

Voucher #MEL/2022/12/350/0001

Date raised:Wed Dec 14 2022

RAISED BY
Helen MbonuFUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162, 6151

BENEFICIARY NAME : **MAPLE EDUCATION STAFF**

DATE RAISED: 14/12/2022

DATE DISBURSED: 14/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/350/0001	MRS MUBO - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/12/350/0001	MRS GRILLO - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/12/350/0001	MRS OBARO - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/12/350/0001	MR WINKIE - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/12/350/0001	MR FEMI - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/12/350/0001	MRS KEMI - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/12/350/0001	MRS UDOM - FUEL ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/12/350/0001	DOUBARA - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/12/350/0001	FEMI - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/12/350/0001	AKINDELE - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/12/350/0001	PRECIOUS - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/12/350/0001	KUNLE - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/12/350/0001	OLIVIA - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN9,000
#MEL/2022/12/350/0001	EBUKA - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/12/350/0001	IFE - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/12/350/0001	AMAKE - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/12/350/0001	EZINNE - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/12/350/0001	MIRIAM - TRANSPORTATION ALLOWANCE FOR 5TH TO 9TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,500
Grand Total			NGN91,000

List Of Approval(S)**Helen Mbonu: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Fadipe Daniel: Processed payment**

Voucher #MEL/2022/12/350/0002

Date raised: Tue Dec 13 2022

RAISED BY
Helen MbonuFUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151, 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 13/12/2022

DATE DISBURSED: 13/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/350/0002	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/12/350/0002	MRS KEMI - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/12/350/0002	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/12/350/0002	MRS OBARO - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/12/350/0002	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/12/350/0002	MR FEMI - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/12/350/0002	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/12/350/0002	FEMI - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/12/350/0002	AKINDELE - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/12/350/0002	PRECIOUS - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/12/350/0002	MIRIAM - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/12/350/0002	DOUBARA - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/12/350/0002	OLIVIA - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/12/350/0002	AMAKE - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/12/350/0002	EZINNE - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/12/350/0002	EBUKA - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/12/350/0002	IFE - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/12/350/0002	KUNLE - TRANSPORTATION ALLOWANCE FOR THE WEEK 12TH TO 16TH DEC 2022	STERLING BANK PLC - 0008908350	NGN2,500
		Grand Total	NGN82,000

List Of Approval(S)**Helen Mbonu: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Fadipe Daniel: Processed payment**