

FINANCIAL YEAR: 2018-19
 SCHEME NAME: Blue Revolution
 COMPONENT NAME: Motorisation of traditioanal Craft
 SUB-COMPONENT NAME:
 STATE:

Sl.N o.	Farmer Name	Gender	Village Name	Panchayat Name	Block/ Mandal/ Sub district name	Pin code	Farmer Category SC/ST/OBC/GEN	Survey Number	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Radha Timmappa Ambig	F	Tandrakuli	DIVAGI	KUMTA	581440	GENERAL	NA	66,600.00	e-payment	09-09-2019
2	Seeta Anant Ambig	F	Taribagil	MIRJAN	KUMTA	581440	GENERAL	NA	15,556.00	e-payment	09-09-2019
3	Noorunnisa A Abuji	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	21,094.00	e-payment	09-09-2019
4	Neela Ishwar Ambig	F	Kadle	HOLANGADDE	KUMTA	581351	GENERAL	NA	48,000.00	e-payment	09-09-2019
5	Taramati Tukaram Chodankar	F	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	64,800.00	e-payment	09-09-2019
6	Nagveni Narayan Harikant	F	Horabhag	DEVGIRI	KUMTA	581327	GENERAL	NA	21,094.00	e-payment	09-09-2019
7	Razia Ahmad Kargi	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	34,922.00	e-payment	09-09-2019
8	Neela Laxman Sodankar	F	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	64,800.00	e-payment	09-09-2019
9	Jahida Hussain Dangi	F	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	41,250.00	e-payment	09-09-2019
10	Idrus Adamji Mota	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	15,371.00	e-payment	09-09-2019
11	Mufid Musa Khaja	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	19,000.00	e-payment	09-09-2019
12	Yasin Adam Langadya	M	Betkuli	HIREGUTTI	KUMTA	581333	Minorities	NA	20,961.00	e-payment	09-09-2019
13	Vishnu Masti Ambig	M	Taribagil	MIRJAN	KUMTA	581440	GENERAL	NA	41,800.00	e-payment	09-09-2019
14	Irfan Yusuf Langdya	M	Vannalli	KUMTA	KUMTA	581343	Minorities	NA	15,371.00	e-payment	09-09-2019
15	Dinesh Pandurang Sarang,	M	Tadri	GOKARNA	KUMTA	581326	GENERAL	NA	48,000.00	e-payment	09-09-2019
16	Musa Ayub Hodekar	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	14,062.00	e-payment	09-09-2019
17	Pandurang Timmappa Kerkar	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	46,200.00	e-payment	09-09-2019
18	Kiran Ganapati Ambig	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	46,200.00	e-payment	09-09-2019
19	Ahammed Abdulla Posagya	M	Betkuli	HIREGUTTI	KUMTA	581333	Minorities	NA	15,371.00	e-payment	09-09-2019
20	Ishwar Kameshwar Harikantra	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	45,600.00	e-payment	09-09-2019
21	Ismail Ibrahim Hangru	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	20,313.00	e-payment	09-09-2019
22	Bhagirat Narayan Lone	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	15,406.00	e-payment	09-09-2019
23	Pandarinath G Pednekar	M	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	14,062.00	e-payment	09-09-2019
24	Manjunath Narayan Ambig	M	Aghanashini	KAGAL	KUMTA	581351	GENERAL	NA	46,200.00	e-payment	09-09-2019
25	Raju Tukaram Chodankar	M	Dubbanasasi	NADUMASKERI	KUMTA	581319	GENERAL	NA	13,906.00	e-payment	09-09-2019
26	Shekar Vanaka Harikant	M	Horabhag	DEVGIRI	KUMTA	581327	GENERAL	NA	47,600.00	e-payment	09-09-2019
27	Anant Shankar Ambig	M	Dandebag Gokam	GOKARNA	KUMTA	581326	GENERAL	NA	24,375.00	e-payment	09-09-2019
28	Vikas Sadashiv Patkure	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	23,594.00	e-payment	09-09-2019
29	Vishwananth Masti Harikant	M	Dhareshwar	DEVGIRI	KUMTA	581327	GENERAL	NA	47,600.00	e-payment	09-09-2019
30	Shankar Krishna Sodankar	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	47,600.00	e-payment	09-09-2019
31	MOHAMMED ASHFAQE SULEMAN I	M	HALEMATH	MANKI	HONNAVAR	581348	Minorities	NA	46200.00	NEFT	29-08-2019
32	RAMESH MANJUNATH MESTA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	19000.00	NEFT	29-08-2019
33	SURESH NAGAPPA MESTA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	15312.00	NEFT	29-08-2019
