

Voucher #MEL/2022/07/350/0012

Date raised:Wed Jul 27 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **MAPLE EDUCATION STAFF**

DATE RAISED: **27/7/2022**

DATE DISBURSED: **27/7/2022**

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|--------------------------------|------------------|
| #MEL/2022/07/350/0012 | FEMI - TRANSPORTATION ALLOWANCE FOR 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,000 |
| #MEL/2022/07/350/0012 | ONYINYE - TRANSPORTATION ALLOWANCE FOR 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN3,000 |
| #MEL/2022/07/350/0012 | ONOME - TRANSPORTATION ALLOWANCE FOR 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN5,000 |
| #MEL/2022/07/350/0012 | BANKY - TRANSPORTATION ALLOWANCE FOR 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,000 |
| #MEL/2022/07/350/0012 | BLESSING - TRANSPORTATION ALLOWANCE FOR 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,500 |
| Grand Total | | | NGN16,500 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0013

Date raised:Wed Jul 27 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 27/7/2022

DATE DISBURSED: 27/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|--------------------------------|------------------|
| #MEL/2022/07/350/0013 | MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN5,000 |
| #MEL/2022/07/350/0013 | MR OBI - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN7,000 |
| #MEL/2022/07/350/0013 | MRS BUSOLA - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,000 |
| #MEL/2022/07/350/0013 | MRS KEMI - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN8,000 |
| #MEL/2022/07/350/0013 | MRS OBARO - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0013 | MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN7,500 |
| #MEL/2022/07/350/0013 | MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0013 | MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 25TH TO 29TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN6,000 |
| Grand Total | | | NGN49,500 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0011

Date raised: Fri Jul 22 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : **OLUWAKEMI STEPHEN**

DATE RAISED: 22/7/2022

DATE DISBURSED: 22/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-----------------------------------|-----------------|
| #MEL/2022/07/350/0011 | FUEL ALLOWANCE FOR THE WEEK 21ST AND 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN5,000 |
| | | Grand Total | NGN5,000 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0010

Date raised: Thu Jul 21 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 21/7/2022

DATE DISBURSED: 21/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-----------------------------------|-----------------|
| #MEL/2022/07/350/0010 | FUEL ALLOWANCE FOR THE WEEK (18TH TO 22ND JULY 2022) | STERLING BANK PLC - 0008908350 | NGN6,000 |
| | | Grand Total | NGN6,000 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0009

Date raised:Wed Jul 20 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **ONOMEH GRACE ISIDORE**

DATE RAISED: 20/7/2022

DATE DISBURSED: 20/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-----------------------------------|-----------------|
| #MEL/2022/07/350/0009 | WEEKLY TRANSPORTATION FOR 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,000 |
| Grand Total | | | NGN2,000 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0007

Date raised: Mon Jul 18 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 18/7/2022

DATE DISBURSED: 18/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|--------------------------------|------------------|
| #MEL/2022/07/350/0007 | ONYINYE- TRANSPORT ALLOWANCE FOR THE WEEK 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN3,000 |
| #MEL/2022/07/350/0007 | FEMI- TRANSPORT ALLOWANCE FOR THE WEEK 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,000 |
| #MEL/2022/07/350/0007 | BLESSING- TRANSPORT ALLOWANCE FOR THE WEEK 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,500 |
| #MEL/2022/07/350/0007 | BANKY- TRANSPORT ALLOWANCE FOR THE WEEK 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,000 |
| Grand Total | | | NGN11,500 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0008

Date raised: Mon Jul 18 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 18/7/2022

DATE DISBURSED: 18/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|--------------------------------|------------------|
| #MEL/2022/07/350/0008 | MRS MUBO - FUEL ALLOWANCE FOR 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN5,000 |
| #MEL/2022/07/350/0008 | MRS GRILLO - FUEL ALLOWANCE FOR 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0008 | MRS OBARO - FUEL ALLOWANCE FOR 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0008 | MR OBI - FUEL ALLOWANCE FOR 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,667 |
| #MEL/2022/07/350/0008 | MRS UDOM - FUEL ALLOWANCE FOR 18TH TO 22ND JULY 2022 | STERLING BANK PLC - 0008908350 | NGN7,500 |
| Grand Total | | | NGN29,167 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0006

Date raised: Fri Jul 15 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : GRILLO OMOLADE

DATE RAISED: 15/7/2022

DATE DISBURSED: 15/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-----------------------------------|-----------------|
| #MEL/2022/07/350/0006 | MRS GRILLO - FUEL ALLOWANCE FOR 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,000 |
| Grand Total | | | NGN4,000 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0004

