

**Voucher #MEL/2023/11/350/0029**

Date raised:Wed Nov 29 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 29/11/2023

DATE DISBURSED: 28/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0029	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
<b>Grand Total</b>			<b>NGN28,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/11/350/0028**

Date raised:Wed Nov 22 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6900

BENEFICIARY NAME : HORSFALL TAMUNOPRIYE

DATE RAISED: 22/11/2023

DATE DISBURSED: 21/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0028	COST OF PROCESSING STUDY PERMIT APPLICATION FOR OLUKOYA GBOYEGA (frm STR 350)	STERLING BANK PLC - 0008908350	NGN132,000
		<b>Grand Total</b>	<b>NGN132,000</b>

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/2023/11/350/0027**

Date raised: Tue Nov 21 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6174

BENEFICIARY NAME : ITAR SMALLCHOPS N COCKT. LTD

DATE RAISED: 21/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0027	PAYMENT FOR SMALL CHOPS _ 20TH ANNIVERSARY	STERLING BANK PLC - 0008908350	NGN250,000
<b>Grand Total</b>			<b>NGN250,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/11/350/0026**

Date raised: Tue Nov 28 2023

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: 28/11/2023

DATE DISBURSED: 27/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0026	2 Waec Scratch Cards- Usoroh Raziel and Usoroh Galadriel	STERLING BANK PLC - 0008908350	NGN11,000
<b>Grand Total</b>			<b>NGN11,000</b>

List Of Approval(S)

**Akinola Goodness Chukwuem: raised**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/11/350/0025**

Date raised: Fri Nov 24 2023

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: 24/11/2023

DATE DISBURSED: 23/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0025	Waec Scratch Card- Racheal Omoyeni	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/2023/11/350/0024**

Date raised: Mon Nov 27 2023

RAISED BY  
**Adedoyin Adetoye**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 27/11/2023

DATE DISBURSED: 26/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0024	Scratch card for Ugochi Obialor	STERLING BANK PLC - 0008908350	NGN16,500
<b>Grand Total</b>			<b>NGN16,500</b>

List Of Approval(S)

- Adedoyin Adetoye: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/11/350/0023**

Date raised: Thu Nov 23 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : **MAPLE STAFF**

DATE RAISED: 23/11/2023

DATE DISBURSED: 23/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0023	MEAL SUBSIDY PAYMENT FOR THE WEEK (20TH NOV - 24TH NOV 2023) LAG/ABJ/IKEJA	STERLING BANK PLC - 0008908350	NGN15,000
		<b>Grand Total</b>	<b>NGN15,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/11/350/0022**

Date raised: Tue Nov 21 2023

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: 21/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0022	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (20/11/2023 - 24/11/2023)	STERLING BANK PLC - 0008908350	NGN136,400
		<b>Grand Total</b>	<b>NGN136,400</b>

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/2023/11/350/0021**

Date raised: Tue Nov 21 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6600

BENEFICIARY NAME : 2402GIFT AND SOUVENIRS

DATE RAISED: 21/11/2023

DATE DISBURSED: 20/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0021	PAYMENT FOR 100PCS NICE BOTTLES WITH BRANDING - 20TH ANNIVERSARY SOUVENIRS	STERLING BANK PLC - 0008908350	NGN160,000
		<b>Grand Total</b>	<b>NGN160,000</b>

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/2023/11/350/0020**

Date raised: Tue Nov 21 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1100-MO

BENEFICIARY NAME : HOUSE ON THE ROCK EXPERIENCE

DATE RAISED: 21/11/2023

DATE DISBURSED: 20/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0020	Full page Advert on The Experience "Magazine - Mobility Options	STERLING BANK PLC - 0008908350	NGN600,000
		<b>Grand Total</b>	<b>NGN600,000</b>

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/2023/11/350/0019**

Date raised: Tue Nov 21 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6174

BENEFICIARY NAME : UNBEATABLE EVENT

DATE RAISED: 21/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0019	PAYMENT FOR 20TH ANNIVERSARY DRINKS FOR THE PRESIDENT - MRS OBARO	STERLING BANK PLC - 0008908350	NGN505,000
#MEL/2023/11/350/0019	PAYMENT FOR COCKTAILS FOR THE MAPLE 20TH ANNIVERSARY	STERLING BANK PLC - 0008908350	NGN379,500
		<b>Grand Total</b>	<b>NGN884,500</b>

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/2023/11/350/0017**

Date raised: Fri Nov 10 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6020

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 10/11/2023

DATE DISBURSED: 09/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0017	October 2023 Monthly Commission on Sales - Maple Staff	STERLING BANK PLC - 0008908350	NGN390,000.01
		<b>Grand Total</b>	<b>NGN390,000.01</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/2023/11/350/0016**

Date raised: Mon Nov 20 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 20/11/2023

DATE DISBURSED: 19/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0016	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
<b>Grand Total</b>			<b>NGN28,000</b>

List Of Approval(S)

- Taiwo Oyatayo: raised
- Akanni Samuel: Rejected voucher
- Taiwo Oyatayo: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/11/350/0015**

Date raised: Fri Nov 17 2023

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: 17/11/2023

DATE DISBURSED: 16/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0015	Waec scratch card-JANE Okwara	STERLING BANK PLC - 0008908350	NGN5,500
<b>Grand Total</b>			<b>NGN5,500</b>

List Of Approval(S)

**Akinola Goodness Chukwuem: raised**

**Fadipe Daniel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/11/350/0014**

Date raised: Tue Nov 14 2023

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: 14/11/2023

DATE DISBURSED: 12/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0014	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (13/11/2023 - 17/11/2023)	STERLING BANK PLC - 0008908350	NGN107,750
		<b>Grand Total</b>	<b>NGN107,750</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/2023/11/350/0013**

Date raised:Wed Nov 15 2023

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: 15/11/2023

DATE DISBURSED: 15/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0013	MEAL SUBSIDY PAYMENT FOR THE WEEK (13TH NOV - 17TH NOV 2023) LAG/ABJ/IKEJA	STERLING BANK PLC - 0008908350	NGN12,600
		<b>Grand Total</b>	<b>NGN12,600</b>

List Of Approval(S)

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



**Voucher #MEL/2023/11/350/0012**

Date raised: Tue Nov 14 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : OYATAYO TAIWO

DATE RAISED: 14/11/2023

DATE DISBURSED: 13/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0012	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
		<b>Grand Total</b>	<b>NGN28,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/11/350/0011**

Date raised: Thu Nov 16 2023

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: 16/11/2023

DATE DISBURSED: 15/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0011	Jane-Okwara -Waec Scratch Card	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/2023/11/350/0010**

Date raised: Fri Nov 10 2023

RAISED BY  
**Akinola Goodness Chukwuem**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 10/11/2023

DATE DISBURSED: 09/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0010	Waec Scratch Card- Agnes Elekwa	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/2023/11/350/0009**

Date raised: Tue Nov 07 2023

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: 07/11/2023

DATE DISBURSED: 05/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0009	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (06/11/2023 - 10/11/2023)	STERLING BANK PLC - 0008908350	NGN121,200
		<b>Grand Total</b>	<b>NGN121,200</b>

List Of Approval(S)

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

**Voucher #MEL/2023/11/350/0008**

Date raised:Wed Nov 08 2023

RAISED BY  
**Kosuwei Woyengikuro**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 08/11/2023

DATE DISBURSED: 07/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0008	Refund of money used in purchasing fuel on Tuesday, 7th Nov 2023	STERLING BANK PLC - 0008908350	NGN20,000
<b>Grand Total</b>			<b>NGN20,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro: raised**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/11/350/0007**

Date raised: Tue Nov 07 2023

RAISED BY  
**Akinola Goodness Chukwuem**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 07/11/2023

DATE DISBURSED: 07/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0007	Waec Scratch Card-Ayibapreye Joseph	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/2023/11/350/0006**

Date raised: Mon Nov 06 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 06/11/2023

DATE DISBURSED: 06/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0006	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
<b>Grand Total</b>			<b>NGN28,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/11/350/0005**

Date raised: Mon Oct 30 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : ATEWE NICHOLAS NOSAGIE

DATE RAISED: 30/10/2023

DATE DISBURSED: 05/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0005	REFUND IFO NICHOLAS NOSAGIE ATEWE- ADMISSION PROCESSING FEE	STERLING BANK PLC - 0008908350	NGN287,850
<b>Grand Total</b>			<b>NGN287,850</b>

List Of Approval(S)

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



**Voucher #MEL/2023/11/350/0003**

Date raised: Fri Nov 03 2023

RAISED BY  
**Akinola Goodness Chukwuem**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 03/11/2023

DATE DISBURSED: 02/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0003	Waec Scratch card _ Abisiola Olushola	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/2023/11/350/0002**

Date raised:Wed Nov 01 2023

RAISED BY  
**Akinola Goodness Chukwuem**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 01/11/2023

DATE DISBURSED: 01/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/350/0002	Waec Scratch Card-Ezekiel Celestine	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**