

**Voucher #MEL/2023/07/ABJ1013/0013**

Date raised:Wed Jul 26 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: 26/7/2023

DATE DISBURSED: 26/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0013	DSTV Subscription dd13072023	CASH - ABUJA OFFICE PETTY CASH	NGN3,500
<b>Grand Total</b>			<b>NGN3,500</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0012**

Date raised:Wed Jul 26 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: 26/7/2023

DATE DISBURSED: 26/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0012	Replacement of LNB and fixing of DSTV dish	CASH - ABUJA OFFICE PETTY CASH	NGN7,000
<b>Grand Total</b>			<b>NGN7,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0011**

Date raised: Tue Jul 25 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: 25/7/2023

DATE DISBURSED: 24/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0011	Bolt ride to and from IOM	CASH - ABUJA OFFICE PETTY CASH	NGN3,200
<b>Grand Total</b>			<b>NGN3,200</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0010**

Date raised: Tue Jul 18 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: 18/7/2023

DATE DISBURSED: 18/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0010	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

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0009**

Date raised:Wed Jul 19 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: 19/7/2023

DATE DISBURSED: 18/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0009	Trip to FCT-IRS to file PAYE	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0008**

Date raised: Tue Jul 18 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: 18/7/2023

DATE DISBURSED: 18/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/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

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0007**

Date raised: Tue Jul 11 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: 11/7/2023

DATE DISBURSED: 10/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0007	1 rim of A4 paper	CASH - ABUJA OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0006**

Date raised: Tue Jul 11 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: 11/7/2023

DATE DISBURSED: 10/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0006	Airtel data subscription 03072023	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0005**

Date raised: Tue Jul 11 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: 11/7/2023

DATE DISBURSED: 10/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0005	AEDC Electricity token 10072023	CASH - ABUJA OFFICE PETTY CASH	NGN10,000
<b>Grand Total</b>			<b>NGN10,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0003**

Date raised:Wed Jun 28 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: 28/6/2023

DATE DISBURSED: 27/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0003	Bolt trip to/from WW Fair in Abuja	CASH - ABUJA OFFICE PETTY CASH	NGN2,400
<b>Grand Total</b>			<b>NGN2,400</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Fadipe Daniel**: Processed payment

**Voucher #MEL/2023/07/ABJ1013/0002**

Date raised: Sun Jul 02 2023

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: 02/7/2023

DATE DISBURSED: 29/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/ABJ1013/0002	Airtel data subscription dated 13062023	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Fadipe Daniel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Fadipe Daniel**: Processed payment