34	RAVI NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	41800.00	NEFT	29-08-2019
35	NARAYAN FAKIR HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581334	OBC	NA	44400.00	NEFT	29-08-2019
36	MAHESH HARI TANDEL	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	15312.00	NEFT	29-08-2019
37	SANTOSH JATTI TANDEL	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	15312.00	NEFT	29-08-2019
38	VIGNESHWAR GANAPU HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	24629.00	NEFT	29-08-2019
39	RAMADAS NARAYAN MESTA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	19000.00	NEFT	29-08-2019
40	GANAPATI SHIVA TANDEL	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	14297.00	NEFT	29-08-2019
41	NAGESH PANDURANG TANDEL	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	16094.00	NEFT	29-08-2019
42	MANJUNATH GOVIND AMBIGA	M	MUGVA	MAVINAKURVA	HONNAVAR	581334	OBC	NA	15312.00	NEFT	29-08-2019
43	KESHAV KRISHNA AMBIGA	M	MAVINAKURVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	15312.00	NEFT	29-08-2019
44	ABDULREHAMAN DAVUD BUDDI	M	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	14297.00	NEFT	29-08-2019

45	HUSSEN SULEMAN MULLA	M	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	14297.00	NEFT	29-08-2019
46	TIMMAYYA NARAYAN HARIKANT	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	14531.00	NEFT	29-08-2019
47	KAMALAKAR NARAYAN HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	14062.00	NEFT	29-08-2019
48	KARUNAKAR GANAPU HARIKANT	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	14062.00	NEFT	29-08-2019
49	KRISHNA BEERA HARIKANT	M	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	13594.00	NEFT	29-08-2019
50	DEVENDRA HANUMANTH MESTA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	13594.00	NEFT	29-08-2019
51	PARESH LAXMAN TANDEL	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	13594.00	NEFT	29-08-2019
52	HABIBA ZIKRIYA TARIKAR	F	KASARKOD	MANKI	HONNAVAR	581342	Minorities	NA	35860.00	NEFT	29-08-2019
53	DHARMA NARAYAN AMBIGA	M	MUGVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	13750.00	NEFT	29-08-2019
54	LAXMAN SUBRAY AMBIGA	M	MAVINAKURVA	MAVINAKURVA	HONNAVAR	581335	OBC	NA	15312.00	NEFT	29-08-2019
55	NAGESH NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	19600.00	NEFT	29-08-2019
56	VASU TIMMAYYA HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	19600.00	NEFT	29-08-2019
57	SHAHARABANU ZIKRIYA DONNA	F	MANKI	MANKI	HONNAVAR	581348	GEN	NA	35860.00	NEFT	29-08-2019
58	KALYANI MADEV HARIKANT	F	KARKI	HONNAVAR	HONNAVAR	581341	OBC	NA	60000.00	NEFT	29-08-2019
59	BABURAY HANUMANTH MESTA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	23906.00	NEFT	29-08-2019
60	LAXMAN RAMA HARIKANT	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	13594.00	NEFT	29-08-2019
61	SUBRAY VENKATESH MESTA	M	KASARKOD	MANKI	HONNAVAR	581342	OBC	NA	13594.00	NEFT	29-08-2019
62	OMAYI DINGA KHARVI	F	HALEMATH	MANKI	HONNAVAR	581348	OBC	NA	20625.00	NEFT	29-08-2019
63	GOURI MANJUNATH KHARVI	F	HALEMATH	MANKI	HONNAVAR	581348	OBC	NA	20625.00	NEFT	29-08-2019
64	MANJU SUBRAY AMBIGA	M	ALLANKI	GERUSOPPA	HONNAVAR	581335	OBC	NA	15312.00	NEFT	29-08-2019
65	Vijaylakshmi Satish Harikantra	Female	Baitkhol	Karwar	Karwar	581302	General	NA	57118.00	RTGS	30-08-2019
66	Shweta Vitoba Takkar	Female	kanasgiri	Chittakula	Karwar	581352	General	NA	62700.00	RTGS	30-08-2019
67	Namita naresh Joshi	Female	Devbag	Sadashivgad	Karwar	581352	General	NA	72000.00	RTGS	30-08-2019
68	Baby Shrikant Durgekar	Female	baitkhol	Karwar	Karwar	581302	General	NA	37500.00	RTGS	30-08-2019
69	Mahalakshmi Satish Ambig	Female	Baithkol	Karwar	Karwar	581302	General	NA	47162.00	RTGS	30-08-2019
70	Shridhar Chandrakant Banavali	Male	Sarvoday Nagar	Karwar	Karwar	581303	General	NA	48000.00	RTGS	30-08-2019
71	Sandeep Ganani Kerkar	Male	Chittakula	Chittakula	Karwar	581352	General	NA	48000.00	RTGS	30-08-2019
72	Subhash ganapati Majalikar	Male	Devbag	Sadashivgad	Karwar	581352	General	NA	20313.00	RTGS	30-08-2019
73	Vinod Prakash banavali	Male	Kodibag	Karwar	Karwar	581303	General	NA	13594.00	RTGS	30-08-2019
74	Nagaraj Prakash Mukatkar	Male	Chittakula	Chittakula	Karwar	581352	General	NA	48000.00	RTGS	30-08-2019
75	Vinayak Ekanath Ankolekar	Male	kodibag	Karwar	Karwar	581304	General	NA	15000.00	RTGS	30-08-2019
76	Ratnakar Biku sagekar	Male	Nandangadda	Karwar	Karwar	581304	General	NA	17467.00	RTGS	30-08-2019
77	Bhaskar Digambar Kodarkar	Male	Amdalli	Amdalli	Karwar	581324	General	NA	29694.00	RTGS	30-08-2019
78	Suraj Daya Majalikar	Male	Majali	Majali	Karwar	581304	General	NA	46200.00	RTGS	30-08-2019
79	Shrirang Rama Girap	Male	Sunkeri	Karwar	Karwar	581305	General	NA	46200.00	RTGS	30-08-2019
80	Maruti Tukaram Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	30400	e payment	23-08-2019
81	Pandurang Palgun Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	20961	e payment	23-08-2019
82	Santosh Dhaku Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	16252	e payment	23-08-2019
83	Gulabi Chandrakant Kharvi	women	Belambar	Belambar	Uttar Kannada	581353	General	NA	48000	e payment	23-08-2019
84	Madev Rama Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	29694	e payment	23-08-2019
85	Deepak Krishna Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	15371	e payment	23-08-2019
86	Kamalesh Laxman Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	15371	e payment	23-08-2019
87	Dayanand Budho Giraph	Male	Shedikuli	Bobruwada	Uttar Kannada	581314	General	NA	15721	e payment	23-08-2019
88	Dinesh Puttu Kharade	Male	Shedikuli	Bobruwada	Uttar Kannada	581314	General	NA	29694	e payment	23-08-2019
89	Raju Narayan Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	29694	e payment	23-08-2019
90	Vivekanand Neelakant Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	29694	e payment	23-08-2019
91	Geru Pursu Kharvi	Male	Nadibag	Bobruwada	Uttar Kannada	581314	General	NA	15895	e payment	23-08-2019
92	Pradeep Chandrakant Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	15721	e payment	23-08-2019
93	Jnaneshwar Datta Kharade	Male	Shedikuli	bobruwada	Uttar Kannada	581314	General	NA	16419	e payment	23-08-2019
94	Nagaraj Shivanand Kharvi	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	16000	e payment	23-08-2019
95	Shyamala Vishwanath Banavalikar Belekeri	women	belekeri	belekeri	Uttar Kannada	581321	General	NA	31441	e payment	23-08-2019
96	Vasanti Shanta Banavalikar Belekeri	women	belekeri	belekeri	Uttar Kannada	581321	General	NA	31441	e payment	23-08-2019
97	Meera Govindray Banavalikar Belekeri	women	belekeri	belekeri	Uttar Kannada	581321	General	NA	44542	e payment	23-08-2019
98	Shobha Maruti Kudtalakar Belekeri	women	belekeri	belekeri	Uttar Kannada	581321	General	NA	47162	e payment	23-08-2019

99	Jyoti Digambar Kharvi Belambar	women	belambar	belambar	Uttar Kannada	581353	General	NA	34802	e payment	23-08-2019
100	Aziunnisa Magdum Ismail Dangi	Female	National Colony	Mavalli-1	BHATKAL	581350	Minorities	NA	71400	e-Payment	18-09-2019
101	Shobha Nagappa Harikanth	Female	Manali Garden	Mavalli-2	BHATKAL	581350	General	NA	21797	e-Payment	18-09-2019
102	Rajesh Ganapathi Harikanth	Male	Mavalli	Mavalli-1	BHATKAL	581350	General	NA	46200	e-Payment	18-09-2019
103	Hanumanth Kuppaja Harikanth	Male	Hosahithlu	Mavalli-1	BHATKAL	581350	General	NA	46200	e-Payment	18-09-2019
104	Nagappa Manjappa Harikanth	Male	Kerekatte	Mavalli-2	BHATKAL	581350	General	NA	39838	e-Payment	18-09-2019
105	Sharada Mahadeva Moger,	Female	Alvekodi	Shirali-2	BHATKAL	581354	General	NA	72000	e-Payment	20-09-2019
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	F	Mithrapatna	Mangaluru MCC	D.K	574146	OBC	IND-KA-01-MO-3692& 21-06-2018	59758	E Payment	10-10-2019