Date raised:Thu Jul 14 2022

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

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|--------------------------------|------------------|
| #MEL/2022/07/350/0004 | BANKY - TRANPORTATION FOR THE WEEK 13TH TO 15TH JULY | STERLING BANK PLC - 0008908350 | NGN2,000 |
| #MEL/2022/07/350/0004 | FEMI - TRANPORTATION FOR THE WEEK 13TH TO 15TH JULY | STERLING BANK PLC - 0008908350 | NGN4,000 |
| #MEL/2022/07/350/0004 | BLESSING - TRANPORTATION FOR THE WEEK 13TH TO 15TH JULY | STERLING BANK PLC - 0008908350 | NGN2,500 |
| #MEL/2022/07/350/0004 | ONYINYE - TRANPORTATION FOR THE WEEK 13TH TO 15TH JULY | STERLING BANK PLC - 0008908350 | NGN3,000 |
| #MEL/2022/07/350/0004 | ONOME - TRANPORTATION FOR THE WEEK 13TH TO 15TH JULY | STERLING BANK PLC - 0008908350 | NGN5,000 |
| Grand Total | | | NGN16,500 |

List Of Approval(S)

Helen Mbonu: raised**Fadipe Daniel:** Reviewed voucher**Olukoya Temitope:** Approved voucher**Fadipe Daniel:** Processed payment

Voucher #MEL/2022/07/350/0005

Date raised:Thu Jul 14 2022

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

LEDGER CODE: 6151

BENEFICIARY NAME : **MAPLE EDUCATION STAFF**

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|--------------------------------|------------------|
| #MEL/2022/07/350/0005 | MRS MUBO - TRANSPORT ALLOWANCE FOR THE WEEK 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN5,000 |
| #MEL/2022/07/350/0005 | MR WINKIE - TRANSPORT ALLOWANCE FOR THE WEEK 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,000 |
| #MEL/2022/07/350/0005 | MRS BUSOLA - TRANSPORT ALLOWANCE FOR THE WEEK 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,000 |
| #MEL/2022/07/350/0005 | MRS OBARO - TRANSPORT ALLOWANCE FOR THE WEEK 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0005 | MRS UDOM - TRANSPORT ALLOWANCE FOR THE WEEK 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN7,500 |
| #MEL/2022/07/350/0005 | MR OBI - TRANSPORT ALLOWANCE FOR THE WEEK 13TH TO 15TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN7,000 |
| Grand Total | | | NGN31,500 |

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

Voucher #MEL/2022/07/350/0002

Date raised: Mon Jul 04 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 04/7/2022

DATE DISBURSED: 04/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|--------------------------------|------------------|
| #MEL/2022/07/350/0002 | BANKY - TRANSPORTATION ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,000 |
| #MEL/2022/07/350/0002 | FEMI - TRANSPORTATION ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN4,000 |
| #MEL/2022/07/350/0002 | ONYINYE - TRANSPORTATION ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN3,000 |
| #MEL/2022/07/350/0002 | ONOME - TRANSPORTATION ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN5,000 |
| #MEL/2022/07/350/0002 | BLESSING - TRANSPORTATION ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY 2022 | STERLING BANK PLC - 0008908350 | NGN2,500 |
| Grand Total | | | NGN16,500 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0003

Date raised: Mon Jul 04 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 04/7/2022

DATE DISBURSED: 04/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|--------------------------------|------------------|
| #MEL/2022/07/350/0003 | MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0003 | MRS KEMI - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN8,000 |
| #MEL/2022/07/350/0003 | MR OBI - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN7,000 |
| #MEL/2022/07/350/0003 | MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN5,000 |
| #MEL/2022/07/350/0003 | MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN7,500 |
| #MEL/2022/07/350/0003 | MRS OBARO - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN6,000 |
| #MEL/2022/07/350/0003 | MRS BUSOLA - FUEL ALLOWANCE FOR THE WEEK 4TH TO 8TH JULY | STERLING BANK PLC - 0008908350 | NGN4,000 |
| | | Grand Total | NGN43,500 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/07/350/0001

Date raised: Mon Jul 04 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 6850

BENEFICIARY NAME : ZAEED INVESTMENT LTD

DATE RAISED: 04/7/2022

DATE DISBURSED: 04/7/2022

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|-------------------------------------|-----------------------------------|-------------------|
| #MEL/2022/07/350/0001 | PAYMENT FOR DIESEL FOR IKEJA OFFICE | STERLING BANK PLC - 0008908350 | NGN400,000 |
| | | Grand Total | NGN400,000 |

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment