

Voucher #MEL/2024/07/111/0035

Date raised: Tue Jul 23 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : EBIBOMO OBARO

DATE RAISED: 23/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0035	REFUND TO MRS OBARO_ REFRESHMENT FOR CANADIAN EMBASSY ENTOURAGE VISIT TO MAPLE	GTBANK PLC - 0003270179	NGN41,870
		Grand Total	NGN41,870

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0034

Date raised:Wed Jul 24 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : EBIBOMO OBARO

DATE RAISED: 24/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0034	REFUND TO MRS OBARO_ FOOT MAT FOR THE MAPLE ENTRANCE DOOR	GTBANK PLC - 0003270179	NGN100,000
		Grand Total	NGN100,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0033

Date raised: Wed Jul 24 2024

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6152

BENEFICIARY NAME : DE BLESSED CHRISTO

DATE RAISED: 24/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0033	Purchase of 2 Tyres for the staff bus.	GTBANK PLC - 0003270179	NGN230,000
Grand Total			NGN230,000

List Of Approval(S)

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

Voucher #MEL/2024/07/111/0032

Date raised: Fri Jul 19 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6850

BENEFICIARY NAME : RAPID VIGIL SECURITY COMPANY LIMITED

DATE RAISED: 19/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0032	Maple Security Operations & Service Charge for July 2024 - (Less WHT - 1500)	GTBANK PLC - 0003270179	NGN150,750
		Grand Total	NGN150,750

List Of Approval(S)

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

Voucher #MEL/2024/07/111/0031

Date raised: Fri Jul 19 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 19/7/2024

DATE DISBURSED: 18/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0031	(Advance Loan)	GTBANK PLC - 0003270179	NGN10,000
Grand Total			NGN10,000

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0030

Date raised: Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : STANBIC IBTC ZPC/SIPML PENSIONS

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0030	Staff RSA Pension remittance for June 2024 - Employee	GTBANK PLC - 0003270179	NGN61,533.77
#MEL/2024/07/111/0030	Staff RSA Pension remittance for June 2024 - Employer	GTBANK PLC - 0003270179	NGN76,917.21
		Grand Total	NGN138,450.98

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0029

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : FPCNL NLPC PFA CONTRIBUTION

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0029	Staff RSA Pension Contribution for June 2024 - Employee	GTBANK PLC - 0003270179	NGN361,547.94
#MEL/2024/07/111/0029	Staff RSA Pension Contribution for June 2024 - Employer	GTBANK PLC - 0003270179	NGN451,934.93
		Grand Total	NGN813,482.87

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0028

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : FPCNL-RE-PPL-CONTRIBUTION

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0028	Staff RSA Pension remittance for June 2024 - Employee	GTBANK PLC - 0003270179	NGN11,342.52
#MEL/2024/07/111/0028	Staff RSA Pension remittance for June 2024 - Employer	GTBANK PLC - 0003270179	NGN14,178.15
		Grand Total	NGN25,520.67

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0027

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : CUSTODIAN/PENSIONS ALLIANCE- CONTRIBUTION ACCOUNT

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0027	RSA Pension Contribution for staff for June 2024 - Employee	GTBANK PLC - 0003270179	NGN8,333.99
#MEL/2024/07/111/0027	RSA Pension Contribution for staff for June 2024 - Employee	GTBANK PLC - 0003270179	NGN10,417.49
		Grand Total	NGN18,751.48

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0026

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : FPCNL RE OAK CONTRIBUTION

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0026	Staff RSA Pension remittance for June 2024 - Employee	GTBANK PLC - 0003270179	NGN8,333.99
#MEL/2024/07/111/0026	Staff RSA Pension remittance for June 2024 - Employer	GTBANK PLC - 0003270179	NGN10,417.49
		Grand Total	NGN18,751.48

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0025

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : UPCL/LEADWAY PENSURE RSA CONTRIBUTION A/C

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0025	Staff RSA Pension remittance for June 2024 - Employee	GTBANK PLC - 0003270179	NGN10,130.49
#MEL/2024/07/111/0025	Staff RSA Pension remittance for June 2024 - Employer	GTBANK PLC - 0003270179	NGN12,663.11
		Grand Total	NGN22,793.6

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0024

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : UPCL/FCMB PENSIONS RSA CONTRIBUTIONS ACCOUNT

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0024	Staff RSA Pension remittance for June 2024 - Employee	GTBANK PLC - 0003270179	NGN20,936.51
#MEL/2024/07/111/0024	Staff RSA Pension remittance for June 2024 - Employer	GTBANK PLC - 0003270179	NGN26,170.64
		Grand Total	NGN47,107.15

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0023

Date raised:Wed Jul 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2360/6050

BENEFICIARY NAME : UBA PENSIONS CUSTODIAN/ARM PENSION-CONTRIBUTION

DATE RAISED: 10/7/2024

DATE DISBURSED: 16/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0023	Staff RSA Pension remittance for June 2024 - EMPLOYEE	GTBANK PLC - 0003270179	NGN41,121.89
#MEL/2024/07/111/0023	Staff RSA Pension remittance for June 2024 - EMPLOYER	GTBANK PLC - 0003270179	NGN51,402.36
		Grand Total	NGN92,524.25

