

Voucher #MEL/2025/06/111/0004

Date raised:Wed Apr 30 2025

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 2340

BENEFICIARY NAME : FEDERAL CAPITAL TERRITORY INTERNAL REVENUE SERVICE (FCTIRS)

DATE RAISED: 30/4/2025

DATE DISBURSED: 01/6/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/06/111/0004	Abuja Office Paye for the month of April 2025	GTBANK PLC - 0003270179	NGN71,352.31
#MEL/2025/06/111/0004	Bank charges	GTBANK PLC - 0003270179	NGN383.52
		Grand Total	NGN71,735.83

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Rejected voucher

Samuel Chuks Onwochei: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Samuel Chuks Onwochei: Processed payment

Voucher #MEL/2025/06/111/0003

Date raised:Wed Apr 02 2025

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: Olukoya Temitope paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 02/4/2025

DATE DISBURSED: 28/5/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/06/111/0003	PHC OFFICE PAYE FOR MARCH 2025	GTBANK PLC - 0003270179	NGN24,959.94
		Grand Total	NGN24,959.94

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Samuel Chuks Onwochei: Processed payment

Voucher #MEL/2025/06/111/0002

Date raised:Fri Feb 28 2025

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 28/2/2025

DATE DISBURSED: 28/5/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/06/111/0002	PHC OFFICE PAYE FOR FEBRUARY 2025	GTBANK PLC - 0003270179	NGN24,959.94
		Grand Total	NGN24,959.94

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Samuel Chuks Onwochei: Processed payment

Voucher #MEL/2025/06/111/0001

Date raised:Mon Jan 27 2025

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0003270179 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 27/1/2025

DATE DISBURSED: 28/5/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/06/111/0001	PHC OFFICE PAYE FOR JANUARY 2024	GTBANK PLC - 0003270179	NGN24,959.94
		Grand Total	NGN24,959.94

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Samuel Chuks Onwochei: Processed payment