

**Voucher #MEL/2024/02/350/0031**

Date raised: Tue Feb 27 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 27/2/2024

DATE DISBURSED: 26/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0031	Waec Scratch Card- Vivian Okorafo	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem**: raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/02/350/0030**

Date raised: Tue Feb 20 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 20/2/2024

DATE DISBURSED: 18/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0030	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (19/02/2024 - 23/02/2024)	STERLING BANK PLC - 0008908350	NGN131,550
		<b>Grand Total</b>	<b>NGN131,550</b>

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/2024/02/350/0029**

Date raised: Tue Feb 20 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 20/2/2024

DATE DISBURSED: 18/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0029	WEEKLY FUEL & CAR MAINTENANCE ALLOWANCE FOR MANAGERS - (19/02/2024 - 23/02/2024)	STERLING BANK PLC - 0008908350	NGN160,000
<b>Grand Total</b>			<b>NGN160,000</b>

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/2024/02/350/0028**

Date raised:Wed Feb 21 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6030

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 21/2/2024

DATE DISBURSED: 19/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0028	January 2024 Monthly Commission on Sales - Maple Staff	STERLING BANK PLC - 0008908350	NGN98,000
<b>Grand Total</b>			<b>NGN98,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/02/350/0027**

Date raised:Wed Feb 21 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6030

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 21/2/2024

DATE DISBURSED: 19/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0027	January 2024 Monthly Commission for Non-Sales - Maple Staff	STERLING BANK PLC - 0008908350	NGN21,000
<b>Grand Total</b>			<b>NGN21,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/02/350/0026**

Date raised:Thu Feb 15 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 15/2/2024

DATE DISBURSED: 12/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0026	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (12/02/2024 - 16/02/2024)	STERLING BANK PLC - 0008908350	NGN131,550
		<b>Grand Total</b>	<b>NGN131,550</b>

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/2024/02/350/0025**

Date raised: Tue Feb 20 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 20/2/2024

DATE DISBURSED: 19/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0025	Waec Scratch Card-Sarah Ebatamehi	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem**: raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/02/350/0024**

Date raised: Tue Feb 20 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 20/2/2024

DATE DISBURSED: 19/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0024	Waec Scratch Card-Felix musa	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem: raised**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**



**Voucher #MEL/2024/02/350/0023**

Date raised: Mon Feb 19 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 19/2/2024

DATE DISBURSED: 21/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0023	Meal Subsidy For Branch Staff for The Month of February 2024	STERLING BANK PLC - 0008908350	NGN64,800
<b>Grand Total</b>			<b>NGN64,800</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/02/350/0022**

Date raised:Thu Feb 15 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 15/2/2024

DATE DISBURSED: 12/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0022	WEEKLY FUEL & CAR MAINTENANCE ALLOWANCE FOR MANAGERS - (12/02/2024 - 16/02/2024)	STERLING BANK PLC - 0008908350	NGN153,250
<b>Grand Total</b>			<b>NGN153,250</b>

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/2024/02/350/0021**

Date raised: Fri Feb 16 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 16/2/2024

DATE DISBURSED: 15/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0021	Waec Scratch Card- James Okpokpo	STERLING BANK PLC - 0008908350	NGN5,500
<b>Grand Total</b>			<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/02/350/0020**

Date raised: Fri Feb 09 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 09/2/2024

DATE DISBURSED: 07/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0020	MAPLE STAFF FEEDING AND ALLOWANCES FOR THE 2023 THINK CANADA FAIR - OWERRI	STERLING BANK PLC - 0008908350	NGN324,000
		<b>Grand Total</b>	<b>NGN324,000</b>

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/2024/02/350/0019**

Date raised: Mon Feb 12 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : ADENIYI OLUWATAYO

DATE RAISED: 12/2/2024

DATE DISBURSED: 13/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0019	Refund of Excess Payment- Adeniyi Oluwatayo	STERLING BANK PLC - 0008908350	NGN7,695
		<b>Grand Total</b>	<b>NGN7,695</b>

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Samuel Chuks Onwochei: Rejected voucher

Akinola Goodness Chukwuem: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/02/350/0018**

Date raised: Thu Feb 08 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : OBOH PANEBI LADI

DATE RAISED: 08/2/2024

DATE DISBURSED: 07/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0018	BEING REFUND FOR FUELING OF THE GREY VENZA WITH PERSONAL MONEY (str 350)	STERLING BANK PLC - 0008908350	NGN10,000
		<b>Grand Total</b>	<b>NGN10,000</b>

List Of Approval(S)

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

**Voucher #MEL/2024/02/350/0017**

Date raised: Mon Feb 12 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 12/2/2024

DATE DISBURSED: 12/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0017	Waec Scratch Card- Adeniji Oluwatayo	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem**: raised

**Samuel Chuks Onwochei**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/02/350/0016**

Date raised:Wed Feb 07 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6151,6152

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 07/2/2024

DATE DISBURSED: 04/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0016	WEEKLY FUEL & CAR MAINTENANCE ALLOWANCE FOR MANAGERS - (05/02/2024 - 09/02/2024)	STERLING BANK PLC - 0008908350	NGN181,250
<b>Grand Total</b>			<b>NGN181,250</b>

List Of Approval(S)

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



**Voucher #MEL/2024/02/350/0015**

Date raised: Thu Feb 08 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 08/2/2024

DATE DISBURSED: 07/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0015	Waec Scratch Card-Opara Kema Kevin	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem**: raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/02/350/0014**

Date raised:Wed Feb 07 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **AMABEBE DEBBIE**

DATE RAISED: 07/2/2024

DATE DISBURSED: 07/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0014	Maple weekly transport allowance to staff - Amabebe Debbie (Last/this week-2 weeks @#5000)	STERLING BANK PLC - 0008908350	NGN10,000
		<b>Grand Total</b>	<b>NGN10,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/02/350/0013**

Date raised: Tue Feb 06 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 06/2/2024

DATE DISBURSED: 06/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0013	Waec Scratch Card-Sherifat Adigun	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem**: raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/02/350/0012**

Date raised:Wed Jan 31 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : SWITCH GADGET

DATE RAISED: 31/1/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0012	ONE HP ENVY WINDOWS 11 LAPTOP (CORE Mi7) FOR COLLINS - UOTTAWA	STERLING BANK PLC - 0008908350	NGN855,000
<b>Grand Total</b>			<b>NGN855,000</b>

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/2024/02/350/0011**

Date raised:Wed Jan 31 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : PROPRINTERS AGENCY

DATE RAISED: 31/1/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0011	PAYMENT FOR PEN BRANDING 1000 UNITS @#800 - UOTTAWA (LESS WHT - #40,000)	STERLING BANK PLC - 0008908350	NGN820,000
		<b>Grand Total</b>	<b>NGN820,000</b>

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/2024/02/350/0010**

Date raised:Wed Jan 31 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : FAVOUR FOUNTAIN ENT

DATE RAISED: 31/1/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0010	BUSINESS CARDS 2000 (20 PACKS) @ #7,000 EACH FOR COLLINS - UOTTAWA	STERLING BANK PLC - 0008908350	NGN140,000
		<b>Grand Total</b>	<b>NGN140,000</b>

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/2024/02/350/0009**

Date raised: Fri Feb 02 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 02/2/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0009	Waec Scratch Card-Olusegun Williams	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem**: raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/02/350/0008**

Date raised: Fri Feb 02 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : UDOM CHIOMA ELIZABETH

DATE RAISED: 02/2/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0008	MONETIZED MEAL SUBSIDY BALANCE FOR TICKETS NOT USED in JANUARY DUE TO IKEJA OFFICE	STERLING BANK PLC - 0008908350	NGN6,400
		<b>Grand Total</b>	<b>NGN6,400</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment



**Voucher #MEL/2024/02/350/0007**

Date raised:Thu Feb 01 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 01/2/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0007	Waec Scratch Card-Favour Somto Aniekwe	STERLING BANK PLC - 0008908350	NGN11,000
<b>Grand Total</b>			<b>NGN11,000</b>

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Rejected voucher

Akinola Goodness Chukwuem: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/02/350/0006**

Date raised: Tue Jan 30 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 30/1/2024

DATE DISBURSED: 28/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0006	WEEKLY TRANSPORTATION ALLOWANCE FOR MANAGERS - (29/01/2024 - 02/02/2024)	STERLING BANK PLC - 0008908350	NGN216,250
		<b>Grand Total</b>	<b>NGN216,250</b>

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/2024/02/350/0005**

Date raised: Tue Jan 30 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 30/1/2024

DATE DISBURSED: 28/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0005	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (29/01/2024 - 02/02/2024)	STERLING BANK PLC - 0008908350	NGN147,950
		<b>Grand Total</b>	<b>NGN147,950</b>

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/2024/02/350/0003**

Date raised: Thu Feb 01 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : WOYENGIDUBARA AGANABA IKIAEBI

DATE RAISED: 01/2/2024

DATE DISBURSED: 04/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0003	Maple monthly meal subsidy (11 days) - Woyengidoubara Aganaba Ikiaebi (PH Staff)	STERLING BANK PLC - 0008908350	NGN11,000
#MEL/2024/02/350/0003	Maple weekly transport allowance (2 weeks) - Woyengidoubara Aganaba Ikiaebi (PH Staff)	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN15,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/02/350/0002**

Date raised: Tue Jan 30 2024

RAISED BY  
**Akinola Goodness Chukwuem**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 30/1/2024

DATE DISBURSED: 29/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/350/0002	Waec Scratch Card-Chukwuebuka Anthony Oguguom	STERLING BANK PLC - 0008908350	NGN5,500
		<b>Grand Total</b>	<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment