



**PRE- APPROVAL/DISBURSEMENT INSPECTION & MONITORING REPORT
(Microloan)**

1. PROJECT PROFILE AND DETAILS

Name of Proponent				
CID No. & Contact No.	/			
Project Location	<i>Village, Gewog and Dzongkhag</i>			
Purpose of Loan (Activity)				
Proposed Fund (Nu.)				
Approved Amount (Nu.)				
Disbursement Amount(Nu)				
Site Visit Date				
Reason for field Visit (tick one)	Pre-Approval/ disbursement	Phase I	Phase II	Phase III

2. CLIENT'S READINESS TO TAKE UP PROJECT, OR COMPLETE PH-I & II.

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3. MAIN ACTIVITIES INVLOVED, INPUTS REQUIRED TO BEGIN/ CONTINUE & COMPLETE.

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4. OBSERVATION & RECOMMENDATIONS (For Loan release, loan stoppage or any necessary intervention)

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Thumb Impression/Signature of Proponent

Official Details	Signature :
	Name/Designation :
	Branch :

Note: Attach site pictures/progress, etc.