



Society for Water and Sanitation (NEWSAN)

NEWSAN is a coordinating of network Civil Society Organisations, Non-Governmental Organisations and Community Based Organisations in water, sanitation and hygiene spread over six geopolitical zones of Nigeria.

Requested By: Bibian Ama		Department: Programme	
Designation: Programme Officer		Date: 05/11/2021	PV No.: 1040
Activity Name: Advocacy visit to Katsina State			
S/N	Purpose of Requisition		
	Being cash request for: Payment for round trip and DSA for 3 project staff from Abuja to Katsina @ 116,850.00 per participants		350,550.00
			=N= 350.550.00
Receivers Name: Project team		Approver Name: Benson Attah	
Sign/Date		Sign/Date <i>[Signature]</i> 5/11/2021	
NC's Name: Benson Attah		Official stamp and Date	
Sign & Date: <i>[Signature]</i> 5/11/2021			



RC:25508

SOCIETY FOR WATER AND SANITATION

3rd Floor -Right Wing, Bassan Plaza Central Business District, FCT Abuja

TEL: +2347030052866, +2348027333823, +2348036683302

Website: www.newsan.org.ng

E-mail: newsansecretariat@yahoo.com

PAYMENT VOUCHER

1049

Name: NEWSAN Sec.

Cheque / Cash No. 0000221
0000222
0000223

Address: Bassan Plaza

Bank Specification FCO

FCT - Abuja

Date: 9-11-2021

S/NO	PARTICULARS	AMOUNT
	Transport and DSA for 3 project staff from Abuja to Katsina and back to Abuja @ #116,850.00 per person	350,550.00
TOTAL		350,550.00

Amount in words Three Hundred and fifty thousand
Five hundred and fifty Naira only

Checked By Ngwame Williams

Approved By [Signature]

Paid By Ngwame Williams

Sign/Date 9-11-2021

Received By _____

Sign/Date _____

Attach
Receipt

105, MISSION ROAD, BENIN
CITY

Pay to Shaebou Musa Shaibu Or Order

The sum of One hundred and sixteen thousand, eight hundred and fifty naira only

Authorized Signature(s)

[Signature]

[Signature]

N 116,850.40

TRIPLEEE-0206-0000-1219-02

SOCIETY FOR WATER AND
SANITATION A/C 2
3962012684

[Signature]
80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

⑈00000221⑈ 050041103⑈ 3962012684⑈ 02⑈ 04022026 94⑈

105, MISSION ROAD, BENIN
CITY

Pay to Benson Attah Or Order

The sum of One hundred and sixteen thousand, eight hundred and fifty Naira only

Authorized Signature(s)

[Signature]

[Signature]

N 116,850.40

TRIPLEEE-0206-0000-1219-02

SOCIETY FOR WATER AND
SANITATION A/C 2
3962012684

[Signature]
80021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

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105, MISSION ROAD, BENIN
CITY

Pay to Williams Ngwakwe Or Order

The sum of One hundred and sixteen thousand, eight hundred and fifty naira only

Authorized Signature(s)

[Signature]

[Signature]

N 116,850.40

TRIPLEEE-0206-0000-1219-02

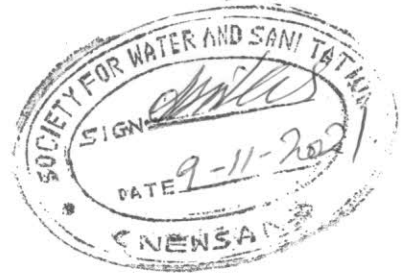
SOCIETY FOR WATER AND
SANITATION A/C 2
3962012684

[Signature]
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DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

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RECEIVED OF FUNDS FOR ROUND TRIP TO KATSINA STATE FOR PROJECT STAFF ON ADVOCACY VISIT

The following listed persons received the sum of 116, 850.00 Naira each for round trip to Katsina state for Advocacy on the 09/11/2021

S/N	NAME	AMOUNT	SIGNATURE
1	Benson Attah	116,850.00	[Signature]
2	Shauibu Musa Shauibu	116,850.00	[Signature]
3	Williams Ngwakwe	116,850.00	[Signature]
		TOTAL =N=350,550.00	

FADAMA VIEW MOTEL

Yahaya Madaki Way, off old Central Bank of Nigeria
Katsina, Katsina State
Tel: 08060815259, 07055116360



CASH RECEIPT

NO. 132521

Date: 2nd DEC 2021

Received from: Williams Ngwakwe

Room No(s).....

The sum of: Sixty thousand Naira only

Naira Kobo

Being Payment for: Three Nights of accommodation

N 60,000 = K

[Signature]
Customer's Sign

[Signature]
Receiver's Sign

Akpehe, Abu-King Shuluwa Road, Near E-division Police Station Makurdi Benue State

FADAMA VIEW MOTEL

Yahaya Madaki Way, off old Central Bank of Nigeria
Katsina, Katsina State
Tel: 08060815259, 07055116360



CASH RECEIPT

NO. 132520

Date: 2nd Dec 2021

Received from: Benson Ahmad

Room No(s).....

The sum of Sixty thousand Naira

Naira Kobo

Being Payment for Three nights of Accommodation

N 60,000 = K

[Signature]
Customer's Sign

[Signature]
Receiver's Sign

Akpehe, Abu-King Shuluwa Road, Near E-division Police Station Makurdi Benue State

FADAMA VIEW MOTEL

Yahaya Madaki Way, off old Central Bank of Nigeria
Katsina, Katsina State
Tel: 08060815259, 07055116360



CASH RECEIPT

NO. 132519

Date: 2nd Dec 2021

Received from: Mrs. Shamsi Mrs.

Room No(s).....

The sum of Sixty thousand Naira

Naira Kobo

Being Payment for Three nights accommodation

N 60,000 = K

[Signature]
Customer's Sign

[Signature]
Receiver's Sign

Akpehe, Abu-King Shuluwa Road, Near E-division Police Station Makurdi Benue State