

Financial Year 2020-21**JICA assisted Project for Improvement of Forest Ecosystems Management & Livelihoods in Himachal Pradesh****Disbursement Record FY 2020-21**

L/A No.	Disbursement Request No.	Months	Request Currency	Reimbursement Claim Filed (Rs.)	Reimbursement Claim Received (Rs.)	Status/Remarks
ID-P269	0019	April'20	INR	1,626,110.00	1,626,110.00	
ID-P269	0019	May'20	INR	1,944,746.00	1,944,746.00	
ID-P269	0020	May'20	USD	1,614,507.00	0.00	Claim pertains to Category-B i.e. Consultancy Payments, which is pending to be processed
ID-P269	0019	June'20	INR	6,634,818.00	6,634,818.00	
ID-P269	0021	July'20	INR	6,185,682.00	6,185,682.00	
ID-P269	0022	Aug'20	INR	10,017,160.00	10,017,160.00	
ID-P269	0023	Sept.'20	INR	29,583,754.00	29,583,754.00	
ID-P269	0024	Oct.'20	INR	15,654,754.00	15,654,754.00	
ID-P269	0025	Nov.'20	INR	18,977,141.00	18,977,141.00	
ID-P269	0026	Dec'20	INR	60,720,365.00	60,720,365.00	
ID-P269	0027	Jan'21	INR	10,995,892.00	10,995,892.00	
ID-P269	0028	Feb'21	INR	24,519,672.00	24,519,672.00	
ID-P269	0029	Mar'21	INR	138,491,134.00	138,491,134.00	
Total 2020-21				326,965,735.00	325,351,228.00	