

**Voucher #MEL/2024/04/681/0006**

Date raised: Tue Apr 23 2024

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE (LIRS)

DATE RAISED: 23/4/2024

DATE DISBURSED: 24/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/681/0006	LAGOS OFFICE PAYE FOR THE MONTH OF MARCH 2024	GTBANK PLC - 0139951595	NGN1,035,655.61
#MEL/2024/04/681/0006	BANK CHARGES	GTBANK PLC - 0139951595	NGN1,200
		<b>Grand Total</b>	<b>NGN1,036,855.61</b>

List Of Approval(S)

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

**Voucher #MEL/2024/04/681/0004**

Date raised:Thu Feb 01 2024

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 01/2/2024

DATE DISBURSED: 27/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/681/0004	JANUARY 2024 PAYE FOR PH OFFICE	GTBANK PLC - 0139951595	NGN71,472.08
		<b>Grand Total</b>	<b>NGN71,472.08</b>

List Of Approval(S)

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

**Voucher #MEL/2024/04/681/0003**

Date raised:Wed Apr 03 2024

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : FEDERAL CAPITAL TERRITORY INTERNAL REVENUE SERVICE (FCTIRS)

DATE RAISED: 03/4/2024

DATE DISBURSED: 07/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/681/0003	Abuja Office Paye for the month of March. 2024	GTBANK PLC - 0139951595	NGN75,306.91
#MEL/2024/04/681/0003	Bank Processing Charges	GTBANK PLC - 0139951595	NGN404.77
		<b>Grand Total</b>	<b>NGN75,711.68</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Samuel Chuks Onwochei:** Processed payment

**Voucher #MEL/2024/04/681/0002**

Date raised:Wed 3ar 27 2024

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE (LIRS)

DATE RAISED: 27/3/2024

DATE DISBURSED: 27/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/681/0002	MRS. OBASI PERSONAL INCOME TAX FOR THE YEAR 2023	GTBANK PLC - 0139951595	NGN1,717,227.72
#MEL/2024/04/681/0002	BANK PROCESSING FEE	GTBANK PLC - 0139951595	NGN1,200
		<b>Grand Total</b>	<b>NGN1,718,427.72</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Samuel Chuks Onwochei:** Processed payment

**Voucher #MEL/2024/04/681/0001**

Date raised:Wed 3ar 27 2024

RAISED BY  
**Samuel Chuks Onwochei**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE (LIRS)

DATE RAISED: 27/3/2024

DATE DISBURSED: 27/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/681/0001	MRS. OBARO PERSONAL INCOME TAX FOR THE YEAR 2023	GTBANK PLC - 0139951595	NGN2,097,425.76
#MEL/2024/04/681/0001	BANK PROCESSING FEE	GTBANK PLC - 0139951595	NGN1,200
		<b>Grand Total</b>	<b>NGN2,098,625.76</b>

List Of Approval(S)

**Samuel Chuks Onwochei:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Samuel Chuks Onwochei:** Processed payment