

**Statement of Reconciliation of Total Expenditure amount with Reimbursable Expenditure and categorywise reimbursable amount as on 30.06.2009**

- a) Total Expenditure upto 30.06.2009 Rs. 16787.304 Million  
 b) Expenditure amount eligible for reimbursement Rs. 15749.340 Million  
 c) Total Expenditure claims as reimbursement Rs. 12392.421 Million

**(Rupees in Million)**

<b>Category</b>	<b>Reimbursable Expenditure from 01.04.2009 to 30.06.2009</b>	<b>Reimbursable amount</b>
1(a)	941.647	11623.334
1(b)	1.018	121.411
2	9.123	105.053
3(a)	31.137	511.105
3(b)	0.014	31.518
<b>TOTAL</b>	<b>982.939</b>	<b>12392.421</b>