

Voucher #MEL/2023/05/ABJ1013/0007

Date raised: Fri 5ay 19 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: 19/5/2023

DATE DISBURSED: 22/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0007	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN3,500
Grand Total			NGN3,500

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/ABJ1013/0006

Date raised: Fri 5ay 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: 19/5/2023

DATE DISBURSED: 18/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0006	Bolt trip to IOM	CASH - ABUJA OFFICE PETTY CASH	NGN900
#MEL/2023/05/ABJ1013/0006	Bolt trip from IOM	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
		Grand Total	NGN1,900

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/ABJ1013/0005

Date raised: Fri 5ay 12 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: 12/5/2023

DATE DISBURSED: 11/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0005	Airtel data subscription	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/ABJ1013/0004

Date raised: Fri 5ay 12 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: 12/5/2023

DATE DISBURSED: 11/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0004	Bolt trip to IOM Abuja	CASH - ABUJA OFFICE PETTY CASH	NGN800
#MEL/2023/05/ABJ1013/0004	Bolt trip from IOM Abuja to the office	CASH - ABUJA OFFICE PETTY CASH	NGN900
		Grand Total	NGN1,700

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/ABJ1013/0003

Date raised:Wed 5ay 03 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: 03/5/2023

DATE DISBURSED: 03/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0003	AEDC Electricity Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/ABJ1013/0002

Date raised:Sun Apr 30 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: 30/4/2023

DATE DISBURSED: 29/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0002	3 water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN1,500
Grand Total			NGN1,500

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/ABJ1013/0001

Date raised:Sun Apr 30 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: 30/4/2023

DATE DISBURSED: 29/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/ABJ1013/0001	Office Supplies	CASH - ABUJA OFFICE PETTY CASH	NGN22,000
Grand Total			NGN22,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment