

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
396	S.A. Shivangoudar at. Nanegal. p.s. Tal. Gadag	M	52	6500	BK R	2-7-15	1300	300
397	Neelawada Vallappa. Mutagi at- Kerkodenu. Tal. Kalghatgi D.H.D.	F	50	6000	BK R	3-7-15	1300	300
398	Manjunath. H. Nagraiker at Godageni Tal. Kundgol. Dharwad.	M	68	6000	DBB R	3-7-15	600	200
399	Shivaling. Mallash. Tubochi at Todalbavi Tal. Jamakhandi Bagalkot	M	10	4500	BK R	4-7-15	1300	300
400	Nivesh. Rajashekarayya. Renukemath. at Unakal. Cross. Sainagar Hubli	M	12	6500	AFB R	4-7-15	600	200
401	A.F. Petur A/60 Behand. Chaudhari Tal. H. Hubli	M	42	6000	KAFB R	4-7-15	1500	300
402	B. K. Hoochi at. Charntimath Garden. Dharwad	M	80	6000	BK R	4-7-15	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
1600	-	-	-	-	1	<i>[Signature]</i>	
1600	-	-	-	-	1	<i>[Signature]</i>	
800	-	-	-	-	1	<i>[Signature]</i>	
1600	-	-	-	-	1	<i>[Signature]</i>	
800	-	-	-	-	1	<i>[Signature]</i>	
1800	-	-	-	-	1	<i>[Signature]</i>	
1600	-	-	-	-	1	<i>[Signature]</i>	