

<b>Status of Reimbursement claim FY 2024-25</b>						
<b>JICA assisted Project for Improvement of Himachal Pradesh Forest Ecosystems Management &amp; Livelihoods</b>						
<b>Sr. No</b>	<b>Month</b>	<b>Total Expenditure</b>	<b>Loan amount (Reimbursable amount)</b>	<b>Counterpart funding (Non-reimbursable-State share)</b>	<b>Reimbursement Claim received</b>	<b>Status of Reimbursement Claims</b>
1	April	77,76,572	60,12,380	17,64,192	60,12,380	WA-63
2	May	83,09,496	65,12,539	17,96,957	65,12,539	WA-64
3	June	1,42,39,844	1,24,46,752	17,93,092	1,24,46,752	WA-65
4	July	3,03,65,417	2,86,31,511	17,33,906	2,86,31,511	WA-66
5	Aug	3,41,71,622	3,24,37,197	17,34,425	3,24,37,197	WA-67
6	Sept.	6,95,13,007	6,65,15,806	29,97,201	6,65,15,806	WA-68
7	Oct	5,65,88,672	5,38,33,308	27,55,364	5,38,33,308	WA-69
8	Nov	2,90,28,071	2,82,58,458	7,69,613	2,82,58,454	WA-70
9	Dec	2,20,20,191	2,02,79,221	17,40,970	2,02,79,221	WA-71
10	Jan	4,54,11,085	4,30,12,679	23,98,406	4,30,12,679	WA-72
11	Feb	58,78,579	43,39,017	15,39,562	43,39,017	WA-73
12	March (upto 17.03.25)	10,13,42,776	3,50,39,764	27,05,117	3,50,39,764	WA-74
13	March (upto 18 to 31.03.25)		6,35,97,895		6,35,97,895	WA-75
	<b>Total</b>	<b>42,46,45,332</b>	<b>40,09,16,527</b>	<b>2,37,28,805</b>	<b>33,73,18,628</b>	