

Voucher #MEL/2024/03/ABJ1013/0009

Date raised:Thu 3ar 21 2024

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: 21/3/2024

DATE DISBURSED: 20/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0009	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN4,300
Grand Total			NGN4,300

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/ABJ1013/0008

Date raised:Wed 3ar 20 2024

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: 20/3/2024

DATE DISBURSED: 19/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0008	Electricity	CASH - ABUJA OFFICE PETTY CASH	NGN10,000
Grand Total			NGN10,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/ABJ1013/0007

Date raised:Thu 3ar 14 2024

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: 14/3/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0007	Bolt trip to attend The Hillside School Fair at Gwarimpa	CASH - ABUJA OFFICE PETTY CASH	NGN9,000
Grand Total			NGN9,000

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/ABJ1013/0006

Date raised: Thu 3ar 14 2024

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: 14/3/2024

DATE DISBURSED: 13/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0006	Data for Micheal outdoor use while at Hillside School Fair, Gwarimpa	CASH - ABUJA OFFICE PETTY CASH	NGN700
Grand Total			NGN700

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/ABJ1013/0004

Date raised:Thu 3ar 07 2024

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: 07/3/2024

DATE DISBURSED: 06/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0004	Bolt ride to FCT-IRS	CASH - ABUJA OFFICE PETTY CASH	NGN1,400
Grand Total			NGN1,400

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/ABJ1013/0003

Date raised: Tue 3ar 05 2024

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: 05/3/2024

DATE DISBURSED: 03/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0003	3 water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN2,100
Grand Total			NGN2,100

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/03/ABJ1013/0002

Date raised: Mon 3ar 04 2024

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: 04/3/2024

DATE DISBURSED: 03/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/03/ABJ1013/0002	Airtel data subscription	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
Grand Total			NGN15,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment