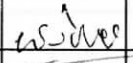

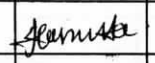


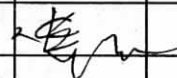


Sl. No. 1	Name, Father's Name & Address of Beneficiary 2 & 3	Male/Female 4	Age 5	Income 6	Type of Aid given 7	Date on which given 8	Cost of Aid 9	Fabrication/Fitment Charges 10
215	Maruti .R. Suryavanshi at- Narangud Gadag	m	42	un	DR R	25/5/15	1300	300
216	Basawwa. Yallappa Tal. Kalkar at- Lidagath Tal. Gokak. Belgur	m	50	bm	BK R	25/5/15	1300	300
217	Rayappa Ningappa at- Anahosur Tal. Lingasur Dist. Raichur	m	56	bm	AK R	25-5-15	1700	300
218	Mahabub Central Jail Dharwad	m	40	un	DR R	25-5-15	600	200
219	Siddu Hanmant- Wadkar at Banatage Tal. Bijapur	m	40	un	BK R	25-5-15	1300	300
220	Katubuddin. Ladsab. Shirur at- Kotur Tal. Dharwad	m	28	un	AK R	25-5-15	1700	300
221	Rashid. Mujawar at- Dewangpet Road.	m	38	bm	AK R	26-5-15	1700	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		
1600	-	-	-	-	1		
2000	-	-	-	-	1		
300	-	-	-	-	1		
1600	-	-	-	-	1		
2000	-	-	-	-	1		
2000	-	-	-	-	1	