

Sl. No. 1	Name, Father's Name & Address of Beneficiary 2 & 3	Male/Female 4	Age 5	Income 6	Type of Aid given 7	Date on which given 8	Cost of Aid 9	Fabrication/Fitment Charges 10	Total Cost of Aid 11	Subsidy Provided 12	Travel cost paid to out station beneficiary 13	Boarding and lodging expenses paid 14	Total column 12 + 13 + 14 15	No. of day's for which stayed 16	Signature of Beneficiary 17	Whether accompanied by Escort 18
608	Basangonda. S. Patil at Mullur Tal. Soudatti Belgaum	M	62	700	BK H	28.8.11	1300	300	1600	-	-	-	-	1	20-8-11 sec	
609	Rama. Naik at Daveniger Vijay Nagar Ind Grote Dammur 9847022195	M	62	800	BK H	28.8.11	1300	300	1600	-	-	-	-	1	R. RAMANNAIK	
610	Karni. Basangonda Arlikatti at Gallapur Tal. Savanur Hubli 9912341847	F	6	600	BK H	28.8.11	1300	300	1600	-	-	-	-	1	Arlikatti	
611	Sangawna. S. Sahale at Old Hubli Neakar Naga Hubli 9242544020	F	68	600	BK H	28.8.11	1700	300	2000	-	-	-	-	1	Sahale	
612	Angel. Desaiwa Old. Dandhi Mehiyal. Karwar 9448007764	M	75	600	BK H	28.8.11	1300	300	1600	-	-	-	-	1	Angel	
613	Pavvati. Mahedw. Datar at Bitagundi Tal. Carlekar	F	35	600	BK H	28.8.11	1300	300	1600	-	-	-	-	1	Pavvati	