

Voucher #MEL/2022/08/ABJ1013/0010

Date raised: Tue Aug 30 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 30/8/2022

DATE DISBURSED: 30/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0010	Cake/drink for Attah	CASH - ABUJA OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0009

Date raised: Tue Aug 30 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 30/8/2022

DATE DISBURSED: 30/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0009	Cake/drink for Gloria's birthday in February 2022	CASH - ABUJA OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0008

Date raised: Mon Aug 29 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 29/8/2022

DATE DISBURSED: 29/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0008	Replacement of 2 light bulbs	CASH - ABUJA OFFICE PETTY CASH	NGN1,200
Grand Total			NGN1,200

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0007

Date raised: Mon Aug 29 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 29/8/2022

DATE DISBURSED: 29/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0007	Extension cable	CASH - ABUJA OFFICE PETTY CASH	NGN3,000
Grand Total			NGN3,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0006

Date raised:Wed Aug 24 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 24/8/2022

DATE DISBURSED: 24/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0006	Bolt Trip to/from FCT-IRS	CASH - ABUJA OFFICE PETTY CASH	NGN1,300
Grand Total			NGN1,300

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0005

Date raised:Wed Aug 17 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 17/8/2022

DATE DISBURSED: 17/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0005	Botl trip to/fro FCT-IRS	CASH - ABUJA OFFICE PETTY CASH	NGN1,400
Grand Total			NGN1,400

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0004

Date raised:Wed Aug 17 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 17/8/2022

DATE DISBURSED: 17/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0004	Ntel Data Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0003

Date raised: Mon Aug 15 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 15/8/2022

DATE DISBURSED: 15/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0003	Purchase of Tissue Paper	CASH - ABUJA OFFICE PETTY CASH	NGN1,500
Grand Total			NGN1,500

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0002

Date raised: Mon Aug 08 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 08/8/2022

DATE DISBURSED: 08/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0002	AEDC Power Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/08/ABJ1013/0001

Date raised: Fri Aug 05 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 05/8/2022

DATE DISBURSED: 05/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/ABJ1013/0001	Repair of office Microwave Oven	CASH - ABUJA OFFICE PETTY CASH	NGN4,000
Grand Total			NGN4,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment