**ECEWS – GF GC7 PROJECT**

**REQUEST FOR FUNDS**

STATE**: HQ/Ebonyi**

In accordance with the approved budget lines, I hereby request for the sum of

(Amount in Figures): ₦ 278,346.17

(Amount in words): Two hundred seventy-eight thousand, three hundred forty-six naira and seventeen kobo

**PURPOSE:** Payment for Phone recharge for March 2025

Applicant: Emmanuel Essiet Sign/Date: 11/4/2025

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| **S/N** |  **ACTIVITY/DESCRIPTION** | **BUDGET LINE** | **AMOUNT** |
|  | Payment for Phone recharge for March 2025 | 533 |  ₦278,346.17 |
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|  **TOTAL** | ₦278,346.17 |

Dr Onyeka Osabiku



RECOMMENDED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REVIEWED BY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dr Okezie Onyedinachi

APPROVED BY PROJECT DIRECTOR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_