

**Voucher #MEL/2022/09/111/0006**

Date raised:Thu Sep 15 2022

RAISED BY  
**Chioma Elizabeth Udom**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : **CHIOMA UDOM**

DATE RAISED: 15/9/2022

DATE DISBURSED: 15/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/111/0006	Request for salary advance for the month of September 2022	GTBANK PLC - 0003270179	NGN20,000
		<b>Grand Total</b>	<b>NGN20,000</b>

List Of Approval(S)

**Chioma Elizabeth Udom:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/09/111/0005**

Date raised: Mon Sep 12 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 12/9/2022

DATE DISBURSED: 12/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/111/0005	SALARY ADVANCE (To enable me buy medicine )	GTBANK PLC - 0003270179	NGN10,000
		<b>Grand Total</b>	<b>NGN10,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/09/111/0004**

Date raised:Thu Sep 08 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : BANKOLE QAUDRI

DATE RAISED: 08/9/2022

DATE DISBURSED: 08/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/111/0004	TO BUY TEXT BOOK FOR MY CHILDREN	GTBANK PLC - 0003270179	NGN20,000
		<b>Grand Total</b>	<b>NGN20,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/09/111/0003**

Date raised:Wed Sep 07 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6150

BENEFICIARY NAME : OPTIMA ENERGY RESOURCES LIMITED

DATE RAISED: 07/9/2022

DATE DISBURSED: 07/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/111/0003	4000 LITRES OF DIESEL FOR THE MAPLE HOUSE	GTBANK PLC - 0003270179	NGN3,020,000
		<b>Grand Total</b>	<b>NGN3,020,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

**Voucher #MEL/2022/09/111/0002**

Date raised:Wed Sep 07 2022

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: 07/9/2022

DATE DISBURSED: 07/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/111/0002	SALARY ADVANCE( TO COMPLETE MY CHILDREN SCHOOL FEES)	GTBANK PLC - 0003270179	NGN30,000
<b>Grand Total</b>			<b>NGN30,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/09/111/0001**

Date raised:Thu Sep 01 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 01/9/2022

DATE DISBURSED: 01/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/111/0001	PH OFFICE PAYE FOR THE MONTH OF AUGUST 2022	GTBANK PLC - 0003270179	NGN35,144.08
		<b>Grand Total</b>	<b>NGN35,144.08</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment