

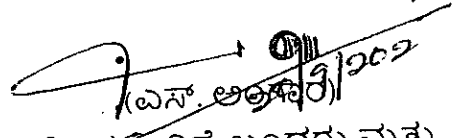
ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

- 1) ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ 1146
- 2) ಸದಸ್ಯರ ಹೆಸರು ಶ್ರೀ ಹೆಚ್.ಎಂ.ರಮೇಶ್ ಗೌಡ (ವಿಧಾನಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
- 3) ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ 22-09-2021
- 4) ಉತ್ತರಿಸಬೇಕಾದ ಸಚಿವರು ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು

	ಪ್ರಶ್ನೆ	ಉತ್ತರ																									
ಅ)	<p>ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು; (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)</p>	<p>ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ:-</p> <p style="text-align: right;">(ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px auto;"> <thead> <tr> <th>ವರ್ಷ</th> <th>ಕೇಂದ್ರದ ಅನುದಾನ</th> <th>ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ</th> <th>ಒಟ್ಟು ಅನುದಾನ</th> <th>ವೆಚ್ಚವಾದ ಅನುದಾನ</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.21</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640.00</td> <td>1323.605</td> <td>1323.605</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>ಒಟ್ಟು</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table> <p>ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಲಾಗಿದೆ.</p>	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ	2018-19	751.28	517.93	1269.21	1269.21	2019-20	683.605	640.00	1323.605	1323.605	2020-21	898.525	621.57	1520.095	901.685	ಒಟ್ಟು	2333.41	1779.5	4112.91	3495.28
ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ																							
2018-19	751.28	517.93	1269.21	1269.21																							
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ಒಟ್ಟು	2333.41	1779.5	4112.91	3495.28																							
ಆ)	<p>ನೀರಿಕಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ;</p>	<p>ನೀರಿಕಾಂತಿ ಯೋಜನೆಯ ದಿನಾಂಕ: 31-03-2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು, ಪ್ರಸ್ತುತ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.</p> <p>ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ. ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನ್ಯೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು, ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p>																									

<p>೨) ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)</p>	<p>ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿವಿಧ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್.ಆರ್.ಪಿ. ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಠ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ. ವಿವರಗಳನ್ನು <u>ಅನುಬಂಧದಲ್ಲಿ</u> ನೀಡಲಾಗಿದೆ.</p> <p>ಪ್ರಸ್ತುತ, ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನದ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.</p>
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ಸಂಖ್ಯೆ: ಪಸಂಮೀ ಇ-260 ಮೀಇಯೋ 2021


ಎಸ್. ಅಶ್ವಿನಿ/೨೦೨೧
ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು
ಬಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು

2019-20 Beneficiary list

Sl No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share(Co)
							Central Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthapady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tolar Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Saikisan Ice Plant, Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Mangaluru	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant 50 tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries, Bunder Road, Udupi Dist	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of Ice-Plant -50-tonne capacity M/s Matsya Marine, Malpae, Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
	Total				1317.75	493.20	285.92	207.28	878.55
	Administrative cost @3%				8.57	8.57	8.57	0	0
	Grand Total				1380.32	501.77	294.49	207.28	878.55

Assistance for purchase of 6 ton insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Ramashetty B S/O Bokkalashetty Karasawadi	Male	Karasawadi	Santekasalagere	Mandya	GEN	600000.00
2	Prakash Mahadev Kharvi	Male	BELAMBAR	BELAMBAR	Ankola Karwar	GEN	600000.00
3	Sri Raju Vachu Chavan	Male	Vijaypur	Hanchanal L.T	Vijaypur	SC	900000.00
4	Sri Dikram Ratnu Chavan	Male	Vijaypur	Chandru nagar	Vijaypur	Sc	900000.00
5	Raghavendra B S	Male	Kalasha, Indrali	Udupi	Udupi	GEN	600000.00
6	Sathish S S/o R Shivaraju	Male	Chintamani Town		Chickaballapur	ST	900000.00
7	Rama Nayak s/o Govindanayak	Male	Gurukarara dodd	Kanakapura	Ramanagara	ST	900000.00
8	Zubaida D/o Idinabba	Female	Kuppepadav	Mangalore	Dakshina Kannada	GEN	600000.00
9	Surekha W/o Purushottam	Female	Boloor	Mangalore	Dakshina Kannada	GEN	585938.00
10	Bipatamma	Female	Mularpatna	Bantwal	Dakshina Kannada	GEN	600000.00
11	O.K Riyaz	Male	Kasaba Bengre	Mangalore	Dakshina Kannada	GEN	600000.00

Assistance for purchase of 10 ton insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Haidar Mohammed, D, No.2-59A, Senarbetu, Amblamogaru,	Male	Amblamogaru	Gram Panchayat	D.K	Minorities	800000.00
2	MS SM Marine Products, Mangalore	Male	Mangalore Bunder	Mangalore City corporation	D.K	Minorities	800000.00
3	Thajmal Fisheries, Mangalore	Male	Mangalore Bunder	Mangalore City corporation	D.K	Minorities	800000.00
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKERI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
5	PRAVEENA KHARVIS/O PURUSHOTTAMA KHARVI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
6	JANARDHANA KHARVI S/O NARAYANA KHARVI, BAHUDDUR	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
7	Navya Fisheries	Male	Udupi	Udupi	Udupi	General	800000.00
8	Dinesh K Suvarna	Male	Udupi	Udupi	Udupi	General	800000.00
9	Navashakti Fisheries	Male	Malpe	Udupi	Udupi	General	800000.00
10	Payarusab	Male	Ambalpadi	Udupi	Udupi	General	800000.00
11	Bashasab	Male	Malpe	Udupi	Udupi	General	800000.00
12	Sonalikundur	Female	Sasthan	Udupi	Udupi	General	1200000.00
13	Fathima W/o Ibrahim	Female	Pandeswara	Mangalore City Corporation	D.K	General	1200000.00

Annexure-2

Financial year-2019-20:

BIVALVE CULTURE

Sl.No	Farmer Name	Village Name	Panchayat Name	Block/ Mandali/Sub District Name	Farmers Category SC/ST/O BC/Gen	Amount Rs
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura	MOORURU	KONI	KUNDAPUR	GENERAL	18000
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
6	ROHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukere, Saligrama, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
7	SUDEENA S/O Bachcha Poojary, Near Sri Mahasatmanavar Temple, Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
8	GIRIJAW/O Raghu, Erujjimane, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
9	DEEPA M.D/O Mahabala Poojary, "Gange Gowri Nilaya", Manoor Post, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
10	SHANKAR K. S/O Govinda Poojary, H.No. 35, Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
12	CHIKKAMMA W/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
13	RAVI MARAKALA S/O Thimma Marakala, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
14	VINAYA K.R. S/O Raghu Suvarna, "Suvarna Nilaya", Kodikanyana, Near Sathishwari Temple, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
15	AMRITHA D/O Basavaraj Poojary, Kambala Gaddebetu, "Ganne Gowri Nilaya", Manur, Kota, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
16	NAYANA D/O Bachcha Poojary, H.No. 3-129, Kodikanyana, Sasthana, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	18000
17	SAYINATHA N.S/O Mahabala Poojary, Gange Gowri Nilaya", Kambalagadde, Kelabettu Mane, Manoor, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	12000
18	BACHCHA POOJARIS/O Thimma Poojary, Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
19	JAGADISH S/O Panju Mogaveera, Tenkahithlu Mane, Kome, Tekkatte, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	12000
20	LOKESH MENDON S/O Late Mahalinga, "OM Shri Mathrushri" Poojari Mne, Kodi, Sasthana Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
21	MOHAN K.S.S/O Soma Marakala, Near Mahasathishwari Temple, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000

22	SHASHIDHAR K.A.S/O Aitha Thingalaya, "Shree Shankha", 3-60B, Mahastishwari Ammanavara Temple, Kodikanyana,	KODI	KODIKANYANA	UDUPI	GENERAL	12000
23	ARCHANA D/O Bhoja Kotian, "Sanjeevini Nilaya", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
24	UDAYA KANCHAN S/O Mahabala Marakala, "Janani", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
25	K. JAGANNATH MENDON S/O Narasimha Kanchan, "Swarnakutira", Irodi Post, Udupi.	IRODI	IRODI	UDUPI	GENERAL	12000
26	NAGARATHNA W/O Mahabala, H.No. 4-119/2, "Gangegowri", Kambalagaddebetu, Kota, Manuru, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
27	VIJAYA AMEEN S/O Thimma Kundar, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
28	PRAVEEN K. S/O Babu Mendon, "Akshaya Nilaya", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
29	VIJAY S/O Anantha Marakala, "OM Shri Shanthi", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
30	KIRAN PUTHRAN S/O Krishna Marakala, "Keerthi Nilaya", Poojari House, Kodi, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
31	DILEEP THINGALAYA S/O Shanker Tholar, Poojarymane, "Prathma Nilaya", Post Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
32	JANARDHANA KARKERA S/O Sanjiva Amin, "Poornima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
33	SANDEEP K.S. S/O Shanker Tholar, H.No. A-147, Poojary Mane, "Prathima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	PANDESHWARA	UDUPI	GENERAL	12000
34	VISHWANATHA K. S/O Manjunatha Poojary, Happannana Mane, Kodikanyana, Kodi Post, Sasthan, Udupi.	KODI	PANDESHWARA	UDUPI	GENERAL	12000
35	NAGARAJA K. S/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
36	SURESHA S/O Rama Poojary, H.Ni. 3-24, Mudurimane, Irody, Kodikanyana, Sasthan, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
37	RAGHAVENDRA S/O Saku Marakalthy, 3-205, Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
38	DINESHA S/O Thimma Poojary, H.No. 3-25A, Mooduri Mane, Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
39	NAGESH POOJARYS/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
40	RAJU Jogu Poojary, Bailamane, Karthattu, Chitrapady, Saligrama, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
41	GIRISH KUMAR K. S/O. Shankar M Suvarna, H No.3-140, "Chaithanya" Kodikanyana Village & Post, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
42	KIRAN KOTIAN S/O. Narasimha Kotian, Laxmi Nilaya, Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
43	GIRIJA W/O. Vittala Kunder, Kodikanyana Post, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
44	GOPAL POOJARY S/O.Bacha Poojary, Chaya General Stores, Kodikanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
45	GANESH K S/O. Babu Poojary, Near Sathushwari Temple, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

46	RAGHAVENDRA POOJARY K S/O. Thimma Poojary, "Sridevi Anugraha", Mooduri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
47	GANESH POOJARY S/O. Kala Poojary, H No.4-63, Bhatrakatte Karkada, Saligrama, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
48	BABU POOJARY S/O. Thimma Poojary, 3-35-A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
49	LAKSHMANA POOJARY S/O. Lakshmi Poojarthy, Moodeeri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
50	SUMANTHA S/O. Krishna, Kodi Kanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
51	UDAYA SUVARNA S/O. Vittala Marakala, Near Shaneshwara Temple, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
52	AKSHAYA MENDON S/O. Shekar Mendon, H.No.3/36A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
53	SANTHOSH MOGAVEERA S/O. Nandi Marakala, H.No.1-303, Navachandra, Hegre, Pandeshwara Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
54	UMESH K.B S/O. Late Badiya Poojary, Revathi Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
55	HARISH KANCHAN S/O. Mahabala Bangera, Jahannavi House, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
56	MANJUNATH K.R S/O. Rama Kunder, H.No.3-122, "Keerthi Nilaya", Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
57	VASUDEVA POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
58	Yogish P. S/O. Ananda Mogera, Parampalli, Padukere, Udupi District	PARAMPAL	SALIGRAMA	UDUPI	GENERAL	12000
59	UDAYA BANGERA S/O. Krishna Marakala, H.No.4-134-3 Parampalli, Padukere, Saligrama, Udupi District	SALIGRAM	PARAMPALLI	UDUPI	GENERAL	12000
60	PREETHI KHARVI W/O. Ramesh Kunder, H.No.4-423, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
61	MALATHI KHARVI W/O. Vijaya Kharyi, Raghavendra Nilaya, Kodi Hosabengre, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
62	KIRAN C S/O. Chandra Poojary, Near Sri Rama Mandir, Kodi Kanyana, Kodi, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
63	SANTHOSH KUNDER S/O. Anandha Marakala, Sanki Nilaya, Kodi Hosa Bengre, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
64	SATHISH AMIN K S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
65	KRISHNA MENDON S/O. Venktu, Challamakki, Gundmi Village, Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
66	RAMA BANGERA S/O. Babanna Marakala, H.No.4-45, J-6, Kodi Hosa Bengre, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
67	PAVAN S/O. Chandra Thingalaya, H No.4-8, Kodi Kanyana, Kodi, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
68	RAJESH K. R S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

69	ANNAPPA KUNDER S/O. Ananth Marakala, Sanki Nilaya, Kodi Hosa Bengre, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
70	MITHUN KUMAR MENDON S/O. Bhoja , Sanjivini Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
71	PUSHPA W/O. Prabhakar, Vasudeva Nilaya, Angadi Bettu, Uppimakudru, Kundapur	KODI	KODIKANYANA	UDUPI	GENERAL	18000
72	SUKESH POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
73	VANAJA W/O. Basava Poojary, Gangegowri Nilaya, Kambalagadde, Manoor, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
74	VIJAYA KHARVI S/O. Chandra Kharvi, Raghavendra Nivas, Kodi Hosa Bengre, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
75	RAGHAVENDRA KARKERA S/O. Krishnappa Puthran, Karkera Nivas, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
76	AITHA THINGALAYA S/O. Bedu Marakala K, Kodi Kanyana, Kodi Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
77	GULABI POOJARTHI W/O.Thimma Poojary, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
78	PADDU POOJARTHI W/O. Thimma Poojary, Shri Devi Anugraha, Kodi Kanayana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
79	Mahalakshmi W/o Chandra Kharvi	Navunda		Udupi	General	7500
80	Parameshwari W/o Madav kharvi	Hosamane	Byndoor	Udupi	General	7500
81	Reshma D/o Herihakka	Alvekodi	Byndoor	Udupi	General	7500
82	Revathi W/o Krishna Kharvi	Alvekodi	Byndoor	Udupi	General	7500
83	Lakshmi W/o Rama kharvi	Alvekodi	Byndoor	Udupi	General	7500
84	Keshav Kharvi S/o Dhara Kharvi	Paduvari	Byndoor	Udupi	General	7500
85	Chandra Kharvi S/o Subbu Kharvi	Paduvari	Byndoor	Udupi	General	7500
86	Raghavendra S/o Koraga kharvi	Alvekodi	Byndoor	Udupi	General	7500
87	Koushik S/o BabuKharvi		Uppunda	Udupi	General	7500
88	Ranjitha D/o Govinda Kharvi	Alvekodi	Byndoor	Udupi	General	7500
89	Ganapathi S/o Dhara Kharvi		Uppunda	Udupi	General	7500
90	Ganesh S/o Govindh kharvi	Alvekodi	Byndoor	Udupi	General	7500
91	Venkatramana S/o Manja		Uppunda	Udupi	General	7500
92	Sathish S/o Rama kharvi		Uppunda	Udupi	General	7500

FEED MILL

Sl.No	Name of the Beneficiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

FRP Boats

Sl. No	Beneficiary Name and address (S/R/Smt)	Gender M/F	Village Name	Panchayat Name	Block/Mandal / sub-Dist. Name	Ben.category SC/ST/OBC/ Gen	Scrapped Boat reg.No. and boat name	Amount in Rupees
1	Prabhakar Sailan S/O late Sheena Shriyan, 1-81-1, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 2322	60000.00
2	Balakrishna S/O Vijaya Puthran, 1/17, Near Dandi, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3619	60000.00
3	Girish Kumar S/O Krishnamoorthy, 1-12, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3610	60000.00
4	Deep S/O Jayanth Kanchan, 16-2, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3613	60000.00
5	Gautham Mendon S/O Shivananda, 1-33, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 3612	60000.00
6	Kishor S/O Vital Kotes, 1-62, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 3754	60000.00
7	Anil Kumar S/O Koragappa Karkera, 2-99, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3753	60000.00
8	Thukarama Kanchan S/O Narayana Sailan, Near Redhakrishna Temple, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 1842	60000.00
9	ShivKrishna Karkera S/O Govinda Bangera, Near Garody, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM- 1847	60000.00
10	Hemachandra N Nandappa Mooda, 1-184, Sashithlu,	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3758	60000.00
11	Varadaraj K Amin S/O Krishnappa Thangalaya, 1-72, Sashithlu, Mangalore	M	Sashithlu	Haleyangady	D.K	OBC	IND-KA-01-NM-3755	60000.00
12	Ismail S/O Hasanabba, 13-189, Nandarabettu House, Mooda, Bantwala	M	Mooda	Bantwala	D.K	Minority	IND-KA-01-MO- 1930	170000.00
13	Khald S/O Mohammed, 14-64/1, Alokarakere, Halekote, Ullasa	M	Halekote	Ullasa Purasabhe	D.K	OBC	IND-KA-01-MO-2040	170000.00
14	Shareef M S/O late Moideen, 2-123/2, Madaka, Amblamogaru	M	Madaka	Amblamogaru	D.K	OBC	IND-KA-01-MO- 1051	170000.00
15	Ahmed Spajar S/O Noor Jahari, 2-57/2, Senarabettu, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1973	170000.00
16	Imthyaz S/O Abdul Khader, Arkula Kote, Parangipete, Mangalore	M	Arkula	Arkula	D.K	Minorities	IND-KA-01-MO-2200	170000.00
17	Mohammed Asif M S/O Ismail, 2-59/4, Senarabettu house, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1978	170000.00
18	Ladu Omu Kodarkar, Amdali	Male	Amdali	Amdali		GEN	IND-KA-09-MO-1256	161000.00
19	Smt Kamala Lotu Tandol,	Female	Muduga	Amdali		GEN	IND-KA-09-MO-2559	161000.00
20	RATNAKAR HARI ANKOL	MALE	BHAVIKERI	BHAVIKERI	ANKOLA	GEN	IND-KA-07-MO-1828	117800.00
21	RAVI ANKUSH MORJE	MALE	DUBBANASASI	NADUMASKERI	KUMTA	OBC	IND-KA-06-NM-2976	153517.00



22	KESHAV ISHWAR AMBIG	MALE	DHARESHWAR	DEVGIRI	KUMTA	OBC	IND-KA-08-NM-2977	150090.00
23	UDAYA KHARVI S/O SUBRAHAMANYA KHARVI, MOTIMANE, GANGEBAILU, KODERI,	MALE	KIRIMANJESH WARA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4419	170000.00
24	DINAKAR KHARVI S/O MANJA KHARVI, CHAVANA , MANE, MARAVANTHE	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4339	170000.00
25	RATHNAKAR KHARVI S/O GOVINDA KHARVI, KHARVI KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4270	170000.00
26	RAJU NAIK S/O RAMA NAIK, KHARVI, KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4423	170000.00
27	SUBRAMANYA KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, THARAPATHI,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4446	170000.00
28	SHIVADASA S/O MARLA KHARVI, KUPPANA MANE, KARAVALI MARGA, NEAR RAMA	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4444	160000.00
29	VJETHA W/O NAGARAJA, BAGGANA MANE, PADUVARY	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4443	164338.00
30	ABHISHEK S/O BALAMMANA VENKATARAMANA, BALAMMANA MANE,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4445	163000.00
31	RAVINDRA KHARVI S/O MANJA KHARVI, KANAKANAMANE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4447	170000.00
32	RAJENDRA KHARVI S/O MANJA KHARVI, KANAKANA MNE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4448	170000.00
33	Abudul Azeez	Male	Surathel	Mangalore	D.K	GENERAL	IND-KA-01-MO-1337	170000.00
34	Pramila Kofyan	Female	Totabengre	Mangalore	D.K	General	IND-KA-01-MO-2947	255000.00
35	Ladu Omu Kodarkar	Male	Amdali	Karwar	U.K	General	IND-KA-09-MO-1256	161000.00
36	Kamala Lotu	Female	Amdali	Karwar	U.K	General	IND-KA-09-MO-2559	161000.00

Assistance for Purchase of Inland Craft and Gear

Sl.No	Farmer name	Gender M/F	Village name	Panchayt Name	Block/Mandal/DI strict Name	Pin code	Farmers Category SC/ST/OB C/GEN	Amount RS (Unit cost)
1	Ravindra C R, S/o. Ramaiah, Chikkarasinakere	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	60000.00
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Maddur	F	K.G.Koppalu	Maddur	MANDYA	571425	GEN	40000.00
3	Basavaraju S/o Basavaiah, Malavalli	M	Malavalli	Malavalli	MANDYA	571430	GEN	40000.00
4	Chandrashekar N.S, S/o Swami, Nittooru	M	Nittooru	Malavalli	MANDYA	5711421	GEN	40000.00
5	Ravi D K S/o Kalaiiah, Doddachikkanahalli Village.	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	40000.00
6	Nirmala w/o Krishnappa	Female	channasandra, Bangalore east	BBMP	South	560043	GEN	40000.00
7	Ganga meenugara sahakara sangha		Bellikalli	BBMP	South	560018	GEN	40000.00
8	Mary Angela w/o Alexandra	Female	Begur	BBMP	South	560068	GEN	40000.00
9	Geetha w/o Hanumanthareddy	Female	Kunchigarapalya Bangalore south	Kaggilipura	South	560082	GEN	40000.00
10	Laxmidavamma w/o Puttanudraiah	Female	Kaggilipura Bangalore South	Kaggilipura	South	560082	GEN	40000.00
11	Maria meenu garara sahakara sangha		Rachenahalli, Bangalore East	BBMP	South	560077	GEN	40000.00
12	Vinodha w/o Chandra	Female	Kaggilipura Bangalore South	Kaggilipura	South	560082	GEN	40000.00
13	Yellamma Muneshwara meenugarara sahakara sangha		Jakkasandra Bangalore south	BBMP	South	560034	GEN	40000.00
14	Nagabhushan s/o Shivanna	Male	Kaggilipura Bangalore South	Kaggilipura	South	560082	SC	60000.00
15	Srinivas s/o Govindappa	Male	Kaggilipura Bangalore South	Kaggilipura	South	560082	ST	60000.00
16	Varadaraju s/o Sampangramalah	Male		A Medehalli	North		GEN	40000.00
17	Sri Ganga parameshwari Meenugarara sahakara sangha Anekal	Male		Anekal	North		GEN	40000.00
18	Hindulida Matu alpasankyitha meenu utpanna mattu marata garara sahakara sangha	Male		BBMP	North		GEN	40000.00
19	H C Shanmugha s/o H C Chikkashamma	Male	K R Badavane	Hosakote	Hosakote	562114	General	40000.00
20	Shyia w/o Shivakumar H S	Female	Hosakote	Hosakote	Hosakote	562114	General	40000.00
21	Padmamma	Female	Dodde maluru	Doddameluru	Channarayana	562160	GEN	40000.00
22	Venkataramappa	Male	Seepura	Vengal	Kolar	563101	General	40000.00

23	Padma.V	Female	Hosematnahalli	Sugatur	Kolar	563101	General	40000.00
24	K.C.Manjappa	Male	krishnapura	Narasapur	Kolar	563101	SC	60000.00
25	Sarejamma	Female	Achatnahalli	Sugatur	Kolar	563101	General	40000.00
26	T.Muniyappa	Male	Hogari	kasaba	Kolar	563101	ST	60000.00
27	BE Parameshwarababu	Male	Bissanahalli	Masthenahalli	Srinivasapur	563126	General	40000.00
28	VC Venkataravana	Male	Mudivaripalli	Yarravaripalli	Srinivasapur	563134	ST	60000.00
29	M.S.Gangadharappa	Male	Melya	Melya	G.bidanur	561208	ST	60000.00
30	Mr.Harathi S.T.Fishermens Co-operative Society; Chetur Ho; Gubbi:Tq;		Irakasandra	Chelur	Gubbi	572216	SC	60000.00
31	Sri.Byatappa K S/O Late Kempaiah Alburu Nonavinakere Ho, Tiptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	SC	60000.00
32	Sri Govinda Naik A.T. Timmanayak, Alburu, Nonavinakere Ho Timptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	ST	60000.00
33	Ammapurna w/o Manju	Female	Kargal	Sagara	Shimogga		SC	60000.00
34	Ragavendra S/o Dhoni Manja	Male	Mudukoppa	Hosanagara	Shimogga		SC	60000.00
35	Ragavendra Kanade S/o Rathnakara Kanade	Male	Annalekoppa	Sagara	Shimogga		SC	60000.00
36	Unnikrishnan K. S/o Kunhi Raman Nayar,	male	Karagodu	Sagara	Shimogga		General	40000.00
37	Veerappa S/o Puradappa,	male	Nagara	Sagara	Shimogga		General	40000.00
38	Ameenabi W/o Khaleemulla	Female	Tadasa	Bhadravathi	Shimogga		General	40000.00
39	Kumudwathi Meenugarara Sahakar Sangha; Np; Shikaripura,	Female	Shikaripura	Shikaripura	Shimogga		General	40000.00
40	KALYANI W/O MANILAL CHALASANI	Female	Bandihariapura	Hosa Bandihariapura	Koppal	583234	General	40000.00
41	KASTURIBAI W/O KASHINATH	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
42	PUNNABAI W/O TULAJARAM	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
43	ARJUN BABURAO WADEKAR	M	KALBURGI	KALBURGI	KALBURGI	585101	SC	60000.00
44	PANDIT S/O HANMANT	M	CHANDRAMPALLI	CHANDRAMPALLI	KALBURGI	585307	SC	60000.00
45	Karemma w/o Lingappa	F	Mansapur	Manstapur	Raichur	584134	SC	60000.00
46	Lakshmi Meenugarara Sahakar Sangha, Chavani tq. Lingasuguru, Dist. Raichur	F	Chavani	Ligasuguru Purasabe	Raichur	584122	Gen	40000.00

