








National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



ANNEXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Priority Category / Eligibility Criteria | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stays | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last renewed Aids |
|---------|-------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|--|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|-------------------------------|-------|--------------------------------|
| | | | | | | | | | | | | | | | | | | | | |
| 1 | KOTHADA BHAVANA | D.No 2-19, MARRIPALEM (W) SABBAVARAM (M) ANAKAPALLI (SD) PIN-531035 Ph: 8639983266 | F | 9 | 36,000 | K-4 | 23/05/20 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  | K. Siva Reddy | BC-D | - |
| 2 | BOKAM YASWANTH KUMAR | H.No 1-25/16 GULLEPALLI (W) SABBAVARAM (M) ANAKAPALLI (SD) PIN-531035 Ph: 9703840867 | M | 13 | 36,000 | K-4 | 23/05/20 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  | B.P.D | BC-D | - |
| 3 | TSORA BARNI KUMAR | OMMIVANIPALEM SABBAVARAM (M) ANAKAPALLI (SD) PIN-531035 Ph: 9618983110 | M | 15 | 36,000 | K-4 | 23/05/20 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  | - | BC-D | - |
| 4 | PAMU STELLA VERONICA | VANIGALI (W) SABBAVARAM (M) ANAKAPALLI (SD) PIN-531035 Ph: 9505369683 | F | 10 | 48,000 | K-3 | 23/05/20 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 |  | P. V. Siva Reddy | BC-C | - |
| 5 | DHANAKOJA DILEEP | MALLUNAVIPALEM (W) SABBAVARAM (M) ANAKAPALLI (SD) PIN-531035 Ph: 98248988029 | M | 12 | 38,000 | K-4 | 23/05/20 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  | D. Siva | BC-B | - |



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AN. EXURE - III






| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | For what condition Fitted | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 14+15 | How Day: for what stay | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Case | Who |
|-------|-------------------------|---|-----|-----|----------|---------------------|---------------------|-------------|---------------------------|-------------------|------------------|---|--------------------------------|--|-------------------|------------------------|---|-------------------------------|------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 6 | A. HAMANTH | S/O. ANAND 2-63 B, DESAPATRUNI PALEM PARAWADA (M) AKP - Dist Ph: 7330805146 D/O: SURYANARAYAN C-16 | M | 13Y | 20,000/- | K-4 | 28/5/23 | 9497 | - | 9497 | 100% | - | - | - | - | | | A. Hamanth | BC-D | - |
| 7 | P. NIHARIKA | Jagulavani Palem PARAWADA (M) AKP Ph: 9959336051 D/O: BALARAJU 1-30 | F | 14Y | 25,000/- | K-4 | 28/5/23 | 9497 | - | 9497 | 100% | - | - | - | - | | | P. Niharika | BC-D | - |
| 8 | M. KUSUMA | THADI PARAWADA, Anakapalle. Ph: 995904481 | F | 15Y | 30,000/- | K-4 | 28/5/23 | 9497 | - | 9497 | 100% | - | - | - | - | | | M. Kusuma | BC-A | - |
| 9 | CH. NOOKA RAJU | S/O. MUTHALU CHEPORO PALLE PARAWADA (M) AKP (Dist) Ph: 7993193579 | M | 14Y | 15,000/- | K-4 | 28/5/23 | 9497 | - | 9497 | 100% | - | - | - | - | | | Ch. Nooka Raju | BC-A | - |
| 10 | KAKARA DURGA | D/O K. Ramo VENNELA PALEM PARAWADA: AKP (Dist) Ph: 7995125205 | F | 11Y | 13,000/- | K-4 | 28/5/23 | 9497 | - | 9497 | 100% | - | - | - | - | | | K. Ramo | BC-D | - |



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ANNEXURE - III

| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Particulars of Expenditure | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day for which stayed | Signature of Beneficiary | Whether Accompanied By Escort | Caste | When did you last received Aids |
|--------|---------------------------|--|-----|--------|----------|---------------------|---------------------|-------------|----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|--|-------------------------------|-------|---------------------------------|
| 16 | C. GIAGANA PRIYA | D/O JAGADESWARA RAO MAKKUVA, (VILL) P. NO. 1 VIZIANAGARAH DIST Ph: 99494080 H. No. 2-138/3 | F | 3Y8 | 12000/- | KIT-1 | 23/05/23 | 9497 | | 9497 | 100% | - | - | - | 12+13+14+15 | 5 |  | K. Bhawan | B.C. | - |
| 17 | SEERAMSETTY HAASHAVARDHAN | SALAPUVANI PALEM PARAVADA (HdL) ANAKAPALLI (DIST) Ph: 9418867306 S/o Mahesh | M | 14Y8 | 85000/- | K-4 | 23/05/23 | 9497 | | 9497 | 100% | - | - | - | 12+13+14+15 | |  | S. J. Reddy | B.C. | - |
| 18 | SUVARI SATVIK | PARAVADA (VILL) PARAVADA (HdL) ANAKAPALLI (DIST) Ph: 984949806 S/o Mahesh | M | 3Y8 | 98000/- | K-1 | 23/05/23 | 700 | | 700 | 100% | - | - | - | 12+13+14+15 | |  | Srinivas Lakshmi | B.C. | - |
| 19 | CHELLARAPU DHARMA TEJA | CHHELLARAPU VAKASHA BOBBILI (HdL) VIZIANAGARAH (Dist) Ph: 9949762236 S/o Tata babu | M | 19 YRS | 30,000/- | K-4 | 23/5/23 | 9497 | | 9497 | 100% | - | - | - | 12+13+14+15 | |  | CH. Subramanyam | B.C. | - |
| 20 | NAKEA JAYA VARDHAN | UPPARA GUDEM, NATHAVARAM (M) Anakapalle (Dist) Ph: 8790827322 | M | 13 YRS | 12000/- | K-4 | 23/5/23 | 9497 | | 9497 | 100% | - | - | - | 12+13+14+15 | |  | N. Tatambaka | B.C. | - |



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AN: EXURE - III

| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Special Conventions Understated | Total 12+13+14+15 | No. of Day for which | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Case | When did you last reviewed | |
|--------|-------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|---|-------------------|----------------------|---|-------------------------------|------------|----------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
| 1 | KOTHURU KAMAR | A-20 21F, ANTHAKAPALLI (M) SARGAVARAM (M) ANAKAPALLI (M) PIN-531035 PH: 9093350216 | M | 12 | 26000 | K-H | 23/05/23 | 9499 | 9499 | 100% | - | - | - | | | | K. Kumar | K. Kumar | RC-D | - |
| 2 | BYLAPUDI KUMAR | A-20 1-3FF, MOHALIPURAM (M) SARGAVARAM (M) ANAKAPALLI (M) PIN-531035 PH: 9010236359 | M | 17 | 36000 | K-H | 23/05/23 | 9499 | 9499 | 100% | - | - | - | | | | B. Kumar | B. Kumar | RC-D | - |
| 3 | TANARAMPUDI LAXMAN | GODLI VANDAPALLE (M) SARGAVARAM (M) ANAKAPALLI (M) PIN-531035 PH: 9883464733 | M | 12 | 36000 | K-H | 23/05/23 | 9499 | 9499 | 100% | - | - | - | | | | T. Laxman | T. Laxman | RC-D | - |
| 4 | KOTAYADA HASINI | GODUVALASA (M) SARGAVARAM (M) ANAKAPALLI (M) PIN-531035 PH: 9573754277 | F | 15 | 36000 | K-H | 23/05/23 | 9499 | 9499 | 100% | - | - | - | | | | K. Hasini | K. Hasini | RC-D | - |
| 5 | GRANDI HAIMITHA | D-20 1-1461C, AMRUTHAPURAM (M) SARGAVARAM (M) ANAKAPALLI (M) PIN-531035 PH: 9573564208 | F | 8 | 36000 | K-S | 23/05/23 | 9249 | 9249 | 100% | - | - | - | | | | G. Haimita | G. Haimita | RC-D | - |











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AN: EXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income Per Year | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13+14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you last received Aids | |
|---------|-------------------------|--|-----|-----|-----------------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|-------------------|------------------------------|---|---|------------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 26 | KOLUSU PYDI RAJU | CHEEDI PALLI (VVD) CHEEDIKADA (MD) ANAKAPALLI DIST 8008320589 | M | 13 | 59000 | KY | - | 9497 | 9497 | 100% | - | - | - | - | - |  |  | BCA | - | |
| 27 | PENTAKOTA LOKITHA | ARJUNA BIRINDI CHEEDIKADA (MD) ANAKAPALLI (DIST) 7842756467 | F | 13 | 59000 | KY | - | 9497 | 9497 | 100% | - | - | - | - | - |  |  | P. Lokitha | BCD | |
| 28 | UDIKILA ISMAYIL | V.B. PETA (VVD) CHEEDIKADA (MD) ANAKAPALLI (DIST) 9652193002 | M | 16 | 20000 | KY | - | 9497 | 9497 | 100% | - | - | - | - | - |  |  | U. DCB | B | |
| 29 | PELURI HEMAKUMAR | KHANDI YARAM (VVD) CHEEDIKADA (MD) ANAKAPALLI (DIST) 9808386304 | M | 14 | 20000 | KY | - | 9497 | 9497 | 100% | - | - | - | - | - |  |  | U. DCB | BCD | |
| 30 | KAKARA MURALI KRISHNA | VINTI PALEM CHEEDIKADA (MD) ANAKAPALLI DI | M | 18 | 40000 | KY | - | 9497 | 9497 | 100% | - | - | - | - | - |  |  | K. DCB | BCD | |



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| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication/ Fitting Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13+14+15 | No. of Days for which stayed | Signature of Beneficiary Thru Impression | Whether Accompanied by Escort | Centre | When did the last visit took |
|--------|--|--|-----|-----|--------|---------------------|---------------------|-------------|------------------------------|-------------------|------------------|---|--------------------------------|--|-------------------|------------------------------|--|-------------------------------|--------|------------------------------|
| 36 | GAVARA LEELA RAMA VARDHINI | h.no 1-56/A GALI GHIMAVARAM SABBAVARAM (MD) ANAKAPALLE (SD) PIN-531035 Ph: 8892244263 | F | 6 | 90,000 | K-2 | 23/07/19 | 9092 | 9092 | 9092 | 100% | - | - | - | 9092 | 1 | | - | BC-3 | - |
| 37 | GAVARA LEELA JESHU VARDHINI | h.no 1-56/A GALI GHIMAVARAM SABBAVARAM (MD) ANAKAPALLE (SD) PIN-531035 Ph: 8892244263 | F | 6 | 90,000 | K+2 | 23/07/19 | 9092 | 9092 | 9092 | 100% | - | - | - | 9092 | 1 | | - | BC-3 | - |
| 38 | GAODAM PHANI VAISHNAV KRISHNA | SABBAVARAM (MD) ANAKAPALLE (SD) PIN-531035 Ph: 9912013919 | M | 14 | 76,000 | K-4 | 23/07/19 | 9492 | 9492 | 9492 | 100% | - | - | - | 9492 | 1 | | - | BC | - |
| 39 | SILARPU HARIKA | h.no 1-102 ANAKAPALLE (MD) SABBAVARAM (MD) ANAKAPALLE (SD) PIN-531035 Ph: 9912354509 | F | 16 | 36,000 | K-4 | 22/07/19 | 9492 | 9492 | 9492 | 100% | - | - | - | 9492 | 1 | | - | BC-A | - |
| 40 | PINAPATEVNI PRASANTHI | h.no 6-44 GALI GHIMAVARAM SABBAVARAM (MD) ANAKAPALLE (SD) PIN-531035 Ph: 9866899526 | F | 8 | 38,000 | K-4 | 23/07/19 | 9492 | 9492 | 9492 | 100% | - | - | - | 9492 | 1 | | - | BC-3 | - |



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| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fitting Category/ Fitting Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to the station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Underliken | Total 12+13 +14+15 | No of Day: for which staved | Signature of Beneficiary Through Impression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|-------|-------------------------|--|-----|-----|----------|---------------------|---------------------|-------------|-----------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|-------------------------------|-------------------|---------------------------------|---|
| 1 | G. HAASRITHA | D/O LOVARAJU 8-257; PEDA MADARA; KANDAMPUDI; PARAWADA, AKP | F | 9Y | 84,000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 | | | G. Lava Raju | BC-D | - |
| 2 | D. NAGA VENK | D/O NARAYAN PEDAMUSANEVADA PARAWADA (M) | F | 18Y | 30,000/- | K-4 | 28/5/23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 | | | D. Naga Venk | BC-D | - |
| 3 | B. JASWANTH KUMAR | s/o SAGAR RAMALAYAM STREET : (V) PARAWADA (M) AKP (Dist) | M | 12Y | 18,000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 | | | B. Jaswanth Kumar | OC | - |
| 4 | S. MEGHANA SREE | D/O SIVA KRISHNA 1-32; NEAR SEVALAYAM, BHARADIKAM (W) | F | 12Y | 32,000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 | | | S. Meghana Sree | BC-D | - |
| 5 | VEDOLA SWATHI | D/O LAXMI 3-56; PEDA MUSENEVADA PARAWADA (M) AKP (Dist) | F | 16Y | 49,000/- | K-4 | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 | | | V. Swathi | OC | - |

w1

w2

w3

w4

w5

NF

NF



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|---------|---------------------------------|---|-----|-----|----------|---------------------|---------------------|-------------|---------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| U6 | KONETI DEVIKA | D/O-SATTIBABU GOPALAPATNAM PAYAKARAO PETAMAMM ANAKAPALLI DISTRICT PIN: 531126 | F | 14 | 15000/- | K-4 | 23-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | K. DEVI KA | 2003 OC | - | - |
| U7 | MEDAPATI NAGA BABU SRI | S/O SRINU H NO: 17-80 MUSLIM VEEDI PAYAKARAO PETA | Boy | 11y | 46,000/- | K-3 | 23-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | M. NAGA | 2003 BC | - | - |
| U8 | GORLA PANDU RANGA | S/O NANAJI H NO: 1-1 PALLAVARI STREET NAMAVARAM PAYAKARAO PETA | Boy | 11y | 46,000/- | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | G. PANDU RANGA | 2003 BC | - | - |
| U9 | KOSETTI GAGAN SRI VIJAY | S/O YESU BABU H NO: 2-4 GUNTAPALLI PAYAKARAO PETA MANDAL | Boy | 14y | 46,000/- | K-4 | 23-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | K. GAGAN SRI VIJAY | 2003 BC | - | - |
| U10 | VASAMSETTI ABHI SHEK JOHN | S/O SIVA PRASAD H NO: 1-1 SETTI BALAJI VEED PAYAKARAO PETA MANDAL | Boy | 10y | 12,000/- | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | V. ABHI SHEK JOHN | 2003 BC | - | - |



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|---------|-------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|--|--|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 51 | BODDAPU VASANTH LAXMI | B. APPala Raju Pedapalli Yellamanchi Phno: 991 2454239 | F | 13 | 12000 | K-1 | 28-3-22 | 9498 | - | 9498 | 100% | - | - | - | 16 | | B. VASANTH LAXMI | B. BALAPAK | OC | 22 |
| 52 | THUMMAPA IIA. RAKSHAN | T. Sivasubrah Reddy TESUVUPalli, Yellamanchi Phno: 7993909624 | M | 9 | 36000 | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 16 | | T. RAKSHAN | - | OC | - |
| 53 | PADISETTI VIMALAKUMARI | P. Srinu D/No-5-10, PUSU Shothapalli Yellamanchi Phno: 9182079566 | F | 12 | 36000 | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 16 | | P. VIMALAKUMARI | P. Srinu | BC | 22 |
| 54 | MADDALA SRINIVAS | M. Venkatesh D/No-2-160, HOKKISAPALI Yellamanchi Anakapalli Phno: 7093875912 | M | 14 | 12000 | K-4 | 23-5-23 | 9498 | - | 9498 | 100% | - | - | - | 16 | | M. SRINIVAS | m. venkatesh | BC | 22 |
| 55 | SELAMSETTI NIHAL | S. Venkatesh D/No-12-166, HOKKISAPALI Yellamanchi Anakapalli Phno: 9704807045 | F | 6 | 36000 | K-2 | 23-5-23 | 9092 | - | 9092 | 100% | - | - | - | 16 | | S. NIHAL | S. Venkatesh | OC | 22 |



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






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|--------|---|--|-----|-----|---------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|-------------------|--------------------------|---|-------------------------------|--------------------------------|
| 56 | CHINTAKAYALA BALA TEJA 9583849177 | S/o LOVA RAJU NATHAVARAM (M) NATHAVARAM (M) ANAKAPALLI (CD) PIN-531115 | M | 7 | 18100/- | K-2 | 25/5/23 | 9092 | 9092 | 100% | - | - | - | 16 | | | - | - |
| 57 | DODDUGOLLU RISHITA DEVI 9905235422 | S/o SUMACHALAM VENNALAPALEM (U) NATHAVARAM (M) ANAKAPALLI (CD) PIN-531115 | F | 7 | 18100/- | K-4 | 25/5/23 | 9497 | 9497 | 100% | - | - | - | 16 | | | - | - |
| 58 | GUDAPARTHI DEVENDRA KUMAR 9347620456 | S/o SRINIVASA RAO NATHAVARAM (U) NATHAVARAM (M) ANAKAPALLI (CD) PIN-531115 | M | 17 | 18100/- | K-4 | 25/5/23 | 9497 | 9497 | 100% | - | - | - | 16 | | | BC | - |
| 59 | REGATI YCSU BALAYOGI 9565759190 | S/o KONDA BABU K.P. ACRAHARAN (U) NATHAVARAM (M) ANAKAPALLI (CD) PIN-531115 | M | 14 | 18100/- | K-4 | 25/5/23 | 9497 | 9497 | 100% | - | - | - | 16 | | | BC | - |
| 60 | DAMMU KITISH 7893307753 | S/o NOODKA RAJU (U) MADHAVANAGAR (M) NATHAVARAM (M) ANAKAPALLI (CD) PIN-531115 | M | 9 | 18100/- | K-3 | 25/5/23 | 9249 | 9249 | 100% | - | - | - | 16 | | | BC | - |



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| Sl. No. | Name of the Beneficiary | Address | NT | Age | Income | Type of Aid (Given) | Date on which Given | Cost of Aid | Fair Colours Taken | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 14+15 | No. of Day: for which stay? | Signature of Beneficiary Thumbs Impression | Whether Accompaniment By Escort | Category | When did you last received Aid | |
|---------|---|---|--------|-----|---------|---------------------|---------------------|-------------|--------------------|------------------|---|--------------------------------|--|-------------------|---|---|---------------------------------|----------|--------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 61 | SOMI REDDI BALA 9347320519 | Ganapathi (vill) Munagapaka (MD) Anakapalli Dist. | Male | 10y | 4,000/- | K-3 | 24/5/23 | 9249 | - | 9249 | 100% | - | - | - |  |  | S. Sankar | OC | - | |
| 62 | SARVA SETHI AKSHITH 9493942432 | Melupaka (vill) Munagapaka (MD) Anakapalli Dist | Male | 7y | 3000/- | K-3 | 24/6/23 | 9249 | - | 9249 | 100% | - | - | - |  |  | S. Sankar | BC-D | - | |
| 63 | BOLLAM. PARATHAV 7075579222 | SC. COLONY Melupaka (vill) Munagapaka MD Anakapalli Dist | Male | 7y | 7,000/- | K-3 | 24/6/23 | 9249 | - | 9249 | 100% | - | - | - |  |  | A. Sankar | SC | - | |
| 64 | EANDRA. HIMMA BIRDE 9553423354 | Aaripalem (vill) Munagapaka MD Anakapalli | Female | 10y | 7,000/- | K-3 | 24/6/23 | 9249 | - | 9249 | 100% | - | - | - |  |  | E. Sankar | BC-D | - | |
| 65 | POLAMASAPETHI ASHAITHA 9160551513 | VENKATAPURAM (VILL) Munagapaka (MD) Anakapalli Dist | Female | 8y | 6,000/- | K-3 | 24/6/23 | 9249 | - | 9249 | 100% | - | - | - |  |  | P. Sankar | BC-D | - | |



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AN EXURE - III

| Sl NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Form Category / Fitting Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stay: | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you Last received Aids |
|-------|---|---------------------------|-----|-----|---------|---------------------|---------------------|-------------|---------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|-------------------------------|-------|---------------------------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 71 | P. Syamkumar Kondapadu 8129368023 | Koppaka Amakapalli | M | 14 | 8,000/- | Kit ④ | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | Kondapadu | SC | - |
| 72 | B. S. N. Durga Rao Sivakshi 7954783785 | masedi podi Amakapalli | M | 14 | 9,000/- | Kit ④ | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | Sivakshi | BC | - |
| 73 | G. Raga Harini maheswara Ra. 9440224192 | V. R. R. peta AKP | F | 7 | 8,000/- | Kit ③ | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | Maheswara | OC | - |
| 74 | B. Sahana P Kumar 9705505513 | T. R colony AKP | F | 11 | 7,000/- | Kit ④ | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | Sivakshi | BC | - |
| 75 | G. Dasarath Sahasraanya 9553389339 | K. V. padu AKP | M | 11 | 8,000/- | Kit ③ | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | Sahasraanya | OC | - |



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| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Priority | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Operation Undertaken | Total 12+13 +14+15 | No. of Days for which stayer | ANNEXURE - III | | | |
|-------|---|---|-----|-----|---------|---------------------|---------------------|-------------|----------|-------------------|------------------|---|--------------------------------|---|--------------------|------------------------------|---|---|---------------------------------|----|
| | | | | | | | | | | | | | | | | | Signature of Beneficiary | Whether Account opened by Beneficiary | When did you last received fees | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | 18 | 19 | 20 | 21 |
| 76 | M. Revanth Kumar So Sababu 9963439870 | A.K. palem T.R. colony Anakapalli | M | 13 | 9,000/- | KI (4) | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | |  |  | BC | - |
| 77 | M. Jahani Et saminivaso Rao 9949555249 | T. R. colony Anakapalli | F | 12 | 9,000/- | KI (4) | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | |  |  | BC | - |
| 78 | V. Likitha Naidu Vallabha Rao | moola peta Anakapalli | M | 12 | 8,000/- | KI (3) | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | 16 | |  |  | OC | - |
| 79 | S. Lakshmi perasanna Renukh 772353281 | Grandhinega AKP | F | 8 | 9,000/- | KI (4) | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | |  |  | OC | - |
| 80 | Ch. Geetha Vivek Sai 6281208609 | papayyapala AKP | M | 10 | 9,000/- | KI (3) | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | 16 | |  |  | OC | - |



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AN. EXURE - III

| Sl NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Subsidy Provided | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|-------|---|--|-----|-----|---------|---------------------|---------------------|-------------|------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--|---|------------|---------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 81 | S. Ram Sagar Arisuna. 772353781 | Y. colony Amakapalli | m | 14 | 8,000/- | Kit 4 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | |  |  | Swasthanku | BC | - |
| 82 | m. Shamsudun mowlali 6300587159. | L.D. peta Amakapalli | m | 7 | 9,000 | Kit 3 | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | | |  |  | apthaku. | BC | - |
| 83 | S. parthasarathi srimu 9989020717 | Uderu Amakapalli | m | 5 | 7,000/- | Kit 3 | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | | |  |  | 250058 | BC | - |
| 84 | B. Rakesh Narasimha Rao | Kotmi veethi Amakapalli 9133954070 | m | 12 | 7,000/- | Kit 4 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | |  |  | 15502070 | BC | - |
| 85 | B. Ramesh Narasimha | Kotmi veethi Amakapalli 9133954070 | m | 8 | 7,000/- | Kit 3 | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | | |  |  | 15502070 | BC | - |



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ANNEXURE - III

| Sl NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication/Fitting Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied by Guardian | Caste | When did you last received Aid |
|-------|--|------------------------------|-----|-----|---------|---------------------|---------------------|-------------|-----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---------------------------------|-------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| NF 86 | V. Bhusham porathap 9290621485 | maredipudi AKP | M | 11 | 7,000/- | K-3 | 22-5-23 | 9249 | - | 9297 | 100% | - | - | - | | | | Porathap | OC | - |
| NF 87 | K. Ravi Lakshmana Rao 7792353781 | marturu AKP 7799312490 | M | 12 | 8,000/- | K-4 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | Lakshmana | OC | - |
| NF 88 | A. Rupa Koteswara Rao 9290621485 | marturu AKP 9290621485 | F | 15 | 7,000/- | K-4 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | Rupa | OC | - |
| NF 89 | G. Iswarya Appala Rao 9390740048 | marturu Anakapalli | F | 9 | 7,000/- | K-3 | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | Iswarya | OC | - |
| 90 | S. Teja Sarithabu 9705936724 | salapovanipalem pavada. | M | 15 | 8,000/- | K-4 | 22-5-2023 | 9497 | - | 9497 | 100% | - | - | - | | | | Teja | BC | ✓ |



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ANNEXURE -III





| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication/Finishing Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stayed | Signature of Beneficiary | Whether Accompanied by Escort | Category | When did you last received Aids |
|--------|-------------------------|--|-----|-----|----------|---------------------|---------------------|-------------|-------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--------------------------|-------------------------------|----------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| a1 | TOMU AKSHAYA | D/o. the PEDAHARIJANA VEEDHE; BHOGAPURAM. VZM (Dist) Ph: 9502037456 D.No. ATC#ANANT 36-1-62 | F | 10Y | 15000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | | | | SC | - | |
| a2 | PALLI SUDEEP | D/o. ATC#ANANT 36-1-62; KORLAM (VR) GRANTYADA (M) VZM (Dist) Ph: 9908771998 D.No. Secubabo 3-2 | M | 10Y | 60,000/- | K-3 | 28/6/23 | 9249 | - | 9497 | 100% | - | - | - | | | | SC | - | |
| a3 | JANTLA DURGA JASWANTH | DESAPATRONE PALM. PARAWADA (M) Ph: 9052131632 AKP (Dist) D/o. APPARAO 8-43 | M | 15Y | 80,000/- | K-4 | 28/6/23 | 9497 | - | 9497 | 100% | - | - | - | | | | BC-D | - | |
| | G. DURGA VAISHTHAVI | GIANTJE PETA; PARAWADA (M) AKP (Dist) Ph: 9530756779 D.No. PARAWADA 1-60 | F | 11Y | 85000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | | | | BC | - | |
| a4 | P. SNEHETSAB | BONKULA DEBBA PARAWADA (M) AKP (Dist) Ph: 9963353477 | M | 14Y | 30,000 | K-4 | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | | | | BC-D | - | |



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AN: EXURE - III

| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Form Category / Fitting (C) | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Under-taken | Total +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Assisted by Educator | When did you last received Aids |
|--------|-------------------------|--|-----|-----|----------|---------------------|---------------------|-------------|-----------------------------|-------------------|------------------|---|--------------------------------|---|--------------|------------------------------|--|------------------------------|---------------------------------|
| 95 | KUPPA RAKESH | S/O K. GURUMURTHY 21-94; VADA CHIRURUPALLAM PARAWADA (M) AKP (Dist) Ph: 9505486627 D/O. SRENU 13-78; | M | 15Y | 12,000/- | K-4 | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | 14+15 | 5 |  | K. S. S. B. C-B | - |
| 96 | B. SHRAYA | PINAMADAIKA PARAWADA (M) AKP (Dist) Ph: 7036926741 D/O. SRENU 13-78; | F | 10Y | 18,000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | 14+15 | 5 |  | B. S. B. C-D | - |
| 97 | B. VARSHINI | PINAMADABA; PARAWADA (M) AKP (Dist) Ph: 7036926741 D/O. SRENU 13-78; | F | 8Y | 18,000/- | K-3 | 23/5/23 | 9249 | - | 9249 | 100% | - | - | - | 14+15 | 5 |  | B. S. B. C-D | - |
| 98 | Salapu TEJA | S/O. SUREBABU 4-69; Salapuvani Palau Parawada AKP (Dist) Ph: 9985231678 | M | 15Y | 12,000/- | K-4 | 23/5/23 | 9497 | - | 9249 | 100% | - | - | - | 14+15 | 5 |  | S. Mahalingam C-D | - |



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AN: EXURE - III

| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fitting Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 14+15 | No. of Day: for which stay | Signature of Beneficiary | Whether Accompanied by Report | Category | When did you last received Aids |
|-------|-----------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|-----------------|-------------------|------------------|---|--------------------------------|--|-------------------|----------------------------|--------------------------|-------------------------------|----------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 99 | NARIPALLI HEMANTH SAI DURGA | NARSINGAM BALLI KASIMKOTA (MANDAL) QUARTER 155898 | M | 10 | 40,000 | K-3 | 25-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | N.S. 8/6 B-C D | - | |
| 100 | UYUKUTI JAGADISH | KASIMKOTA B.C. Colony ph. 6303428934 | M | 15 | 60,000 | K-4 | 25-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | B-C D | - | |
| 101 | DONTHAJA TEJANDRA NAIDU | THALLA PALEAM KASIMKOTA (Mandal) ph. 7396088117 | M | 12 | 50,000 | K-3 | 25-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | P.S.M. B-C D | - | |
| 102 | MERAPUREDDY SANTHAN KUMAR | THALLA PALEAM KASIMKOTA (MANDAL) ph. 9652661296 | M | 15 | 60,000 | K-4 | 25-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | M.S.L. B-C D | - | |
| 103 | MERAPUREDDY SAI KRISHNA | THALLA PALEAM KASIMKOTA (Mandal) ph. 9652661296 | M | 14 | 60,000 | K-4 | 25-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | M.S.L. B-C D | - | |



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AM: EXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fitting Cost / Fitting Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day for which stay | Signature of Beneficiary Through Impression | Whether Accompanied By Escort | Caste | When did you last received Aid |
|---------|--|--|-----|-----|----------|---------------------|---------------------|-------------|-------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|---------------------------|---|-------------------------------|-------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 104 | YELLAMSETTY BHANU RAMA LAKSHMI 9885981049 | D/o Venkatesh VAKAPADU S RAYAVARAM Anakapalli | F | 16y | 50,000/- | KIT-4 | 22/5/21 | 9497 | 9497 | 9497 | 100% | - | - | - | 5 | 5 | | K. Phani OC | - | - |
| 105 | POCHINA MURALI MDHAN Ph no: 818600467 | S/o THIRIMURTULU GOKULAPADU (U) TIMMAPURAM. S. RAYAVARAM (MD) | M | 12y | 40,000/- | KIT-4 | 22/9/20 | 9497 | 9497 | 9497 | 100% | - | - | - | 5 | 5 | | P. Raju SC | - | - |
| 106 | SAMMANGI LOKESH DAVAN 8520095270 | S/o SRINIVAS GOKULAPADU TIMMAPURAM S. RAYAVARAM (MD) Anakapalli | M | 10y | 45,000/- | KIT-4 | 22/9/20 | 9497 | 9497 | 9497 | 100% | - | - | - | 5 | 5 | | S. Sujatha SC | - | - |
| 107 | PRAYAGI SRI KRISHNA SIDDARATHA 9240733189 | S/o SUBRAHMANYAN PENUGOLLU (U) S. RAYAVARAM (MD) ANAKAPALLI (OJ) | M | 13y | 50,000/- | KIT-4 | 22/9/20 | 9497 | 9497 | 9497 | 100% | - | - | - | 5 | 5 | | Subhanya OC | - | - |
| 108 | VADLAMURI MOUNIKA 9705501790 | D/o KRISHNA BHEEMAVARAM (U) S RAYAVARAM (P) Anakapalli (OJ) | F | 13y | 40,000/- | KIT-4 | 23/1/23 | 9497 | 9497 | 9497 | 100% | - | - | - | 5 | 5 | | SC | - | - |



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AN. EXURE - III






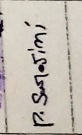

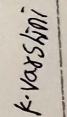

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income Per year | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stay | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you last received Aids |
|---------|-------------------------|---|-----|-----|-----------------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|--------------------|----------------------------|---|-------------------------------|-------|---------------------------------|
| | | | | | | | | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 109 | KIMUDU RAMYASREE | KONAM (vill) CHEEDIKADA (MD) ANAKAPALLI (Dist) 9346541747 | F | 10 | 48000 Per Annum | K-4 | - | 9498 | 9498 | 100% | - | - | - | | | | K. T. S. ST | - | - |
| 110 | MAJJI ANJALI | CHUKKAPALLI (Vill) CHEEDIKADA (MD) ANAKAPALLI (Dist) 9177287408 | F | 13 | 48000 | K-4 | - | 9498 | 9498 | 100% | - | - | - | | | | M. P. S. BC | - | - |
| 111 | SIRUSUPALLI RAKSHITHA | VINTI PALEM (Vill) CHEEDIKADA (MD) ANKAPALLI (Dist) 8096207238 | F | 8 | 48000 | K-3 | - | 9249 | 9249 | 100% | - | - | - | | | | S. P. S. BC | - | - |
| 112 | SINGAMPALLI DIVYA | D. SURAVARAM (Vill) CHEEDIKADA (MD) ANKAPALLI (Dist) 9010428862 | F | 11 | 58000 | K-3 | - | 9249 | 9249 | 100% | - | - | - | | | | BC | - | - |
| 113 | MEESALA YASWATH | SIRIJAM (Vill) CHEEDIKADA (MD) ANKAPALLI (Dist) 8179869216 | M | 9 | 50,000 | K-3 | - | 9249 | 9249 | 100% | - | - | - | | | | BC | - | - |



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AN: EXURE- III








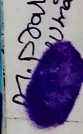
| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (When) | Date on which given | Cost of Aid | Fabrication/Repair/Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you last received Aids | |
|--------|---------------------------|---|-----|-----|-----------------|--------------------|---------------------|-------------|----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|---|---|---|--------------|---------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 114 | BODDAPU DURGIA PRASAD | S/o BODDAPU SORYANARAYANA; VOMPOLU; MUMAGA PAKA, A.K.Pdt. 88 9724 5407 | M | 17y | 48,000 Per Annu | FiW | 25/5/22 | 1000 | 1000 | 1000 | 1000 | 1000 | - | - | - |  |  |  | RC | - | |
| 115 | POLAMARASETTI VARUN KUMAR | S/o POLAMARASETTI NOOKA APPARAO H.no: 1-145 SANTABAYALA; MUNAGA PAKA A.K.Pdt. 966689 3961 | M | 15y | 48,000 Per Annu | FiW | 25/5/22 | 1000 | 1000 | 1000 | 1000 | - | - | - | - |  |  |  | P. Santarimi | RC | - |
| 116 | KARUKONDA VARSHINI | D/o KARUKONDA KASI, H.No:-2-64 TARAKARAMA COBNY WARD NO-2 MUNAGIAPAKA. AKP 9959684483 | F | 14y | 26000 Per Annu | FiW | 25/5/22 | 1000 | 1000 | 1000 | 1000 | - | - | - | - |  |  |  | K.S.S | R | - |



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AN: EXURE - III











| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Full Cost / Eligible Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to station Beneficiary | Board and Lodging expense paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayer | Signature of Beneficiary / Trustee / In-charge | Whether Accompaniment by Escort | Case | When did you last received Aids |
|--------|----------------------------|---|--------------|---------------|------------------|---------------------|---------------------|-------------|------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--|--|---------------|---------------------------------|
| 117 | VANTAKULA SRIVARSHITHA | DIOU Ramana K.VENKATAPURAMB KOTOURATLA(MD) ANAKAPALLI(DT) PIN-531085 Ph: 9000713742 | F | 12 | 30,000 | L-4 | 23/5/23 | 7497 | - | 9497 | 100% | - | - | - | 16 | 17 |  |  | BC | - |
| 118 | GOLLU CHARAN | G. Appala Naidu K.VENKATAPURAMB KOTOURATLA(MD) ANAKAPALLI(DT) PIN-531085 Ph: 824228392 | M | 14 | 14000 | L-4 | 23/1/23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  |  | BC | - |
| 119 | LALAM PALLAVI DURGA | K.B. AGRAHARAM T. JAGGAMPETA KOTOURATLA(MD) ANAKAPALLI(DT) PIN-531085 | F | 10 | 21000 | L-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 |  |  | BC | - |
| 120 | MADAGALA PRAVEEN KUMAR | M. Venkata Rao Venkata Rao Yellamanchu Anakapalu Ph no: 8121411380 | M | 14 | 12000 | L-4 | 23-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  |  | BC | - |
| | YANDAMURI ASHOK | Y. APPALA RAJU Etikorraka Yellamanchu Anakapalu (D.S) Ph no: 900095442 | M | 13 | 12000 | | | | | | | | | | | | Dr. D. D. V. Venkatesh | R. Babu | BC | |



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ANNEXURE - III

| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stay | Signature of Beneficiary | Thumb Impression | Whether Accommodated | Case | When did you last received Aids |
|--------|--|-----------------------------------|-----|-----|----------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|--------------------|----------------------------|---|---|----------------------|------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 126 | B. Maheswari D/o. Wageswara Rao | Mallavesodhi Anakapalli | F | 11 | 85,000/- | K-3 | 24.5.23 | 9499 | 9499 | 100% | - | - | | 26 | 17 |  |  | B. Kumari | OC | - |
| 127 | V. Mahalakshmi D/o Nookaswara | Y. colony Anakapalli (M) | F | 14 | 72,000/- | K-4 | 24.5.23 | 9499 | 9499 | 100% | - | - | | 26 | 17 |  |  | V. S. S. S. S. | OC | - |
| 128 | D. Yogavathi D/o Sansari | Y. colony Anakapalli (M) | F | 15 | 71,000/- | K-4 | 24.5.23 | 9499 | 9499 | 100% | - | - | | 26 | 17 |  |  | D. S. S. S. S. | BC | - |
| 129 | M. Shalini D/o Korishona Appa Rao | Anakapalli Malleveethi | F | 14 | 86,000/- | K-4 | 24.5.23 | 9499 | 9499 | 100% | - | - | | 26 | 17 |  |  | M. Manoj | OC | - |
| 130 | G. Y. Nookam bika D/o Nookapalli | Bheemuni Gemanam Anakapalli | F | 15 | 75,000/- | K-4 | 24.5.23 | 9499 | 9499 | 100% | - | - | | 26 | 17 |  |  | G. S. S. S. S. | SC | - |



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AN. EXURE - III

| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|--|------------------------------|-----|-----|------------------|---------------------|---------------------|-------------|------------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------|---|-------------------------------|------|-----------------------|
| Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Priority/Category/Financial Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. Day for which stay | Signature of Beneficiary (Thumb Impression) | Whether Accompanied by Escort | Cost | When aid was received |
| P. Sanjay S/o Mahalakshmi Paddu 789317 1581 | Gravasapalem Anarakapalli | M | 24 | 65,000/- P.A. | KS | 24.5.22 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 1 | | | BC | - |
| M. Charan S/o Appa Rao 70758 11348 | Kotnivesthi Anarakapalli | M | 14 | 72,000/- P.A. | KS | 24.5.22 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 1 | | | BC | 1 |
| K. Kumar S/o Suresh Appa 9553259734 | Mamidipalem Anarakapalli | M | 13 | 70,000/- P.A. | KS | 24.5.22 | 9497 | - | 9497 | 100% | - | - | - | 9497 | 1 | | | BC | 1 |
| Ch. Thanuja D/o Siva 9866521512 | Seethanagara Anarakapalli | F | 8 | 15,000/- P.M. | KS | 24.5.22 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 1 | | | BC | 1 |
| M. Manju D/o Venkata Rao 9000012307 | Gravasapalem Anarakapalli | F | 13 | 90,000/- P.A. | KS | 24.5.22 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 1 | | | BC | 1 |



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AN: EXURE - III











| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication, Fitting Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stay | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Card | When did you last received Aid | |
|---------|--|-----------------------------|-----|-----|-----------------|---------------------|---------------------|-------------|-----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|----------------------------|---|-------------------------------|------------------|--------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 136 | I. Poosma chandu 9/0 Sriravasth 9652760565 | Gowlovada. Anakapalli | M | 7 | 9,000/- P.M. | BC | 24-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | | I. Poosma chandu | BC | 7 |
| 137 | M. Posiveem 5/0 Kishore Kumar 9703117887 | Anakapalli | M | 13 | 9,000/- P.M. | BC | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | | M. KISHORE KUMAR | BC | 7 |
| 138 | Ch. Durga Mohan 5/0 Jatabhai 814242259 | Mangalivasthu Anakapalli | M | 11 | 9,000/- P.M. | BC | 24-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | | T. J. J. J. | BC | 7 |
| 139 | V. Haritha D/0 RASMU 7396345810 | manturu Anakapalli | F | 10 | 9,000/- P.M. | BC | 24-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | | V. Haritha | OC | 7 |
| 140 | K. Bhaskar 5/0 Jagadeesh 7386533593 | Nithan Daddi Anakapalli | M | 14 | 9,000/- P.M. | BC | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | | | | | K. Bhaskar | OC | 7 |



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AN. EXURE - III

| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Part of the Cost | Total cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13+14+15 | No. of Day: for which stay | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you last received Aids | |
|-------|---|------------------------------|-----|-----|-------------|---------------------|---------------------|-------------|------------------|-------------------|------------------|---|--------------------------------|--|-------------------|----------------------------|---|---|-------------|---------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 141 | P. Revanth S/o pradap Kumar 9347428380 | Amarcapalli | M | 8 | 9,000/- | Kit-4 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | - | - |  |  | Ramya | BC | - |
| 142 | B. Harishitha Nageswara Rao 9963439370 | Dharini Nagar Amarcapalli | F | 14 | 9,000/- | K-4 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | - | - |  |  | OC | - | |
| 143 | D. Withresh Kumar Parabho Das 9505682321 | Rampura Amarcapalli | M | 10 | 8,000/- | K-3 | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | - | - |  |  | Parabho Das | BC | - |
| 144 | A Mohan S/o Sanyu Rao 7702353781 | Sirasapalli Amarcapalli | M | 11 | 9,000/- | K-3 | 22-5-23 | 9249 | - | 9249 | 100% | - | - | - | - | - |  |  | Sanyu Rao | BC | - |
| 145 | M. Bhavya D/o Ramu 7893723723 | Jaganmadho Puram | F | 12 | 12,48,000/- | K-3 | 22-5-23 | 9497 | - | 9497 | 100% | - | - | - | - | - |  |  | Ramu | BC | - |



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AN EXURE - III











| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Particulars of Expenditure | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surrogate Correction Undertaken | Total 12+13+14+15 | No. of Day for which stayed | Signature of Beneficiary Thru Impression | Whether Account called by Expert | Grade | When did you last received Aid |
|-------|-------------------------|--|-----|-----|----------|---------------------|---------------------|-------------|----------------------------|-------------------|------------------|---|--------------------------------|---|-------------------|-----------------------------|--|----------------------------------|-------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 46 | MADDALA JAGADESH | GONDUPALEM (V.E) K. KOTAPADU (M.P) ANAKAPALLI (Dist) 7287976093 | M | 14 | 19000/- | MR Kit | 25.5.22 | 9499/- | | 9499 | 100% | - | - | - | | | | M. Jagadeesh | BC-D | - |
| 47 | LACHIREDDI SONIYA | PETA K. KOTAPADU, ANAKAPALLI (Dist) 89913646 | F | 13 | 25000/- | MR Kit | 25.5.22 | 9499/- | | 9499 | 100% | - | - | - | | | | L. S. Rao | BC-D | - |
| 48 | LAGUD. KUSHWANTH KUMAR | GONDUPALEM K. KOTAPADU (M.P) ANAKAPALLI (Dist) 7330724868 | M | 10 | 10,000/- | MR Kit | 25.5.22 | 9299/- | | 9299 | 100% | - | - | - | | | | L. Suresh | BC-D | - |
| 49 | Y. ASHOK S/O APPALARAO | Palli veerabhi Yellamanchali | M | 14 | 10,000/- | MR Kit | 25.5.22 | 9499/- | | 9499 | 100% | - | - | - | | | | Y. Ashok | BC | - |



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AN. EXURE - III






| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Facilities Fitted | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary | Whether Accompanied by Escort | Caste | When did you last received Aids | |
|-------|-------------------------|---------------------|-----|-----|--------|---------------------|---------------------|-------------|-------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---|-------------------|---------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 150 | REDDI DEVANAND | V. SANTHA PALEM (M) | M | 13 | 60,000 | MR KIT | 25-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 5 |  |  | R. Simhadraiah | BC-D | - |
| 151 | GIOMPA LAVANYA | GONDUPALEM (M) | F | 14 | 46,000 | MR KIT | 25-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 5 |  |  | BC-A | - | |
| 152 | CHIRIKI CHANDRIKA | CHANDRYA PETA (M) | F | 6 | 60,000 | MR KIT | 25-5-23 | 9092 | - | 9092 | 100% | - | - | - | 16 | 5 |  |  | C. Sambhosh Kumar | BC-D | - |
| 153 | TAMARAPALLI DHANUSHYA | KOTHURU (M) | M | 9 | 49,000 | MR KIT | 25-5-23 | 9297 | - | 9297 | 100% | - | - | - | 16 | 5 |  |  | T. Soodan | BC-B | - |
| 154 | MURAKADA UDAYA KUMAR | A. KODURU (M) | M | 8 | 45,000 | MR KIT | 25-5-23 | 9297 | - | 9297 | 100% | - | - | - | 16 | 5 |  |  | M. Venkatesh Babu | BC-A | - |



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ANNEXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | *Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary | Whether Accompanied by Escort | Caste | When did you last received Aids |
|---------|-------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|-------------------|-------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|---------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 155 | SERLA RANI | D/O. SERLA GOWDARSH BUDAGA JANGALA KOTHA VEEDI ATCHUTAPURAM MANOL Ph: 9848251192 | F | 9 | 36,000 | Kit 3 | 25-5-23 | 9249 | 9247 | 100% | - | - | - | | |  | S. Rani | BC | - |
| 156 | MERUGU POOJA | D/O. MERUGU BANDIYA 8-22, KADAPALEM PUDIMADAKA ATCHUTA PURAM MANDAL Ph: 9705447082 | F | 7 | 32,000 | Kit 2 | 25-5-23 | 9092 | 9092 | 100% | - | - | - | | |  | M. Pooja | BC-A | - |
| 157 | ADARI JASMITHA | D/O. ADARI ANANTHA RAO THIMMARAJUPETA ARCHUTAPURAM Ph: 9247146653 | F | 8 | 12,000 | Kit 3 | 25-5-23 | 9249 | 9047 | 100% | - | - | - | | |  | A. Jasmita | A. Anand BC-D | - |
| 158 | KANDIPAPPU MOHITH | S/O. K. BHANUCHAN DRA 19- MALLA VEEDI MUNAGAPAKA NEAR POTTI META CENTER MAGULAPALLI Ph: 9177882819 | M | 9 | 35,000 | Kit 3 | 25-5-23 | 9249 | 9047 | 100% | - | - | - | | |  | K. Mohith | BC-A | - |
| 159 | KOMMOJU HARSHA Gopal | S/O. K. SATYANNARAYAN 8-133/1 MADUTHURU ATCHUTAPURAM Ph: 8978997588 | M | 8 | 96,000 | Kit 3 | 25-5-23 | 9249 | 9047 | 100% | - | - | - | | |  | K. Harsha | BC-D | - |



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ANNEXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fitting Agency Name | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|---------|--|--|-----|-----|---------|---------------------|---------------------|-------------|---------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--------------------------|-------------------------------|-------------------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 100 | DODDI JYOTHSNA SRI 9951760632 SAMMETLA BHARATH | KOTHURU RAMBILLI MANDAL D/o. D. V. D. Prasad MARRIPALEM RAMBILLI | F | 12 | 20000/- | K-4 | 25-5-23 | 9492 | - | 9492 | 100% | - | - | - | | | | | D. S. K. S. H. U. | BC | NO |
| 101 | 9951286075 CHEEPURU PALLI MADHURI | S/o. Sankar Reddy SFZ COLONY RAMBILLI | F | 9 | 20000/- | K-3 | 25-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | | S. Chandra | OC | NO |
| 102 | 7730820981 JANAPALA PUSHPA HASINI | D/o. Pushpa Reddy MULAJAMPA RAMBILLI | F | 10 | 20000/- | K-3 | 25-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | | K. D. S. S. S. S. | OC | NO |
| 103 | 8985202089 U. M. MIDU DAXAYANI | D/o. Satyanarayana VADANARSA PURAM RAMBILLI | F | 11 | 50000/- | K-4 | 25-5-23 | 9492 | - | 9492 | 100% | - | - | - | | | | | J. Karthika | OC | NO |
| 104 | 9177200910 | D/o. Banga Reddy | F | 10 | 20000/- | K-3 | 25-5-23 | 9249 | - | 9249 | 100% | - | - | - | | | | | V. Jaganathan | BC | NO |



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ANNEXURE - III

| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Person Fitted Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day for which stayed | Signature of Beneficiary / Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|--------|-------------------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|----------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 165 | M. MANI KANTA 7386720718 | 5/0 VARAPASAD, 3-112/1 KOTHAPETA NAKKAPALLI | M | 15 | 40,000 | Kit-y | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | | | | M. Mani Kanta | BC | - |
| 166 | SIVARCHANA SASI KIRAN 9290664418 | 5/6 SATYANARAYANA 6-112 KOTHAPETA NAKKAPALLI | M | 15 | 50,000 | Kit-y | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | | | | Sivarchana Sasi Kiran | BC-B | - |
| 167 | VANAPALLI NAVYA 9704306738 | D/0 ADINARAYANA 2-86 CH.L.PURAM NAKKAPALLI (M) | F | 13 | 50,000 | Kit-y | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | | | | Vanapalli Navya | BC-B | - |
| 168 | YERIPALLI HINDHU 9000816386 | D/0 SIMHACHALAM DNO-1-1 BOYAPADU NAKKAPALLI | F | 14 | 40,000 | Kit-y | 23/5/23 | 9497 | - | 9497 | 100% | - | - | - | | | | Yeripalli Hindhu | BC | - |
| 169 | KOVIRI SATISH 9000816386 | S/0 SATTIBABU 3-45 BANGARAM PETA NAKKAPALLI | M | 16 | 40,000 | Kit-y | 22/5/23 | 9497 | - | 9497 | 100% | - | - | - | | | | K. Satish Babu | BC | - |



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ANNEXURE - III

| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Form No./Date of Issue | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Case | When did you Last received Aids |
|--------|-------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 120 | KADIPALLI SRAWA | D/O. K. PADDI RAJU H. NO. 2-12 MARTURU VILLAGE ATICHUTHAPURAM PUPPUTURU Ph: 7396937976 | F | 11 | 36,000 | Kit-3 | 25.5.23 | 9249 | | 9247 | 100% | - | - | - | | | | K. Venkateswari | BC-B | - |
| 121 | PASILA HEMANTH | S/O. PASILA HEMANTH P. APPALA RAJU 9-1 KONDAKARLA SEC Colony ATICHUTHAPURAM Ph: 9676554396 | M | 15 | 38,000 | Kit 4 | 25.5.23 | 9497 | | 9497 | 100% | - | - | - | | | | P. Appala Raju | BC | - |
| 122 | REDDY PRABHASH | S/O. R. NAGESWARA RAO DO. NO. 8-16 DIBBAPALEM ATICHUTHAPURAM Ph: 8179506227 | M | 12 | 36,000 | Kit 4 | 25.5.23 | 9477 | | 9497 | 100% | - | - | - | | | | Prabhash | BC-A | - |
| 127 | KUNDRAPU PUSHA | D/O. K. RAMESH H. NO. 1-55 BOGIAPURAM VILLAGE ATICHUTHAPURAM Ph: 9121538756 | F | 8 | 96,000 | Kit 3 | 25.5.23 | 9249 | | 9247 | 100% | - | - | - | | | | K. Sriguna | BC | - |
| 128 | SELAGAMSETTI BHAVANI | D/O. GOVIND DNO. 98 PEDAPADU TIMMARAJU PETA ATICHUTHAPURAM Ph: 9515831994 | F | 16 | 10000 | Kit 4 | 25.5.23 | 9477 | | 9497 | 100% | - | - | - | | | | S. Bhavani | OC | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



ANNEXURE - III








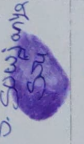

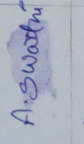
| Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Eligibility Criteria | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day for which stayed | Signature of Beneficiary Thurne Impression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|---|--|-----|-----|--------|---------------------|---------------------|-------------|----------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|--|-------------------------------|-------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| KARRI SIDAVI LAKSHMI S/o Siva Prasad 62-810 86837 | Kondapalem (VDP), Rohugunta (MD) Amakapalli | F | 9 | 30000 | K-3 | 25.5.23 | 9249/- | | 9249/- | 100% | - | - | - | | | K. Lakshmi | Yes | BC-D | - | |
| GAJI YASASWI NI S/o Swami 99899 66503 | Kondapalem (PO) Rohugunta (MD) Amakapalli DT | F | 8 | 50000 | K-3 | 25.5.23 | 9249/- | | 9249/- | 100% | - | - | - | | | G. Yasaswi | Yes | OC | - | |
| PENTAKOTA HARSHA VADHAN S/o Madhavarao 79899 37492 | Kamudupalem Village Chattupalle (PO) Rohugunta (MD) Amakapalli DT | M | 13 | 10,000 | K-4 | 25.5.23 | 9497 | | 9497 | 100% | - | - | - | | | P. Harsha | Yes | BC-D | - | |
| Nadiampalli Nagendra S/o Apparao 8797002476 | Rohugunta (PO) Rohugunta (MD) Amakapalli DT | M | 15 | 8000 | K-4 | 25.5.23 | 9497 | | 9497 | 100% | - | - | - | | | N. Nagendra | Yes | BC-A | - | |
| Ebamsetti Rohith S/o Varanaidu 94414 83875 | Rohugunta (PO) Rohugunta (MD) Amakapalli (DT) | M | 12 | | K-4 | 25.5.23 | 9497 | | 9497 | 100% | - | - | - | | | E. Rohith | Yes | BC | - | |



National Institute for The Empowerment of Persons With Intellectual Disabilities, (Divyanggar) Secunderabad
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AN: EXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which | Cost of Aid | For Category / Fitting Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to OHA station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stay at | Signature of Beneficiary / Third Party | Whether Accompanied By Escort | Caste | When did you last received Aids |
|---------|-----------------------------------|---|-----|-----|--------|---------------------|---------------|-------------------------|-------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-------------------------------|---|---|---------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 180 | VIROTI. SOWMYA | V. Narayan Rao DINO-17-A, Kothapeta, Yellamanchi Phno: 9032624898 | F | 13 | 12,000 | K-4 | 23-5-23 | 9499 | — | 9499 | 100% | — | — | — | — | — |  |  | — | — |
| 181 | GANGI REDDI JOGI PHANU -DRA | G. SURESH DINO-14-14a, Dharmavaram, Yellamanchi Phno: 9948920602 | M | 10 | 36,000 | K-3 | 23-5-23 | 9249 | — | 9249 | 100% | — | — | — | — | — |  |  | BC D | — |
| 182 | REDDI. JOSTNA | D. APPIANaidu DINO-2-31 PUSU Kothapeta Yellamanchi Phno: 9490154865 | F | 10 | 60,000 | K-3 | 23-5-23 | 9249 | — | 9249 | 100% | — | — | — | — | — |  |  | BC D | — |
| 183 | SRIMUSRI SOWJANYA SRI | S. Satyanarayana DINO-28-45, Ayodhya Road Colony Yellamanchi Phno: 9908056692 | F | 8 | 36,000 | K-3 | 23-5-23 | 9249 | — | 9249 | 100% | — | — | — | — | — |  |  | BC D | — |
| 184 | APPIKONDA SWATHI | A. Srinu DINO-1-57 Pedashekilabath Yellamanchi Phno: 728805783 | F | 14 | 36,000 | K-4 | 23-5-22 | 9497 9497 | — | 9497 | 100% | — | — | — | — | — |  |  | BC | — |



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ANNEXURE - III




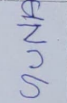

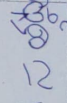



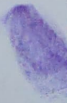
| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which received | Cost of Aid | For Cash/In Kind | Total Cost of Aid | Subsidy Provided | Travel cost paid to our station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you last received Aids |
|---------|-------------------------|---|-----|-----|---------|---------------------|------------------------|-------------|------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 15 | PENTAKOTA SANTI | BOILAKINTHADA, DEVARAPALLI, ANAKAPALLI 531075 | F | 14 | 60,000 | Kit 4 | 21.5.23 | 9497/- | | 9497/- | 100% | - | - | - | | | | | BC-D | - |
| 16 | BATHULA NITYA SRI | K.M. PALAM, DEVARAPALLI, ANAKAPALLI. | F | 10 | 8,000/- | Kit 3 | 21.5.23 | 9249/- | | 9249/- | 100% | - | - | - | | | | Parent | OC | - |
| 17 | BATHULA VISHAL | K.M. PALEM, DEVARAPALLI, ANAKAPALLI | M | 7 | 8000/- | Kit 3 | 21.5.23 | 9247/- | | 9247/- | 100% | - | - | - | | | | Self | OC | - |
| 18 | SIMMA ROHITHA | DEVARAPALLI, DEVARAPALLI, ANAKAPALLI. | F | 14 | 60,000 | Kit 4 | 21.5.23 | 9497/- | | 9497/- | 100% | - | - | - | | | | S. Social | BC | - |
| 19 | KAREDIA REVATHI | K.M. PALEM, DEVARAPALLI, ANAKAPALLI | F | 13 | 60000/- | Kit 4 | 21.5.23 | 9497/- | | 9497/- | 100% | - | - | - | | | | | OC | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



ANNEXURE - III



| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | For Child Benefit Card | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stayed | Signature of Beneficiary | Whether Accompanied By Escort | Caste | When did you Last received Aids | |
|--------|---------------------------------------|-----------------------------|-----|-------|----------|---------------------|---------------------|-------------|------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--|---|----------------|---------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 1 | Kallempudi. Bhuvana Sai 9701430102 | Thotakurapalem Ravikamatham | F | 6yrs | 48,000/- | KIT-2 | 23/5/23 | 9092 | 9249 | 100% | - | - | - | - | 16 | 5 |  |  | K. Govarni | BC | - |
| 2 | Reddi. Guna Vardhan 7997826358 | Makavarapalem Ravikamatham | M | 13yrs | 48,000/- | KIT-4 | 23/05/23 | 9249 | 9249 | 100% | - | - | - | - | 16 | 5 |  |  | P. Lakshmi | BC | - |
| 3 | Yadla. Satya Durga 9618962814 | Thotakurapalem Ravikamatham | F | 12yrs | 45,000/- | KIT-4 | 23/05/23 | 9249 | 9249 | 100% | - | - | - | - | 16 | 5 |  |  | P. Lakshmi | BC | - |
| 4 | Paila. Siddanth 9618054791 | Thotakurapalem Ravikamatham | M | 5yrs | 38,000/- | KIT-3 | 23/05/23 | 9249 | 9249 | 100% | - | - | - | - | 16 | 5 |  |  | P. Anjuranamma | BC | - |
| 5 | Kommanapalli. Yeswanth 8096023796 | Ravikamatham Ravikamatham | M | 10yrs | 48,000/- | KIT-3 | 23/05/23 | 9249 | 9249 | 100% | - | - | - | - | 16 | 5 |  |  | K. Sunita | BC | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
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AN: EXURE - III


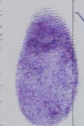



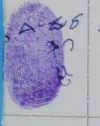



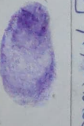
| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Part of the Cost | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayes | Signature of Beneficiary Through Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|--------|-------------------------|---|-----|-----|---------|---------------------|---------------------|-------------|------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 196 | NARAVA GIANESH SAI, | V. SANTHAPALEM K. KOTAPADU (M.D) ANAKAPALLI (D.T) 9640516698 | M | 9YR | 19000/- | MR Kit 3 | 24.5.23 | 9247 | | 9247 | 100% | | | | | |  |  | BCA | |
| 197 | PENAGANTI SATYA KUMAR | K. SANTHAPALEM K. KOTAPADU (M.D) ANAKAPALLI (D.T) 9908612230 | M | 18Y | 18000/- | MR Kit 4 | 24.5.23 | 9477 | | 9477 | 100% | | | | | |  |  | BC-D | |
| 198 | SAMMINGA PRASAD | K. KOTAPADU (M.D) BAJAR VEEDHIM ANAKAPALLI (D.T) 7998728053 | M | 14Y | 18000/- | MR Kit 3 | 24.5.23 | 9247 | | 9247 | 100% | | | | | |  |  | BC-A | |
| 199 | SINGAMPALLI VINAY | V. SANTHAPALEM K. KOTAPADU (M.D) ANAKAPALLI (D.T) 9908453164 | M | 9Y | 18000/- | MR Kit 3 | 24.5.23 | 9247 | | 9247 | 100% | | | | | |  |  | BC-D | |
| 200 | MADDALA SEKHAR | GONDU PALEM (M.F) K. KOTAPADU (M.D) ANAKAPALLI (D.T) 9133894431 | M | 15Y | 52000/- | MR Kit 4 | 24.5.23 | 9477 | | 9477 | 100% | | | | | |  |  | BC-D | |



National Institute for The Empowerment of Persons With Intellectual Disabilities, (Divyangjar) Secunderabad
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AN EXURE - III

| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fahr. Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stays | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you Last received Aids | |
|--------|--|--|-----|-----|--------|---------------------|---------------------|-------------|-------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|---|---------------|---------------------------------|-----|
| 201 | SEERAM REDDY SAI DIVAKAR SAI KRAN. | Gididhury, mala varipalem, Anakapalli (dist) 9959368789 | M | 14 | 50,000 | K-4 | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | | |  |  | S. Divakar | BCD | NO. |
| 202 | VEEBALAPU RAHUL. | Jogampala Gidugonde. Vibathipatnem 9959368789 | M | 12 | 75,000 | K-4 | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | | |  |  | Yes V. Rahul | BCD | NO. |
| 203 | ADDEPALLI DURGHA | 3-802, Kongosin g, Gidugonde Anakapalli Andhra Pradesh | F | 14 | 70,000 | K-4 | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | | |  |  | A. Durgha | OC | NO. |
| 204 | DOORAVASALA SRI YATRAJ | 11-54, Malavara Palem, Anakapalli Andhra Pradesh 9966162213 | F | 13 | 75,000 | K-4 | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | | |  |  | D. Sri Yatraj | BC | NO. |
| 205 | KACHALLA TANUSHI. | manidipalem, malavarampalem, Anakapalli 9704418265 | M | 10 | 45,000 | K-4 | 24-5-23 | 9249 | - | 9249 | 100% | - | - | - | | |  |  | K. Tanush | BCD | NO. |



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ANNEXURE - III

| Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Part Cost Paid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stay | Signature of Beneficiary Thumb In Pression | Whether Accompanied By Escort | Caste | When did you Last received Aids | |
|----------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|----------------|-------------------|------------------|---|--------------------------------|--|--------------------|----------------------------|--|-------------------------------|-------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 206 KATAKOTA JOSHNA | D/O. SRINU APPARAO 4-91 NAGAVARAM MUNAGAPAKA VADRAPALLE Ph: 7036862445 | F | 17 | 12,000 | Kit A | 24-5-23 | 9497 | — | 9497 | 100% | — | — | — | — | — | | | OC | — | |
| 207 MATTURTHI PAVAN | C/O. MATTURTHI SATISH SHARABULA STREET ATCHUTAPURAM MUNAGAPAKA Ph: 9553273794 | M | 9 | 96,000 | Kit 3 | 24-5-23 | 9249 | — | 9249 | 100% | — | — | — | — | — | | | BC-B | — | |
| 206 GOGU SIVA NANDINI | D/O. G. NARENDRA MOSAYYAPETA BURMA COLONY ATCHUTAPURAM Ph: 9493505339 | F | 12 | 70,000 | Kit A | 24-5-23 | 9497 | — | 9497 | 100% | — | — | — | — | — | | | BC-B | — | |
| 207 KOTTAPALLE KUMARI | D/O. K. SANNNI BABU H.No 1-106 CHERLOPALEM GRAMAM JAGANNADHAPURAM MUNAGAPAKA Ph: 7330703930 | F | 15 | 18,000 | Kit A | 24-5-23 | 9497 | — | 9497 | 100% | — | — | — | — | — | | | OC | — | |
| 210 KOTTAPALLE NAGESWAR | D/O. K. SANNNI BABU H.No 1-106 CHERLOPALEM GRAMAM JAGANNADHAPURAM MUNAGAPAKA Ph: 7330703930 | F | 13 | 18,000 | Kit A | 24-5-23 | 9497 | — | 9497 | 100% | — | — | — | — | — | | | OC | — | |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
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AN EXHIBIT - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Amount paid to Beneficiary | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stay: | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you Last received Aids |
|---------|-------------------------|--|-----|-----|----------|---------------------|---------------------|-------------|----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|-------------------------------|-------|---------------------------------|
| 216 | SHEIK. SHAJAHAN | CHINNA NAMBIPALLI (VI) DEVARAPALLI, ANAKAPALLI | M | 9 | 30,000/- | KIT | 3 24.5.23 | 9249/- | 9249/- | 9249/- | 100% | - | - | - | 16 | 17 | | Divyanshu | B.C-E | - |
| 217 | LEKKALA. SAI MAHESWARI | VENKATARAJAPURAM DEVARAPALLI, ANAKAPALLI | F | 11 | 60,000/- | KIT | 3 24.5.23 | 9249/- | 9249/- | 9249/- | 100% | - | - | - | 16 | 17 | | Divyanshu | B.C-D | - |
| 218 | KARRI. SASIDHAN | DEVARAPALLI, ANAKAPALLI | M | 9 | 40,000/- | KIT | 3 24.5.23 | 9249/- | 9249/- | 9249/- | 100% | - | - | - | 16 | 17 | | Divyanshu | B.C-D | - |
| 219 | GAJJI. SHASHTIKA | DEVARAPALLI ANAKAPALLI | F | 12 | 50,000/- | KIT | 4 24.5.23 | 9497/- | 9497/- | 9497/- | 100% | - | - | - | 16 | 17 | | Dr. Venkataraj | B.C-D | - |
| 220 | DODDI. KUSUMA | RAIWADA, (VI) DEVARAPALLI, ANAKAPALLI | F | 10 | 10,000/- | KIT | 3 24.5.23 | 9249/- | 9249/- | 9249/- | 100% | - | - | - | 16 | 17 | | Divyanshu | B.C-D | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
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ANNEXURE - III






| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication/Repair Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13+14+15 | No. of Day for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last process |
|---------|-------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|----------------------------|-------------------|------------------|---|--------------------------------|--|-------------------|-----------------------------|---|-------------------------------|-------|---------------------------|
| 221 | BATHI JASWANTHI | PEDABIDIGADAVU CHEEDIKADA MD ANAKAPALLI DD 955027739 | M | 11 | 25000 | Kit 3 | 24.5.23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 | | BCD | - | |
| 222 | SAMDANA PAVANI | CHEEDI PALLI CHEEDIKADA ANAKAPALLI 9603630814 | F | 15 | 40000 | Kit 4 | 24.5.23 | 9497/- | - | 9497/- | 100% | - | - | - | 16 | 17 | | BCB | - | |
| 223 | THATIKONDA JOSHNA | VARAHAPURAM CHEEDIKADA ANAKAPALLI 9492406717 | F | 10 | 40000 | Kit 3 | 24.5.23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 | | BCD | - | |
| 224 | PEPAGADI AKASHA | L N PURAM CHEEDIKADAVU ANAKAPALLI 9866702723 | M | 15 | 50000 | Kit 4 | 24.5.23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 | | BCB | - | |
| 225 | KANNURU MAMATHA | SIRIJAM CHEEDIKADA ANAKAPALLI 9502807190 | F | 11 | 40000 | Kit 3 | 24.5.23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 | | BCD | - | |



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ANNEXURE - III


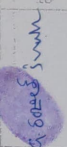



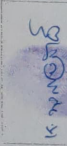
| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication/ Fitting Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|---------|--------------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|-----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | PRAYAGIA VENKATA KRISHNA AKHIL | S/o SUBRAHMANYAM PENUGOLLU (U) S. RAYAVARAM (M.D) ANAKAPALLI (D) | M | 69 | 50,000 | Kit-4 | 23/5/23 | 9497 | | 9497 | 100% | - | - | - | 16 | 5 |  | S. Subramanian | OC | - |
| 2 | AARISETTY NISHITHA | D/o A. GANESH SOMUDEVARAPALLI (U) S. RAYAVARAM (M.D) ANAKAPALLI (D) | F | 74 | 40,000 | Kit-2 | 23/5/23 | 9092 | | 9092 | 100% | - | - | - | 16 | 5 |  | A. Ganesh | OC | - |
| 3 | KARRE KARTHIK | S/o VENKATA RAMANA GEDDAPALEM (U) S. RAYAVARAM (M.D) ANAKAPALLI (D) | M | 127 | 60,000 | Kit-4 | 23/5/23 | 9497 | | 9497 | 100% | - | - | - | 16 | 5 |  | K. Ranga | BC | - |
| 4 | KARANAM DHANA LAKSHMI | D/o APPARAO S. RAYAVARAM (U) S. RAYAVARAM (M.D) ANAKAPALLI (D) | F | 147 | 55,000 | Kit-4 | 21/5/22 | 9497 | | 9497 | 100% | - | - | - | 16 | 5 |  | Apparao | OC | - |
| 5 | GIAMPA TARUN | S/o VENKATA RAMANA VAKAPADU (U) S. RAYAVARAM (M.D) ANAKAPALLI (D) | M | 97 | 60,000 | Kit-3 | 23/5/23 | 9249 | | 9249 | 100% | - | - | - | 16 | 5 |  | Gi. Devi | OC | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
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ANNEXURE - III

| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fair Cost/Market Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13+14+15 | No. of Days for which stayed | Signature of Beneficiary | Whether Accompanied By Escort | Caste | When did you last received Aids |
|--------|--------------------------------------|--|-----|-----|---------|---------------------|---------------------|-------------|--------------------------|-------------------|------------------|---|--------------------------------|--|-------------------|---|---|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 237 | GUDDALA RANJITH KUMAR. 8696934739 | VELPUGONDU PALEM, RAMBILLI. S/o G. Sarinu Babu | M | 15 | 20000/- | Kit A | 24.5.23 | 9497 | | 9497/- | 100% | | | | |  |  | WPN | S.C. | No. |
| 238 | DHOOLI PRANITHA 9701637831 | GOVINDA PALEM RAMBILLI. D/o Venkatarao | F | 11 | 20000/- | Kit A | 24.5.23 | 9497/- | | 9497/- | 100% | | | | |  |  | D no No. 22 | B.C. | No. |
| 239 | BHANDU PRASAD. 9551579531 | LALAMKODURU RAMBILLI. S/o Achiyya | M | 12 | 20000/- | Kit A | 24.5.23 | 9497 | | 9497/- | 100% | | | | |  |  | B | B | No. |



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ANNEXURE - III











| Sl. NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication Done Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you Last received Aids |
|--------|--|---|--------|-----|---------|---------------------|---------------------|-------------|-------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 240 | Ganna. Meghana 9912882095 | Melupaka (vill) Munagapaka (MD) Anakapalli Dist | Female | 9y | 2,500/- | Kit 3 | 24.5.23 92A7/- | 92A7/- | 92A7/- | 92A7/- | 100% | - | - | - | | - | | - | OC | - |
| 241 | Draaksharapu. Bhanuteja 19948168336 | Moolapeta (vill) Munagapaka MD Anakapalli Dist | Male | 11y | 3,000/- | Kit 3 | 24.5.23 92A7/- | 92A7/- | - | 92A7/- | 100% | - | | - | | - | | D. Sri | Bla | - |
| 242 | Pallipini. Raghav 98919816517 | P. Nagavaram (vill) Munagapaka MD Anakapalli Dist | Male | 9y | 5,000/- | Kit 3 | 24.5.23 92A7/- | 92A7/- | - | 92A7/- | 100% | - | - | - | | - | | P. Aravind | B-D | - |
| 243 | Adavi. Deekshita 6302417689 | Munagapaka (vill) Munagapaka MD Anakapalli Dist | Female | 7y | 4,000/- | Kit 3 | 24.5.23 92A7/- | 92A7/- | - | 92A7/- | 100% | - | - | - | | - | | A. Ramesh | B-D | - |



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AN EXURE - III





| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fitted (Y/N) | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station beneficiary | Board and Lodging expenses paid | Whether any Surgical Correction undertaken | Total 12+13+14+15 | Recd by for what days | Signature of Beneficiary (Thumb Impression) | Whether Accompanied by Escort | Costs | What did you last receive from | |
|---------|--------------------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|--------------|-------------------|------------------|---|---------------------------------|--|-------------------|-----------------------|---|---|----------|--------------------------------|----|
| | | | | | | | | | | | | | | | | | | | | | 16 |
| 244 | MOHAMMAD BASHEER UDDIN 9994970441 | S/O MOHAMMAD ISMAIL D.No 1-1 PEDA DODDIGALLU NAKKAPALLI | M | 12 | 34000 | KF-4 | 22/1/23 | 9499 | - | 9499 | 100% | - | - | - | 5 | |  |  | M. V. S. | BC | - |
| 245 | TIPPANA DURGA PRAKASH 7075280768 | S/O BABJI 4-72 BANDARUPETA NAKKAPALLI | M | 19 | 40,000 | KF-4 | 20/5/23 | 9499 | - | 9499 | 100% | - | - | - | 5 | |  |  | T. S. S. | BC | - |
| 246 | VELAGA KOWSHIK PAVAN 966796957 | S/O ERAKAYYA 1-18 CHINAPODDIGALLU NAKKAPALLI | M | 7 | 99,000 | KF-2 | 23/5/23 | 2092 | - | 2092 | 100% | - | - | - | 5 | |  |  | S. S. S. | OC | - |
| 247 | BALUKULA PRAKASHI 9640927240 | S/O SRINU 2-65 PALIVELA STREET NAKKAPALLI | M | 20 | 25000 | KF-4 | 22/1/23 | 9499 | - | 9499 | 100% | - | - | - | 5 | |  |  | S. S. S. | BC | - |
| 248 | SHAIK IBRAHIM 9000816388 | S/O MASTHAN VALLI 1-1 NAKKAPALLI | M | 17 | 40000 | KF-4 | 22/5/23 | 9499 | - | 9499 | 100% | - | - | - | 5 | |  |  | M. V. S. | BC | - |



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ANNEXURE - III


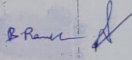


| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | For Correction / Fitting Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you Last received Aids |
|-------|-------------------------|--|-----|-----|--------|---------------------|---------------------|-------------|---------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---|-------|---------------------------------|
| 249 | MADAGALA SWATHI | DIBBAPALEM CHEEDIKADA ANAKAPALLI 9502143833 | F | 18 | 40000 | W-4 | 24/5/23 | 9492 | - | 9492 | 100% | - | - | - | 16 | 17 |  |  | BCD | - |
| 250 | MARAJU APARNA | DIBBAPALEM CHEEDIKADA ANAKAPALLI 9014864694 | F | 11x | 40000 | W-3 | 24/5/23 | 9249 | - | 9249 | 100% | - | - | - | 16 | 17 |  |  | BCD | - |



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AN: EXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fiber Color/Fitting Cost | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you Last received Aids |
|---------|--|--|-----|-----|--------|---------------------|---------------------|-------------|--------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--|---|-------|---------------------------------|
| 1 | BAYAVARAJ HEMA 817982687 | TENUGUPUDI (R) DEVARAPALLI, ANAKAPALLI | F | 15y | 18,000 | K-4 | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  B. Ravi |  | BSL | - |
| 2 | Kogireddi Tejaswini D/o Ravi NF 949284725 | Ravikanthapuram Anavapalli AP | F | 12y | 18,000 | K4 | 24-5-23 | 9497 | - | 9497 | 100% | - | - | - | 16 | 17 |  A |  | RC | - |



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AN. EXURE - III

| Sl No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Foot Chair / Electric Chair | Total Cost of Aid | Whether Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayes | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|-------|-------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|-----------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 29 | MOGALA PALLISAI | THALLAPALEM KASIMKOTA (MANDAL) ph-7670928920 | M | 10 | 20000 | K-H | 24.5.23 | 9497 | | 9497 | 100% | | | | | | | Family | | |
| 30 | MALLA UGE N DESWA RAO | KASIMKOTA KASPA (VEEDHITHI) ph-9553424082 | M | 12 | 30000 | K-H | 24.5.23 | 9499 | | 9499 | 100% | | | | | | | single notes | BCD | |
| 31 | MUMMINA RAMAKRISHNA | VEEDURU PATHI KASIMKOTA ph-8008952016 | M | 13 | 40000 | K-H | 24.5.23 | 9492 | | 9492 | 100% | | | | | | | BCD | BCD | |













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 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



ANNEXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Part of the Cost | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|----------------|--|---|--------------|---------------|------------------|----------------------|----------------------|-----------------|------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|---|---------------------------------|---------------------------------|--------------|
| 216 | Challa Sireesha 9618663136 | Venkata Appa Rao T. Arjuna Puram Ravikantham AKP | F | 15 | 45000 | Kit ④ | 24/5/2023 | 9497 | - | 9497 | 100% | - | - | - | 15 | |  |  | T. Sobhu Chakraborty | DC | - |
| 217 | Madagale Tharun 7569606633 | M. peddi Raju Kittampets Ravikantham AKP | M | 12 | 45000 | Kit ④ | 24/5/23 | 9497 | - | 9497 | 100% | - | - | - | - | - |  |  | T. Sobhu Chakraborty | CC | - |
| 218 | Malletr Anandh 9704192891 | 80 Yessirahy Kittampets Kothakali Ravikantham | M | 13 | 45000 | Kit 4 | 24.5.2023 | 9497 | - | 9497 | 100% | - | - | - | - | - |  |  | T. Sobhu Chakraborty | CC | - |
| 219 | Kosireddi Tejeshwini 9492784735 | M. Raju Ravikantham Attapalli | F | 12 | 42000 | Kit ④ | 24.5.2023 | 9497 | - | 9497 | 100% | - | - | - | - | - |  |  | T. Sobhu Chakraborty | CC | - |



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AN EXURE - III





| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Part of the Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 | No. of Days stay: | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last |
|--------|-------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|-------------------------|-------------------|------------------|---|--------------------------------|--|-------------|-------------------|---|-------------------------------|-------|-------------------|
| 1 | 2 | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 1 | DIGUMMA KUSUMA | D/o NANAJI KARRIVANI PALEHU S. RAYAVARAM (M.D) ANAKAPALLI (Dt) | F | 11Y | 45,000 | Krt-3 | 25/1/20 | 9247 | | 9247 | 100% | | | | | | | NANAJI | BC | |
| 2 | NANEPALLI SURYA TEJA | S/o VENKATARAD BOKULAPADU (V) Timmapuram S. RAYAVARAM (M.D) ANAKAPALLI (Dt) | M | 13Y | 60,000 | Krt-4 | 27/1/20 | 9247 | | 9247 | 100% | | | | | | | NANAJI | OC | |
| 3 | GAJJELA NAVA DIP REDDY | S/o NAGAMUNTI Maliveedu 8-9-F, GUDS Road ANAKAPALLI | M | 11Y | 60,000 | Krt-4 | 25/1/20 | 9247 | | 9247 | 100% | | | | | | | NANAJI | OC | |
| 4 | GARAGA HARI VENKAT | S/o NODKA RAJU BHEEMAVARAN (V) H.No. S. RAYAVARAM (M.D) ANAKAPALLI (Dt) | M | 13Y | 60,000 | Krt-4 | 27/1/20 | | | | | | | | | | | NANAJI | OC | |



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ANNEXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fabrication Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you Last received Aids |
|---------|------------------------------------|---|-----|-----|----------|---------------------|---------------------|-------------|--------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---|---------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 262 | KOTIPALLI ABHISHEK 954085155 | S/O Srinivasa Rao Chavandi village NATHAVARAM (MD) ANAKAPALLI (Dist) PIN-531115 | M | 10 | 17,000/- | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 1441 | |  |  | BC | - |
| 263 | ALLU SYAM PRASAD 9000101149 | Srinivasa Ram Ch NATHAVARAM (MD) ANAKAPALLI (Dist) PIN-531115 | M | 12 | 12,000/- | K-4 | 23-5-23 | 9497 | - | 9497 | 100% | - | - | - | 1441 | |  |  | A.P. Naidu BC | - |



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ANNEXURE - III

| Sl NO | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fair Cost of the Chair | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stay | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|-------|--|--|-----|-----|--------|---------------------|---------------------|-------------|------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|----------------------------|---|-------------------------------|---------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | Kosredda Sreeraj 992784735 | Ravikamalkon Anakapalli | F | 12 | 45000 | Kit | 22/1/23 | | | | | | | | | | [Signature] | K. Nani | OC | |
| 264 | Pyla Sathwik 7997826358 | Thotakurupalle Ravikamalkon Anakapalli | M | 8 | 15000 | Kit | 24/1/23 | 9247 | | 9247 | 100% | | | | | | [Signature] | P. Asha Bhavani | BC | |
| 265 | Sudireddy Revathi 7036751760 | T. Arjapuram Ravikamalkon Anakapalli | F | 10 | 36000 | Kit | 24/1/23 | 9247 | | 9247 | 100% | | | | | | [Signature] | P. Sudireddy Revathi | OC | |
| 266 | Tokala Gini 8096174393 | Konika Ravikamalkon Anakapalli | M | 9 | 60000 | Kit | 24/1/23 | 9247 | | 9247 | 100% | | | | | | [Signature] | T. Gopinath | SC | |





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AN: EXURE - III

| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fair/Clone/Other Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical/Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied by Escort | Caste | When did you last received Aids |
|--------|---|---|-----|-----|--------|---------------------|---------------------|-------------|-------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 268 | BEESETTI CHIRANDAN | chuchukonda munagapaka s/o narasinga Anakapalli | M | 16 | 8000 | Kit + | 2A-5-2023 | 9497 | - | 9497 | 100% | - | - | - | | | | BC | No | |
| 268 | NOOLU JAGADEESH S/o SURI BABU | Nagayyapeta | M | 19 | 7000 | Kit + | 24.5.23 | 9497 | - | 9497 | 100% | - | - | - | | | | BC | No | |
| 269 | SHAIK. JEELAN ABDOOL AJEED S/o REHAMAN | Yallakoddi chodavaram | M | 14 | 9000 | Kit + | 24.5.23 | 9497 | - | 9497 | 100% | - | - | - | | | | BC | No | |
| 270 | AKASAPU BHARAVI S/o MADASIMHU MATHAY | Duddi veedi chodavaram | F | 22 | 8000 | Kit + | 24.5.23 | 9497 | - | 9497 | 100% | - | - | - | | | | BC | No | |
| 271 | SANDINA KRISHANAKUMAR S/o SUDHEER KUMMA | tho Thumpala Anakapalli | M | 24 | 8000 | Kit + | 24.5.23 | 9497 | - | 9497 | 100% | - | - | - | | | | BC | No | |






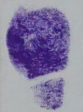


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ANNEXURE - III



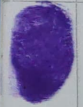

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Fair Cost/ Fitting Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you Last received Aids | |
|----------|-------------------------|--|-----|-----|-------------------|---------------------|---------------------|-------------|---------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------------|---|---|----------------------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 NF | ADIL AHMED | Ambusarang (S) Kota needhi Visakhapatnam 530001 | M | 7 | 7,500 Yrs (PM) | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 5 |  |  | <i>Adil</i> | BC | NO |
| 23 NF | PATHAKAMSETTI RUTHISH | 1-18 salipeta, Pattapenturthi Visakhapatnam | M | 8 | 7000 Yrs | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 5 |  |  | <i>Pathakamsetti</i> | BC | NO |
| 24 NF | KARRI VISHNU VARDAN | MUKUNDAPURAM V. Madugula Anakapalli (DS) 531026 | M | 7 | 7000 Yrs | K-3 | 23-5-23 | 9249 | - | 9249 | 100% | - | - | - | 9249 | 5 |  |  | <i>K. Vishnu</i> | BC | NO |



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ANNEXURE - III



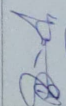
| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Prior condition / Benefit / Charges | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|---------|-------------------------------|---|-----|-----|----------|---------------------|---------------------|-------------|-------------------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---|------------|---------------------------------|---|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | | |
| 275 | Suriseti Shanmukh Venkate Sai | N/o Aruna V. R. R. Peta, Near Hanuman Temple Butchikyapete mandal Anakapalle Dist. A.P. | M | 10y | 6000/- | K-3 | 26/5/23 | 9249 | - | 9249 | 100% | - | - | - | 1000 | |  | S. V. Sai | B.C-B | - | |
| 276 | Gonna Prvan | S/o Surya Rajyana D/68101-531024 Butchikyapete mandal Anakapalle Dist. | M | 9y | 6000/- | K-3 | 26/5/23 | 9249 | - | 9249 | 100% | - | - | - | 1000 | |  |  | S. Rajyana | O.C | - |
| 277 | Gonnabhalu preveen Kumar | S/o mutyelu, D/68101-531024 Butchikyapete mandal Anakapalle Dist. | M | 16y | 60,000/- | K-4 | 26/5/23 | 9497 | - | 9497 | 100% | - | - | - | 1000 | |  |  | G. mutyelu | O.C | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjaf) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



AN: EXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Part Covered by Govt. | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|---------|--|---|-----|-----|----------|---------------------|---------------------|-------------|-----------------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|---|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 1 | PARUBILLI MAHESH S/o Appala Naidu 797826358 MUTCHIKAPALA | Gampakani Palem, Ravikamastam Anakapalli 531114 | M | 15 | 10,000/- | MR Kit | 23.5.23 | 9497/- | — | 9497 | 100% | — | — | — | — | — |  | K. Anand | BC | — |
| 2 | DURGA PRASAD S/o Srinu 9491910012 | chilakavani Palem, Ravikamastam AKP-531114 | M | 13 | 10,000/- | MR Kit | 23.5.23 | 9497/- | — | 9497/- | 100% | — | — | — | — | — |  |  | OC | — |





National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to

Disabled for Purchase / Fitting / Aids/Appliances



AN. EXURE - III

| Sl. No | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|--------|--|------------------------------|-----|-------|----------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------|---|-------------------------------|-------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 280 | Gasla Paramesh 7893351784 | Guddipa Ravikamatham | M | 15yrs | 50,000/- | KIT-A | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - | | | OC | - | |
| 281 | Chepuri Ganesh 8187884656 | Gompa Ravikamatham | M | 22yrs | 48,000/- | KIT-A | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - | | | OC | - | |
| 282 | Ponda Goyatri 8297897167 | P. ponnawolu Ravikamatham | F | 14yrs | 48,000/- | KIT-A | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - | | | Bc | - | |
| 283 | Yathsam. Pavan Kalyan 7674945890 | Kithampeta Ravikamatham | M | 14yrs | 48,000/- | KIT-A | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - | | | OC | - | |
| 284 | Kanithi Jagan 8978605823 | Z. Benmariam Ravikamatham | M | 12yrs | 48,000/- | KIT-A | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - | | | OC | - | |

CHIMPA

ASB








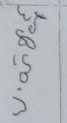


[Signature]



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangar) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



ANNEXURE - III











| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+1 | No. of Day: for which | Signature of Beneficiary Thumb impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|---------|---|---------------------------------|-----|-----|--------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|-------------------|-----------------------|--|---|-------|---------------------------------|
| 1 | 2 | | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | | | 19 | 20 | 21 | |
| 1 | Yerrametti Dinaya 99 85 220372 | Kothakota Ravikamathan | F | 20 | 40000 | Kit ④ | 28/5/23 9497 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 2 | Nelloni Prasanth Kumar 6305502478 | 2-Bennavaran Ravikamathan | M | 14 | 30000 | Kit ④ | 20/5/23 9497 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 3 | Peddada Pradeep 9619964116 | Thota Kurapalem Ravikamathan | M | 11 | 40000 | Kit ③ | 23/5/23 9497 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 4 | Vijayapu Harish 9704876147 | G. Choodipalli Ravikamathan | M | 15 | 40000 | Kit ④ | 20/5/23 9497 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 5 | G. Manish 8790884442 | Satyawan Nagar Dimpally | M | 6 | 40000 | Kit ② | 23/5/23 9497 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjari) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



ANNEXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids |
|---------|--|------------------------------|-----|-------|----------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|--------------------|-----------------------|--|--|-------|---------------------------------|
| | | | | | | | | | | | | | | | | | | | |
| 200 | Makineddi Appala Naidu 8297897767 | Gampavanipalem Ravikamatham | M | 44yrs | 48,000/- | KIT-4 | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 211 | Appikonda Ganesh 8689474717 | Komista Ravikamatham | M | 13yrs | 48,000/- | KIT-4 | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 202 | Malasala Medhavi 7658968636 | Kanada Ravikamatham | F | 20yrs | 50,000/- | KIT-4 | 23/04/23 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 203 | Kona Nooka Mahalakshmi Taroj Kumar 9502195937 | Appalammampalem Ravikamatham | M | 14yrs | 48,000/- | KIT-4 | 23/05/23 | 9497 | 9497 | 100% | - | - | - | - | - |  |  | OC | - |
| 204 | Madagala Tharun | T. Anjapuram Ravikamatham | M | | | KIT-4 | 23/05/23 | | | | | | | | |  |  | OC | - |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjar) Secunderabad
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AN: EXURE - III

| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stayed | Signature of Beneficiary Thumb Impression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|---------|--|--|--------|-----|--------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|---|-------------------------------|-------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 294 | Mylapalli: Keertana 8106901746 h | Kunchavahipalem (M) Munagapaka (M) Anakapalli (Dist) | Female | 7Y | 3000/- | Kit 2 | 24.5.23 | 9092/- | 9092 | 100% | - | - | - | - | | | M. S. S. S. S. | SC | - | |
| 295 | Munagapaka. Abhishek vardhan 7993512582 h | Thimmarajupeta (M) Munagapaka (MD) Anakapalli (Dist) | Male | 7Y | 3000/- | Kit 3 | 24.5.23 | 9247/- | 9247 | 100% | - | - | - | - | | | M. Uma | BC-A | - | |
| 296 | Dadi. Niharika 6302417489 h | Nagulapalli (Vill) Munagapaka (MD) Anakapalli Dist. | Female | 12Y | 5000/- | Kit 3 | 24.5.23 | 9247/- | 9247 | 100% | - | - | - | - | | | P. L. S. S. S. | BC-D | - | |
| 297 | Kotla palle. Nageswari 8179218564 | Cherlopalem (Vill) Munagapaka (MD) Anakapalli (Dist) | Female | 13Y | 5000/- | Kit 4 | 24.5.23 | 9247/- | 9247 | 100% | - | - | - | - | | | P. S. S. S. S. | BC-D | - | |
| 298 | Pasupuleti. Somashekar 9849574827 | Vompolu (Vill) Munagapaka MD Anakapalli Dist | Male | 12Y | 3000/- | Kit 4 | 24.5.23 | 9092/- | 9092 | 100% | - | - | - | - | | | P. S. S. S. S. | BC-D | - | |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjan) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled for Purchase / Fitting of Aids/Appliances



AN: EXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Day: for which stayed | Signature of Beneficiary Thumb Im-pression | Whether Accompanied by Escort | Caste | When did you last received Aids |
|---------|-----------------------------------|---|-----|-----|--------|---------------------|---------------------|-------------|-------------------|------------------|---|--------------------------------|--|--------------------|------------------------------|--|-------------------------------|-------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 299 | P. Srinivas D/o P. Subbaraj | Parawade (Vill) Parawade (MCD) Anarakapalli | M | 16 | 4000/- | Kit 4 | | 9498 | 9498 | 100% | - | - | - | | | | OC | - | |
| 300 | M. Bhagyavathi D/o Gowreeswara | Sai Nagar colony Sabbaraman Anarakapalli | F | 16 | 3600/- | Kit 4 | | 9498 | 9498 | 100% | - | - | - | | | | OC | - | |
| 301 | Y. Geetha D/o Ganapati | Quddipa Ravi Kamath Anarakapalli | F | 18 | 4800/- | Kit 4 | | 9498 | 9498 | 100% | - | - | - | | | | OC | - | |
| 302 | P.V.S. Rajkumar D/o Nagamurthy | Mantri Palem Parawade Anarakapalli | M | 15 | 4800/- | Kit 4 | | 9498 | 9498 | 100% | - | - | - | | | | OC | - | |
| 303 | S. Jayanthi D/o Demudu | Bheema Boinapeta Maravapeta Anarakapalli | F | 19 | 4000/- | Kit 4 | | 9498 | 9498 | 100% | - | - | - | | | | OC | - | |



National Institute for The Empowerment of Persons with Intellectual Disability (Divyangjar) Secunderabad
 Register to be Maintained by the Agencies Implementing the Scheme of Assistance to Disabled Persons for the Purchase / Fitting of Aids/Appliances



ANNEXURE - III


| Sl. No. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | Total Cost of Aid | Subsidy Provided | Travel cost to Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13+14+15 | No. of Days for which stay at | Signature of Beneficiary Thumb Im-Pression | Whether Accompanied By Escort | Caste | When did you last received Aids | |
|---------|-------------------------------------|---|-----|-----|---------|---------------------|---------------------|--------------|-------------------|------------------|----------------------------|--------------------------------|--|-------------------|-------------------------------|--|-------------------------------|---------|---------------------------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 304 | G. Bhavani D/o Raju Naidu | Butchimpete (vill) Roluigate (MD) Anakapalli (DT) | F | 12 | 6000/- | Kit 4 | | 9497 | 9497 | 100% | - | - | - | | | | | OC | | |
| 305 | K. Sankala D/o Demudubabu | Tavaraipalem Sastavaram (MD) Anakapalli DT | F | 15 | 3000/- | Kit 4 | | 9497 | 9497 | 100% | - | - | - | | | | | OC | | |
| 306 | V. Ramu Naidu D/o Appalarao | Bangarampala Sabbavaram MD Anakapalli DT | M | 5 | 6000/- | Kit 4 | | 9497 | 9497 | 100% | - | - | - | | | | | OC | | |
| 307 | P. Viswaroopa D/o Santoshi | Srengaripadu Paravade Anakapalli | F | 11 | 48000/- | Kit 3 | | 9249 9497 | 9497 | 100% | - | - | - | | | | | Sandesh | OC | |
| 308 | D. Devi D/o Venkate Appalarao | Chinapachilo Ravikamatham Anakapalli | F | 18 | 36000/- | Kit 4 | | 9497 | 9497 | 100% | - | - | - | | | | | OC | | |



National Institute for The Empowerment of Persons with Intellectual Disabilities, (Divyangjari) Secunderabad
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AN: EXURE - III

| Sl. NO. | Name of the Beneficiary | Address | M/F | Age | Income | Type of Aid (given) | Date on which given | Cost of Aid | For whom Fitted Charge | Total Cost of Aid | Subsidy Provided | Travel cost paid to out station Beneficiary | Board and Lodging expense Paid | Whether Any Surgical Correction Undertaken | Total 12+13 +14+15 | No. of Days for which stay | Signature of Beneficiary (Thumb Impression) | Whether Accompanied or Escort | Caste | When did you Last received Aids |
|---------|------------------------------------|---|-----|-----|---------|---------------------|---------------------|-------------|------------------------|-------------------|------------------|---|--------------------------------|--|--------------------|----------------------------|---|-------------------------------|-------|---------------------------------|
| 1 | S. Soma Sekhara 8/0, Talha Babu | Dibbidu (Vill) Butchayyapeta (MD) Anakapalle (MT) | M | 18 | 48000/- | Kit 4 | | 9497 | | 9497 | 100% | - | - | - | 5 | |  | DC | | |



FORMAT OF TEST - CHECK REPORT Under ADIP Scheme
Test Check (Minimum of 10/15 percent%) of beneficiaries assisted during the year 2022-23
Name of the Implementing Agency : NIEPID, Secunderabad

Part - 1

| Sl. No. | S.No. of list of the covered beneficiaries | Name of Beneficiaries | Gender | Age | Father/ Husband name | Complete Address | Contact Numbers | Place of camp | Type of Aid Given | Date of Camp | Whether any surgical correction undertaken | Date of test check | Findings of test check (eg. distributed confirmed and working well/distribution confirmed but quality not) |
|---------|--|--------------------------|--------|-----|----------------------|--------------------------------|-----------------|------------------------------|-------------------|--------------------------|--|--------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | 51 | BODDAPU VASANTHA LAXMI | F | 13 | APPALARAJU | PEDAPALLI, YELLAMANCHILI | 9912454239 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 2 | 52 | THUMMAPALLA RAKSHNA | M | 9 | SYAMASUNDAR R | TERUVUPALLI, YELLAMANCHILI | 7993909624 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 3 | 53 | PADISETTI VIMALAKUMARI | F | 12 | P SRINU | PURUSOTHAMOURAM, YELLAMANCHILI | 9182079506 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 4 | 54 | MADDALA SRINIVAS | M | 14 | VENKATESWARA | KOKKIRAPALLI, YELLAMANCHILI | 7093875962 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 5 | 55 | SELAMSETTI NIHAL | F | 6 | VENKATASESHU | KAKIVANIVEEDHI, YELLAMANCHILI | 9704807045 | CHODAVARAM, Anakapalli . A.P | KIT-2 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 6 | 56 | CHINTAKAYALA BALAJI TEJA | M | 7 | LOVARAJU | NATHAVARAM, V&MANDAL | 9553849177 | CHODAVARAM, Anakapalli . A.P | KIT-2 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 7 | 57 | DUDDUGOLLU RISHITA DEVI | F | 7 | SIMHACHALAM | VENNELAPALEM, NATHAVARAM | 9705235422 | CHODAVARAM, Anakapalli . A.P | KIT-2 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 8 | 58 | GUDAPARTHI DEVENDRAKUMAR | M | 17 | SRINIVASARAO | NATHAVARAM, V&MANDAL | 9347620456 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 9 | 59 | REGATI YESUBALAYOGI | M | 14 | KONDALARAO | K.P.AGRAHARAM, NATHAVARAM | 9505759190 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 10 | 60 | DAMMU RITISH | M | 9 | NOOKARAJU | MADHAVANAGARAM, NATHAVARAM | 7893307753 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 11 | 71 | P SYAMKUMAR | M | 14 | KONDABABU | KOPPAKA, ANAKAPALLI | 8179368023 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 12 | 72 | B J N DURGARAO | M | 14 | SATYAVATHI | MAREDIPUDI, ANAKAPALLI | 9954783785 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |

| | | | | | | | | | | | | | |
|----|-----|------------------------|---|----|---------------|-------------------------------|------------|---------------------------------|-------|-----------------------------|----|------------|---------------------------|
| 13 | 73 | G. NAGAHASINI | F | 7 | MAHESWARARAO | V.R R PETA, ANAKAPALLI | 9440224192 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 14 | 74 | B JAHAVI | F | 11 | KUMARI | T.R.COLONY, ANAKAPALLI | 9705505513 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 15 | 75 | G JASWANTH | M | 11 | SATYANARAYANA | K.T.V.PURAM, ANAKAPALLI | 9553389339 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 16 | 109 | KIMUDU RAMYASREE | F | 10 | RAJUBABU | KONAM, CHEEDIKADA | 8500693686 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 17 | 110 | MAJI ANJALI | F | 13 | NANIJI | CHUKKAPALLI,CHEEDIKADA | 9177287408 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 18 | 111 | SIRUSUPALLKI RAKSHITHA | F | 8 | RAJU | VINTIPELEM,, CHEEDIKADA | 8096207238 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 19 | 112 | SINGAMAPALLI DIVYA | F | 9 | KOTESWARA RAO | D.SURAVARAM, CHEEDIKADA | 9010428862 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 20 | 113 | MEESALA YESWANTH | M | 8 | APPALAKONDA | SIRIJAM,M CHEEDIKADA | 8179869216 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 21 | 131 | P SANJAY | M | 9 | MAHALAKSHMI | GAVARAPALEM, ANAKAPALLI | 7893471581 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 22 | 132 | M CHARAN | M | 11 | APPARAO | KOTNIVEEDHI, ANAKAPALLI | 7075611348 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 23 | 133 | K KUMAR | M | 13 | SURI APPARAO | MAMIDIPELEM, ANAKAPALLI | 9553259734 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 24 | 134 | CH. THANUJA | F | 8 | SIVA | SEETHANAGARAM, ANAKAPALLI | 9866521512 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 25 | 135 | M MANJU | F | 13 | VENKATARAO | GAVARAPALEM, ANAKAPALLI | 9000012341 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 26 | 136 | I POORNACHANDU | M | 7 | SRINIVASARAO | BAVULUVADA, ANAKAPALLI | 9652760565 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 27 | 137 | M PARVAEEN | M | 13 | ASHOKKUMAR | GAVARAPALEM, ANAKAPALLI | 9703117287 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 28 | 138 | CH. DURGA | M | 11 | TATABBAI | MANAGALAVEEDHI, ANAKAPALLI | 8.14E+08 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 29 | 139 | V HARITHA | F | 10 | RAMU | MARTURU, ANAKAPALLI | 7.4E+09 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 30 | 140 | K. BHASKAR | M | 12 | JAGADEESWARI | GAVARAPALEM, ANAKAPALLI | 7.39E+08 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |

| | | | | | | | | | | | | | |
|----|-----|----------------|---|----|------------------|---------------------------------|----------|---------------------------------|-------|-----------------------------|----|------------|---------------------------|
| 31 | 141 | P REVANTH | M | 14 | PRADEEPKUA MR | GAVARAPALEM, ANAKAPALLI | 9.35E+09 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 32 | 142 | BHARITHA | F | 14 | NAGESWARA RAO | DARJINAGAR, ANAKAPALLI | 9.96E+09 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 33 | 143 | D.NITEESHKUMAR | M | 10 | PRABHUDAS | RAMPURAM, ANAKAPALLI | 9.51E+09 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 34 | 144 | A MOHAN | M | 11 | SURYA RAO | SIRSAPALLI, ANAKAPALLI | 7.7E+09 | CHODAVARAM, Anakapalli . A.P | KIT-3 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |
| 35 | 145 | M BHAVYA | F | 17 | RAMU | JAGANNADHARPURAM, ANAKAPALLI | 7.89E+09 | CHODAVARAM, Anakapalli . A.P | KIT-4 | 22.05.2023 to 26.05.2023 | No | 25.05.2023 | Distribution confirmed |

* 15% in case of grants-in-aid up to Rs.10.00 lakh and 10% in case of grant- in aid exceeding Rs.10.00 lakh

B. S. Kulkarni
(Signature) 25/5/2023

Co-ordinator
Doctor of primary Health Centre/Block/Tehsildar of Nayab Tehsildar
or SDO or BDO/SDO level officer or Social Welfare Officer or Disability Officer
Women and Child Development Officer holding charge of Social Welfare
or any other officer authorised by District Collector
Authorised officer from any other NIs

PART - II

ABSTRACT OF TEST CHECK

| Total No. of beneficiaries Test checked | No. of beneficiaries found with aid/appliances | | No. of beneficiaries not found to have been given aid/appliances |
|---|--|--------------------------|--|
| | Working satisfactory | Not working satisfactory | |
| 1 | 2 | 3 | 4 |
| 35 | 35 | 0 | 0 |

Certified that the above report is based on test check personally carried out by me and the finding have been accurately reported above.

B. Sankhal
(Signature)

Doctor of primary Health Centre/Block/ Tehsil or Tehsildar or Nayaab Tehsildar or SDO or BDO/SDO level officer or Social Welfare Officer/District Disability Women and Child Development Officer holding charge of Social Welfare or any other officer authorised by District Collector
Authorised officer from any other NIs