107	Samsheer, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3669& 04-05-2018	69750	E Payment	10-10-2019
108	Santhosh Puthran, S/O.Laxman Kotian, Kulai, Mangaluru	M	Hosabettu	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3685& 06-06-2018	39838	E Payment	10-10-2019
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	M	Krishnapura	Mangaluru MCC	D.K	575014	minority	IND-KA-01-MO-3684& 04-06-2018	46500	E Payment	10-10-2019
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3701& 21-07-2018	42100	E Payment	10-10-2019
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	F	Surathkal	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3711& 26-07-2018	61268	E Payment	10-10-2019
112	Sudheer, S/O. Late Vasu Karkera,Baikampady, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3710& 26-07-2018	39838	E Payment	10-10-2019
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu, Mangaluru	F	Hosabettu	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3703& 23-07-2018	61268	E Payment	10-10-2019
114	Soudath U.B., W/O. Mayyadi Mohammed,Kotepura, Ullala, Mangaluru	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3830& 24-06-2019	55312	E Payment	10-10-2019
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3473& 28-06-2017	44700	E Payment	10-10-2019
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3720& 04-08-2018	42100	E Payment	10-10-2019
117	Mohammed Basheer, S/O.Fakirabba Abdul Khadar, Kinnigoli, Mangaluru	M	Kinnigoli	Mangaluru	D.K	575020	minority	IND-KA-01-MO-3782& 19-11-2018	34687	E Payment	10-10-2019
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3607& 15-11-2018	44500	E Payment	10-10-2019
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	F	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3799& 02-01-2019	66750	E Payment	10-10-2019
120	Chitresh, S/O. Gangadhar Puthran, Idya, Surathkal, Mangaluru	M	Surathkal	Mangaluru MCC	D.K	575014	OBC	IND-KA-01-MO-3851& 28-06-2019	43600	E Payment	10-10-2019
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru.	M	Kasba Bengre	Mangaluru MCC	D.K	575013	minority	IND-KA-01-MO-3846& 28-06-2019	42200	E Payment	10-10-2019
122	Samrina, W/O. Jainudhin Ullala, Mangaluru	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3840& 14-06-2019	65400	E Payment	10-10-2019
123	Mohammed Touseef, Ullala, S/O. U.P.Khadar, Senarabailu, Ullala	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3534& 21-08-2017	45710	E Payment	10-10-2019
124	Abudl Razak, S/O. Late.Moiddin, Ullala, Mangaluru	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3461& 16-06-2017	48000	E Payment	10-10-2019
125	Dhanapal, S/O.Late.Madava Puthran, Surathkal, Mangaluru	M	Surathkal	Mangaluru MCC	D.K	575014	OBC	IND-KA-01-MO-3707& 23-07-2018	40846	E Payment	10-10-2019
126	Yashpal S/O. Nagesh Kotian, Chitrapura, Mangaluru.	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3480& 30-06-2017	48000	E Payment	10-10-2019
127	Girija, W/O. Shivappa Karkera, Kulai, Mangaluru	F	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3479& 30-06-2017	72000	E Payment	10-10-2019
128	Manoj Kumar S/o.Surendra Karkera, Chitrapura, Mangaluru	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3645& 19-02-2018	46500	E Payment	10-10-2019

129	Shamsundar, S/O. Ramachandra, Someshwar, Mangaluru	M	Someshwara	Someshwara	D.K	575023	OBC	IND-KA-01-MO-3537& 28-08-2017	42100	E Payment	10-10-2019
130	Anish Kumar, S/O.Ram Amin, Meenakaliya, Panambur, Mangaluru	M	Meenakaliya	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3490& 05-07-2017	48000	E Payment	10-10-2019
131	Prameela, W/O. Gourishankar, Bappanadu, Mangaluru	F	Bappanadu	Mulky	D.K	574154	OBC	IND-KA-01-MO-3541& 28-08-2017	59758	E Payment	10-10-2019
132	Babita Suvarna, W/O. Rukkappa Karkera, Lachil, Mangaluru	F	Sasihithlu	Haleangadi	D.K	574146	OBC	IND-KA-01-MO-3704& 23-07-2018	61268	E Payment	10-10-2019
