

Voucher #MEL/2024/03/110/0023

Date raised:Wed 3ar 27 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 27/3/2024

DATE DISBURSED: 27/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0023	Transportation to v/s office to assist Aderibigbe Adebola	GTBANK PLC - 0003270162	NGN600
#MEL/2024/03/110/0023	Pos charge	GTBANK PLC - 0003270162	NGN100
		Grand Total	NGN700

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0022

Date raised: Fri 3ar 15 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ANUFA ANTHONY LUCIANO

DATE RAISED: 15/3/2024

DATE DISBURSED: 26/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0022	Reapplication fee refund	GTBANK PLC - 0003270162	NGN731,250
Grand Total			NGN731,250

List Of Approval(S)

- Visitors Visa Unit 2: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0021

Date raised:Wed 3ar 20 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADAMU STELLA

DATE RAISED: 20/3/2024

DATE DISBURSED: 20/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0021	Excess application fee refund - Study to Visitor visa for two	GTBANK PLC - 0003270162	NGN45,440
		Grand Total	NGN45,440

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0020

Date raised: Mon 3ar 18 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 18/3/2024

DATE DISBURSED: 19/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0020	TRANSPORTATION TO VFS OFFICTO ASSIST Mrs STELLA BIOMETRIC	GTBANK PLC - 0003270162	NGN300
#MEL/2024/03/110/0020	POS CHARGES	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN400

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0019

Date raised: Mon 3ar 18 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR MIGRATION

DATE RAISED: 18/3/2024

DATE DISBURSED: 19/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0019	Medical Fee for Rashidat Oluwakemi LAWAL	GTBANK PLC - 0003270162	NGN79,800
Grand Total			NGN79,800

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0018

Date raised:Thu 3ar 14 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 14/3/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0018	transportation to vfs office to assist Mrs popoola	GTBANK PLC - 0003270162	NGN600
#MEL/2024/03/110/0018	Pos charges	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN700

List Of Approval(S)

- Quadri Bankole: raised**
- Akanni Samuel: Rejected voucher**
- Quadri Bankole: Updated voucher**
- Akanni Samuel: Reviewed voucher**
- Olukoya Temitope: Approved voucher**
- Akanni Samuel: Processed payment**

Voucher #MEL/2024/03/110/0017

Date raised: Mon Feb 19 2024

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BUSARI DOTUN JOSHUA

DATE RAISED: 19/2/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0017	Medical refund	GTBANK PLC - 0003270162	NGN46,500
Grand Total			NGN46,500

List Of Approval(S)

- Femi Olajide: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Femi Olajide: Updated voucher
- Akanni Samuel: Rejected voucher
- Femi Olajide: Updated voucher
- Akanni Samuel: Rejected voucher
- Femi Olajide: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Femi Olajide: Updated voucher
- Akanni Samuel: Rejected voucher
- Femi Olajide: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0016

Date raised:Wed Feb 21 2024

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : AYOTOLA SOFIAT IBRAHIM

DATE RAISED: 21/2/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0016	Medical refund for Ayotola Sofiat Ibrahim	GTBANK PLC - 0003270162	NGN46,500
Grand Total			NGN46,500

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Rejected voucher

Femi Olajide: Updated voucher

Akanni Samuel: Rejected voucher

Femi Olajide: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Femi Olajide: Updated voucher

Akanni Samuel: Rejected voucher

Femi Olajide: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0015

Date raised: Mon 3ar 11 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 11/3/2024

DATE DISBURSED: 10/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0015	Notary Public	GTBANK PLC - 0003270162	NGN2,000
#MEL/2024/03/110/0015	Transportion to Notary Public for Uchenna Kenechukwu	GTBANK PLC - 0003270162	NGN1,000
#MEL/2024/03/110/0015	Pos Charge	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN3,100

List Of Approval(S)

- Quadri Bankole: raised**
- Akanni Samuel: Rejected voucher**
- Quadri Bankole: Updated voucher**
- Akanni Samuel: Rejected voucher**
- Quadri Bankole: Updated voucher**
- Akanni Samuel: Reviewed voucher**
- Olukoya Temitope: Approved voucher**
- Akanni Samuel: Processed payment**

Voucher #MEL/2024/03/110/0014

Date raised:Wed 3ar 06 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : IVONGBE OGHENETEJIRI ELVIS

DATE RAISED: 06/3/2024

DATE DISBURSED: 11/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0014	Application & Service Charge refund for SOWP	GTBANK PLC - 0003270162	NGN328,825
Grand Total			NGN328,825

List Of Approval(S)

- Visitors Visa Unit 2: raised
- Akanni Samuel: Rejected voucher
- Visitors Visa Unit 2: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0013

Date raised: Tue 3ar 05 2024

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ALEGBE OSAUEMI

DATE RAISED: 05/3/2024

DATE DISBURSED: 11/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0013	Reapplication fees Refund	GTBANK PLC - 0003270162	NGN271,000
Grand Total			NGN271,000

List Of Approval(S)

- Akhigbe Favour: raised
- Akanni Samuel: Rejected voucher
- Akhigbe Favour: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0012

Date raised: Fri 3ar 01 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : WINSTON CHIDOZIE OKONKWO

DATE RAISED: 01/3/2024

DATE DISBURSED: 07/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0012	Refundable Service charge fee (SOWP)	GTBANK PLC - 0003270162	NGN43,000
		Grand Total	NGN43,000

List Of Approval(S)

- Visitors Visa Unit 2: raised
- Akanni Samuel: Rejected voucher
- Visitors Visa Unit 2: Updated voucher
- Akanni Samuel: Rejected voucher
- Visitors Visa Unit 2: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0011

Date raised: Tue 3ar 05 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADEBOLA PETER ESHOZOZA

DATE RAISED: 05/3/2024

DATE DISBURSED: 07/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0011	Service charge fee refund (SOWP)	GTBANK PLC - 0003270162	NGN43,000
		Grand Total	NGN43,000

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Rejected voucher

Visitors Visa Unit 2: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0010

Date raised:Thu 3ar 07 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 07/3/2024

DATE DISBURSED: 06/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0010	TRANSPORTATION TO VFS(TO ASSIST JULIUS EKTOMI	GTBANK PLC - 0003270162	NGN600
#MEL/2024/03/110/0010	POS	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN700

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0009

Date raised: Mon 3ar 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 4210

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 04/3/2024

DATE DISBURSED: 05/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0009	LOSR000206479 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE FEBRUARY 2024 (Less WHT - #4305.275)	GTBANK PLC - 0003270162	NGN88,258.14
Grand Total			NGN88,258.14

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0008

Date raised: Fri 3ar 01 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 01/3/2024

DATE DISBURSED: 05/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0008	Transportation to vfs to assit Mr Lukman Biometric	GTBANK PLC - 0003270162	NGN300
#MEL/2024/03/110/0008	Pos Charge	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN400

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/110/0005

Date raised: Sat 3ar 02 2024

RAISED BY
Olanrewaju Fashina

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : AKPAKIP OPHIR UBONG

DATE RAISED: 02/3/2024

DATE DISBURSED: 05/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/110/0005	Reassessment payment refund	GTBANK PLC - 0003270162	NGN100,000
Grand Total			NGN100,000

List Of Approval(S)

- Olanrewaju Fashina: raised
- Akanni Samuel: Rejected voucher
- Olanrewaju Fashina: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment