



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: Williams Ngwakwe | | Department: Finance | |
| Designation: Finance | | Date: 21-09-2021 | PV No.:1028 |
| Project Name: SWA Advocacy Visits | | | |

| S/N | Purpose of Requisition | |
|-----|---|------------|
| | Being cash request for: | =N= |
| | 1. Local transport for 4 NEWSAN & 1 media personnel to conduct advocacy to 8 WASH MDAs, key WASH Partners and OPSWASH | 197,760.00 |
| | 2. Communication for project team for September 2021 | 8,200.00 |
| | | 205,960.00 |

Receivers Name: Williams Ngwakwe

Sign/Date: *Williams Ngwakwe* 21-09-2021

Approver Name: *Attah Benson*

Sign/Date: *Attah Benson* 21/9/2021

NE's Name: *Attah Benson*

Sign & Date: *Attah Benson* 21/9/2021

Official stamp and Date

(Official stamp area with fields for SIGN and DATE)





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

1028

Name: NEWSAN Sec. Cheque / Cash No. _____

Address: Bassan Plaza Bank Specification Eco

FCT Abuja

Date: _____

| S/NO | PARTICULARS | AMOUNT |
|--------------|---|----------------|
| 1. | Local transport for 4 NEWSAN and 1 media personnel to conduct advocacy to 8 WASH, MDAs key WASH partners and OPSWASH. | 197,760.00 |
| 2. | Communications for project staff/team for Sept. 2021 | 8,200.00 |
| TOTAL | | 205,960 |

Amount in words Two Hundred and Five Thousand, Nine Hundred and Sixty Nine only.

Checked By Ngwame Williams

Approved By Attah Benson 21/9/2021

Paid By Ngwame Williams

Sign/Date [Signature] 21/9/2021

Received By Adwo Lay team

Sign/Date 21-9-2021

Ecobank

The Pan African Bank INC 07773

1981289503

1001209503 1001209503

Day Month Year
21 - 09 - 2021

105, MISSION ROAD, BENIN
CITY

Pay to Attah Benson

Or Order

The sum of Two Hundred and Five Thousand, Nine
Hundred and Sixty ~~and~~ Naira only.

Authorized Signature(s)

₦ 205,960.00

[Handwritten Signature]

SOCIETY FOR WATER AND
SANITATION A/C 2
3962012684

B0021



DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

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Advocacy Visit to FMWR

Date: 16th September
Payment List

| Name | SEX | Organisation | Phone No | Amount | Signature |
|-------------------|-----|--------------|--------------|------------|-----------|
| Jeffrey Tojin | F | NEWSAN | 07033871631 | A 5,000 | |
| Luth Swing | F | NEWSAN | 08033317335 | A 5,000 | |
| Michelle Williams | M | NEWSAN | 07035602064 | A 5,000 | |
| Benson Akrah | M | NEWSAN | 07030052886 | A 5,000 | |
| Mustapha Sule | M | Mediq | 070603099619 | A 10,000 = | |
| Abdian Amari | F | NEWSAN | 08036683302 | A 5,000 = | |
| | | | Total | A 35,000 = | |



Advocacy Visit to OPWASH

Date: 21st September
Payment List

| Name | SEX | Organisation | Phone No | Amount | Signature |
|-----------------|-----|--------------|-------------|----------|-------------|
| Stephane Sule | M | Medea | 07063099619 | 10,000 = | [Signature] |
| Makene Williams | M | NEWSAN | 07035602064 | 5,000 | [Signature] |
| Math Durnug | F | NEWSAN | 08033317335 | 5,000 | [Signature] |
| John Benson | M | NEWSAN | 07030052866 | 5,000 | [Signature] |
| John Amg | F | NEWSAN | 08036683302 | 5,000.00 | [Signature] |
| John F. Gbun | F | NEWSAN | 07033871631 | 5,000 | [Signature] |
| | | | Total | \$35,000 | |



Advocacy Visit to AMCOW

Date: 23rd September
Payment List

| Name | SEX | Organisation | Phone No | Amount | Signature |
|---------|-----|--------------|--------------|-----------|-----------|
| Togin | F | NEWSAN | 070333471631 | ₦5,000 | |
| Dwina | F | NEWSAN | 07033317335 | ₦5,000 | |
| Amg | F | NEWSAN | 08036683302 | ₦5,000 | |
| Amg | M | NEWSAN | 07033352966 | ₦5,000 | |
| Nguwike | M | NEWSAN | 07033602064 | ₦5,000 | |
| Medea | F | Medea | 07063099619 | 10,000.00 | |
| | | | Total | ₦35,000 = | |

