

**Voucher #MEL/2023/04/PH1012/0015**

Date raised:Thu Apr 27 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 27/4/2023

DATE DISBURSED: 26/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0015	Meter Recharge Top-up- April 2023	CASH - PH OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/04/PH1012/0014**

Date raised: Tue Apr 25 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 25/4/2023

DATE DISBURSED: 24/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0014	Dstv Recharge- April	CASH - PH OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/PH1012/0013**

Date raised: Tue Apr 25 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 25/4/2023

DATE DISBURSED: 24/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0013	Cway water	CASH - PH OFFICE PETTY CASH	NGN750
<b>Grand Total</b>			<b>NGN750</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/04/PH1012/0012**

Date raised: Fri Apr 21 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 21/4/2023

DATE DISBURSED: 20/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0012	Fixing of faulty Office Light	CASH - PH OFFICE PETTY CASH	NGN10,000
<b>Grand Total</b>			<b>NGN10,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/04/PH1012/0011**

Date raised:Wed Apr 12 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 12/4/2023

DATE DISBURSED: 11/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0011	Transport to pay in Tax cheque	CASH - PH OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/PH1012/0010**

Date raised: Tue Apr 11 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 11/4/2023

DATE DISBURSED: 10/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0010	Office Supply- April (taken from Imprest)	CASH - PH OFFICE PETTY CASH	NGN4,850
<b>Grand Total</b>			<b>NGN4,850</b>

List Of Approval(S)

- Agada Uchechi: raised
- Akanni Samuel: Rejected voucher
- Agada Uchechi: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/04/PH1012/0009**

Date raised: Tue Apr 11 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 11/4/2023

DATE DISBURSED: 10/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0009	Transport to buy diesel (taken from Imprest)	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/04/PH1012/0008**

Date raised: Tue Apr 11 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 11/4/2023

DATE DISBURSED: 10/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0008	Cway water	CASH - PH OFFICE PETTY CASH	NGN750
<b>Grand Total</b>			<b>NGN750</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment



**Voucher #MEL/2023/04/PH1012/0007**

Date raised: Tue Apr 11 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 11/4/2023

DATE DISBURSED: 10/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0007	Transport to buy Office table and chair for the new Admission Officer (taken from imprest)	CASH - PH OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/PH1012/0006**

Date raised: Tue Apr 11 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 11/4/2023

DATE DISBURSED: 10/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0006	Fixing of Generator (taken from Imprest)	CASH - PH OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/04/PH1012/0003**

Date raised: Fri 3ar 31 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 31/3/2023

DATE DISBURSED: 30/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0003	Office Cleaning for March 2023	CASH - PH OFFICE PETTY CASH	NGN8,000
<b>Grand Total</b>			<b>NGN8,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/PH1012/0002**

Date raised: Fri 3ar 31 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 31/3/2023

DATE DISBURSED: 30/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0002	Additional Fee for Ink refill	CASH - PH OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/PH1012/0001**

Date raised:Thu 3ar 30 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 30/3/2023

DATE DISBURSED: 30/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/PH1012/0001	Cway Water refill	CASH - PH OFFICE PETTY CASH	NGN750
<b>Grand Total</b>			<b>NGN750</b>

List Of Approval(S)

Agada Uchechi: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment