

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
382	Muttappa. Chikappa Tiyapi at- Buchabal. Tal. Ramedung. Belgaum	m	55	6m	BT RL	29.6.11	7300	300
383	Vijaykumar Albari. Kote at- Laxmi. Nagar Dharwad.	m	37	6m	AK LT	29.6.11	1700	300
384	Kidiyappa. Basappa. Karadi at- Hirinagan Tal. Galbarga. Koppal.	m	45	4m	BT RL	29.6.11	1300	300
385	Veerana. Yallanna Patapur at- Mudalgi Tal. Gokak. Belgaum	m	7	10m	BK RL S	30.6.11	1300	300
386	Sagar. Rachappa. Sanganal. at- Ugargol. Sounatti Belgaum.	m	13	4m	BIL AFD	30.6.11	1200	200
387	Nazirahmmad. Byakatti at- Alhaf. Plot old-Hubli	m	60	6m	DRS RL	30.6.11	600	200
388	Sudhshubha. Guddappa at- Bisanalli. Tal. Haveli	F	20	6m	BK RL	30.6.11	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
1600	-	-	-	-	1		
2000	-	-	-	-	1		
1600	-	-	-	-	1		
1600	-	-	-	-	1		
1400	-	-	-	-	1		
800	-	-	-	-	1	SHAFI	
1600	-	-	-	-	1		