

Sl. No. 1	Name, Father's Name & Address of Beneficiary 2 & 3	Male/Female 4	Age 5	Income 6	Type of Aid given 7	Date on which given 8	Cost of Aid 9	Fabrication/Fitment Charges 10
432	Mohammad. Shabir. 510- Farukhahmad. Kanuvalli at- Kabbur Tal. Haveli	m	2 1/2	600	KAF DLA	15.7.11	1500	300
433	Mouthunjay. G. Neelagund at- Vijay Nagar Hubli	m	45	400	AR R	15.7.11	1700	300
434	Koladawwa. Bajantri Shahatment- Gangadher Nagar 2nd Cross Hubli	f	60	600	BR R	15.7.11	1300	300
435	Shirappa Gurikar at- Hirekudagala Tal. Hingund. Bagalkot	m	46	400	BR R	15.7.11	1300	300
436	Shivanagappa. Sarovand at- Kumbar Tal. Byadgi Haveli	m	60	400	BR R	15.7.11	1600	300
437	Arunkumar. Sanar at- Mudhol Tal. Mudhol. Bagalkot	m	30	400	AR R	15.7.11	1700	300
438	Hagawwa. Dodabasappa Govermali at- Henare Tal. Hingul. Haveli	f	45	600	BR R	16.7.11	1300	300

Total Cost of Aid 11	Subsidy Provided 12	Travel cost paid to out station beneficiary 13	Boarding and lodging expenses paid 14	Total column 12+13+14 15	No. of day's for which stayed 16	Signature of Beneficiary 17	Whether accompanied by Escort 18
1800	-	-	-	-	1	M. Kanuvalli	
2000	-	-	-	-	1	G. Neelagund	
1600	-	-	-	-	1	K. Bajantri	
1600	-	-	-	-	1	S. Gurikar	
1600	-	-	-	-	1	S. Sarovand	
2000	-	-	-	-	1	A. Sanar	
1600	-	-	-	-	1	H. Dodabasappa	