

Financial Year 2019-20

JICA assisted Project for Improvement of Forest Ecosystems Management & Livelihoods in Himachal Pradesh

Disbursement Record FY 2019 -20

L/A No.	Disbursement Request No.	Months	Request Currency	Reimbursement Claim Filed (Rs.)	Reimbursement Claim Received (Rs.)	Remarks
ID-P269	0007	May'19	INR	87,39,210.00	87,39,210.00	
ID-P269	0008	June'19	INR	46,49,802.00	46,49,802.00	
ID-P269	0009	July'19	INR	1,15,33,177.00	1,15,33,177.00	
ID-P269	0010	Aug'19	INR	26,11,934.00	26,11,934.00	
ID-P269	0011	Sept.'19	INR	21,33,979.00	21,33,979.00	
ID-P269	0012	Oct'19	INR	91,07,847.00	91,07,847.00	
ID-P269	0013	Nov'19	INR	52,60,264.00	52,60,264.00	
ID-P269	0014	Nov'19	INR	49,23,417.00	0.00	Claim pertains to Category-B i.e. Consultancy Payments, which is pending to be processed.
ID-P269	0015	Dec'19	INR	62,49,122.00	62,49,122.00	
ID-P269	0016	Jan'20	INR	74,56,171.00	74,56,171.00	
ID-P269	0017	Feb'20	INR	95,24,461.00	95,24,461.00	
ID-P269	0017	Mar'20	INR	1,92,08,029.00	1,92,08,029.00	
ID-P269	0018	Mar'20	INR	5,65,03,152.00	5,65,03,152.00	
ID-P269	0019	Mar'20	INR	54,98,772.00	54,98,772.00	
		Total 2019-20		15,33,99,337	14,84,75,920	