

Voucher #MEL/2022/10/350/0003

Date raised: Tue Oct 18 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: 18/10/2022

DATE DISBURSED: 18/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/350/0003	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/10/350/0003	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/10/350/0003	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0003	DOUBARA - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/10/350/0003	MRS KEMI - FUEL ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/10/350/0003	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/10/350/0003	EBUKA - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/10/350/0003	AKINDELE - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0003	ME WINKIE - FUEL ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/10/350/0003	MIRIAM - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/10/350/0003	PRECIOUS - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0003	EZINNE - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0003	BLESSING - TRANSPORT ALLOWANCE FOR THE WEEK 17TH TO 21ST OCT 2022	STERLING BANK PLC - 0008908350	NGN2,500
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/2022/10/350/0002

Date raised: Tue Oct 18 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: 18/10/2022

DATE DISBURSED: 18/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/350/0002	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/10/350/0002	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/10/350/0002	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/10/350/0002	AKINDELE - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0002	EZINNE - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0002	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0002	ONYINYE - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/10/350/0002	BLESSING - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/10/350/0002	MRS OBARO - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/10/350/0002	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/10/350/0002	DOUBARA - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/10/350/0002	MRS BUSOLA - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0002	ONOME - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0002	IFE - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/10/350/0002	MR OLUFEMI - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/10/350/0002	PRECIOUS - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0002	EBUKA - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/10/350/0002	MIRIAM - TRANSPORT ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/10/350/0002	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 11TH TO 14TH OCT 2022	STERLING BANK PLC - 0008908350	NGN7,500
		Grand Total	NGN77,000

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

Voucher #MEL/2022/10/350/0001

Date raised:Thu Oct 06 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: **06/10/2022**DATE DISBURSED: **06/10/2022**

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/350/0001	BANKY - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/10/350/0001	FEMI - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0001	MRS KEMI - FUEL ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/10/350/0001	MRS MUBO - FUEL ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/10/350/0001	MRS UDOM - FUEL ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/10/350/0001	MR WINKIE - FUEL ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/10/350/0001	ONYINYE - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/10/350/0001	ONOME - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0001	BLESSING - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/10/350/0001	MRS BUSOLA - FUEL ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/10/350/0001	MIRIAM - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/10/350/0001	DOUBARA - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/10/350/0001	EZINNE - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0001	IFEOLUWA - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/10/350/0001	PRECIOUS - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0001	EBUKA - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/10/350/0001	AKINDELE - TRANSPORT ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/10/350/0001	OLUFEMI - FUEL ALLOWANCE FOR 3RD TO 7TH OCT 2022	STERLING BANK PLC - 0008908350	NGN8,000
		Grand Total	NGN73,000

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