

**Voucher #MEL/2023/01/ABJ1013/0010**

Date raised: Fri Jan 27 2023

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: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0010	Replacement and fixing of toilet handle	CASH - ABUJA OFFICE PETTY CASH	NGN2,000
#MEL/2023/01/ABJ1013/0010	Replacement of 2 wall sockets	CASH - ABUJA OFFICE PETTY CASH	NGN1,700
		<b>Grand Total</b>	<b>NGN3,700</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Fadipe Daniel**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0011**

Date raised: Fri Jan 27 2023

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: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0011	Bolt trip to/fro FCT-IRS	CASH - ABUJA OFFICE PETTY CASH	NGN1,400
<b>Grand Total</b>			<b>NGN1,400</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Fadipe Daniel**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0009**

Date raised:Wed Jan 25 2023

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: 25/1/2023

DATE DISBURSED: 25/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0009	AEDC Electricity rechager	CASH - ABUJA OFFICE PETTY CASH	NGN5,100
<b>Grand Total</b>			<b>NGN5,100</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0008**

Date raised: Tue Jan 24 2023

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: 24/1/2023

DATE DISBURSED: 24/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0008	Refill of 3 water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN1,500</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0007**

Date raised:Thu Jan 19 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6155

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 19/1/2023

DATE DISBURSED: 19/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0007	Airtel data subscription	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0006**

Date raised:Wed Jan 18 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 18/1/2023

DATE DISBURSED: 18/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0006	Bolt Trip to/from VFS	CASH - ABUJA OFFICE PETTY CASH	NGN1,600
<b>Grand Total</b>			<b>NGN1,600</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0005**

Date raised:Wed Jan 18 2023

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: 18/1/2023

DATE DISBURSED: 18/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0005	Transport to attend education fair on sartuesday	CASH - ABUJA OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0004**

Date raised: Fri Jan 13 2023

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: 13/1/2023

DATE DISBURSED: 13/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0004	Bolt trip to and from Sheraton	CASH - ABUJA OFFICE PETTY CASH	NGN1,600
<b>Grand Total</b>			<b>NGN1,600</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment



**Voucher #MEL/2023/01/ABJ1013/0003**

Date raised:Wed Jan 11 2023

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: 11/1/2023

DATE DISBURSED: 11/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0003	Bolt trip to VFS office	CASH - ABUJA OFFICE PETTY CASH	NGN1,200
<b>Grand Total</b>			<b>NGN1,200</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0002**

Date raised:Wed Jan 11 2023

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: 11/1/2023

DATE DISBURSED: 11/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0002	Bolt trip to FCT-IRS	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment

**Voucher #MEL/2023/01/ABJ1013/0001**

Date raised:Wed Jan 11 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 11/1/2023

DATE DISBURSED: 11/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/ABJ1013/0001	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN2,950
<b>Grand Total</b>			<b>NGN2,950</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Helen Mbonu**: Processed payment