

Voucher #MEL/2022/11/ABJ1013/0011

Date raised: Tue Nov 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: 29/11/2022

DATE DISBURSED: 29/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0011	3 gang switch for the office light	CASH - ABUJA OFFICE PETTY CASH	NGN800
Grand Total			NGN800

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0010

Date raised: Tue Nov 29 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: 29/11/2022

DATE DISBURSED: 29/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0010	New MTN Sim for Admission Officer/09069590660	CASH - ABUJA OFFICE PETTY CASH	NGN800
Grand Total			NGN800

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0009

Date raised: Fri Nov 25 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: 25/11/2022

DATE DISBURSED: 25/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0009	Bolt ride to/from FCT-IRS to submit PAYE	CASH - ABUJA OFFICE PETTY CASH	NGN1,600
Grand Total			NGN1,600

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0008

Date raised:Wed Nov 23 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: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0008	Refill of 3 water dispenser bottles	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/2022/11/ABJ1013/0007

Date raised: Tue Nov 22 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: 22/11/2022

DATE DISBURSED: 22/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0007	Repair of sliding door	CASH - ABUJA OFFICE PETTY CASH	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0005

Date raised: Tue Nov 22 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: 22/11/2022

DATE DISBURSED: 22/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0005	Office supplies	CASH - ABUJA OFFICE PETTY CASH	NGN12,300
Grand Total			NGN12,300

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0006

Date raised: Tue Nov 22 2022

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: 22/11/2022

DATE DISBURSED: 22/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0006	Airtel Data Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0004

Date raised: Mon Nov 14 2022

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: 14/11/2022

DATE DISBURSED: 14/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0004	Airtel Mifi	CASH - ABUJA OFFICE PETTY CASH	NGN7,500
Grand Total			NGN7,500

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0003

Date raised: Fri Nov 11 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: 11/11/2022

DATE DISBURSED: 11/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0003	Bolt trip to IOM	CASH - ABUJA OFFICE PETTY CASH	NGN800
Grand Total			NGN800

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0002

Date raised: Fri Nov 11 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: 11/11/2022

DATE DISBURSED: 11/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0002	AEDC Electricity Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/ABJ1013/0001

Date raised: Tue Nov 08 2022

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: 08/11/2022

DATE DISBURSED: 08/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/ABJ1013/0001	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN3,057.5
Grand Total			NGN3,057.5

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment