT TRF TO MODU MAIDARA	713,106.96		453,224,405.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT537//NEFT TRF TO GARBA ADAMU	726,804.00		452,497,601.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT536//NEFT TRF TO MAI BUKAR ABBA	803,790.96		451,693,810.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT535//NEFT TRF TO SALIHU SAIDU	813,294.00		450,880,516.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT534//NEFT TRF TO SHERIFF GADI	827,784.72		450,052,732.16



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BOSG (STATE) GRATUITY ACCOUNT
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT533//NEFT TRF TO MODU KAWUDIMI	875,772.24		449,176,959.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT532//NEFT TRF TO USMAN ABDL	726,804.00		448,450,155.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT531//NEFT TRF TO GANA MAINA MUTAH	899,766.00		447,550,389.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT530//NEFT TRF TO ADAMU BALA KIMBA	899,766.00		446,650,623.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT529//NEFT TRF TO JOHN CHIBOK A	803,790.96		445,846,832.96
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT528//NEFT TRF TO TIJJANI ALHAJI	794,242.01		445,052,590.95
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT527//NEFT TRF TO KYARI MALLAM SULEIMAN	878,148.00		444,174,442.95
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT526//NEFT TRF TO MOHAMMED KABIYA	707,815.92		443,466,627.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT525//NEFT TRF TO YUSUFU MUSA	726,804.00		442,739,823.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT524//NEFT TRF TO UKTAR MUSTAPHA ALHAJI	733,194.48		442,006,628.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT523//NEFT TRF TO ALI GANA ABATCHA	899,766.00		441,106,862.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT522//NEFT TRF TO UMAR MAI UMAR	698,662.80		440,408,199.75
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT521//NEFT TRF TO UKAR MUSTAPHA GANA	875,772.24		439,532,427.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT520//NEFT TRF TO ABDULLAHI TUKUR A	813,294.00		438,719,133.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT519//NEFT TRF TO UKAR YAKUBU	803,790.96		437,915,342.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT518//NEFT TRF TO GREMA KOLOMI MAL	899,766.00		437,015,576.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT517//NEFT TRF TO WAZUMTU LAWAN	899,766.00		436,115,810.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT516//NEFT TRF TO LAMIDO SAWA M	899,766.00		435,216,044.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT515//NEFT TRF TO KYARI MADU	803,790.96		434,412,253.59
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT514//NEFT TRF TO SALIHU ARDO	878,148.00		433,534,105.59
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT513//NEFT TRF TO MALLAM MODU NGURU	755,803.44		432,778,302.15
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT512//NEFT TRF TO ZARABE MODU	770,547.12		432,007,755.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT511//NEFT TRF TO MODU GOTALA	827,784.72		431,179,970.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT510//NEFT TRF TO WAKIL GARBA	899,766.00		430,280,204.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT509//NEFT TRF TO MODU KAGU	899,766.00		429,380,438.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT508//NEFT TRF TO UKAR NGULDE	899,766.00		428,480,672.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT507//NEFT TRF TO UKAR BUBA	899,766.00		427,580,906.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT506//NEFT TRF TO HAYATU SARKI	899,766.00		426,681,140.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT505//NEFT TRF TO HASSAN INUSA MALLAM	851,778.48		425,829,361.83



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

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 Currency: NGN
 Opening Balance: **65,473,580.09**
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT504//NEFT TRF TO HASSAN ABUBAKAR	899,766.00		424,929,595.83
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT503//NEFT TRF TO HASSAN HAMIDU A	899,766.00		424,029,829.83
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT502//NEFT TRF TO ADAM ADEP	694,343.46		423,335,486.37
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT501//NEFT TRF TO THAKRIKI WATINBIYA	899,766.00		422,435,720.37
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT500//NEFT TRF TO WALI ALI	899,766.00		421,535,954.37
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT499//NEFT TRF TO MUSA BETARA MIRINGA	707,815.67		420,828,138.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT498//NEFT TRF TO ABDU HASSAN	733,194.48		420,094,944.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT497//NEFT TRF TO AYUBA MOHAMMED	899,766.00		419,195,178.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT496//NEFT TRF TO MAMMAN ABBA	734,364.00		418,460,814.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT495//NEFT TRF TO GARKIDA BELLO Y	899,766.00		417,561,048.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT494//NEFT TRF TO ALI YAMANDI	899,766.00		416,661,282.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT493//NEFT TRF TO TAPCHI AUDU	899,766.00		415,761,516.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT492//NEFT TRF TO KALLI BULAMA	691,182.00		415,070,334.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT491//NEFT TRF TO YOKSA YAMTA	899,766.00		414,170,568.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT490//NEFT TRF TO BUKAR MODU DIKWA	753,227.82		413,417,340.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT489//NEFT TRF TO MOHAMMED ALI	899,766.00		412,517,574.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT488//NEFT TRF TO GOMBE AUDU	827,784.72		411,689,789.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT487//NEFT TRF TO ALHAJI BUKAR MODU	878,148.00		410,811,641.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT486//NEFT TRF TO SAID ABBA	899,766.00		409,911,875.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT485//NEFT TRF TO MARAMA USMAN	899,766.00		409,012,109.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT484//NEFT TRF TO MODU UMARA	726,804.00		408,285,305.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT483//NEFT TRF TO MODU UMAR	899,766.00		407,385,539.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT482//NEFT TRF TO MUSTAFA ALH ABBA	899,766.00		406,485,773.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT481//NEFT TRF TO LAWAN USMAN	753,282.00		405,732,491.68
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT480//NEFT TRF TO IBRAHIM SALEH	812,647.68		404,919,844.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT479//NEFT TRF TO GARBA MUSA/ MARI	878,148.00		404,041,696.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT478//NEFT TRF TO AKAWU ADAMU	899,766.00		403,141,930.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT477//NEFT TRF TO MOHAMMED BDLIYA	878,148.00		402,263,782.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT476//NEFT TRF TO BULAMA SALE	899,766.00		401,364,016.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT475//NEFT TRF TO GANA MODU M.	807,896.16		400,556,119.84



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT474//NEFT TRF TO SAIDU SALIHU	705,186.00		399,850,933.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT473//NEFT TRF TO BUKAR FANNAMI BUKAR	731,809.68		399,119,124.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT472//NEFT TRF TO BUKAR INUSA	753,282.00		398,365,842.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT471//NEFT TRF TO SULE YAKI	899,766.00		397,466,076.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT470//NEFT TRF TO ISA MALLAH	856,530.00		396,609,546.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT469//NEFT TRF TO SAIDU ABUBAKAR	899,766.00		395,709,780.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT468//NEFT TRF TO EMMANUEL HAUWA	878,148.00		394,831,632.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT467//NEFT TRF TO MARI MBAYA	856,530.00		393,975,102.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT466//NEFT TRF TO MODU ALIMAMI	899,766.00		393,075,336.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT465//NEFT TRF TO MOHAMMED BURATAI	899,766.00		392,175,570.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT464//NEFT TRF TO ALHAJI KYARIMI	899,766.00		391,275,804.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT463//NEFT TRF TO ALI IBRAHIM	707,815.92		390,567,988.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT462//NEFT TRF TO ABBA GANA MODU	899,766.00		389,668,222.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT461//NEFT TRF TO BUBA KOFE	899,766.00		388,768,456.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT460//NEFT TRF TO GANA BABA	899,766.00		387,868,690.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT459//NEFT TRF TO JELLU FANTAMI	899,766.00		386,968,924.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT458//NEFT TRF TO ALI AWAMI	899,766.00		386,069,158.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT457//NEFT TRF TO IDI MOHAMMED	899,766.00		385,169,392.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT456//NEFT TRF TO SAMUEL WAZIRI	878,148.00		384,291,244.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT455//NEFT TRF TO MUSTAPHA IBRAHIM	899,766.00		383,391,478.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT454//NEFT TRF TO BELLO USMAN	771,840.00		382,619,638.24
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT453//NEFT TRF TO ALI ILIYASU M	707,757.60		381,911,880.64
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT452//NEFT TRF TO MUSTAPHA BUNU	851,778.48		381,060,102.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT451//NEFT TRF TO MOSES ADZE	899,766.00		380,160,336.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT450//NEFT TRF TO NGURU RABIU	899,766.00		379,260,570.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT449//NEFT TRF TO BABA MUSTAPHA	837,343.44		378,423,226.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT448//NEFT TRF TO AYUBA FACHAKIRDA	713,106.96		377,710,119.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT447//NEFT TRF TO ZAKARI ISA	899,766.00		376,810,353.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT446//NEFT TRF TO M. DANLADI KWAJAFFA	899,766.00		375,910,587.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT445//NEFT TRF TO MASTA YASKOMA	748,230.48		375,162,357.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT444//NEFT TRF TO UMAR USMAN	851,778.48		374,310,578.80



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT443//NEFT TRF TO LIKITA PINDAR	899,766.00		373,410,812.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT442//NEFT TRF TO KIDAL DANKIRA	713,119.96		372,697,692.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT441//NEFT TRF TO ABDULLAHI HAMIDU	899,766.00		371,797,926.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT440//NEFT TRF TO BABA WARNI	899,766.00		370,898,160.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT439//NEFT TRF TO SAIDU NDAHI	765,166.80		370,132,994.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT438//NEFT TRF TO FEMA BAIBUWAN	878,148.00		369,254,846.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT437//NEFT TRF TO IBRAHIM ADAMU	878,148.00		368,376,698.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT436//NEFT TRF TO ADAMU ISA	803,790.96		367,572,907.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT435//NEFT TRF TO AUDU THLAMA	899,766.00		366,673,141.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT434//NEFT TRF TO BUBA ADAML	753,282.00		365,919,859.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT433//NEFT TRF TO USMAN JIBRIN	827,984.72		365,091,874.36
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT432//NEFT TRF TO AHMED NGAMDU MUSTAPHA	734,364.00		364,357,510.36
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT431//NEFT TRF TO MOHAMMED UMARU	803,790.96		363,553,719.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT430//NEFT TRF TO NDARPASIDAYA ELIJAH	713,106.96		362,840,612.44
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT429//NEFT TRF TO KANKANI SULE	831,313.44		362,009,299.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT428//NEFT TRF TO MOHAMMED MUSA	899,766.00		361,109,533.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT427//NEFT TRF TO ADAMU BULAMA	899,766.00		360,209,767.00
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT426//NEFT TRF TO THAMUR WAIDA	851,778.48		359,357,988.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT425//NEFT TRF TO YUNUSA HUSSAINI	899,766.00		358,458,222.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT424//NEFT TRF TO BUBA MOHAMMED	899,766.00		357,558,456.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT423//NEFT TRF TO WAKILI ISA	779,797.20		356,778,659.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT422//NEFT TRF TO MUKAILA GARBA	899,766.00		355,878,893.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT421//NEFT TRF TO MAIDUGU MUSTAPHA	851,778.48		355,027,114.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT420//NEFT TRF TO ADO MOHAMMED	899,766.00		354,127,348.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT419//NEFT TRF TO ALI MUSTAPHA	693,019.44		353,434,329.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT418//NEFT TRF TO MOHAMMED MUSA	813,294.00		352,621,035.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT417//NEFT TRF TO BUKAR WADAI	813,290.00		351,807,745.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT416//NEFT TRF TO ALI BALA NGULDE	839,863.20		350,967,882.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT415//NEFT TRF TO MUSA KALAH	770,547.12		350,197,335.08
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT414//NEFT TRF TO LADAN BUKAR	899,766.00		349,297,569.08



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT413//NEFT TRF TO MODU SANDABE	803,790.96		348,493,778.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT412//NEFT TRF TO AJI ABBA M	749,505.60		347,744,272.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT411//NEFT TRF TO ISHAKU UMARU	899,766.00		346,844,506.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT410//NEFT TRF TO KAIGAMA ALHAJI	834,912.00		346,009,594.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT409//NEFT TRF TO GANA BABA MODU	899,766.00		345,109,828.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT408//NEFT TRF TO YARIMA KOJI	705,186.00		344,404,642.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT407//NEFT TRF TO AHMADU MUSTAPHA	875,772.24		343,528,870.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT406//NEFT TRF TO ALH. ALI MUSA	878,148.30		342,650,721.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT405//NEFT TRF TO MODU NGAMDU	899,766.00		341,750,955.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT404//NEFT TRF TO ABBA ISA MELE	899,766.00		340,851,189.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT403//NEFT TRF TO ADAMU IBRAHIM	762,061.50		340,089,128.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT402//NEFT TRF TO USMAN SUNAMA	872,311.50		339,216,816.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT401//NEFT TRF TO GWAUDI STEPHEN	899,766.00		338,317,050.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT400//NEFT TRF TO ABDULLAHI HARUNA	753,282.00		337,563,768.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT399//NEFT TRF TO HARUNA SHUAIBU	899,766.00		336,664,002.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT398//NEFT TRF TO MAI BUKAR GUMSURI	827,784.72		335,836,218.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT397//NEFT TRF TO HARUNA IBRAHIM	803,790.96		335,032,427.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT396//NEFT TRF TO KOLO BUKAR	811,210.58		334,221,216.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT395//NEFT TRF TO CHABIRI PAUL	875,772.24		333,345,444.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT394//NEFT TRF TO INUWA ADAMU	753,282.00		332,592,162.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT393//NEFT TRF TO ALI KURA KACHALLA	899,766.00		331,692,396.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT392//NEFT TRF TO MUSA IBRAHIM	755,803.44		330,936,593.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT391//NEFT TRF TO JASINI WACHIDA	899,766.00		330,036,827.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT390//NEFT TRF TO HASSAN ALHAJI SALEH	899,766.00		329,137,061.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT389//NEFT TRF TO BUNU AISAMI	899,766.00		328,237,295.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT388//NEFT TRF TO DODOBE MUSTAPHA	899,766.00		327,337,529.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT387//NEFT TRF TO ALI MUSTAPHA	693,019.44		326,644,509.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT386//NEFT TRF TO MOHAMMED MALLAM AHMED	899,766.00		325,744,743.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT385//NEFT TRF TO BUKAR ALHAJI	899,766.00		324,844,977.60



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT384//NEFT TRF TO MALLAM SAID SHETTIMA	708,031.80		324,136,945.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT383//NEFT TRF TO MALLAM INUSA	791,658.00		323,345,287.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT382//NEFT TRF TO IBRAHIM SALIHU	753,282.00		322,592,005.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT381//NEFT TRF TO ALI BDLIYA	753,282.00		321,838,723.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT380//NEFT TRF TO MUSA INUWA	753,282.00		321,085,441.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT379//NEFT TRF TO USMAN ADAMA	899,766.00		320,185,675.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT378//NEFT TRF TO GARBA SA'IDU	899,766.00		319,285,909.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT377//NEFT TRF TO HYLADI IBRAHIM	899,766.00		318,386,143.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT376//NEFT TRF TO MAINA MOHAMMED	693,019.44		317,693,124.36
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT375//NEFT TRF TO GANA BUBA	899,766.00		316,793,358.36
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT374//NEFT TRF TO IBRAHIM ALKALI MALLAM	753,271.38		316,040,086.98
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT373//NEFT TRF TO HAUWA MOHAMMED	713,106.96		315,326,980.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT372//NEFT TRF TO IBRAHIM YAKUBU	731,809.68		314,595,170.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT371//NEFT TRF TO MADU YAKUBU	831,313.44		313,763,856.90
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT370//NEFT TRF TO YUSUF GARBA WAKAWA	878,177.04		312,885,679.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT369//NEFT TRF TO YAHAYA ADAMU	895,952.59		311,989,727.27
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT368//NEFT TRF TO MAL ADAMU USMAN	693,783.15		311,295,944.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT367//NEFT TRF TO MOHAMMED MALA	875,772.24		310,420,171.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT366//NEFT TRF TO WILLIAM PANDI	899,666.00		309,520,505.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT365//NEFT TRF TO AYUBA MARKUS	899,766.00		308,620,739.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT364//NEFT TRF TO YAGANA MUSA	899,766.00		307,720,973.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT363//NEFT TRF TO GONI GAMBC	693,907.50		307,027,066.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT362//NEFT TRF TO ADAMU ISA	779,797.20		306,247,269.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT361//NEFT TRF TO KONTO IBRAHIM A	899,766.00		305,347,503.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT360//NEFT TRF TO BUKAR JALLOMI	899,766.00		304,447,737.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT359//NEFT TRF TO KADI ARDO	878,148.00		303,569,589.18
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT358//NEFT TRF TO SHETTIMA MUSA	707,815.92		302,861,773.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT357//NEFT TRF TO MUSTAPHA NGAWULIMA	813,294.00		302,048,479.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT356//NEFT TRF TO AYUBA WAKSHAMA	899,766.00		301,148,713.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT355//NEFT TRF TO MARYAMU ALI	753,282.00		300,395,431.26



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT354//NEFT TRF TO GONI KYARI HASSAN	784,716.72		299,610,714.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT353//NEFT TRF TO ADAM GONI	690,809.76		298,919,904.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT352//NEFT TRF TO IBRAHIM MOHAMMED	899,766.00		298,020,138.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT351//NEFT TRF TO ALICE ISHAY/	812,142.00		297,207,996.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT350//NEFT TRF TO ABDULLAHI HAMMAN	755,803.44		296,452,193.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT348//NEFT TRF TO ADAMU ALH. INUSA	736,575.00		295,715,618.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT347//NEFT TRF TO HASSAN BAGALE	748,322.00		294,967,296.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT346//NEFT TRF TO BUKAR KIME KIME	795,249.78		294,172,046.56
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT345//NEFT TRF TO BUKAR KOLO	813,294.00		293,358,752.56
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT344//NEFT TRF TO FANNAMI MALLAM	880,180.78		292,478,571.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT343//NEFT TRF TO IDRISA MOHAMMED	753,282.00		291,725,289.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT342//NEFT TRF TO UMAR ALHAJ BULLAMA	803,790.96		290,921,498.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT341//NEFT TRF TO ALI BULAMA	875,772.24		290,045,726.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT340//NEFT TRF TO KISAKADI MBAYA ANDIKI	807,896.16		289,237,830.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT339//NEFT TRF TO JAMES BATA	899,766.00		288,338,064.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT338//NEFT TRF TO SHUAIBU SLUEIMAN	899,766.00		287,438,298.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT337//NEFT TRF TO MUSTAPHA SHUWA	753,282.00		286,685,016.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT336//NEFT TRF TO MUSA IBRAHIM	708,506.16		285,976,510.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT335//NEFT TRF TO SALAMA YAKUBU	753,282.00		285,223,228.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT334//NEFT TRF TO MODU ALHAJI BUKAR	899,766.00		284,323,462.26
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT333//NEFT TRF TO BUKAR MARY KWAJAJFFA	889,076.88		283,434,385.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT332//NEFT TRF TO MAIRO YAHAYA T	693,019.44		282,741,365.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT331//NEFT TRF TO TIJJANI BULAMA	753,282.00		281,988,083.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT330//NEFT TRF TO BULAMA BUKAR MALL.	726,489.00		281,261,594.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT329//NEFT TRF TO AL-GONI SHETTIMA	899,766.00		280,361,828.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT328//NEFT TRF TO ABDULRAHMAN ADAM	899,766.00		279,462,062.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT327//NEFT TRF TO ISA JAMALU	733,194.48		278,728,868.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT326//NEFT TRF TO TANKO INUWA	715,428.00		278,013,440.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT325//NEFT TRF TO MUSTAPHA TIJJANI MAINA	843,313.68		277,170,126.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT324//NEFT TRF TO ABUBAKAR SADIQ	899,766.00		276,270,360.78



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT323//NEFT TRF TO HAMMAN MALGWI MUSA	715,428.00		275,554,932.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT322//NEFT TRF TO MAAJI BABA	788,277.41		274,766,655.37
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT321//NEFT TRF TO DORCAS ADERINTO MODUPE	773,320.08		273,993,335.29
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT320//NEFT TRF TO SALE HASSAN	803,790.96		273,189,544.33
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT319//NEFT TRF TO SALE GAKAMA	755,803.44		272,433,740.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT318//NEFT TRF TO MUSTAPHA GANA ABATCHA	899,766.00		271,533,974.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT317//NEFT TRF TO MOBURUKA SHEHU BUHARI	896,296.30		270,637,678.59
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT316//NEFT TRF TO BULAMA YAHAYA	803,790.96		269,833,887.63
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT315//NEFT TRF TO ABUBAKAR LAWAN KURU	812,142.00		269,021,745.63
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT314//NEFT TRF TO HAMMAN INUSA	884,964.14		268,136,781.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT313//NEFT TRF TO TIJJANI MAMMAN	791,658.00		267,345,123.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT312//NEFT TRF TO HAUWA GUBIO	734,364.00		266,610,759.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT311//NEFT TRF TO NGALBIA BUKAR	713,106.96		265,897,652.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT310//NEFT TRF TO ALI AHMED	712,789.92		265,184,862.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT309//NEFT TRF TO MODU GANA MOHAMMED	784,038.00		264,400,824.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT308//NEFT TRF TO BUKAR MAIDALA	863,317.62		263,537,506.99
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT307//NEFT TRF TO HAMSATU NGADDA B	727,483.68		262,810,023.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT306//NEFT TRF TO AISHATU AJIL UMAR	899,766.00		261,910,257.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT305//NEFT TRF TO MALLAM GNA ABBA	753,282.00		261,156,975.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT304//NEFT TRF TO GONI ALHAJI UMAR	899,766.00		260,257,209.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT303//NEFT TRF TO MOHAMMED IBRAHIM	708,436.80		259,548,772.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT302//NEFT TRF TO MODU MUSTAPHA	753,282.00		258,795,490.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT301//NEFT TRF TO MUSTAPHA BUNU	899,766.00		257,895,724.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT300//NEFT TRF TO AJI HABU	899,766.00		256,995,958.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT299//NEFT TRF TO YA INNA BUKAR	753,282.00		256,242,676.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT298//NEFT TRF TO MALLAM HAMMA	899,766.00		255,342,910.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT297//NEFT TRF TO YAHAYA INUSA ALHAJI	791,606.16		254,551,304.35
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT296//NEFT TRF TO MODU SULLUM	843,987.46		253,707,316.89



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT295//NEFT TRF TO BUBA MALGWI GARBA	878,148.00		252,829,168.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT294//NEFT TRF TO ZANNA GANA BULAMA	899,766.00		251,929,402.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT293//NEFT TRF TO ABBA HARUNA LIMAN	827,784.72		251,101,618.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT292//NEFT TRF TO BUKAR GONIBE	788,007.60		250,313,610.57
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT291//NEFT TRF TO MOHAMMED ALI BAMA	707,815.92		249,605,794.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT290//NEFT TRF TO GAMBO ALI	851,778.48		248,754,016.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT289//NEFT TRF TO IDRISA SHUIABU	875,772.24		247,878,243.93
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT288//NEFT TRF TO HAJJA FANN/ AJI	887,914.08		246,990,329.85
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT285//NEFT TRF TO JIDDA MOHAMMED	714,227.04		246,276,102.81
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT284//NEFT TRF TO IBRAHIM DOGO BURA	870,629.10		245,405,473.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT283//NEFT TRF TO USMAN ALI	875,772.24		244,529,701.47
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT282//NEFT TRF TO MODU KYARI	899,766.00		243,629,935.47
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT281//NEFT TRF TO YARIMA KURA	899,766.00		242,730,169.47
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT280//NEFT TRF TO USMAN MOHAMMED KILBA	755,803.44		241,974,366.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT279//NEFT TRF TO GONI FANNAMI	761,061.60		241,213,304.43
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT278//NEFT TRF TO UMARA AWASULUM	851,978.48		240,361,325.95
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT277//NEFT TRF TO AUDU LAWAN	755,803.44		239,605,522.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT276//NEFT TRF TO ALH UMAR BUKAR	779,812.80		238,825,709.71
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT275//NEFT TRF TO ISA ABUBAKAR	779,797.20		238,045,912.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT274//NEFT TRF TO ANDREW SIMON	899,766.00		237,146,146.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT273//NEFT TRF TO ADAMU UMAR	899,766.00		236,246,380.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT271//NEFT TRF TO GODO AUGUSTINE M	899,766.00		235,346,614.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT270//NEFT TRF TO ABBA GALANGI BASHIR	696,644.40		234,649,970.11
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT269//NEFT TRF TO MODU MAIBE	899,766.00		233,750,204.11
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT268//NEFT TRF TO ISHAKU MUSA	875,772.24		232,874,431.87
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT267//NEFT TRF TO ALHAJI AUDU	734,364.00		232,140,067.87
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT265//NEFT TRF TO MODU FANNAMI	851,778.48		231,288,289.39
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT264//NEFT TRF TO MODU MUSTAPHA	770,040.00		230,518,249.39
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT262//NEFT TRF TO TIJJANI BUKAR KOLO	833,689.20		229,684,560.19
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT261//NEFT TRF TO BABA WAZIRI MOHAMMED	718,309.68		228,966,250.51



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 Currency: NGN
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT260//NEFT TRF TO BULAMA MOHAMMED	899,766.00		228,066,484.51
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT259//NEFT TRF TO MUSTAPHA ABATCHA	851,778.48		227,214,706.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT258//NEFT TRF TO ISA MOHAMMED	813,294.00		226,401,412.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT257//NEFT TRF TO BUHARI NGGADA YOBIYAMA	899,766.00		225,501,646.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT256//NEFT TRF TO MOHAMMED MUSA	899,766.00		224,601,880.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT255//NEFT TRF TO IBRAHIM LAZARUS	753,282.00		223,848,598.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT254//NEFT TRF TO ALH. TAR ALIYU M	872,434.02		222,976,164.01
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT253//NEFT TRF TO YAKUBU IBRAHIM	834,912.00		222,141,252.01
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT252//NEFT TRF TO MODU BUKAR YAJIWA	755,803.04		221,385,448.97
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT251//NEFT TRF TO MOHAMMED MALLAM	899,766.00		220,485,682.97
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT250//NEFT TRF TO RABI MOHAMMED	833,972.16		219,651,710.81
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT249//NEFT TRF TO REBECCA GERALD EKONG	863,136.00		218,788,574.81
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT248//NEFT TRF TO SARAYA IBRAHIM	733,194.48		218,055,380.33
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT247//NEFT TRF TO HAUWA ABDULLAHI MA'AJI	899,766.00		217,155,614.33
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT237//NEFT TRF TO BATA INUWA	899,766.00		216,255,848.33
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT236//NEFT TRF TO IBRAHIM KATORE	875,772.24		215,380,076.09
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT235//NEFT TRF TO BABANGIDA MUSA	899,766.00		214,480,310.09
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT234//NEFT TRF TO IBRAHIM GARA	811,018.32		213,669,291.77
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT233//NEFT TRF TO BABAYO TSOHO	834,912.00		212,834,379.77
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT232//NEFT TRF TO AMINA CHIPUR	875,772.24		211,958,607.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT231//NEFT TRF TO ZABALTI MAUDE	899,766.00		211,058,841.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT230//NEFT TRF TO BUBA AMADL JAMAG	899,766.00		210,159,075.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT229//NEFT TRF TO BUKAR MALA	761,061.60		209,398,013.93
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT228//NEFT TRF TO GARBA ALI	878,148.00		208,519,865.93
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT227//NEFT TRF TO SHUWA YAHAYA ABDURAHMAN	899,766.00		207,620,099.93
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT226//NEFT TRF TO UBA ALI IBRAHIM	899,766.00		206,720,333.93
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT225//NEFT TRF TO HARUNA ISHAKU	779,797.20		205,940,536.73
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT224//NEFT TRF TO AHMADU GAMBO	813,294.00		205,127,242.73
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT223//NEFT TRF TO ALI ADAMU	856,584.50		204,270,658.23



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 Currency: NGN
 Opening Balance: **65,473,580.09**
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT222//NEFT TRF TO ALKALI MALE MARYA	713,106.96		203,557,551.27
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT221//NEFT TRF TO UMARU BUKAR	899,766.00		202,657,785.27
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT220//NEFT TRF TO MUSA GWOZA A	714,780.96		201,943,004.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT219//NEFT TRF TO MALLAM GANA ALI	878,148.00		201,064,856.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT218//NEFT TRF TO DALIL BUKAR	899,766.00		200,165,090.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT217//NEFT TRF TO HASSAN AUDU	715,428.00		199,449,662.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT216//NEFT TRF TO MOHAMMED MAMMAN	899,766.00		198,549,896.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT215//NEFT TRF TO ABUBAKAR SAMBO	899,766.00		197,650,130.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT214//NEFT TRF TO SIMON IBRAHIM K	753,282.00		196,896,848.31
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT213//NEFT TRF TO NAMIRHYEL NDAHI BUKAR	708,933.81		196,187,914.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT212//NEFT TRF TO ESTHER YAKUBU HASSAN	753,282.00		195,434,632.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT211//NEFT TRF TO LADI HABU IBRAHIM	734,364.00		194,700,268.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT210//NEFT TRF TO ABDU MAMMAN	733,194.48		193,967,074.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT209//NEFT TRF TO ABUBAKAR TANKO	753,282.00		193,213,792.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT208//NEFT TRF TO SOKOTO MOHAMMADU GARBA	899,766.00		192,314,026.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT207//NEFT TRF TO SAIDU BUKAR	899,766.00		191,414,260.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT206//NEFT TRF TO UMARU CHIKIDE	851,778.48		190,562,481.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT205//NEFT TRF TO MUSA ABDULLAHI	766,530.00		189,795,951.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT204//NEFT TRF TO SHETTIMA KASHIM	759,230.88		189,036,720.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT203//NEFT TRF TO USMAN DAHIRU	899,766.00		188,136,954.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT202//NEFT TRF TO IBRAHIM SALEH	899,766.00		187,237,188.66
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT201//NEFT TRF TO EDWARD AJIBOLA	875,770.24		186,361,418.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT200//NEFT TRF TO MODU AJI CHIROMA	899,766.00		185,461,652.42
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT199//NEFT TRF TO ABUBAKAR ABDULLAHI	851,778.48		184,609,873.94
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT198//NEFT TRF TO ABDULKARIM SAIDU	875,772.24		183,734,101.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT197//NEFT TRF TO BURA MUSTAPHA	803,790.96		182,930,310.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT196//NEFT TRF TO GARBA HUSSAINI GARBA	770,040.00		182,160,270.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT195//NEFT TRF TO ALIYU ADAMU	899,766.00		181,260,504.74



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT194//NEFT TRF TO SALISU MSHELIA	899,766.00		180,360,738.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT193//NEFT TRF TO FATIMA ALH ABBA KAKA	753,282.00		179,607,456.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT192//NEFT TRF TO INUWA MOHAMMED	899,766.00		178,707,690.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT191//NEFT TRF TO MUSTAPHA NGWAMI	899,766.00		177,807,924.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT190//NEFT TRF TO ZUBAIRU DIGMA	899,766.00		176,908,158.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT189//NEFT TRF TO HAJJA ZARA UMARU	713,106.96		176,195,051.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT188//NEFT TRF TO BABAGANA KADAU	878,148.00		175,316,903.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT187//NEFT TRF TO BALA ISHAKU	753,282.00		174,563,621.78
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT186//NEFT TRF TO JIDDA MUSA ALHAJI	851,778.48		173,711,843.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT185//NEFT TRF TO FATIME GREMA	753,282.00		172,958,561.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT184//NEFT TRF TO IBRAHIM ABBA	713,106.96		172,245,454.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT183//NEFT TRF TO ADAMU MOHAMMED	753,282.00		171,492,172.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT182//NEFT TRF TO JIDDA ABDULRAHMAN	899,766.00		170,592,406.34
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT181//NEFT TRF TO ZANNA IBRAHIM	785,192.88		169,807,213.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT180//NEFT TRF TO LADI VANDI	753,282.00		169,053,931.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT179//NEFT TRF TO MODU KURA BANKI	899,766.00		168,154,165.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT178//NEFT TRF TO YUSUFU TUMBA	899,766.00		167,254,399.46
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT177//NEFT TRF TO MUSTAPHA ALI	827,754.72		166,426,644.74
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT176//NEFT TRF TO MODU KARIM	779,797.20		165,646,847.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT175//NEFT TRF TO FATI BABAGANA MOH'D	899,766.00		164,747,081.54
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT174//NEFT TRF TO HAMBALI YUSUFU	875,772.24		163,871,309.30
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT173//NEFT TRF TO USMAN KOLO	731,808.18		163,139,501.12
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT172//NEFT TRF TO BURA UMAR	701,326.08		162,438,175.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT171//NEFT TRF TO ISA BELLO	779,797.20		161,658,377.84
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT170//NEFT TRF TO SANDA ABBA	713,106.96		160,945,270.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT169//NEFT TRF TO JOSEPH IHEAGWAM E.	856,530.00		160,088,740.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT168//NEFT TRF TO KEFAS IBRAHIM	748,422.00		159,340,318.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT167//NEFT TRF TO GARBA MUS	899,766.00		158,440,552.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT166//NEFT TRF TO MOHAMMED IBRAHIM ALI	899,766.00		157,540,786.88
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT165//NEFT TRF TO BULAMA MODU	899,766.00		156,641,020.88



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BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
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 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT164//NEFT TRF TO KYARI KOLO	735,230.40		155,905,790.48
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT163//NEFT TRF TO ALHAJI USMAN UMARU	803,790.96		155,101,999.52
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT162//NEFT TRF TO BASHIR HAMIDU	854,730.72		154,247,268.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT161//NEFT TRF TO BUBA GAMBO	779,797.20		153,467,471.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT160//NEFT TRF TO MUSTAPHA MUSTAPHABE	729,073.44		152,738,398.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT159//NEFT TRF TO HASSAN YAMARI	715,428.00		152,022,970.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT158//NEFT TRF TO HALIMA YAKUBU	748,422.00		151,274,548.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT157//NEFT TRF TO PATI BILATUM	713,106.96		150,561,441.20
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT156//NEFT TRF TO GARBA MALLAM WALAMA	851,778.48		149,709,662.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT155//NEFT TRF TO IDI MUSA GUMDA	779,797.00		148,929,865.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT154//NEFT TRF TO BALA MOHAMMED	753,282.00		148,176,583.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT153//NEFT TRF TO MADU KWAY/ BURA	899,766.00		147,276,817.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT152//NEFT TRF TO BUKAR KAYAMA	751,282.00		146,525,535.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT151//NEFT TRF TO BELLO KACHALLA	693,019.44		145,832,516.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT150//NEFT TRF TO GARBA NYALKU BULAMA	713,106.96		145,119,409.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT149//NEFT TRF TO IBRAHIM BWALA	899,766.00		144,219,643.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT148//NEFT TRF TO HASSAN MODU	834,912.00		143,384,731.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT147//NEFT TRF TO HYELDANTIRA ALIYU	753,282.00		142,631,449.32
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT146//NEFT TRF TO HASSAN GAMBO	827,784.72		141,803,664.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT145//NEFT TRF TO NGEDE KUBO HAMMAN	899,766.00		140,903,898.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT144//NEFT TRF TO MASTI KONTO	799,797.20		140,104,101.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT143//NEFT TRF TO HUSSAINI MOHAMMED	899,766.00		139,204,335.40
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT142//NEFT TRF TO JULDE LANGA JAURO	875,772.24		138,328,563.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT141//NEFT TRF TO USMAN SAADU	899,766.00		137,428,797.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT140//NEFT TRF TO HAFIZU ALHAJI GARBA	899,766.00		136,529,031.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT139//NEFT TRF TO HUSSAINI MUSA	813,294.00		135,715,737.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT138//NEFT TRF TO HASSAN SALE	899,766.00		134,815,971.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT137//NEFT TRF TO HALIMA BELLO K	753,282.00		134,062,689.16



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT136//NEFT TRF TO ISA ALI	753,282.00		133,309,407.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT135//NEFT TRF TO IDI MUSA	899,766.00		132,409,641.16
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT134//NEFT TRF TO MOHAMMED A. KUNDILI	875,772.24		131,533,868.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT133//NEFT TRF TO ALI MAKINTA	753,552.00		130,780,316.92
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT132//NEFT TRF TO MADU MUSA	825,788.22		129,954,528.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT131//NEFT TRF TO ZAKARIYA MOHAMMED	858,546.00		129,095,982.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT130//NEFT TRF TO HALIRU IBRAHIM	899,766.00		128,196,216.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT129//NEFT TRF TO MUSA MOHAMMED IZA	753,282.00		127,442,934.70
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT128//NEFT TRF TO MARY ISHAKU ZADVA	899,237.88		126,543,696.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT127//NEFT TRF TO MWAJIM BWALA DAN	899,766.00		125,643,930.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT126//NEFT TRF TO USMAN KWAZIRE	713,106.96		124,930,823.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT125//NEFT TRF TO ADAMU MUSA MSHELIA	753,282.00		124,177,541.86
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT124//NEFT TRF TO MUSTAPHA KAGU	851,778.48		123,325,763.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT123//NEFT TRF TO ADAMU ALKALI	878,248.80		122,447,514.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT122//NEFT TRF TO BUKAR BINTUMI	878,148.00		121,569,366.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT121//NEFT TRF TO BALA KWABIRI	748,422.00		120,820,944.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT120//NEFT TRF TO MALLUM DANDALMA MALLUM	713,106.96		120,107,837.62
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT119//NEFT TRF TO ADAM MOHAMMED	704,854.80		119,402,982.82
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT118//NEFT TRF TO YAGANA KALLIRAM	831,313.44		118,571,669.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT117//NEFT TRF TO FADI JAMES	734,364.00		117,837,305.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT116//NEFT TRF TO ASINAMAI HARUNA ADAMU	753,382.00		117,083,923.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT115//NEFT TRF TO ABDULLAHI BUKAR	753,282.00		116,330,641.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT114//NEFT TRF TO BUKAR INUSA	753,282.00		115,577,359.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT113//NEFT TRF TO BA'ANA BULAMA	734,364.00		114,842,995.38
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT112//NEFT TRF TO ALI BUBA	769,918.32		114,073,077.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT111//NEFT TRF TO ALI SALEH	899,766.00		113,173,311.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT110//NEFT TRF TO JOHN DEDE SINI	834,912.00		112,338,399.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT109//NEFT TRF TO WASARANDA JIDAYI	899,766.00		111,438,633.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT108//NEFT TRF TO HELEN NICHOLION	813,294.00		110,625,339.06
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT107//NEFT TRF TO MUFA GWANDI	733,194.48		109,892,144.58



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT106//NEFT TRF TO SOLOMON SARZAGAYA	899,766.00		108,992,378.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT105//NEFT TRF TO ALANDARYU NDIRGAMI	753,282.00		108,239,096.58
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT104//NEFT TRF TO LUKA KUCHOHFE S	851,778.48		107,387,318.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT103//NEFT TRF TO GLORY BZIGU	715,428.00		106,671,890.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT102//NEFT TRF TO PATI WALIAS	753,282.00		105,918,608.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT089//NEFT TRF TO AMINA BIU GALADIMA	753,282.00		105,165,326.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT088//NEFT TRF TO MUSA IBRAHIM	899,766.00		104,265,560.10
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT087//NEFT TRF TO SHETTIMA BUKAR	693,907.50		103,571,652.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT086//NEFT TRF TO ABDULLAHI SHANI MA'AJI	753,271.38		102,818,381.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT085//NEFT TRF TO AL LAMIN SHAIBU	856,530.00		101,961,851.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT084//NEFT TRF TO MODU GONI	899,766.00		101,062,085.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT083//NEFT TRF TO BUKAR BUKAR MUSTAPHA	753,282.00		100,308,803.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT082//NEFT TRF TO MOHAMMED SHETTIMA	899,766.00		99,409,037.22
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT081//NEFT TRF TO UMAR MALLAM BUKAR	824,166.72		98,584,870.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT080//NEFT TRF TO YAMA MBALALA	899,766.00		97,685,104.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT079//NEFT TRF TO MAI GANA BABA	705,186.00		96,979,918.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT078//NEFT TRF TO ALHAJI ABATCHA	899,766.00		96,080,152.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT077//NEFT TRF TO AHMAD UMAR	856,530.00		95,223,622.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT076//NEFT TRF TO MOHAMMED KASHIM ADENIYI	899,766.00		94,323,856.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT075//NEFT TRF TO IBRAHIM ALHAJI SALISU	813,294.00		93,510,562.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT074//NEFT TRF TO UMARU ALI BIU	899,766.00		92,610,796.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT073//NEFT TRF TO BUJI MODU	834,912.00		91,775,884.50
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT072//NEFT TRF TO HASSAN MOH'D PINDAR	851,778.48		90,924,106.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT071//NEFT TRF TO HENA ALI C.	899,766.00		90,024,340.02
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT070//NEFT TRF TO GONI ABATCHA	758,512.26		89,265,827.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT069//NEFT TRF TO IBRAHIM ALH SHETTIMA	899,766.00		88,366,061.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT068//NEFT TRF TO KADAU KANTOMI	899,766.00		87,466,295.76
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT067//NEFT TRF TO ALI IBRAHIM	851,778.48		86,614,517.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT066//NEFT TRF TO ABBA AWA BUKAR	899,766.00		85,714,751.28



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 Opening Balance: **65,473,580.09**
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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT065//NEFT TRF TO MALLAM MOHAMMED IBRAHIM	856,530.00		84,858,221.28
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT064//NEFT TRF TO MOH'D HAMIDU	875,772.24		83,982,449.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT063//NEFT TRF TO ANDREW B BUMBA	899,766.00		83,082,683.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT062//NEFT TRF TO MONDAY AKPAN JAMES	899,766.00		82,182,917.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT061//NEFT TRF TO HARUNA SAIDU	899,766.00		81,283,151.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT060//NEFT TRF TO BALA YUNUSA	899,766.00		80,383,385.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT059//NEFT TRF TO MOHAMMED MALA ABATI	899,766.00		79,483,619.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT058//NEFT TRF TO HARUNA ABUBAKAR	899,766.00		78,583,853.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT057//NEFT TRF TO TANKO GARBA	899,766.00		77,684,087.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT056//NEFT TRF TO BUKAR KONDUGA USMAN	755,803.44		76,928,283.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT055//NEFT TRF TO NGULDE ALI DOGO	899,766.00		76,028,517.60
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT054//NEFT TRF TO BULAMA SHETTIMA UMAR	889,076.88		75,139,440.72
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT053//NEFT TRF TO BULAMA HUSSAINI	732,809.68		74,406,631.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT052//NEFT TRF TO MALLAM FATIMAMI	899,766.00		73,506,865.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT051//NEFT TRF TO USMAN BUKAR WAKIL	753,552.00		72,753,313.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT050//NEFT TRF TO ABUBAKAR UMARU MALLAM	899,766.00		71,853,547.04
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT049//NEFT TRF TO AMOS ADAMU	875,772.24		70,977,774.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT048//NEFT TRF TO AISAMI UMARA	899,766.00		70,078,008.80
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT047//NEFT TRF TO YAHAYA IBRAHIM	735,923.23		69,342,085.57
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT046//NEFT TRF TO RHODA BWALA DAUDA	753,282.00		68,588,803.57
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT045//NEFT TRF TO SALISU MOHAMMED	834,363.54		67,754,440.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT044//NEFT TRF TO JOHN TIZHE	753,552.00		67,000,888.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT043//NEFT TRF TO MAMMAN MUSA SHETTIMA	899,766.00		66,101,122.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT042//NEFT TRF TO ADAMA ABDULLAHI ADAMU	899,766.00		65,201,356.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT041//NEFT TRF TO ISA BUKAR	899,766.00		64,301,590.03
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT040//NEFT TRF TO ABUBAKAR MOHAMMED	875,772.24		63,425,817.79
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT039//NEFT TRF TO KAGU TIJANI PAGU	875,772.24		62,550,045.55
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT038//NEFT TRF TO MODU KOLO	899,766.00		61,650,279.55



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2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT037//NEFT TRF TO ALIYU FANTAMI	889,076.98		60,761,202.57
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT036//NEFT TRF TO DAHIRU BENESHEIK	731,809.68		60,029,392.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT035//NEFT TRF TO ALI HARUNA	779,797.20		59,249,595.69
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT034//NEFT TRF TO BUKAR USMAN ALH	788,007.60		58,461,588.09
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT033//NEFT TRF TO USMAN DISHA	896,778.48		57,564,809.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT032//NEFT TRF TO USMAN IBRAHIM	714,780.96		56,850,028.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT031//NEFT TRF TO DAWI SHALLANGWA UMARU	839,408.16		56,010,620.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT030//NEFT TRF TO HALIMA PAPKA	753,282.00		55,257,338.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT029//NEFT TRF TO MUSTAPHA KAMBAR	856,530.00		54,400,808.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT028//NEFT TRF TO HASSAN JILASARI	899,766.00		53,501,042.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT027//NEFT TRF TO MODUBE MODU	813,294.00		52,687,748.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT026//NEFT TRF TO MAKINTA BUKAR	899,766.00		51,787,982.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT024//NEFT TRF TO PINDAR AUDU	899,766.00		50,888,216.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT023//NEFT TRF TO ISA GARBA	899,766.00		49,988,450.49
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT022//NEFT TRF TO ADAMU SAMAILA	803,790.96		49,184,659.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT021//NEFT TRF TO IBRAHIM DANGANA	899,766.00		48,284,893.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT020//NEFT TRF TO UMARU SULE	899,766.00		47,385,127.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT019//NEFT TRF TO HASSAN MODU GANA	878,148.00		46,506,979.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT018//NEFT TRF TO KARUMI MALLAM	899,766.00		45,607,213.53
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT017//NEFT TRF TO BABA KURA FANTAMI	707,815.92		44,899,397.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT016//NEFT TRF TO MOHAMMED ABDULLAHI	792,246.00		44,107,151.61
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT015//NEFT TRF TO BABA KURA ALI	827,784.72		43,279,366.89
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT014//NEFT TRF TO SHETTIMA KADIRI	875,772.24		42,403,594.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT013//NEFT TRF TO YAGANA ALI	899,766.00		41,503,828.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT012//NEFT TRF TO MAIRO UMARU	753,282.00		40,750,546.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT011//NEFT TRF TO ZAINAB IBRAHIM HAJJA	856,530.00		39,894,016.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT010//NEFT TRF TO UMARU HASSAN	899,766.00		38,994,250.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT009//NEFT TRF TO YEDIMA PAUI GODIYA	753,282.00		38,240,968.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT008//NEFT TRF TO JOHN GULA YAKUBU	899,766.00		37,341,202.65



MAIDUGURI, 18 SHEHU LAMINU WAY, NICON HOUSE, , MAIDUGURI 076 - 342854

BOSG (STATE) GRATUITY ACCOUNT
MUSA USMAN SEC

Account Number: CA 1014944418
 Currency: NGN
 Opening Balance: **65,473,580.09**
 Total Debit: **2,124,073,039.50**
 Total Credit: **2,122,299,597.78**
 Closing Balance: **63,700,138.37**
 Period: 01/01/2019 TO 31/12/2019

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT007//NEFT TRF TO BABAGANA YAKUBU	791,608.00		36,549,594.65
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT006//NEFT TRF TO AJI GAMBORU	707,214.48		35,842,380.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT005//NEFT TRF TO MALLUM KYARI C	899,766.00		34,942,614.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT004//NEFT TRF TO HARUNA MUSA	715,428.00		34,227,186.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT003//NEFT TRF TO ABATCHA UMAR	753,282.00		33,473,904.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT002//NEFT TRF TO MUSTAPHA BULAMA	899,766.00		32,574,138.17
2019-10-02	2019-10-02	BOSG 2019 GRAT 2ND BATCH PYMNT001//NEFT TRF TO BUBA MOHAMMED	899,766.00		31,674,372.17
2019-10-02	2019-10-02	Interbank + VAT Charge	50,400.00		31,623,972.17
2019-10-04	2019-10-04	STAMP DUTY CHARGE	100.00		31,623,872.17
2019-10-07	2019-10-07	NEFT RTND FOR 3 ITEMS 02/10/2019		2,421,597.72	34,045,469.89
2019-10-07	2019-10-07	RTN NEFT SHAIBU MUSA,LEV JOH & RABI MOHD		2,585,516.64	36,630,986.53
2019-10-09	2019-10-09	NIP/UBN/BUKARAUDU NGULDE/REFUND OF GRATUITY BO AUDU BUKAR NG		893,922.96	37,524,909.49
2019-10-09	2019-10-09	TRF FRM BORNO STATE MAIN SALARY ACCOUNT		25,365,712.88	62,890,622.37
2019-10-11	2019-10-11	STAMP DUTY CHARGE	200.00		62,890,422.37
2019-10-22	2019-10-22	NIP/FBN/JIDDA BASHIR/BASHIR JIDDA		809,766.00	63,700,188.37
2019-10-25	2019-10-25	STAMP DUTY CHARGE	50.00		63,700,138.37
2976 Debit(s)	28 Credit(s)	CLRD + UNCLRD	2,124,073,039.50	2,122,299,597.78	63,700,138.37