133	Juber U.B., S/O.Late:Abbas, Ullala, Mangaluru	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3751& 06-10-2018	34375	E Payment	10-10-2019
134	Mohammed Toufeeq, S/O. Hammabba, Ullala, Mangaluru	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3691& 21-06-2018	46500	E Payment	10-10-2019
135	Suresh Kharvi, S/O. Late:Krishna Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3797& 02-01-2019	46500	E Payment	10-10-2019
136	Kashinath Kharvi, S/O.Ramachandra Kharvi, Sandspit bengre, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3552& 06-09-2017	46500	E Payment	10-10-2019
137	Manoj, S/O. Vishwanath, Someshwara, Mangaluru	M	Someshwara	Someshwara	D.K	575022	OBC	IND-KA-01-MO-3638& 30-01-2018	46500	E Payment	10-10-2019
138	Chayabba Irfan, S/O. Mohammed, Ullala, Mangaluru.	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3643& 16-02-2018	46500	E Payment	10-10-2019
139	Umesh Karkera, S/O. Late.Chandu Puthran, Hosabettu, Mangaluru	M	Hosabettu	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3624& 27-12-2017	45710	E Payment	10-10-2019
140	Ashok Kundar, S/O. Thimmappa Salian, Meenakaliya, Mangaluru	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3680& 01-06-2018	44700	E Payment	10-10-2019
141	Hemanth, S/O. Sunder Salian, Kulai, Mangaluru	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3470& 27-06-2017	48000	E Payment	10-10-2019
142	Radha W/O. Harischandra Suvarna, Baikampady, Mangaluru	F	Baikampady	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3679& 01-06-2018	68566	E Payment	10-10-2019
143	Nithin, S/O. Chandrasah Banger, Kulai, Mangaluru	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3687& 12-06-2018	46500	E Payment	10-10-2019
144	Austin Vijayakumar, S/O. Late.Daniel, Vasanthnagar, Maroli, Mangaluru	M	Kulashekhara	Mangaluru MCC	D.K	575005	minority	IND-KA-01-MO-3615& 12-12-2017	48000	E Payment	10-10-2019
145	Ramesh Puthran, S/O. Gangayya Mendon, Kulai, Mangaluru	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3474& 28-06-2017	48000	E Payment	10-10-2019
146	Jayan Banger, S/O. Dasa Puthran, Ullala, Mangaluru	M	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-3540& 28-08-2017	45710	E Payment	10-10-2019
147	Ananda, S/O. Kunha Poojari, Panambur, Mangaluru	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3476& 28-06-2017	48000	E Payment	10-10-2019
148	Ashika, D/O. Abdull Razak, Ullala, Mangaluru	F	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-3472& 27-06-2017	67050	E Payment	10-10-2019
149	Amith Kumar, S/O. Nagesh Karkera, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3536& 28-08-2017	44700	E Payment	10-10-2019
150	Lathesh Puthran, S/O. Late:Bhaskar Maingan, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3818 & 01-04-2019	40846	E Payment	10-10-2019
151	Bharatesh S. Sriyan, S/O. Sundar Banger, Kulai, Mangalore	M	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3686& 06-06-2018	46500	E Payment	10-10-2019
152	Rashmitha, D/O. Purushottama, Kulai, Mangaluru.	F	Chithrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-3706& 23-07-2018	61268	E Payment	10-10-2019
153	Srinath, S/O. Anada Meenadi, Kinya, Mangaluru	M	Kinya	Kinya	D.K	575023	OBC	IND-KA-01-MO-3556& 21-09-2017	42100	E Payment	10-10-2019
154	Fathimathul Sabeena, D/O Abdul Latheef, Ullala, Mangaluru	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-3724& 07-08-2018	71850	E Payment	10-10-2019

155	K.Jagannath, S/O. Monappa Shettigar, Panambur, Mangaluru	M	Panamboor	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-3688&12-06-2018	46500	E Payment	10-10-2019
156	Lalitha Mendon, Sasihithlu, Mangaluru	F	Sasihithlu	Haleangadi	D.K	574146	OBC	IND-KA-01-MO-3839&14-06-2019	63300	E Payment	10-10-2019
157	Shivaraj Kharvi S/o Rama Kharvi, Pathri House, Kanchagodu, Gujjadi, Kundapura	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-3920	44804	e-payment	31-10-2019
158	Sharada W/o Sukra kharvi, Koderimane, Ammanavara thoplu, Uppunda, Kundapura	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3919	67205	e-payment	31-10-2019
159	Vishalakshi W/o Tharanatha Kharvi, Kurudimane, Alvekodi, Paduvaru, Kundapura	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3926	67205	e-payment	31-10-2019
160	Rama Kharvi S/o Rukma Kharvi, "Dhanu Anu Nilaya", Kanchagodu, Gujjadi, Kundapura	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-3938	44804	e-payment	31-10-2019
161	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura	MALE	NAVUNDA	NAVUNDA	BYNDOOR		GENERAL	IND-KA-03-MO-3939	50800	e-payment	31-10-2019
162	Marli W/o Late Soma Kharvi, Kajkana House, Tharapathi, Paduvaru, Kundapura	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3942	67205	e-payment	31-10-2019
163	Girish Kharvi S/o Vasu Kharvi, Badkimane, Karkikali, Uppunda, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3951	50800	e-payment	31-10-2019
164	Sadke Haroon S/o Abdul Kadir, Nakhuda Mohalla, Shiroor, Kundapura	MALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3983	41800	e-payment	31-10-2019
165	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	MALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3952	20320	e-payment	31-10-2019
166	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura.	FEMALE	SHIROOR	SHIROOR	BYNDOOR	576228	MINORITY	IND-KA-03-MO-3965	30480	e-payment	31-10-2019
167	Sunil S/o Badu Kharvi, Chenku Mane, Alvekodi, Tharapathi, Uppunda, Kundapura	MALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-3971	44400	e-payment	31-10-2019
168	Macha Kharvi S/o Manja Kharvi, Murdeshwara Kanni Mane, Janatha Colony, Uppunda, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3955	15304	e-payment	31-10-2019
169	Dhananjaya S/o Naga Kharvi, Babri Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3966	44400	e-payment	31-10-2019
170	Thara D/o Narayana Kharvi, Kanchagodu, Gujjadi, Kundapura	FEMALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-4002	59758	e-payment	31-10-2019
171	Sharada W/o Krishna Kharvi, Sankada Bagilu, Fisheries Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4007	59758	e-payment	31-10-2019
172	Jyothi W/o Madeva Mogera, Alvegadde, Shiroor Kundapura	FEMALE	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MO-4012	59758	e-payment	31-10-2019
173	Mahesh Kharvi S/o Narayana Kharvi, Vishwa jyothi Nilaya, Kanchagodu, Kundapura	MALE	HOSADU	HOSADU	KUNDAPURA	576247	GENERAL	IND-KA-03-MO-4027	39838	e-payment	31-10-2019
174	Parvathi W/o Nagaraj Kharvi, Chankumane, Alvekodi, Paduvaru Village, Kundapura	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4015	59758	e-payment	31-10-2019

175	Susheela Kharvi W/o Durga Kharvi, Kattana Mane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4023	59758	e-payment	31-10-2019
176	Pramila W/o Chandra.D.Kharvi, Doddmane. Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4036	59758	e-payment	31-10-2019
177	Damodar S/o Soma Kharvi, Buddivanthara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4019	39838	e-payment	31-10-2019
178	Ganesh S/o Shesha Kharvi, Sannumane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4021	39838	e-payment	31-10-2019
179	Laxmi W/o Narayana Kharvi, Badkimane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4035	59758	e-payment	31-10-2019
180	Jayamma W/o Manjunatha Kharvi, Challumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4008	59758	e-payment	31-10-2019
181	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4016	59758	e-payment	31-10-2019
182	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	MALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4048	39838	e-payment	31-10-2019
183	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4013	59758	e-payment	31-10-2019
184	Susheela Kharvi W/o Sheshagiri Kharvi, Kuppanamane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4038	59758	e-payment	31-10-2019
185	Shankar kharvi S/o Ganapa Kharvi, Vayeena Mane, Maravanthe, Kundapura	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4022	39838	e-payment	31-10-2019
186	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Alvekodi, Paduvaray, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4044	39838	e-payment	31-10-2019
187	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4020	39838	e-payment	31-10-2019
188	Gange W/o Sukradas, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4043	59758	e-payment	31-10-2019
189	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4041	59758	e-payment	31-10-2019
190	Padmavathi W/o Suryakanth, Sannumane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4029	59758	e-payment	31-10-2019
191	Devi W/o Babu Kharvi, Kanjana Mane, Janatha Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4018	59758	e-payment	31-10-2019
192	Savitha W/o Shridhar, Doddathammana Mane, Alvekodi, Paduvaray, Kundapura	FEMALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4050	59758	e-payment	31-10-2019
193	Chandravathi W/o Shridhar Kharvi, Alvekodi, Tharapathi, Uppunda, Kundapura	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4033	59758	e-payment	31-10-2019
194	Santhosh S/o Manjunatha Kharvi, Chankumane, Alvekodi, Paduvaray, Kundapura	MALE	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-4047	39838	e-payment	31-10-2019
195	Jagadish S/o Manja Kharvi, Hadimane, Madikal, Uppunda, Kundapur	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4040	39838	e-payment	31-10-2019

196	Sarasvati Salian D/o Jallu Ameen, Padukere Udupi Dist	FEMALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4828	67205	e-payment	31-10-2019
197	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	FEMALE	KOLA	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4827	67205	e-payment	31-10-2019
198	Roopesh S/o Thoggu Salian,Uchchila Udupi Dist	MALE	UCHILA	KAPU	UDUPI	574117	GENERAL	IND-KA-02 MO-4839	44804	e-payment	31-10-2019
199	Shashidhar Kunder S/O Tukru Salian, Kote Katapadi Udupi Dist	MALE	KATAPADI	KAPU	UDUPI	574105	GENERAL	IND-KA-02 MO-4841	44804	e-payment	31-10-2019
200	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4860	44804	e-payment	31-10-2019
201	Vittal Kunder S/O Sanjeev Bangera, Padukere , Malpe, Udupi	MALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4838	44804	e-payment	31-10-2019
202	Santosh Kumar S/o Krishna Suvarna, Kodavooru, Udupi Dist	MALE	THENKANIDIYOOR	KODAVOOR	UDUPI	576106	GENERAL	IND-KA-02 MO-4859	48000	e-payment	31-10-2019
203	Leela W/O Ramesh Suvarna , Kapu Udupi Dist	FEMALE	KAPU PADU	KAPU UDUPI	UDUPI	574106	GENERAL	IND-KA-02 MO-4872	67205	e-payment	31-10-2019
204	Jeevan P Salian S/o Purushotham Suvarna, Hejamadi Udupi Dist	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4837	48000	e-payment	31-10-2019
205	Dhananjaya L Suvarna S/o Laxman Kotian , Kapu Udupi Dist	MALE	KAPU PADU	KAPU	UDUPI	574106	GENERAL	IND-KA-02 MO-4843	44804	e-payment	31-10-2019
206	Ratnakar C. Suvarna S/O Laxman Kotian, Kapu Udupi Dist	MALE	KAPU PADU	KAPU	UDUPI	572104	GENERAL	IND-KA-02 MO-4840	44804	e-payment	31-10-2019
207	Madhava Kotian S/O Nadhu Kunder, Hangar Katte, Udupi.	MALE	HANGARKATTE	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02 MO-4861	48000	e-payment	31-10-2019
208	Sundar Tingalaya S/O Sommappa Salian,Kola Malpe Udupi Dist	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-4883	44804	e-payment	31-10-2019
209	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	MALE	KAUP PADU	KAUP	UDUPI	576247	GENERAL	IND-KA-02 MO-4844	44804	e-payment	31-10-2019
210	Nityananda Kotian S/O Chongla Kunder, Badanidiyooru, Udupi Dist	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02 MO-4879	48000	e-payment	31-10-2019
211	Kishor Ameen S/O Sheena Suvarna,Udyavara, Udupi	MALE	UDYAVARA	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02 MO-4831	44804	e-payment	31-10-2019
212	Sukumar S/o Gangadhar karkera, Hejamadi Udupi Dist	MALE	HEJAMADI	KODI	UDUPI	574108	GENERAL	IND-KA-02 MO-4874	38079	e-payment	31-10-2019
213	Vijaya Kharvi D/o Chooda Kharvi , Kodibengri	FEMALE	KODI	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02 MO-4907	72000	e-payment	31-10-2019
214	Divakar,S,Mendan S/O Shankar Suvarna Kadekar, Padukere Udupi Dist	MALE	KADEKAR	PADUKERE	UDUPI	576108	GENERAL	IND-KA-02 MO-4886	44804	e-payment	31-10-2019
215	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udupi	FEMALE	KAPU PADU	PADU	UDUPI	574105	GENERAL	IND-KA-02 MO-4930	72000	e-payment	31-10-2019
216	Harsha K B S/O Bolu bangera,Kodi Udupi Dist	MALE	IRODI	KODI KANYANA	UDUPI	576226	GENERAL	IND-KA-02 MO-4878	44804	e-payment	31-10-2019
217	Santosh Kanchan S/o Achutta Kunder Kaipunjalu Udupi Dist	MALE	ULIYARAGOLI	KAUP	UDUPI	574106	GENERAL	IND-KA-02 MO-4946	48000	e-payment	31-10-2019
218	Suresh K Kunder S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	MALPE	MATTU	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02 MO-4880	48000	e-payment	31-10-2019
219	Chandrashekhara Kharvi S/O Annappa Kharvi,Kodibengri Udupi Dist	MALE	KODI BENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4985	19000	e-payment	31-10-2019
220	Santosh G Ameen S/o Guruva Bangera Kodibengre Udupi Dist	MALE	KODIBENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4925	48000	e-payment	31-10-2019
221	Mohandas Tingalaya S/O Raghu Tingalaya , Hejamadi Kodi Udupi Dist	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4993	39838	e-payment	31-10-2019

222	Shalini W/O Nagaraj Tingalaya, Padukere, Udupi Dist	FEMALE	UDYAVARA	PADUKERE	UDUPI	574118	GENERAL	IND-KA-02 MO-4916	72000	e-payment	31-10-2019
223	Padmanabha S/o Ravi Kotian	MALE	KODI BENGRE	UDUPI	UDUPI	576218	GENERAL	IND-KA-02 MO-5007	44804	e-payment	31-10-2019
224	Nithin S/o Pandu Banger, Kodibengri, Udupi Dist	MALE	KODI BENGRE	UDUPI	UDUPI	576218	GENERAL	IND-KA-02 MO-5005	48000	e-payment	31-10-2019
225	Janardhana Thingalaya, S/o Kittu Maidan, Kadike, Badanidiyoor, Udupi	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02-MO-4815	44804	e-payment	31-10-2019
226	Vasantha Kharvi, S/o Kogga Kharvi Padukere, Udupi Dist	MALE	MALPE	PADUKERE	UDUPI	576108	GENERAL	IND-KA-02 MO-5022	20156	e-payment	31-10-2019
227	Bhaskar Thingalaya S/O Ananda Suvarna Badanidiyuru, Udupi Dist	MALE	BADANIDIYOOR	BADANIDIYOOR	UDUPI	576115	GENERAL	IND-KA-02 MO-5015	39838	e-payment	31-10-2019
228	Prabhavati W/O Krishna G Kotian, Kuptadi Udupi Dist	FEMALE	UDYAVARA	PITHRODI	UDUPI	574118	GENERAL	IND-KA-02 MO-4996	59758	e-payment	31-10-2019
229	Vishvanath K. Kunder, S/O Kampara malpe Udupi Dist	MALE	MALPE	MALPE	UDUPI	276108	GENERAL	IND-KA-02 MO-5065	34625	e-payment	31-10-2019
230	Ratan S/O Channappa Banger, Hejamadi Udupi Dist	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02 MO-4986	39838	e-payment	31-10-2019
231	Asha, V, Kunder W/O vishvanath K. Kunder, Malpe Udupi Dist	FEMALE	BAPUTHOTA	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-5077	51937	e-payment	31-10-2019
232	Divya W/O Madhukar Kanchan, Malpe Udupi Dist	FEMALE	BAAPUTHOTA	MALPE	UDUPI	576108	GENERAL	IND-KA-02 MO-5076	51937	e-payment	31-10-2019
233	Purandara Naik S/o. Madhava Naik, Kodi bengre, Kodi, Udupi	MALE	KODI BENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02 MO-4966	48000	e-payment	31-10-2019
234	Janardhan Salian S/O Toggu Kharvi . Mttu Udupi Dist	MALE	MATTU	KATAPADI	UDUPI	574118	GENERAL	IND-KA-02 MO-5056	20320	e-payment	31-10-2019
235	Somanath Kunder S/o Sundar Suvarana Kote, Katapady, Udupi.	MALE	KOTE	KATAPADI	UDUPI	576232	GENERAL	IND-KA-02 MO-5057	20611	e-payment	31-10-2019