

Voucher #MEL/2023/09/350/0033

Date raised: Fri Sep 29 2023

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6020

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 29/9/2023

DATE DISBURSED: 28/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0033	TARGET BONUS FOR FILE SUBMISSION EXCEEDED	STERLING BANK PLC - 0008908350	NGN60,000
		Grand Total	NGN60,000

List Of Approval(S)

Fadipe Daniel: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/350/0032

Date raised: Fri Sep 29 2023

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : CR GRA ONNE

DATE RAISED: 29/9/2023

DATE DISBURSED: 28/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0032	MEAL SUBSIDY FOR PH STAFF(3) FOR THE MONTH OF OCTOBER 2023	STERLING BANK PLC - 0008908350	NGN36,000
		Grand Total	NGN36,000

List Of Approval(S)

Fadipe Daniel: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/350/0031

Date raised: Thu Sep 28 2023

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : **OBARO EBIMOMO UGERE**

DATE RAISED: 28/9/2023

DATE DISBURSED: 27/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0031	BAL. PAYMENT- FOR REFUND FOR FUEL EXPENSE ON GREY VENZA	STERLING BANK PLC - 0008908350	NGN500
		Grand Total	NGN500

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/350/0030

Date raised: Thu Sep 28 2023

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : OBARO EBIMOMO UGERE

DATE RAISED: 28/9/2023

DATE DISBURSED: 27/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0030	REFUND OF FUEL EXPENSES ON GREY VENZA	STERLING BANK PLC - 0008908350	NGN35,000
		Grand Total	NGN35,000

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/350/0029

Date raised: Mon Sep 25 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 25/9/2023

DATE DISBURSED: 25/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0029	WEEKLY FUEL FOR MR WINKIE DIDN'T USE VOUCHER FOR THIS WEEK	STERLING BANK PLC - 0008908350	NGN20,000
		Grand Total	NGN20,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/350/0028

Date raised: Thu Sep 21 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1407

BENEFICIARY NAME : AKHIGBE EBOSETALE SLYVIA

DATE RAISED: 21/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0028	Request for Loan - purpose of covering the rent for an apartment	STERLING BANK PLC - 0008908350	NGN1,500,000
Grand Total			NGN1,500,000

List Of Approval(S)

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

Voucher #MEL/2023/09/350/0027

Date raised: Mon Sep 25 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 25/9/2023

DATE DISBURSED: 24/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0027	ADEDOYIN ELIZABETH ADETOYE - TRANSPORT TO IKEJA (2 WEEKS LAST WEEK & THIS WEEK)	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/09/350/0027	OLANREWAJU KOFOWOROLA ESTHER - TRANSPORT TO IKEJA (2 WEEKS LAST WEEK & THIS WEEK)	STERLING BANK PLC - 0008908350	NGN2,000
Grand Total			NGN4,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0026

Date raised: Fri Sep 22 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1100

BENEFICIARY NAME : BASHIR ABUBAKAR SANI

DATE RAISED: 22/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0026	VISA ON ARRIVAL FEE PAYMENT FOR BRENT	STERLING BANK PLC - 0008908350	NGN191,000
Grand Total			NGN191,000

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/2023/09/350/0025

Date raised:Wed Sep 20 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1100

BENEFICIARY NAME : BASHIR ABUBAKAR SANI

DATE RAISED: 20/9/2023

DATE DISBURSED: 19/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0025	VISA ON ARRIVAL FEE PAYMENT FOR BHANU AND KIRIL	STERLING BANK PLC - 0008908350	NGN382,000
Grand Total			NGN382,000

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/2023/09/350/0024

Date raised: Mon Sep 25 2023

RAISED BY
Angelina Amake

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : ANGELINA AMAKE

DATE RAISED: 25/9/2023

DATE DISBURSED: 25/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0024	WAEC Scratchcard for Ufuoma Jebba	STERLING BANK PLC - 0008908350	NGN6,000
		Grand Total	NGN6,000

List Of Approval(S)

Angelina Amake: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0023

Date raised: Sun Sep 24 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: 24/9/2023

DATE DISBURSED: 24/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0023	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0022

Date raised:Wed Sep 20 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : DAMILOLA JAIYEOLA

DATE RAISED: 20/9/2023

DATE DISBURSED: 19/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0022	WEEKLY TRANSPORTATION FOR THE WEEK - DAMILOLA JAIYEOLA (NAME MISSED ON THE BATCH)	STERLING BANK PLC - 0008908350	NGN5,100
		Grand Total	NGN5,100

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0021

Date raised: Thu Sep 21 2023

RAISED BY
Eunice Baba

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : EUNICE BABA

DATE RAISED: 21/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0021	Transportation Fare - Nigerian Energy Event Day 2	STERLING BANK PLC - 0008908350	NGN4,100
		Grand Total	NGN4,100

List Of Approval(S)

Eunice Baba: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0020

Date raised: Tue Sep 19 2023

RAISED BY
Eunice Baba

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : EUNICE EJURA BABA

DATE RAISED: 19/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0020	Transportation Fare - Nigeria Energy Event Day 1	STERLING BANK PLC - 0008908350	NGN3,900
		Grand Total	NGN3,900

List Of Approval(S)

Eunice Baba: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0019

Date raised: Mon Sep 18 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: 18/9/2023

DATE DISBURSED: 17/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0019	WEEKLY TRANSPORTATION FOR STAFF - LAG/PH/ABJ 18/09/2023 - 22/09/2023	STERLING BANK PLC - 0008908350	NGN129,850
		Grand Total	NGN129,850

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/2023/09/350/0018

Date raised: Tue Sep 19 2023

RAISED BY
Kofoworola Olanrewaju

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 19/9/2023

DATE DISBURSED: 18/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0018	WAEC scratch card- Kenechukwu Uchenna	STERLING BANK PLC - 0008908350	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Kofoworola Olanrewaju: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0017

Date raised: Sun Sep 17 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: 17/9/2023

DATE DISBURSED: 17/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0017	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0016

Date raised: Fri Sep 15 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6161

BENEFICIARY NAME : TAYO OYETIBO LP ACCOUNT 2

DATE RAISED: 15/9/2023

DATE DISBURSED: 14/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0016	FILLING FEE FOR LEGAL DISPUTES ON MAPLE PROPERTY AT BUNMI OLOWUDE	STERLING BANK PLC - 0008908350	NGN233,250
		Grand Total	NGN233,250

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/2023/09/350/0015

Date raised: Mon Sep 11 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: 11/9/2023

DATE DISBURSED: 10/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0015	WEEKLY TRANSPORTATION FOR MAPLE STAFF - LAGOS, ABUJA & PHC (11/09/23 - 15/09/2023)	STERLING BANK PLC - 0008908350	NGN115,400
		Grand Total	NGN115,400

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/2023/09/350/0014

Date raised: Fri Sep 15 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 15/9/2023

DATE DISBURSED: 14/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0014	ADEDOYIN ELIZABETH ADETOYE - TRANSPORT TO IKEJA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/09/350/0014	EKAETTE RAYMOND ISONG - WEEKLY TRANSPORTATION	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/09/350/0014	OLANREWAJU KOFOWOROLA ESTHER - TRANSPORT TO IKEJA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/09/350/0014	TOSU ABIDEMI PERAJI - WEEKLY TRANSPORTATION	STERLING BANK PLC - 0008908350	NGN5,950
Grand Total			NGN18,450

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0013

Date raised:Wed Sep 13 2023

RAISED BY
Kofoworola Olanrewaju

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : **DARAMOLA OLUFUNMILAYO JUMOKE**

DATE RAISED: 13/9/2023

DATE DISBURSED: 13/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0013	WAEC scratch card for Onajite Eghewerehe	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Kofoworola Olanrewaju: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0012

Date raised: Wed Sep 13 2023

RAISED BY
Angelina Amake

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400, 6450

BENEFICIARY NAME : ANGELINA AMAKE

DATE RAISED: 13/9/2023

DATE DISBURSED: 14/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0012	Ikeja Office August Electricity Bill + 200 Charges	STERLING BANK PLC - 0008908350	NGN24,900
#MEL/2023/09/350/0012	Water Purchase	STERLING BANK PLC - 0008908350	NGN3,050
		Grand Total	NGN27,950

List Of Approval(S)

- Angelina Amake: raised
- Akanni Samuel: Rejected voucher
- Angelina Amake: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0009

Date raised: Tue Sep 12 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : DAMILOLA JAIYEOLA

DATE RAISED: 12/9/2023

DATE DISBURSED: 11/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0009	WEEKLY TRANSPORTATION FOR THE WEEK - Damilola Jaiyeola (Name not included on the Batch)	STERLING BANK PLC - 0008908350	NGN5,100
		Grand Total	NGN5,100

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0008

Date raised: Sun Sep 10 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: 10/9/2023

DATE DISBURSED: 10/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0008	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0007

Date raised:Wed Sep 06 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : IKEOKWU EZINNE HENRIETTA

DATE RAISED: 06/9/2023

DATE DISBURSED: 06/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0007	Weekly Transportation for Ikeokwu Ezinne Henrietta (3weeks @#8500 per week) Start date 21/08/2023	STERLING BANK PLC - 0008908350	NGN25,500
		Grand Total	NGN25,500

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0006

Date raised: Mon Sep 04 2023

RAISED BY
Kofoworola Olanrewaju

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 04/9/2023

DATE DISBURSED: 04/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0006	Waec scratch card- Timothy Browne	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Kofoworola Olanrewaju: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0005

Date raised: Sun Sep 03 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: 03/9/2023

DATE DISBURSED: 03/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0005	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/350/0004

Date raised: Mon Sep 04 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: 04/9/2023

DATE DISBURSED: 03/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0004	WEEKLY TRANSPORTATION FOR MAPLE STAFF - LAGOS, ABUJA & PHC (04/09/23 - 08/09/2023)	STERLING BANK PLC - 0008908350	NGN108,600
		Grand Total	NGN108,600

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/2023/09/350/0001

Date raised: Mon Aug 28 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 28/8/2023

DATE DISBURSED: 27/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/350/0001	WEEKLY TRANSPORTATION FOR MAPLE STAFFS - LAGOS, ABUJA & PHC (28/08/23 - 01/09/23)	STERLING BANK PLC - 0008908350	NGN132,100
		Grand Total	NGN132,100

List Of Approval(S)

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