

Voucher #MEL/2022/12/681/0001

Date raised:Wed Nov 23 2022

RAISED BY
Helen Mbonu

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: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/681/0001	SEPT 2022 ABUJA OFFICE PAYE	GTBANK PLC - 0139951595	NGN36,885.42
#MEL/2022/12/681/0001	OCT 2022 ABUJA OFFICE PAYE	GTBANK PLC - 0139951595	NGN36,885.42
Grand Total			NGN73,770.84

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/12/681/0001

Date raised:Wed Nov 23 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE

DATE RAISED: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/681/0001	OCTOBER 2022 LAGOS PAYE PAYMENT	GTBANK PLC - 0139951595	NGN790,850.86
		Grand Total	NGN790,850.86

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

Voucher #MEL/2022/12/681/0001

Date raised:Wed Nov 23 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE

DATE RAISED: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/681/0001	SEPTEMBER 2022 LAGOS PAYE PAYMENT	GTBANK PLC - 0139951595	NGN768,602.28
		Grand Total	NGN768,602.28

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment