

USAID LETTER OF CREDIT - EXPENDITURES (US dollars)			
		EXPENDITURE	
USAID Grant Number	UNDP Project Number	Quarter ending (DD/MM/YYYY)	Cumulative Expenditure to Date
AID440IO1400001	00092226	30/09/2018	2,400,000.00

Hang

Prepared by: Vu Thi Thu Hang, UNDP PO

Date: 11 December 2018

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Certified by: Akiko Fujii, UNDP DCO

Date:

21/12/18



Akiko Fujii
Deputy Country Director
United Nations Development Programme

USAID SF425 Cash Transaction Report



UN Development Programme
 Report ID: USAID

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 Run Time: 11-12-2018 04:12

Business Unit: VNM10 AS Of Date: 01-NOV-2018
 Project: 00092226 Operator Id: thi-phuong-thao.vu

Obj BU:	Project:	Fund:	Award:	Grant:	Cumulative Expenditure For The Year Ended 2017	Q1 Expenditures USD	Q2 Expenditures USD	Q3 Expenditures USD	Q4 Expenditures USD	Cumulative Expenditure For The Year Ended 2018
M10	00092226	30000	00084023	AID440IO1400001	1,655,285.50	106,185.26	150,598.10	487,931.15	-0.01	2,400,000.00
Total for Grant AID440IO1400001					1,655,285.50	106,185.26	150,598.10	487,931.15	-0.01	2,400,000.00
Grand Total All Grants					1,655,285.50	106,185.26	150,598.10	487,931.15	-0.01	2,400,000.00

End of Report