

Voucher #MEL/2022/10/ABJ1013/0008

Date raised:Thu Oct 27 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: 27/10/2022

DATE DISBURSED: 27/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0008	AEDC Electricity Token	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0007

Date raised: Tue Oct 25 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : {{BENEFICIARYNAME}}

DATE RAISED: 25/10/2022

DATE DISBURSED: 25/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0007	ntel data subscription	CASH - ABUJA OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0006

Date raised:Wed Oct 19 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: 19/10/2022

DATE DISBURSED: 19/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0006	Transportation (unreceipted) twice to Wazobia FM to attend interview on 15-10-2022	CASH - ABUJA OFFICE PETTY CASH	NGN3,000
		Grand Total	NGN3,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0005

Date raised: Tue Oct 11 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0005	1 black ink for HP printer	CASH - ABUJA OFFICE PETTY CASH	NGN9,000
Grand Total			NGN9,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0004

Date raised: Tue Oct 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: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0004	Bolt Trip to Ray Power FM 08102022	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
Grand Total			NGN1,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0003

Date raised: Tue Oct 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: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0003	Bolt trip from Bolton White to office	CASH - ABUJA OFFICE PETTY CASH	NGN700
Grand Total			NGN700

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0002

Date raised: Tue Oct 11 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: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0002	DSTV Sbscription 06102022	CASH - ABUJA OFFICE PETTY CASH	NGN2,950
Grand Total			NGN2,950

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/ABJ1013/0001

Date raised: Tue Oct 04 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: 04/10/2022

DATE DISBURSED: 04/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/ABJ1013/0001	Bolt trip to/from Aduvie Int. School Fair	CASH - ABUJA OFFICE PETTY CASH	NGN3,400
Grand Total			NGN3,400

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Rejected voucher

Abdulrahaman Attah : Updated voucher

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment