

Voucher #MEL/2023/11/110/0016

Date raised:Wed Nov 22 2023

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : IVONGBE OGHENETEJIRI ELVIS

DATE RAISED: 22/11/2023

DATE DISBURSED: 22/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0016	UPFRONT MEDICAL REFUND FOR OMOEFE CYNTHIA OKORO	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0015

Date raised: Mon Nov 20 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OMONUA EUGENE

DATE RAISED: 20/11/2023

DATE DISBURSED: 22/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0015	Refund of Visa Application Fees for ELIZABETH OBOH	GTBANK PLC - 0003270162	NGN135,600
Grand Total			NGN135,600

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0014

Date raised: Mon Nov 20 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BETTY ADENIJI**

DATE RAISED: 20/11/2023

DATE DISBURSED: 22/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0014	PASSPORT REQUEST PROCESSING FEE REFUND - BETTY ADENIJI	GTBANK PLC - 0003270162	NGN40,430
Grand Total			NGN40,430

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0013

Date raised: Tue Nov 21 2023

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 21/11/2023

DATE DISBURSED: 20/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0013	Police Report for Ocholi Joseph.	GTBANK PLC - 0003270162	NGN60,000
#MEL/2023/11/110/0013	Car park at Alagbon	GTBANK PLC - 0003270162	NGN500
		Grand Total	NGN60,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Akanni Samuel: Rejected voucher

Kosuwei Woyengikuro: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0012

Date raised: Fri Nov 17 2023

RAISED BY
Ikeokwu Ezinne Henrietta

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **OBIAGELI CHIKI-IJEBULEM**

DATE RAISED: 17/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0012	Alternative contract - Visa fee without biometrics. She paid the naira equivalent of 270 instead of 210 dollars	GTBANK PLC - 0003270162	NGN67,350
		Grand Total	NGN67,350

List Of Approval(S)

Ikeokwu Ezinne Henrietta: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0011

Date raised: Fri Nov 17 2023

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)

DATE RAISED: 17/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0011	Atunsha Fejro Praise upfront medical payment	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Akhigbe Favour: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0010

Date raised:Wed Nov 15 2023

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR MIGRATION, LAGOS

DATE RAISED: 15/11/2023

DATE DISBURSED: 15/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0010	Medical Examination for Odagbali Joachim Ochoche (14 yrs)	GTBANK PLC - 0003270162	NGN40,500
#MEL/2023/11/110/0010	Medical Examination Odagbali Jayden Ochofie (12yrs)	GTBANK PLC - 0003270162	NGN40,500
		Grand Total	NGN81,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0009

Date raised: Fri Nov 10 2023

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR MIGRATION, LAGOS

DATE RAISED: 10/11/2023

DATE DISBURSED: 13/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0009	Medical Examination for Ehi Lisa Odagbali	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0008

Date raised: Tue Nov 07 2023

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)

DATE RAISED: 07/11/2023

DATE DISBURSED: 08/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0008	Isefiema Tonye upfront medical payment request	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Akhigbe Favour: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0007

Date raised:Wed Nov 08 2023

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 08/11/2023

DATE DISBURSED: 08/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0007	UPFRONT MEDICAL FOR OMOTOYE LATEEF	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0006

Date raised: Mon Nov 06 2023

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR MIGRATION

DATE RAISED: 06/11/2023

DATE DISBURSED: 06/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0006	Medical Fee for Halimat Oyindamola Adeshina	GTBANK PLC - 0003270162	NGN46,500
Grand Total			NGN46,500

List Of Approval(S)

Abdulahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0005

Date raised: Tue Oct 31 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OLUBUNMI PAUL KUPOLUYI

DATE RAISED: 31/10/2023

DATE DISBURSED: 02/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0005	Balance payment refund for Conversion of Biometrics Fee into other Services	GTBANK PLC - 0003270162	NGN7,130
		Grand Total	NGN7,130

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/11/110/0004

Date raised:Thu Nov 02 2023

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: 02/11/2023

DATE DISBURSED: 02/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0004	TRANSPORTATION VFS (ASSIST ALALADE BIOMETRIC)	GTBANK PLC - 0003270162	NGN300
#MEL/2023/11/110/0004	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/2023/11/110/0003

Date raised: Thu Nov 02 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 02/11/2023

DATE DISBURSED: 01/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/110/0003	LOSR000189892-EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE OCTOBER 2023 (Less WHT - #4,627.13)	GTBANK PLC - 0003270162	NGN94,766.07
		Grand Total	NGN94,766.07

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment