**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): ₦ 273,340.09

(Amount in words): Two hundred seventy-three thousand, three hundred forty naira, nine kobo.

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

Applicant: Emmanuel Essiet Sign/Date: 14/5/2025

|  |  |  |  |
| --- | --- | --- | --- |
| **S/N** |  **ACTIVITY/DESCRIPTION** | **BUDGET LINE** | **AMOUNT** |
|  | Payment for Phone recharge for April 2025 | 533 |  ₦273,340.09 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  **TOTAL** | ₦273,340.09 |

Dr Onyeka Osabiku



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

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

Dr Okezie Onyedinachi

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