



Federal College of Education (Special), Oyo

PAYMENT VOUCHER

Voucher No: VCH-20250825180949-TE3CWP

Department Code: FCES/B/001/002/002

Date: 25-08-2025

Applicant Information

Name

Address

Request detail

Enter Description

Payment Details

Date

mm/dd/yyyy

Particulars (Including References)



Amount

Enter Amount

Amount in words

Entry Distribution

Account Title

Account Code No.

Amount

Debit

Credit

-4

Voucher Approval

Head of Unit [Voucher]

Select an option

Prepared By

Select an option

Reviewed By

Select an option

Approved By

Select an option

Audit Unit

Audit Unit

Pass	Audit Checker:	Select an option	mm/dd/yyyy
Enter Additional Notes or Comments			
Query	Audit Reviewer	Select an option	mm/dd/yyyy
Enter Additional Notes or Comments			
	Audit Approver	Select an option	mm/dd/yyyy

Central Payment Office Approval

Head of Unit [CPO]	Select an option	
Payment Initiator	Payment Reviewer	Payment Approver
Select an option	Select an option	Select an option

Additional Notes

Enter Additional Notes or Comments

Approvals

Head of Department	School Dean	
N/A	N/A	
Chief Executive	Bursar	Director of Final Account
N/A	N/A	N/A

Cancel

Submit