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0022

Date raised: Tue Jul 09 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2330/2350

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 09/7/2024

DATE DISBURSED: 08/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0022	MAPLE PAYMENT OF COMPANY INCOME TAX (CIT) FOR 2023 FINANCIAL YEAR	GTBANK PLC - 0003270179	NGN3,168,911.07
		Grand Total	NGN3,168,911.07

List Of Approval(S)

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

Voucher #MEL/2024/07/111/0021

Date raised:Wed Jul 10 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6020

BENEFICIARY NAME : **OLUWAKEMI STEPHEN ABIGAIL**

DATE RAISED: 10/7/2024

DATE DISBURSED: 09/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0021	ANNUAL LEAVE ALLOWANCE FOR MRS KEMI STEPHEN - 9 DAYS	GTBANK PLC - 0003270179	NGN9,941.78
		Grand Total	NGN9,941.78

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0020

Date raised: Tue Jul 02 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6600

BENEFICIARY NAME : EDUCATION UPDATE JOURNAL (ESTV INT'L)

DATE RAISED: 02/7/2024

DATE DISBURSED: 02/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0020	INTERVIEW SESSION ON 1 CITIZEN OF GREATER VALUES & NATIONAL EDUCATION STAKEHOLDERS' CONFERENCE SPONSORSHIP SUPPORT 2024 (MRS OBARO) Less WHT - #20,000	GTBANK PLC - 0003270179	NGN408,000
Grand Total			NGN408,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0019

Date raised: Thu Jul 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6169

BENEFICIARY NAME : PANEBI OBOH

DATE RAISED: 04/7/2024

DATE DISBURSED: 26/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0019	DIRECTORS EXPENSES FOR THE MONTH OF JUNE 2024	GTBANK PLC - 0003270179	NGN300,000
Grand Total			NGN300,000

List Of Approval(S)

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

Voucher #MEL/2024/07/111/0018

Date raised: Thu Jul 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6000

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 04/7/2024

DATE DISBURSED: 25/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0018	LAGOS STAFF SALARY FOR JUNE 2024	GTBANK PLC - 0003270179	NGN8,041,089.36
#MEL/2024/07/111/0018	ABUJA STAFF SALARY FOR JUNE 2024	GTBANK PLC - 0003270179	NGN600,000.01
#MEL/2024/07/111/0018	PH STAFF SALARY FOR JUNE 2024	GTBANK PLC - 0003270179	NGN300,000.01
		Grand Total	NGN8,941,089.38

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0015

Date raised: Tue Jul 02 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : TINGG(6682ABE880EEF_KQ_VGRPG4) - KENYA AIRWAYS

DATE RAISED: 02/7/2024

DATE DISBURSED: 30/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0015	Collins Flight to Kenya To/fro _ Invitation to the IDP Africa Study World Expo - Sept/Oct 2024 - Uottawa	GTBANK PLC - 0003270179	NGN1,854,552
		Grand Total	NGN1,854,552

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/2024/07/111/0014

Date raised: Thu Jul 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6169

BENEFICIARY NAME : VICTORIA OKON

DATE RAISED: 04/7/2024

DATE DISBURSED: 25/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0014	PAYMENT FOR DIRECTOR'S CULINARY EXPENSES FOR THE MONTH OF JUNE 2024	GTBANK PLC - 0003270179	NGN59,000
		Grand Total	NGN59,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0013

Date raised: Mon Jul 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : JIMOH SALAMI

DATE RAISED: 08/7/2024

DATE DISBURSED: 04/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0013	SALARY ADVANCE FOR URGENT TRAVEL	GTBANK PLC - 0003270179	NGN10,000
		Grand Total	NGN10,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0012

Date raised: Fri Jul 05 2024

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6000

BENEFICIARY NAME : CHIOMA UDOM

DATE RAISED: 05/7/2024

DATE DISBURSED: 04/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0012	Salary Advance	GTBANK PLC - 0003270179	NGN55,000
Grand Total			NGN55,000

List Of Approval(S)

Chioma Elizabeth Udom: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/111/0011

Date raised: Mon Jul 01 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : PRINCE EBEANO CO ONIRU

DATE RAISED: 01/7/2024

DATE DISBURSED: 30/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0011	32 BOTTLES OF CWAY WATER FOR THE OFFICE @1250 each	GTBANK PLC - 0003270179	NGN40,000
		Grand Total	NGN40,000

List Of Approval(S)

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

Voucher #MEL/2024/07/111/0010

Date raised: Tue Jul 02 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : IDRIS ABIODUN ODERINDE

DATE RAISED: 02/7/2024

DATE DISBURSED: 30/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0010	MATERIALS FOR PLUMBING WORKS AT MAPLE RESIDENCE _ MRS OBARO CHEF BATHROOM	GTBANK PLC - 0003270179	NGN6,700
		Grand Total	NGN6,700

List Of Approval(S)

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

Voucher #MEL/2024/07/111/0001

Date raised: Thu Jun 20 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6030

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 20/6/2024

DATE DISBURSED: 19/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/111/0001	Bonus for May 2024 Visa Files Submitted exceeding target - Visa officers	GTBANK PLC - 0003270179	NGN132,000
		Grand Total	NGN132,000

List Of Approval(S)

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