MOBILE RETAIL OUTLET

Sl. No	Name of the beneficiary	Gender Male/ Female	Village Name	Block, Mundal, Sub-District Name	Farmaer Category SC/ ST/ OBC/ General	Amount (Rs)
1	Sarojamma w/o Srinivasan	Female	Malagala Bangalore	South	OBC	400000.00
2	Chaithra H M w/o Chandrashekar	Female	Srikanteshwaranagar Bangalore	South	OBC	400000.00
3	Raveena W/O Lohith	Female	Nagarbhavi Bangalore south	South	OBC	400000.00
4	Arunkumari K.w/o Lohith kumar	Female	Mylsandra Bangalore South	South	OBC	400000.00
5	Srikanth s/o Chinnaramaiah	Male	Girinagara	BBMP	Gen	400000.00

- MOTORISATION OF TRADITIONAL CRAFT

Sl.No.	Farmer Name	Gender	Village Name	Block/ Mandal/ Sub district name	Farmer Category SC/ST/OBC/GEN	Amount (Rs)
1	Radha Timmappa Ambig	F	Tandrakuli	KUMTA	GENERAL	66600.00
2	Seeta Anant Ambig	F	Taribagil	KUMTA	GENERAL	15556.00
3	Noorunnisa A Abuji	F	Vannalli	KUMTA	Minorities	21094.00
4	Neela Ishwar Ambig	F	Kadle	KUMTA	GENERAL	48000.00
5	Taramati Tukaram Chodankar	F	Dubbanasasi	KUMTA	GENERAL	64800.00
6	Nagveni Narayan Harikant	F	Horabhag	KUMTA	GENERAL	21094.00
7	Razia Ahmad Kargi	F	Vannalli	KUMTA	Minorities	34922.00
8	Neela Laxman Sodankar	F	Alvedande	KUMTA	GENERAL	64800.00
9	Jahida Hussain Dangi	F	Vannalli	KUMTA	Minorities	41250.00
10	Idrus Adamji Mota	M	Vannalli	KUMTA	Minorities	15371.00
11	Mufid Musa Khaja	M	Vannalli	KUMTA	Minorities	19000.00
12	Yasin Adam Langadya	M	Betkuli	KUMTA	Minorities	20961.00
13	Vishnu Masti Ambig	M	Taribagil	KUMTA	GENERAL	41800.00
14	Irfan Yusuf Langdya	M	Vannalli	KUMTA	Minorities	15371.00
15	Dinesh Pandurang Sarang	M	Tadri	KUMTA	GENERAL	48000.00
16	Musa Ayub Hodekar	M	Kagal	KUMTA	Minorities	14062.00
17	Pandurang Timmappa Kerkar	M	Alvedande	KUMTA	GENERAL	46200.00
18	Kiran Ganapati Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
19	Ahammed Abdulla Posagya	M	Betkuli	KUMTA	Minorities	15371.00
20	Ishwar Kameshwar Harikantra	M	Aghanashini	KUMTA	GENERAL	46200.00
21	Ismail Ibrahim Hangru	M	Kagal	KUMTA	Minorities	20313.00
22	Bhagirat Narayan Lone	M	Alvedande	KUMTA	GENERAL	15406.00
23	Pandarinath G Pednekar	M	Dubbanasasi	KUMTA	GENERAL	14062.00
24	Manjunath Narayan Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
25	Raju Tukaram Chodankar	M	Dubbanasasi	KUMTA	GENERAL	13906.00
26	Shekar Vanaka Harikant	M	Horabhag	KUMTA	GENERAL	47600.00
27	Anant Shankar Ambig	M	Dandebag Gokarn	KUMTA	GENERAL	24375.00
28	Vikas Sadashiv Patkure	M	Alvedande	KUMTA	GENERAL	23594.00
29	Vishwanath Masti Harikant	M	Dhreshwar	KUMTA	GENERAL	47600.00
30	Shankar Krishna Sodankar	M	Alvedande	KUMTA	GENERAL	47600.00
31	MOHAMMED ASHAUQUE SULEMAN BOTI	M	HALEMATH	HONNAVAR	Minorities	46200.00
32	RAMESH MANJUNATH MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
33	SURESH NAGAPPA MESTA	M	HONNAVAR	HONNAVAR	OBC	15312.00
34	RAVI NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	41800.00
35	NARAYAN FAKIR HARIKANT	M	HALDIPUR	HONNAVAR	OBC	44400.00
36	MAHESH HARI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
37	SANTOSH JATTI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
38	VIGNESHWAR GANAPU HARIKANT	M	HALDIPUR	HONNAVAR	OBC	24629.00
39	RAMADAS NARAYAN MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
40	GANAPATI SHIVA TANDEL	M	KASARKOD	HONNAVAR	OBC	14297.00
41	NAGESH PANDURANG TANDEL	M	KASARKOD	HONNAVAR	OBC	16094.00
42	MANJUNATH GOVIND AMBIGA	M	MUGVA	HONNAVAR	OBC	15312.00
43	KESHAV KRISHNA AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
44	ABDULREHMAN DAVUD BUDE	M	KASARKOD	HONNAVAR	Minorities	14297.00
45	HUSSEN SULEMAN MULLA	M	KASARKOD	HONNAVAR	Minorities	14297.00
46	TIMMAYYA NARAYAN HARIKANT	M	KARKI	HONNAVAR	OBC	14531.00
47	KAMALAKAR NARAYAN HARIKANT	M	HALDIPUR	HONNAVAR	OBC	14062.00
48	KARUNAKAR GANAPU HARIKANT	M	KARKI	HONNAVAR	OBC	14062.00
49	KRISHNA BEERA HARIKANT	M	KARKI	HONNAVAR	OBC	13594.00
50	DEVENDRA HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
51	PARESH LAXMAN TANDEL	M	KASARKOD	HONNAVAR	OBC	13594.00
52	HABIBA ZIKRIYA TARIKAR	F	KASARKOD	HONNAVAR	Minorities	35860.00
53	DHARMA NARAYAN AMBIGA	M	MUGVA	HONNAVAR	OBC	13750.00
54	LAXMAN SUBRAY AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
55	NAGESH NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
56	VASU TIMMAYYA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
57	SHAHARABANU ZIKRIYA DONNA	F	MANKI	HONNAVAR	GEN	35860.00
58	KALYANI MADEV HARIKANT	F	KARKI	HONNAVAR	OBC	60000.00
59	BABURAY HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	23906.00
60	LAXMAN RAMA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	13594.00
61	SUBRAY VENKATESH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
62	OMAYI DINGA KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
63	GOURI MANJUNATH KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
64	MANJU SUBRAY AMBIGA	M	ALLANKI	HONNAVAR	OBC	15312.00
65	Vijaylakshmi Satish Harikantra	Female	Baitkhol	Karwar	General	57118.00
66	Shweta Vitoba Takkar	Female	kanasgiri	Karwar	General	62700.00
67	Namita naresh Joshi	Female	Devbag	Karwar	General	72000.00
68	Baby Shrikant Durgekar	Female	baitkhol	Karwar	General	37500.00

69	Mahalakshmi Satish Ambig	Female	Baithkol	Karwar	General	47162.00
70	Shridhar Chandrakant Banavali	Male	Sarvoday Nagar	Karwar	General	48000.00
71	Sandeep Gananila Kerkar	Male	Chittakula	Karwar	General	48000.00
72	Subhash ganapati Majalikar	Male	Devbag	Karwar	General	20313.00
73	Vinod Prakash banavali	Male	Kodibag	Karwar	General	13594.00
74	Nagaraj Prakash Mukatkar	Male	Chittakula	Karwar	General	48000.00
75	Vinayak Ekanath Ankolekar	Male	kodibag	Karwar	General	15000.00
76	Ratnakar Biku sagekar	Male	Nandangadda	Karwar	General	17467.00
77	Bhaskar Digambar Kodarkar	Male	Amdalli	Karwar	General	29694.00
78	Suraj Daya Majalikar	Male	Majali	Karwar	General	46200.00
79	Shrirang Rama Girap	Male	Sunkeri	Karwar	General	46200.00
80	Maruti Tukaram Kharvi	Male	Belambar	Uttar Kannada	General	30400.00
81	Pandurang Paigun Kharvi	Male	Belambar	Uttar Kannada	General	20961.00
82	Santosh Dhaku Kharvi	Male	Belambar	Uttar Kannada	General	16252.00
83	Gulabi Chandrakant Kharvi	women	Belambar	Uttar Kannada	General	48000.00
84	Madev Rama Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
85	Deepak Krishna Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
86	Kamalesh Laxman Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
87	Dayanand Budho Giraph	Male	Shedikuli	Uttar Kannada	General	15721.00
88	Dinesh Puttu Kharade	Male	Shedikuli	Uttar Kannada	General	29694.00
89	Raju Narayan Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
90	Vivekanand Neelakant Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
91	Geru Pursu Kharvi	Male	Nadibag	Uttar Kannada	General	15895.00
92	Pradeep Chandrakant Kharvi	Male	Belambar	Uttar Kannada	General	15721.00
93	Jnaneshwar Datta Kharade	Male	Shedikuli	Uttar Kannada	General	16419.00
94	Nagaraj Shivanand Kharvi	Male	Belambar	Uttar Kannada	General	16000.00
95	Shyamala Vishwanath Banavalikar Beleker	women	belekeri	Uttar Kannada	General	31441.00
96	Vasanti Shanta Banavalikar Belekeri	women	belekeri	Uttar Kannada	General	31441.00
97	Meera Govindray Banavalikar Belekeri	women	belekeri	Uttar Kannada	General	44542.00
98	Shobha Maruti Kudtalakar Belekeri	women	belekeri	Uttar Kannada	General	47162.00
99	Jyoti Digambar Kharvi Belambar	women	belambar	Uttar Kannada	General	34802.00
100	Azizunnisa Magdum Ismail Dangi	Female	National Colony	BHATKAL	Minorities	71400.00
101	Shobha Nagappa Harikanth	Female	Manali Garden	BHATKAL	General	21797.00
102	Rajesh Ganapathi Harikanth	Male	Mavalli	BHATKAL	General	46200.00
103	Hanumanth Kuppaja Harikanth	Male	Hosahithlu	BHATKAL	General	46200.00
104	Nagappa Manjappa Harikanth	Male	Kerekatte	BHATKAL	General	39838.00
105	Sharada Mahadeva Moger,	Female	Alvekodi	BHATKAL	General	72000.00
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	F	Mithrapatna	D.K	OBC	59758.00
107	Samsheen, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	F	Ullala	D.K	minority	69750.00
108	Santhosh Puthran, S/O.Laxman Kotian, Kulal, Mangaluru	M	Hosabettu	D.K	OBC	39838.00
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	M	Krishnapura	D.K	minority	46500.00
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	M	Sandspit Bengre	D.K	OBC	42100.00
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	F	Surathkal	D.K	OBC	61268.00
112	Sudheer, S/O. Late Vasu Karkera,Baikampady, Mangaluru	M	Sandspit Bengre	D.K	OBC	39838.00
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu, Mangaluru	F	Hosabettu	D.K	OBC	61268.00
114	Soudath U.B., W/O. Mayyadi Mohammed,Kotepura, Ullala, Mangaluru	F	Ullala	D.K	minority	55312.00
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	M	Ullala	D.K	minority	44700.00
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	42100.00
117	Mohammed Basheer, S/O.Fakirabba Abdul Khadar, Kinnigoli, Mangaluru	M	Kinnigoli	D.K	minority	34687.00
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44500.00
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	F	Sandspit Bengre	D.K	OBC	66750.00
120	Chitresh, S/O. Gangadhar Puthran, Idya, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	43600.00
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru.	M	Kasba Bengre	D.K	minority	42200.00

122	Samrina, W/O. Jainudhin Ullala, Mangaluru	F	Ullala	D.K	minority	65400.00
123	Mohammed Touseef, Ullala, S/O. U.P.Khadar, Senarabailu, Ullala	M	Ullala	D.K	minority	45710.00
124	Abudl Razak, S/O. Late.Moiddin, Ullala, Mangaluru	M	Ullala	D.K	minority	48000.00
125	Dhanapal, S/O.Late.Madava Puthran, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	40846.00
126	Yashpal S/O. Nagesh Kotian, Chitrapura, Mangaluru.	M	Chitrapura	D.K	OBC	48000.00
127	Girija, W/O. Shivappa Karkera, Kulai, Mangaluru	F	Chitrapura	D.K	OBC	72000.00
128	Manoj Kumar S/o.Surendra Karkera, Chitrapura, Mangaluru	M	Chitrapura	D.K	OBC	46500.00
129	Shamsundar, S/O. Ramachandra, Someshwar, Mangaluru	M	Someshwara	D.K	OBC	42100.00
130	Anish Kumar, S/O:Ram:Amin; Meenakaliya, Panambur, Mangaluru	M	Meenakaliya	D.K	OBC	48000.00
131	Prameela, W/O. Gourishankar, Bappanadu, Mangaluru	F	Bappanadu	D.K	OBC	59758.00
132	Babita Suvarna, W/O. Rukkappa Karkera, Lachil, Mangaluru	F	Sasihithlu	D.K	OBC	61268.00
133	Juber U.B.; S/O.Late:Abbas; Ullala, Mangaluru	M	Ullala	D.K	minority	34375.00
134	Mohammed Toufeeq, S/O: Hammabba, Ullala, Mangaluru	M	Ullala	D.K	minority	46500.00
135	Suresh Kharvi, S/O. Late:Krishna Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	46500.00
136	Kashinath Kharvi, S/O.Ramachandra Kharvi, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	46500.00
137	Manoj, S/O. Vishwanath, Someshwara, Mangaluru	M	Someshwara	D.K	OBC	46500.00
138	Chayabba Irfan, S/O. Mohammed, Ullala, Mangaluru.	M	Ullala	D.K	minority	46500.00
139	Umesh Karkera, S/O- Late.Chandu Puthran, Hosabettu, Mangaluru	M	Hosabettu	D.K	OBC	45710.00
140	Ashok Kandar, S/O:Thimmappa Salian, Meenakaliya, Mangaluru	M	Panamboor	D.K	OBC	44700.00
141	Hemanth, S/O. Sunder Salian, Kulai, Mangaluru	M	Chitrapura	D.K	OBC	48000.00
142	Radha W/O: Hanschandra Suvarna, Baikampady, Mangaluru.	F	Baikampady	D.K	OBC	68566.00
143	Nithin, S/O. Chandrahasa Bangera, Kulai, Mangaluru	M	Chitrapura	D.K	OBC	46500.00
144	Austin Vijayakumar, S/O. Late.Daniel, Vasanthnagar, Maroli, Mangaluru	M	Kulashekara	D.K	minority	48000.00
145	Ramesh Puthran, S/O. Gangayya Mendon, Kulai, Mangaluru	M	Chitrapura	D.K	OBC	48000.00
146	Jayan Bangera, S/O: Dasa Puthran, Ullala, Mangaluru	M	Ullala	D.K	OBC	45710.00
147	Ananda, S/O:Kunha:Poopari, Panambur, Mangaluru	M	Panamboor	D.K	OBC	48000.00
148	Ashika, D/O. Abdull Razak, Ullala, Mangaluru	F	Ullala	D.K	OBC	67050.00
149	Amith Kumar, S/O. Nagesh Karkera, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44700.00
150	Lathesh Puthran, S/O. Late:Bhaskar Maingan, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	40846.00
151	Bharatesh S. Sriyan, S/O. Sundar Bangera, Kulai, Manglore	M	Chitrapura	D.K	OBC	46500.00
152	Rashmitha, D/O. Purushottama, Kulai, Mangaluru.	F	Chitrapura	D.K	OBC	61268.00
153	Srinath, S/O. Anada Meenadi, Kinya, Mangaluru	M	Kinya	D.K	OBC	42100.00
154	Fathimathul Sabeena, D/O Abdul Latheef, Ullala, Mangaluru	F	Ullala	D.K	minority	71850.00
155	K.Jagannath, S/O. Monappa Shettigar, Panambur, Mangaluru	M	Panamboor	D.K	OBC	46500.00
156	Lalitha Mendon, Sasihithlu, Mangaluru	F	Sasihithlu	D.K	OBC	63300.00
157	Dinanath K Kanchan, S/O L Kutti Salyan, Sasihithlu, Mangaluru.	M	Sasihithlu	D.K	OBC	39838.00

158	Jameela Haidros, W/O Mohd. Haidros, Sandspit Bengre, Mangaluru	F	City Corp	D.K	Minority	65400.00
159	Shivaraj Kharvi S/o Rama Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
160	Sharada W/o Sukra kharvi	FEMALE	UPPUNDA	BYNDOOR	GENERAL	67205.00
161	Vishalakshi W/o Tharanatha Kharvi	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
162	Rama Kharvi S/o Rukma Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
163	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura	MALE	NAVUNDA	BYNDOOR	GENERAL	48000.00
164	Marli W/o Late Soma Kharvi, Kajkana House, Tharapathi, Paduvaru, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
165	Girish Kharvi S/o Vasu Kharvi, Badkimane, Karkikati, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	48000.00
166	Sadke Haroon S/o Abdul Kadir, Nakhuda Mohalla, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	41800.00
167	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	20320.00
168	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura	FEMALE	SHIROOR	BYNDOOR	MINORITY	30480.00
169	Sunil S/o Badu Kharvi, Chenku Mane, Aivekodi, Tharapathi, Uppunda, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	44400.00
170	Macha Kharvi S/o Manja Kharvi, Murdeshwara Kanni Mane, Janatha Colony, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	15304.00
171	Dhananjaya S/o Naga Kharvi, Babri Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	44400.00
172	Thara D/o Narayana Kharvi, Kanchagodu, Gujadi, Kundapura	FEMALE	HOSADU	KUNDAPURA	GENERAL	59758.00
173	Sharada W/o Krishna Kharvi, Sankada Bagilu, Fisheries Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
174	Jyothi W/o Madeva Mogera, Alvegadde, Shiroor Kundapura	FEMALE	SHIROOR	BYNDOOR	GENERAL	59758.00
175	Mahesh Kharvi S/o Narayana Kharvi, Vishwa jyothi Nilaya, Kanchagodu, Kundapura	MALE	HOSADU	KUNDAPURA	GENERAL	39838.00
176	Parvathi W/o Nagaraj Kharvi, Chankumane, Aivekodi, Paduvaru Village, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
177	Susheela Kharvi W/o Durga Kharvi, Kattana Mane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
178	Pramila W/o Chandra.D.Kharvi, Doddmane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
179	Damodar S/o Soma Kharvi, Buddivanthara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
180	Ganesh S/o Shesha Kharvi, Sannumane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
181	Laxmi W/o Narayana Kharvi, Badkimane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
182	Jayamma W/o Manjunatha Kharvi, Challumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
183	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
184	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	MALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	39838.00
185	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
186	Susheela Kharvi W/o Sheshagiri Kharvi, Kuppanamane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
187	Shankar kharvi S/o Ganapa Kharvi, Vayena Mane, Maravanthe, Kundapura	MALE	MARAVANTHE	BYNDOOR	GENERAL	39838.00
188	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Aivekodi, Paduvaru, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
189	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
190	Gange W/o Sukradas, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
191	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
192	Padmavathi W/o Suryakanth, Sannumane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
193	Devi W/o Babu Kharvi, Kanjana Mane, Janatha Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
194	Savitha W/o Shridhar, Doddatharmmana Mane, Aivekodi, Paduvaru, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
195	Chandravathi W/o Shridhar Kharvi, Aivekodi, Tharapathi, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
196	Santhosh S/o Manjunatha Kharvi, Chankumane, Aivekodi, Paduvaru, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	39838.00
197	Jagadish S/o Manja Kharvi, Hadimane, Madikal, Uppunda, Kundapur	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
198	Seethu W/o Narayana Kharvi, Ingana Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
199	Mallika W/o Janardhana Kharvi, Chowki Mane, Gangebailu, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
200	Durgi W/o Venkatesh Kharvi, Karina Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
201	Janaki W/o Shesha Kharvi, Mandakki Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00

202	Somashekar S/o Nagesh Kharvi, Hadimane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
203	Thimmappa S/o Ajappa Kharvi, Jeddina Mane, Karkikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	22551.00
204	Rama Poojary S/o Laxmana Poojary, Near Church, Kudi Road, Hangalur, Kundapura	MALE	HANGLUR	KUNDAPURA	GENERAL	48000.00
205	Sarasvati Sallian D/o Jallu Ameen, Padukere Udupi Dist	FEMALE	PADUKERE	UDUPI	GENERAL	67205.00
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	FEMALE	KOLA	UDUPI	GENERAL	67205.00
207	Roopesh S/o Thoggu Sallian, Uchchila Udupi Dist	MALE	UCHILA	UDUPI	GENERAL	44804.00
208	Shashidhar Kunder S/O Tukru Sallian, Kote Katapadi Udupi Dist	MALE	KATAPADI	UDUPI	GENERAL	44804.00
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
210	Vittal Kunder S/O Sanjeev Bangera, Padukere, Malpe, Udupi	MALE	PADUKERE	UDUPI	GENERAL	44804.00
211	Santosh Kumar S/o Krishna Suvarna, Kodavooru, Udupi Dist	MALE	THENKANIDIYOOOR	UDUPI	GENERAL	48000.00
212	Leela W/O Ramesh Suvarna, Kapu Udupi Dist	FEMALE	KAPU PADU	UDUPI	GENERAL	67205.00
213	Jeevan P Sallian S/O Purushotham Suvarna, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	48000.00
214	Dhananjaya S Suvarna S/O Laxman Kotian, Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
215	Ratnakar C Suvarna S/O Laxman Kotian, Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
216	Madhava Kotian S/O Nadhu Kunder, Hangar Katte, Udupi.	MALE	HANGARKATTE	UDUPI	GENERAL	48000.00
217	Sundar Tingalaya S/O Somappa Sallian, Kola Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
218	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	MALE	KAUP PADU	UDUPI	GENERAL	44804.00
219	Nityananda Kotian S/O Chongla Kunder, Badanidiyooru, Udupi Dist	MALE	BADANIDIYOOOR	UDUPI	GENERAL	48000.00
220	Kishor Ameen S/O Sheena Suvarna, Udyavara, Udupi	MALE	UDYAVARA	UDUPI	GENERAL	44804.00
221	Sukumar S/O Gangadhar karkera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	38079.00
222	Vijaya Kharvi D/o Chooda Kharvi, Kodibengri	FEMALE	KODI	UDUPI	GENERAL	72000.00
223	Dhivakar S Mendan S/O Shankar Suvarna, Kadak, Padukere Udupi Dist	MALE	KADAK	UDUPI	GENERAL	44804.00
224	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udupi	FEMALE	KAPU PADU	UDUPI	GENERAL	72000.00
225	Harsha K B S/O Bolu bangera, Kudi Udupi Dist	MALE	IRODI	UDUPI	GENERAL	44804.00
226	Santosh Kanchan S/o Achutta Kunder Kaipunjalu Udipi Dist	MALE	ULIYARAGOLI	UDUPI	GENERAL	48000.00
227	Suresh K Kunder S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	MALPE	MATTU	UDUPI	GENERAL	48000.00
228	Chandrashekhar Kharvi S/O Annappa Kharvi, Kodibengri Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
229	Santosh G Ameen S/O Guruvu Bangera Kodibengre Udupi Dist	MALE	KODIBENGRE	UDUPI	GENERAL	48000.00
230	Mohandas Tingalaya S/O Raghu Tingalaya, Hejamadi Kudi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
231	Shalini W/O Nagaraj Tingalaya, Padukere, Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	72000.00
232	Padmanabha S/o Ravi Kotian	MALE	KODI BENGRE	UDUPI	GENERAL	44804.00
233	Nithin S/o Pandu Bangera, Kodibengri, Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
234	Janardhana Thingalaya, S/o Kittu Maidan, Kadike, Badanidiyoor, Udupi	MALE	BADANIDIYOOOR	UDUPI	GENERAL	44804.00
235	Vasanth Kharvi, S/o Kogga Kharvi Padukere, Udupi Dist	MALE	MALPE	UDUPI	GENERAL	20156.00
236	Bhaskar Thingalaya S/O Ananda Suvarna Badanidiyuru, Udupi Dist	MALE	BADANIDIYOOOR	UDUPI	GENERAL	39838.00
237	Prabhavati W/O Krishna G Kotian, Kuptadi Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	59758.00
238	Vishvanath K. Kunder, S/O Kampara malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	34625.00
239	Ratan S/O Channappa Bangera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
240	Asha, V, Kunder W/O vishvanath K. Kunder, Malpe Udupi Dist	FEMALE	BAPUTHOTA	UDUPI	GENERAL	51937.00

241	Divya W/O Madhukar Kanchan, Malpe Udupi Dist	FEMALE	BAAPUTHOTA	UDUPI	GENERAL	51937.00
242	Purandara Naik S/o. Madhava Naik, Kodi bengre, Kodi, Udupi	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
243	Janardhan Salian S/O Toggu Kharvi . Mittu Udupi Dist	MALE	MATTU	UDUPI	GENERAL	20320.00
244	Somanath Kunder S/o Sundar Suvrana Kote, Katapady, Udupi.	MALE	KOTE	UDUPI	GENERAL	20611.00
245	Razak S/O Hussain , Yermal Bada, Udupi	MALE	YERMAL BADA	UDUPI	Minorities	39838.00
246	Nithin Kanchan, S/o Sumithra , Mannuru Udupi Dist	MALE	MANOOR	UDUPI	General	48000.00
247	Lokesh Kharvi S/O Basav Kharvi, Hosabengre, Kodikanyana, Udupi Dist	MALE	KODI KANYANA	UDUPI	General	44804.00
248	Harinakshi R Karkera, Badanidiyooru, Udupu Dist	FEMALE	KADIKE	UDUPI	General	58758.00
249	Narayana A.Salian S/o Angar Belchanda, Yeramalu Bada Udupi dist	MALE	YERMAL BADA	UDUPI	General	39838.00
250	Raghavendra Kharvi S/O Kogga Kharvi Hosabengre Udupi Dist	MALE	KODI KANYANA	UDUPI	General	36310.00
251	Venkatesh Kharvi S/O Kogga Kharvi	MALE	KODI KANYANA	UDUPI	General	36310.00
252	Srujan S/O Jaya Salian, Kola, malpe, Udupi Dist	MALE	MALPE	UDUPI	General	34375.00
253	Jayanti Kotian W/O Somanath Padukere, Udupi Dist	FEMALE	MALPE	UDUPI	General	61268.00
254	Vishalakshi, M. Maindan, W/O Madhusudan, S. Maindan Kodibengri Udupi Dist	FEMALE	KODIBENGRE	UDUPI	General	59758.00
255	Suresh S Tingalaya S/O Sanjeeva P Kunder, Kodibengri Udupi Dist	MALE	KODIBENGRE	UDUPI	General	39838.00
256	Shiva kumar, S/o Late Damodhar Kotian, Yermal Bada, udupi	MALE	YERMAL BADA	UDUPI	General	23256.00
257	Bhanumathi N Kanchan, W/o Narayana Kanchan, Kadi Patan, Nadsal, Padubidri, Udupi	FEMALE	PADUBIDRI	UDUPI	General	59758.00
258	Sudhakara Kunder S/o. Changa Kanchan, Ajimane bettu, Barkuru, Udupi	MALE	BARKUR	UDUPI	General	48000.00
259	Mithun K Mendon S/o. Krishnappa M Salian, Badanidiyoor, Kodi, Kodi bengre, Udupi	MALE	KODI KANYANA	UDUPI	General	48000.00
260	Santhosh Kharvi, S/o Rama Kharvi, Kodi Hosa Bengre, Udupi	MALE	SASTAN	UDUPI	General	48000.00
261	Vinoda C Bangera, W/o Chennappa Bangera, Hejamadi Kodi, Udupi	MALE	HEJAMADI	UDUPI	General	61268.00
262	Arun S/o Krishanppa Kunder , Padutonse, Hoode, Udupi Dist	MALE	PADUTHONSE	UDUPI	General	48000.00
263	Shakunthala Kharvi, W/o Nagaraj Kharvi, Kodibengre, Kodi, Udupi	FEMALE	KODI BENGRE	UDUPI	General	37031.00
264	Sunanda, D/o Dogra Mendon	Female	Bellarpadi	udupi	Women	61268
265	Vasanthi, W/o Anand kanchan	Female	Malpe	udupi	Women	64800
266	Anusha, D/o Jagannath Salian	Female	Kadekar	udupi	Women	64800
267	Shrilakshmi, D/o Devdas Kunder	Female	Malpe	udupi	Women	64800
268	Vasanthi Palan, W/o Bhaskar Palan	Female	Malpe	udupi	Women	53555
269	Sangeetha, W/o Guruprasad	Female	Udayavara	udupi	Women	62468
270	Sharada Dinakar Bangera, W/o Dinakar Bangera	Female	Malpe	udupi	Women	62468
271	Chandrika S Kunder, W/o Satish Kunder	Female	Kodavoor	udupi	Women	64800
272	Pushpalatha, D/o Basava Salian	Female	Kodi Bengre	udupi	Women	64800
273	Bavani Bangera, W/o Aithappa Tholar	Female	Kodi Bengre	udupi	Women	64800
274	Lalitha D/o Late Nandi Poojary	Female	Kundapura	udupi	Women	72000
275	Gayathri W/o Ravindra Kumar	Female	Kundapura	udupi	Women	72000
276	Parvathi W/o Harishchandra Kharvi	Female	Kundapura	udupi	Women	59758
277	Sharada W/o Chandra Kharvi	Female	Kundapura	udupi	Women	59758
278	Nagamma W/o Govinda Kharvi	Female	Kundapura	udupi	Women	59758
279	Mahadevi W/o Parameshwara Mogera	Female	Kundapura	udupi	Women	59758
280	Mulla Zainabi W/o Mulla Kasima	Female	Kundapura	udupi	Women	21428
281	Mangala Kharvi S/O Udaya Kharvi	Female	Kundapura	udupi	Women	54465
282	Sujatha W/O Santhosh Gandhinagara	Female	Kundapura	udupi	Women	61268
283	Durgi W/O Late Narayana Kharvi	Female	Kundapura	udupi	Women	20390
284	Durgi Kharvi W/O Rama Kharvi	Female	Kundapura	udupi	Women	33827
285	Yadavathi W/O Nagesh Kharvi	Female	Kundapura	udupi	Women	67205

286	Nethravathi W/O Lingana Subraya Kharvi	Female	Kundapura	udupi	Women	61268
287	Nagarathna W/o Shridhar	Female	Kundapura	udupi	Women	59758
288	Asha W/o Subrahmanya Kharvi	Female	Kundapura	udupi	Women	27000
289	Sunitha W/o damodar Kharvi	Female	Kundapura	udupi	Women	61268
290	Laxmi W/O Krishna Kharvi	Female	Kundapura	udupi	Women	61268
291	Rajeshwari W/o Balakrishna Kharvi	Female	Kundapura	udupi	Women	61268
292	Savitha W/o Rama Kharvi	Female	Kundapura	udupi	Women	61268
293	Supreetha W/o Chandra Kharvi	Female	Kundapura	udupi	Women	27000
294	Shantha W/o Govinda Kharvi	Female	Kundapura	udupi	Women	61268
295	Prameela W/o Veera	Female	Kundapura	udupi	Women	61268
296	Chandravathi W/o Shrinivas Kharvi	Female	Kundapura	udupi	Women	61268
297	Prema W/o Late Manja Kharvi	Female	Kundapura	udupi	Women	61268
298	Janaki W/o Subba Kharv	Female	Kundapura	udupi	Women	61268
299	Sharada Kharvi W/o Hegde Jagannatha Kharv	Female	Kundapura	udupi	Women	69300
300	Sumana Kharvi W/o Ramakrishna Kharvi	Female	Kundapura	udupi	Women	69300
301	Rathna W/o Chandra Kharvi	Female	Kundapura	udupi		20391
302	Labina W/o Thomas	Female	Mangalore	D K	Women	62700-00
303	Rukmini W/o Prakash Karkera	Female	Mangalore	D K	Women	62700-00
304	Povamma M Karkera D/o Marda Thingalaya	Female	Mangalore	D K	Women	61268-00
305	Sowmya Rani W/o Yashpal Khanchan	Female	Mangalore	D K	Women	64200-00
306	Asma D/o Gulam Hussain	Female	Mangalore	D K	Women	64219-00
307	Harinakshi W/o Shankar Devadiga	Female	Mangalore	D K	Women	64200-00
308	Salitha Pushparaj W/o Pushparaj Puthran	Female	Mangalore	D K	Women	64800-00
309	Chaithra Mendon D/o Kamalaksha Karkera	Female	Mangalore	D K	Women	62702-00
310	Thahira W/o K Mohammed Sharif	Female	Mangalore	D K	Women	64200-00
311	Ramlath D/o Abdul Razak	Female	Mangalore	D K	Women	64200-00
312	Lathifa W/o Mohammed Ashraf	Female	Mangalore	D K	Women	64687-00
313	Afsa Mariamma W/o Bengre Mohammed Abbubakar	Female	Mangalore	D K	Women	58125-00
314	Pavithra D/o Madhupal	Female	Mangalore	D K	Women	63554-00
315	Kaithimath Rajan D/o Mohammed	Female	Bantwala	D K	Women	64800-00
316	Deepa W/o Rajesh K Shriyan	Female	Mangalore	D K	Women	64800-00
317	Keerthana K S D/o Krishna	Female	Suratkal	D K	Women	62468-00
318	Thousima W/o Fahad	Female	Bantwala	D K	Women	56070-00
319	Sharmila J W/o Madhupal Kotian	Female	Mangalore	D K	Women	65400-00
320	Raksha Roopesh Shriyan D/o Tukarama Karkera	Female	Mangalore	D K	Women	67800-00
321	Nousheen W/o Abdul Khadhar	Female	Mangalore	D K	Women	64800-00
322	Perna Krishina	Female	Ankola	U K	Women	22900.00
323	Vanitha Suresh	Female	Ankola	U K	Women	44542.00
324	Sanjana Uday Kurle	Female	Ankola	U K	Women	46638.00
325	Shobha Sameshwar	Female	Ankola	U K	Women	44542.00
326	Vatsala Paigun	Female	Ankola	U K	Women	44040.00
327	Sumati Suresh	Female	Ankola	U K	Women	46638.00
328	Babita Babu	Female	Ankola	U K	Women	26134.00
329	Saraswati Chatur	Female	Ankola	U K	Women	44542.00
330	Geetha Shivanand	Female	Ankola	U K	Women	28500.00
331	Nagamma W/o Ganapathi Ambig	Female	Kumta	U K	Women	62700.00
332	Sabinabegum W/o Abdul Kashim	Female	Kumta	U K	Women	63000.00
333	Girija W/o Mahadev Ambig	Female	Kumta	U K	Women	57000.00
334	Sumithra W/o Tippayya Ambig	Female	Kumta	U K	Women	64800.00
335	Kamala W/o Sumanth Ambig	Female	Kumta	U K	Women	64800.00
336	Madavei W/o Hanumath Ambig	Female	Kumta	U K	Women	15596.00
337	Mahalakshmi W/o Jatti harikant	Female	Kumta	U K	Women	35760.00
338	Savitri W/o Sheshayya Kharvi	Female	Honnnavar	U K	Women	64800.00
339	Janaki W/o Ganapathi Ambig	Female	Honnnavar	U K	Women	21094.00
340	Shobha W/o Gajanan Metsa	Female	Honnnavar	U K	Women	22369.00
341	Devi W/o Narayan Tandel	Female	Honnnavar	U K	Women	21094.00
342	Aminabi W/I Ismail Budde	Female	Honnnavar	U K	Women	36328.00
343	Vidya W/o Raghavendra kharvi	Female	Honnnavar	U K	Women	35860.00
344	Mohini W/o Ganapathi	Female	Honnnavar	U K	Women	35860.00
345	Revathi Durga	Female	Honnnavar	U K	Women	20390.00
346	Sumithra W/o Manjunath Harikant	Female	Honnnavar	U K	Women	64800.00
347	Madavi W/o Narayan Harikant	Female	Honnnavar	U K	Women	34453.00
348	Rozalina Francis	Female	Honnnavar	U K	Women	21094.00
349	Savitha	Female	Bhatkala	U K	Women	64600.00

350	Hemavathi W/o Thimmappa	Female	Bhatkala	U K	Women	64600.00
351	Iramma W/o Narayan Moger	Female	Bhatkala	U K	SC	64600.00
352	Mohini W/o Hemayya	Female	Bhatkala	U K	Women	67368.00
353	Manjamma W/o Durgappa	Female	Bhatkala	U K	Women	29400.00
354	Kuppu w/o Thimmappa moger	Female	Bhatkala	U K	Women	61268.00
355	Latha Guru Kudthaikar	Female	Karwar	U K	Women	82900.00
356	Vaishnavi Vittal Kelaskar	Female	Karwar	U K	Women	42970.00
357	Sahana Vishnu Banawali	Female	Karwar	U K	Women	23400.00
358	Vidya V	Female	Karwar	U K	Women	42445.00
359	Anusha Ashok Harikantra	Female	Karwar	U K	Women	24891.00
360	Saraswati Mohan Banawali	Female	Karwar	U K	Women	42188.00
361	Sushila Danu Harikantra	Female	Karwar	U K	Women	24891.00
362	Prathiksha Prakash	Female	Karwar	U K	Women	30480.00
363	Suman Chandrakanth Banawali	Female	Karwar	U K	Women	30469.00
364	Sumana Pudlik Naik	Female	Karwar	U K	Women	68400.00

Financial year: 2018-19

Scheme Name: NFDB Blue Revolution

Component Name: Subsidy for input cost

Sub-Component Name:

State: Karnataka

Sl.No	Farmer name	Gender M/F	Village name	Panchayt Name	Block/Mandal/District Name	Farmers Category SC/ST/OBC/GEN	Amount (Rs.in lakhs)
1	G.Satyanarayanaaraju s/o.Apparaju	M	H.veerapur	H.veerapur	Bellary & Bellary	Gen	44300.00
2	M.Basavaraja reddy s/o.M.Govindareddy	M	Dammur	Dammur.	Bellary & Bellary	Gen	47400.00
3	G.Venkata subbalaximi w/o.G.Ramakrishnaraju	F	Emmiganur	Emmiganur	Bellary & Bellary	Gen	160200.00
4	M.Srinivasrao s/o.M.Ramachandrarao	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
5	M.Jagadish s/o.M.Srinivas	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
6	A.Satyanarayana s/o.Narasaiah	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
7	M.Satyanarayanaraju s/o.Subbaraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
8	Alluri Ramachandraraju s/o.A.Thammiraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
9	K. Srinivasraju s/o. Venkataraju	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	Gen	120000.00
10	Shanumukappa s/o Hire rudrappa	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
11	N.Srinivas s/o.N.Satyanaraya	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
12	Hanumanthrao s/o.Ramasubbaraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
13	B.Siddappa s/o.B.Thimmappa	M	Kammarchedu	K.chedu	Bellary & Bellary	Gen	12000.00
14	M.Rangaraju s/o.Satyanarayanaraju	M	H.veerapur	H.veerapur	Bellary & Bellary	Gen	120000.00
15	I.Mounika D/o.Ramaraju	F	Emmiganur	Emmiganur	Bellary & Bellary	Gen	180000.00
16	Motaparthi Lakshmi s/o.M.Srinivasrao	F	Emmiganur	Emmiganur	Bellary & Bellary	Gen	180000.00
17	I.Prasdraju s/o.I.Satyanarayanaraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	42600.00
18	B.Chaluvappa s/o.Siddlingappa	M	Ulur	Talur	Bellary & Sirguppa	ST	27000.00
19	Gangamma w/o.Mallaiah	F	Mudenur	K.Belgal	Bellary & Sirguppa	SC	23000.00
20	Bangera shivanna s/o.B.Kourappa	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
21	T.Viresh s/o.T.Venkatesh	M	D.Kaggal	D.Kaggal	Sirguppa	ST	147000.00
22	Pushpavathi w/o.Venkatakrishna	F	Nadavi	Nadavi	Bellary & Sirguppa	Gen	140000.00
23	K.Hanumantha s/o.Kotresha	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
24	Roopa Devi w/o Subodha Reddy	F	Magala	Magala	Hadagali, Bellary	Gen	106200.00
25	Somi Naik S/o Jaganya Naik	M	Dasarahalli Thanda	Hiremallanakeri	Hadagali, Bellary	SC	58914.00
26	Bharati Bai w/o Komya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	92520.00
27	Smt Sheela Bai W/o Teekya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	61200.00
28	Sudhindra Kumar s/o uchengeppa	M	Navali	Navali	Hadagali, Bellary	Sc	102420.00
29	Gouse Bee W/o Lt Gouse Modhin	F	Mudenur	Nandihali	Hadagali, Bellary	Gen	30933.00
30	Mallesharwar Rao s/o Sudarshan	M	holagundi	holagundi	Hadagali, Bellary	Gen	77688.00
31	MALLIKARJUNA D	M	GONALA, HOS PET	GONALA	GONALA	GENERAL	106320.00
32	Priyanka w/o Prutviraj	F	Heroor	Heroor	Kalagi	GEN	180000.00

33	Indukhala w/o Shivaputrappa	F	Shellagi	Shellagi	Kalagi	GEN	117900.00
34	Vijayashree w/o Manjunat	F	Heroor	Heroor	Kalagi	GEN	180000.00
35	Laxmibai w/o Gurushantappa	F	Heroor	Heroor	Kalagi	GEN	117000.00
36	Laxmi w/o Shambuling	F	Heroor	Heroor	Kalagi	GEN	180000.00
37	Rajeshwari w/o Basavaraj	F	Heroor	Heroor	Kalagi	GEN	117000.00
38	Prutviraj s/o shivaputrappa	M	Heroor	Heroor	Kalagi	GEN	120000.00
39	Shantabai w/o kupendra	F	Heroor	Heroor	Kalagi	GEN	147000.00
40	Shivaleela w/o Shivaraj	F	Heroor	Heroor	Kalagi	GEN	155700.00
41	Vimalabai w/o Siddanna	F	Heroor	Heroor	Kalagi	GEN	180000.00
42	Bhavani w/o sanjeev kumar	F	Heroor	Heroor	Kalagi	GEN	180000.00
43	Somashekhar s/o Jagadev rao	M	Desai kallur	Desai kallur	Afzalpur	GEN	104400.00
44	Mamma w/o Bheemappa	F	Umlikatapura	Karodona	Navali	SC	36000.00
45	Kalavathi w/o Chandrashekara	F	Siddapura	Kuntoji	Siddapura	GEN	30780.00
46	Neelamma w/o Mallikarjuna Gouda	F	Bunnatti	Karodona	Navali	GEN	25470.00
47	Doddabasavaraj s/o Mahadevappagoua	M	Bennur	Bennur	Siddapura	GEN	22140.00
48	Shankar gouda s/o Yamana gouda	M	Bunnatti	Karodona	Navali	ST	31590.00
49	Shankar gouda s/o Thimmana gouda	M	Bunnatti	Karodona	Navali	ST	90900.00
50	Hanumantappa s/o Dyavanna	M	Eliganuru	Ulenuru	Siddapura	GEN	14940.00
51	K Prasada s/o Venkatanarayana	M	Hosakera camp	Hosakera	Marali	GEN	56700.00
52	Javhadi lakshmi	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	GEN	78658.00
53	Nekkanti subbarao	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	GEN	55800.00
54	P Ganapathi s/o P Ramarao	M	Kindicamp	Yaradona	Siddapura	GEN	40142.00
55	Swarnapadma w/o Anandarao	F	Jangamar kalgudi	Jangamar kalgudi	Marali	GEN	12330.00
56	Nagaraja s/o Basavarajappa	M	Siddapura	Siddapura	Siddapura	GEN	40980.00
57	Narasimyya s/o Sheenappa	M	Kotnekallu	Baruguru	Siddapura	GEN	13560.00
58	Gangamma w/o Giddangouda	F	Bunnatti	Bunnatti	Navali	ST	28800.00
59	Nagaraja s/o Ramappa	M	Eliganuru	Eliganuru	Siddapura	ST	22620.00
60	Pooja w/o shivskumar	F	Budugumpa	Budugumpa	karatagi	GEN	20700.00
61	Akkamahadevi w/o Sanna Hapmanna	F	Eliganuru	Eliganuru	Siddapura	GEN	11000.00
62	Devendrappa s/o Yamanappa	M	Tondihal	Tondihal	karatagi	ST	22300.00
63	Nalla Gopalakrishna s/o Subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
64	Katuru Venkataramarao s/o subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
65	Kolla Venkateshwaralu s/o Tirupathirayappa	M	Yaradona	Yaradona	Siddapura	GEN	0.00
66	Mallikarjuna s/o Basappa	M	Thimmapura	karatagi	karatagi	GEN	29700.00
67	N Krishnamurthi s/o Acchutyramayya	M	Jangamar kalgudi	Sriramanara	Marali	GEN	37000.00
68	Janakirani w/o Ramakrishna	F	Hosakera	Hosakera	Marali	GEN	15000.00
69	Nagamani w/o Venkateshwarao	F	Jangamar kalgudi	Sriramanara	Marali	GEN	21400.00
70	Savitri D/o Narayanappa	F	DADDAL	Sadapur	Raichur	ST	59900.00
71	Guruputra S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
72	Ayyanagouda S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
73	Karri Adinarayana Murthy S/o Nagappa	M	Srinivascamp		Raichur	gen	4200.00
74	Maremma w/o Viresh	F	Mukkkunda	Mukkunda	Raichur	GEN	31500.00
75	Eramma w/o Gurappa pasodi	F	Budhnoor	Kakksgera	Shapura	Gen	180000.00

76	Hemavathi W/o Puttaraju, Aladahalli Village,	f	Aladahalli	Kurugavala	Mandya	SC	51600.00
77	RAJU H R S/o H B Ramayya	M	HOYSALALU	JANNAPURA	Igere CHIKKAMAGAL	GEN	18000.00
78	CHANDRAMMA K C W/o Eerappa Gowda	F	BAKKI	BANAKAL	Igere CHIKKAMAGAL	GEN	68532.00
79	Shiva Kumar D. G	M	Devranda	DARADAHALLU	Mudigere CHIKKAMA	GEN	60000.00
80	Sri Shankargwd dymangwd Patil	M	Hirekerur	Rattihalli	Haveri	General	29572.00
81	N Pandurangaiah S/o Gaviappa		Alburu		Tiptur		168000.00
82	Ramamurthy R	M	Ramanahalli	Bidadi	Ramanagara	ST	210000.00
83	Santosh Kumar	M	Pantharapalya	Kanakapura	Ramanagara	ST	210000.00

Safety of Fishermen at Sea

Sl. No.	Beneficiary Name and address (Sri/Smt)	Village Name	Block/Mandal/ sub-Dist. Name	Ben.catgory SC/ST/OBC/ Gen	Boat reg.No. and boat name	Amount
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-2524	69520.00
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3350	68720.00
3	Abhaya Rajit Puthran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chavadi House, Sultan Batteri, Bolur, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-657	67760.00
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-329	80000.00
5	Akshaya Ullala, S/O. Vijaya Puthran, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3277	80000.00
6	Sandesh Puthran, S/O. Leeladhār, H.No.22-9-1356, Burdu House, Penroad, Bolur, Mangalore	Bolur	D.K	OBC	IND-KA-01-MM-3057	80000.00
7	Ullas Pai, S/O. Vittaldas Pai, H.No.22-4-48/3, Nayak Apartment, Hoigebazar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3270	80000.00
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolur Peri road, Hoigebazaar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3053	80000.00
9	Kirankumar S/O. Babau Sallan, H.N.3-44, B.E.M.Shale, Mogaveerapatna, Ullala, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3056	68720.00
10	Vinod Bangera, S/O. Dayananda Sallan, Mamata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-301	71680.00
11	Shaila N. Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-28	71680.00
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3718	62442.00
13	Sohan Kunder, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3629	72960.00
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Bolur, Abhiman Palace, Mannagudda, Mangalore	Mannagudda	D.K	OBC	IND-KA-01-MM-2415 Y	80000.00
15	vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	Mathadakani	D.K	OBC	IND-KA-01-MM-2457	80000.00
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	Bolur	D.K	OBC	IND-KA-01-MM-2416	80000.00
17	Lathesh Puthran, S/O. Late:Bhaskar Malindan, Sugandhipushpa, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3818	38373.00
18	Nambrutha V. Sallan, W/O. Vithun Sallan, 3-356, Vinut Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3795	80000.00
19	Rajesh P.Sallan, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kulai, Chitrapura, Mangalore	Chitrapura	D.K	OBC	IND-KA-01-MM-3764	62992.00
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	Someshwara	D.K	Minorities	IND-KA-01-MM-3432	70920.00

21	Shamshad Mohin Pasha & Party, W/O. Patila Pala Moyin Pasha, 19-5-353/4 Johara Manzil, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3767	74760.00
22	Hasan Bolar & Party, S/O.Haji Zuber Ahmmed, # 103, Vishwas Orchid, Subhashnagar, Mangalore	Subhashnagar	D.K	Minorities	IND-KA-01-MM-3763	74760.00
23	Suraj N.Alva, S/O.K.N.Alva, D.No.15-1-3, Shrinidhi, Bendoorvel, Mangalore	Bendoorvel	D.K	OBC	IND-KA-01-MM-3165	70368.00
24	Jagadeesh Bolur, S/O.Late:Gopal Krishna, Managing Director, Mrs:Yojaka Marine P.Ltd., 2nd Floor, ABC Trade Centre, Kottara	Kottara Chowki	D.K	OBC	IND-KA-01-MM-188	80000.00
25	Devadas Bolar, Ms.Yojaka Marine P.Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	Kottara Chowki	D.K	OBC	IND-KA-01-MM-930	80000.00
26	Roopa Maindon, 3-369/1, Suvarna Sumitha, Sandspit bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3719	63540.00
27	Divya Kundar, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavil Bokkapatna, Bengre, Kuloor, Mangalore	Kuloor	D.K	OBC	IND-KA-01-MM-3734	63503.00
28	Nivedita Suresh, W/O. Suresh Ameen, Plat NO.05, Door No.6499/19, Vaishali Apartment, Mangala Stadium,	Gandhinagar	D.K	OBC	IND-KA-01-MM-3419	71473.00
29	Prameela Anil & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatteri, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3647	68004.00
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3736	68368.00
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Kripa, Sharan Nivas, Kudrolli, Mangalore	Kudrolli	D.K	OBC	IND-KA-01-MM-3712	63983.00
32	Bhavani Shankar, S/O. L.Janardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	Bengre	D.K	OBC	IND-KA-01-MM-3790	73092.00
33	Bharathi D.Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/8, Sea Vista apartment, Rosario Churth Road,	Mangaluru	D.K	OBC	IND-KA-01-MM-3698	68254.00
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3700	71326.00
35	Hamza M.S., S/O.Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-3378	80000.00
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hillu House, Mularpatna, Arala, Mangalore.	Arala	D.K	Minorities	IND-KA-01-MM-3588	80000.00
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bantwal,	Arkala	D.K	Minorities	IND-KA-01-MM-3554	80000.00
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	Ullala	D.K	OBC	IND-KA-01-MM-3709	50992.00
39	Harishandra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar,	Bolar	D.K	OBC	IND-KA-01-MM-3786	57486.00
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	Permannur	D.K	Minorities	IND-KA-01-MM-3435	62977.00
41	Noushadh, S/O.Ahmmed K., Door No.17-20-1482/132, Green Ecres, K2 Apartment, Paineer, Attavar, Mangalore	Paineer	D.K	Minorities	IND-KA-01-MM-3199	68700.00

42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jaskot Villa , Fhatima Lane Bajaj Show room, Velencia, Mangalore.	Velencia	D.K	Minorities	IND-KA-01-MM-3642	68700.00
43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogavdeerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3483	66168.00
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-742	72178.00
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-3520	72178.00
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	Surathkal	D.K	OBC	IND-KA-01-MM-96	72178.00
47	Prameela Mohandas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3732	78363.00
48	Manithkumar, S/O. U.Dileepkumar, 3-39/1, Sri.Durga Kripa, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3433	67954.00
49	Bhanuprakash, S/O. Sadanand Bangera, 3-89-1, S.B.Nivas, Mogaveerapatna colony, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3097	67954.00
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3425	51181.00
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228./1, Jeppu House, Sandspit, Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3609	18080.00
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillside Farms, F.No.103, E.S.I. Hampankatta Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3580	15600.00
53	Aveed Dsouza, S/O. L.Kashmir Dsouza, 74, Kemmla padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	Baikampady	D.K	Minorities	IND-KA-01-MM-100	71000.00
54	Amritha Dsouza, D/O. Timothy Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	75790.00
55	Timothy Dsouza, S/O. Late. Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-414	77790.00
56	Vinitha Presilla Dsouza, 1-48/1, Peas Paradise, Bajal Bolla, Mangalore	Bajal Bolla	D.K	Minorities	IND-KA-01-MM-3350	15600.00
57	Abdul Jabbar, Mohammad, D.No.2-59A, Senarbettu, Madaka, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-3677	80000.00
58	Mohammad Iqbal, D.No.2-66, Kundoor, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-2418	80000.00
59	Haidar Mohammed, D.No.2-59A, Senarbettu, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-3824	80000.00
60	Sakeera Haidar, D.No.2-123/2, K.J.M., Road, Madaka, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-687	80000.00
61	Arkula Kote Intiyaz, S/O. Abdul Khadar, D.No.1-99, Arkula, Mangalore	Arkula	D.K	Minorities	IND-KA-01-MM-3403	80000.00
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyagrachamundeshwari, Ullala,	Ullala	D.K	OBC	IND-KA-01-MM-101	80000.00

63	Sharada Umesh, D.No.7-6-749/1, Seetakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-218	80000.00
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thota, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3803	80000.00
65	Manoj Saliyan, S/O Late: Monaiah karkera, D.No.3-103, Revati Kripa, Mogaveerapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3382	80000.00
66	Sushma Ameen, D.No.7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3086	80000.00
67	Mohammad D.Mansoor, S/O Abdul Khadar, D.No.2-1(1), Madaka House, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-697	80000.00
68	Shahanaz, W/o. Haries Ahmmed, 18-9i/11 Ajadh Nagar, Haries Manzil, Mangalore	Mangaluru	D.K	Minorities	IND-KA-01-MM-3515	68369.00
69	Mahammad Idris, S/O. P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore, Bantwal	Permannur	D.K	Minorities	IND-KA-01-MM-3251 "ಮುಕ್ತಿ"	68369.00
70	Mahammad Sinan Abdul Rehman, S/O. Abdul Rehman, 7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	Bokkapatna	D.K	Minorities	IND-KA-01-MM-3562	68369.00
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar, NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	Balmatha	D.K	Minorities	IND-KA-01-MM-3715	68369.00
72	Bharatesh Puthran, S/O. Late Sadashiva Karkera, # 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-649	74425.00
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre, Mangalore.	Kasaba	D.K	Minorities	IND-KA-01-MM-3192	68400.00
74	Bharati Mohan, W/O. Mohan G.Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara, Mangalore	Pandeshwara	D.K	OBC	IND-KA-01-MM-2871	74425.00
75	Mohammad Irshad Ali, Abdul Basheer, Halekote, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-819	80000.00
76	Nisar Ahmmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	Mukkacheri	D.K	Minorities	IND-KA-01-MM-535 ಅಲ್ ನೂರ್-2)	80000.00
77	Mohammed Ayyub, S/O. Gulam Mohammad, D.No.6-105/1, Kunjatkal house, Pudu, Parangipethe, Bantwal.	Pudu, Parangipethe	D.K	Minorities	IND-KA-01-MM-2550	80000.00
78	Abdul Basheer, S/O. U.H.Ahmed, Aleef Manzil, Muligudde	Muligudde	D.K	Minorities	IND-KA-01-MM-477	80000.00
79	Javedh Aktar, S/O. Aboobakkar, D.No.21-7-950, Hoige Bazaar Road, Opp.Pintogate, Bolar, Mangalore.	Bolar	D.K	Minorities	IND-KA-01-MM-159	80000.00
80	Reshma W/O. Imtiyaz, House No.16-4-297/7 Tumble Manor Plat No.402, Hailand Road, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3135	80000.00
81	Ayisha, D/o. Hammabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3312	75360.00
82	Noor Jahan, W/O. Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3674	80000.00
83	Naseeba, W/O. Ummar Faruq, NO.20-3-12, MJM-210, Kasaba Bengre, Mangalore.	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3183	76800.00

84	Mohammad Shareef, S/O. B.Aboobakkar, Near Bajpe Petrol Pump, Bajpe, Mangalore	Bajpe	D.K	Minorities	IND-KA-01-MM-3087	80000.00
85	Jeevan Bangera, S/O. Late Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3066	74425.00
86	Rajesh, S/O. Sundari Kottan, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3655	68368.00
87	Jamal, S/o. U.H.Ahmed, 13-10, Halekote Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3527	80000.00
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodi Ullala, Behind, Badru Masjid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3708	78560.00
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-865	80000.00
90	Zareena Bhanu, 2-13/3, Kodi Ullala, behind Badri Masjid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3223	80000.00
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sajipamunnur village, Bantwal.	Sajipamunnur	D.K	Minorities	IND-KA-01-MM-127	80000.00
92	Minaz, W/o. Abdul Kareem, 1-117/A, Madaka Fharidh Nagar, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-315	80000.00
93	Badruddin, S/O. Ismayil B., 3-202-2 MJM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangalore.	Bengre	D.K	Minorities	IND-KA-01-MM-147 "GOOD LUCK"	77040.00
94	Sarita w/o. Rama 31-171. Manjamma House, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3831	80000.00
95	Anwar Hasan, S/O. Mohammad Mustaf, 21-4-365 Kateeza Sourin Villa Pinto Lane, Bolar, Mangalore	Bolar	D.K	Minorities	IND-KA-01-MM-3831	80000.00
96	Fahim Aktar, S/O. U.H. Mohiddin, 17-12 1015 Karbal Road, Near Kudroli School, Kodialbail, Mangalore	Kodialbail	D.K	Minorities	IND-KA-01-MM-3910	80000.00
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	Kapikad Ullala	D.K	Minorities	IND-KA-01-MM-3441	60140.00
98	Kamar banu Imtiyaz, W/O. Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road, Jeppu,	Jeppu	D.K	Minorities	IND-KA-01-MM-3746	41438.00
99	Irshan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound, Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-45	68700.00
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil, Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-440	68700.00
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House, Shanthi angadi, Mooda, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-3438	68700.00
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Salian & Mohd. Ahmed, 2-206/2, Sandspit Bengre & 17-20-1462/B2, Green Acres, Falnir,	Bengre & Falnir	D.K	OBC & Minorities	IND-KA-01-MM-3664	68700.00
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium, N.G. Road, Attavara, Mangalore	Attavara	D.K	Minorities	IND-KA-01-MM-733	68700.00
104	Mohd. Iqbal, S/O. B. Moosa Kunhi, 24-38, Hazarath Manzil, Bengre kasaba, Mangalore	Bengre	D.K	Minorities	IND-KA-01-MM-3088	68700.00

105	Harish Karkera S/O Late Krishnappa Bangera, 17-13-12416/1, Seethu House, Sulthan Batheri Road, Bolooru, Mangaluru	Bolooru	D.K	OBC	IND-KA-01-MM-3115	23729.00
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3091	23729.00
107	Shailesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-619	23729.00
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge,	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3572	23729.00
109	Theresa Dsouza W/O Harry Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3328	23729.00
110	Harry Dsouza S/O Lte George Dsouza ,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamogeru	D.K	Minorities	IND-KA-01-MM-3327	23729.00
111	Nazir Ahmed S/O U. Iddinabba ,21-1-61D, Rai Compound, Behind Canara bank, Bolara Mangaluru	Bolara	D.K	Minorities	IND-KA-01-MM-3481	55091.00
112	Mohd. Sammas S/O Ummar , 4-146, Kampada bail house,Veerakamba, Bantwala	Veerakamba	D.K	Minorities	IND-KA-01-MM-3931	40315.00
113	Abdul Hameed Mitthoor & Mohd. Hasainar Mitthoor S/O M. F. Kunhi ,1-16, Mitthooru house & #603, Presidency Estate,	Bendoorvel	D.K	Minorities	IND-KA-01-MM-3807	46800.00
114	Bushra Shabriya W/O Mohd. Shafi, 10-48/1, Uliya, Ullala, Mangalore	Uliya	D.K	Minorities	IND-KA-01-MM-3878	40315.00
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	Azad Nagara	D.K	Minorities	IND-KA-01-MM-3793	48800.00
116	Yadava Karkera S/O Laxman Amin, 5-41, Goliangadi, Basthipadpu, Ullala, Mangalore	Basthipadpu	D.K	OBC	IND-KA-01-MM-3188	13898.00
117	Vinod Bangera S/O Late SheshaGiri Suvarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3430	13898.00
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	Mulky	D.K	Minorities	IND-KA-01-MM-3747	49320.00
119	Ashok Ferraro & Party, S/O Irane Dsouza, Monepu house, Joseph Nagara, Kallapu, Mangalore	Kallapu	D.K	Minorities	IND-KA-01-MM-3886	38424.00
120	Mohd. Rafeeq, S/O Mohd. Bava, Pudu, Parangipete, Mangalore	Parangipete	D.K	Minorities	IND-KA-01-MM-3420	15200.00
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3656	30140.00
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3262	14400.00
123	Arif & Party S/O L Mohammed, Bhajiya Manzil, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	Minorities	IND-KA-01-MM-3726	41500.00
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	Bantwala	D.K	Minorities	IND-KA-01-MM-3835	44800.00
125	Sulaiman S/O Hasan Moulavi, 23-12-1044/7/35, Vishwas Jupiter Apartment, 5TH Floor, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3665	30140.00

126	Jubair Thouseef S/O Abdul Razak, 21-4-335/1, Aashiyana, Pintolane, Bolara, Mangalore	Bolara	D.K	Minorities	IND-KA-01-MM-3777	44800.00
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	Pandeshwara	D.K	OBC	IND-KA-01-MM-227	67797.00
128	Mikdad Ahmed ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	Mukkaccheri	D.K	Minorities	IND-KA-01-MM-3728	64220.00
129	Jayanthi Puthran D/O Pravin Salian, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3124	67797.00
130	Ashwin S/O Anand Puthran, Shambhavi Nivas, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3046	67797.00
131	Julekha Banu & Party W/O Soul Ahmed, 27-65, JB House, Kasaba Bengre, Mangalore	Bengre Kasaba	D.K	Minorities	IND-KA-01-MM-3837	46400.00
132	Mohd. Nasir S/O Mohammed, 5-19/8, Senarabettu, Amblamogaru, Mangalore	Senarabettu	D.K	Minorities	IND-KA-01-MM-3872	44000.00
133	K. Saheb S/O Hasan Kunhi, 4-21, Pudu Parangipete, Bantwala	Parangipete	D.K	Minorities	IND-KA-01-MM-3738	61740.00
134	Udaya Kunder S/O Sudharma Salian, 3-73, Appayya Poojary House, Hosabettu, Mangalore	Hosabettu	D.K	OBC	IND-KA-01-MM-3531	64891.00
135	Mohd. Ali Nawaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	Margathale	D.K	Minorities	IND-KA-01-MM-3533	80000.00
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3817	67797.00
137	Dharmavathy W/O Lokesh Bangera, 3-46/1, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3739	52935.00
138	Sabitha Salian W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	Pandeshwara	D.K	OBC	IND-KA-01-MM-3740	58935.00
139	Ravikiran S/O Pundalika Karkera, 151 S.B. Kripa, Sandspit Bengre	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3788	53905.00
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulai, Mangalore	Kulai	D.K	OBC	IND-KA-01-MM-3299	18400.00
141	Bhavani Shankar & Party S/O Karunakar Amin, 7-13-1221, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3869	64629.00
142	Uttam Amin & Party S/O L. Narasimha Bangera, 7-22711, Thotabengre, Mangalore	Thotabengre	D.K	OBC	IND-KA-01-MM-3868	61491.00
143	Shridhara Karkera & Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	Gujjarakere	D.K	OBC	IND-KA-01-MM-3866	67231.00
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	Jeppu	D.K	OBC	IND-KA-01-MM-3867	57231.00
145	Jayashree & Party W/O Diwakar, 10-97/9, Uliya, Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3730	77300.00
146	Rajesh Uchil S/O Krishnappa Uchchila, Monisha Nilaya, Someshwara, Uchchila	Someshwara	D.K	OBC	IND-KA-01-MM-3783	61740.00

147	Santhosh Kumar S/O Nagaraj Puthran, 4-20, Near MHP School, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3442	22160.00
148	Madhura Amin S/O Raghu Puthran, 3-110/1, RJ Nivas, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3201	22160.00
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3875	54000.00
150	Narayana Salian S/O Padmanabha Shriyan, 3-47/1, , Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3519	56320.00
151	Prathima V Bangera W/Ovishwanath Bangera, 6-43/2, Senarabailu, Uliya Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3852	66400.00
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/1, govindakini Road, Ullala	Ullala	D.K	OBC	IND-KA-01-MM-3879	54140.00
153	Nagesh Bangera S/O Late Hoovayya Salian, Bipin Divya Compound, PNT Colony, Bolara, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3801	53740.00
154	Lathakshi D/O Gopala Karkera, 8-14-1088, Barke, Kudroli, Mangalore	Kudroli	D.K	OBC	IND-KA-01-MM-3881	50749.00
155	Jayachandra Ullala S/O Late Vishnu Gurikara, 4-30, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3896	51986.00
156	Suman Bangera S/O Jayakara Bangera, 22-12-1598/5, Mangaladevi, Mangalore	Mangaladevi	D.K	OBC	IND-KA-01-MM-3699	56240.00
157	Shobha V Kotian W/O Vinod Kotian, 1-117/4, Baikampady, Mangalore	Baikampady	D.K	OBC	IND-KA-01-MM-3654	61740.00
158	Narasimha Shriyan S/O Rama Kanchan, 3-369, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3254	69596.00
159	Iddin Kunhi Bengre S/O Ahmed, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3130	17000.00
160	Zeenatha Fathima W/O Iddin Kunhi Bengre, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3351	17000.00
161	Siraj B A. 22-13, Althaf Manzil, MJM 314, Kasaba Bengre, Mangalore	Kasaba Bengre	D.K	Minirities	IND-KA-01-MM-3283	17000.00
162	Mohan B Bolshittkar, Nandangadda Karwar	Nandangadda	Karwar	General	IND-KA-09-MM-2228	24000.00
163	Abhishek Ganapathi Durgekar, Majali, Karwar	Majali	Karwar	General	IND-KA-09-MM-2272	18800.00
164	Shripad Chudamani Banavalikar, Karwar	Karwar	Karwar	General	IND-KA-09-MM-1235	18305.00
165	Shivanand Atmaram Kochrekar, Majali, Karwar	Gabitwada	Karwar	General	IND-KA-09-MM-1321	15051.00
166	Vikram Pandurang Tandel, Karwar	Baithkol	Karwar	General	IND-KA-09-MM-2128	14576.00
167	Smt Nirmala Tukaram Tandel, Karwar	Karwar	Karwar	General	IND-KA-09-MM-197	37200.00

168	Ramakanth Soma Gaonkar, Sankriwada Karw	Sankriwada	Karwar	General	IND-KA-09-MM-1119	42660.00
169	Smt Preeti Ramakanth Gaonkar, Sankriwada	Sankriwada	Karwar	General	IND-KA-09-MM-314	37200.00
170	JAYASHREE ASHOK BANAVALKAR	BELEKERI	ANKOLA	GENERAL	IND-KA-07-MM-4	18800.00
171	YUSUF ISMAIL BHANDI	VANNALLI	KUMTA	GEN	NA	79152.00
172	SHAMOON-USMAN GURUJI	GUDKAGAL	KUMTA	GEN	NA	79152.00
173	MAMTAZ KASHIM GURUJI	HUBBANGERI	KUMTA	GEN	NA	79152.00
174	FATIMA DAWOOD TANJI	KIMANI	KUMTA	GEN	NA	79152.00
175	SULEMAN USMAN INGREJI	VANNALLI	KUMTA	GEN	NA	58982.00
176	SHRIPAD KESHAV SHET	MUSUM GALL	KUMTA	GEN	NA	15254.00
177	BABURAY CHANDRAKANT KUBAL	VIVEK NAGAR	KUMTA	GEN	NA	52800.00
178	KASIM ABBAS INGREJI	VANNALLI	KUMTA	GEN	NA	49240.00
179	USMAN H GADKAR	VANNALLI	KUMTA	GEN	NA	22040.00
180	ZIKRIYA ABDUL KARIM POSGE	HUBBANGERI	KUMTA	GEN	NA	14915.00
181	ISHAQUE ABUSALIYA ENGREJI	VANNALLI	KUMTA	GEN	NA	58120.00
182	ILYAS ISMAIL DANDU	VANNALLI	KUMTA	GEN	NA	18305.00
183	ABDULGANI ALI AHAMADJI	VANNALLI	KUMTA	GEN	NA	18305.00
184	SUDHAKAR R TANDEL	DUBBANSASI	KUMTA	GEN	NA	18800.00
185	ABUTHAHIR ALI AHAMADJI	VANNALLI	KUMTA	GEN	NA	18305.00
186	VENKATESH M TANDEL	GANGEKOLLA	KUMTA	GEN	NA	18800.00
187	HANUMANTH NARAYAN SHERUGAR	HORBHAG	KUMTA	GEN	NA	13900.00
188	SAYED AHAMED KHADIR INGREJI	VANNALLI	KUMTA	GEN	NA	17627.00

189	YAKUB SULEMAN MULLA	BETKULI	KUMTA	GENERAL	42640.00
190	IBRAHIM ABDULLA MONNA	KIMANI	KUMTA	GENERAL	38000.00
191	SEETA BABU HARIKANTRA	BETKULI	KUMTA	GENERAL	38000.00
192	SHEKHAR VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL	46206.00
193	NARASIMHA LAKSHMI HARIKANT	HORBHAG	KUMTA	GENERAL	20952.00
194	RAMACHANDRA RAYA HARIKANT	HORBHAG	KUMTA	GENERAL	13085.00
195	MANJUNATH VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL	8000.00
196	ISAK HUSSAIN SHAMALI	VANNALI	KUMTA	GENERAL	18800.00
197	ABDULKHADAR ABDUL SAB		MANKI	GEN	42800.00
198	SATTAR ABDULKHADAR SAB		MANKI	GEN	42800.00
199	LEENA FELIX FERNANDIES		HONNAVAR	GEN	18800.00
200	MOHAMMAD ISMAIL SAB		MANKI	GEN	67924.00
201	GEETA GOVIND TANDEL		MANKI	OBC	32800.00
202	ROSY ANTHON FERNADIES		MANKI	GEN	17627.00
203	ASHOK DHAMU KASARKOD		MANKI	OBC	15280.00
204	NAGAPPA BEERA HARIKANTH		HONNAVAR	OBC	16949.00
205	VIJAYA SUGHASH HARIKANT		HONNAVAR	OBC	16610.00
206	MOHAMMADSHAFI HASSAN GANGOLLI		MANKI	GEN	32800.00
207	DHAMODHAR YASHWANTH MESTA		HONNAVAR	OBC	18800.00
208	FAREED ABDUL SAB		MANKI	GEN	55448.00
209	MOHANMANJUNATH TANDEL		MANKI	OBC	18800.00

	ABDULMUTALIF KASIM SAB		MANKI	GEN		18800.00
211	JALIL MOHAMMAD SAB		MANKI	GEN		18800.00
212	SATISH DURGAYYA KHARVI		MANKI	OBC		18400.00
213	JAREENA ABDULHUSAI		MANKI	GEN		24390.00
214	NAGESH MANJAYYA MOGER BURANMANE MUNDALLI	mundalli	U.K	General		11600.00
215	NAGAPPA SANNAKOOSA MOGER BIDRAMANE MTADHAHITHLU KAIKHINI	mavalli	U.K	General		29420.00
216	MANJUNATH UGADHI HARIKANTHA HIREDOMI MAVALLI-1	mavalli	U.K	General		13898.00
217	LINGARAJA HANMANTHA MOGER ANKOLI MANE GORATE	gorate	U.K	General		24600.00
218	RAMACHANDHRA MANJAYYA MOGER HAVALIKANTA MUNDALLI	gorate	U.K	General		11600.00
219	GANAPATHI DURGAPPA MOGER BIDRAMANE MATADHAHITHLU KAIKHINI	kaikini	U.K	General		29420.00
220	BHUVANESHWARI SHRIDHAR MOGER HERTHAAR HEBALE	hebale	U.K	General		24600.00
221	SUPRETHA R. KHARVI W/O RATHANRAJ N KHARVI MADHUSHREE SAI LAYOUT KOTESHWARA VILLAGE KUNDAPURA TALUK	KOTESHWAR	KUNDAPUR	GENERAL	IND-KA-03-MM-3715	14920.00
222	NAGAPPA MOGAVEERA S/O BOBBARYA MOGAVEERA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3566	18360.00
223	SAVITHRI, W/O RAMACHANDRA KHARVI, GANGETAILU, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3717	18320.00
224	JYOTHI, D/O SHESHA MARAKALA, "JYOTHI NILAYA", KOTESHWARA, GOPADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	GOPADY	KUNDAPUR A	GENERAL	IND-KA-03-MM-3694	18800.00
225	MUTTU KANCHAN W/O MANJU KANCHAN KUMBHASHI, KORAVADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	KUMBHASHI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3695	18800.00
226	SHANKAR. D. S/O KRISHNA KHARVI, "MATHRU NIVAS", DOMBE, PADUVARY VILLAGE, KUNDAPURA TALUK, UDUPI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3713	14237.00
227	KRISHNA KHARVI, S/O MANJA KHARVI, GANGETAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3647	14237.00
228	NARAYANA A. S/O THIMMAPPA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3644	14920.00
229	NARAYANA MOGER, S/O MASTHI MOGER, "AKSHAYA SRINIVAS" ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK,	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3658	14920.00
230	NAGARAJA G. KHARVI, S/O LATE GOVINDA KHARVI, SANNAKANA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3714	14920.00

231	SANTHOSH V. SHETTY, S/O VITTALA M. SHETTY, SIDDIVINAYAKA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3680	14920.00
232	NAVEEN, S/O SRINIVAS KHARVI, CHOWKIMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3598	14238.00
233	1. ANKITH S/O NAVEEN CHANDRA SHETTY, VADERHOBLI, KUNDAPURA TALUK, UDUPI DIST. 2. MAHESH KUNDER, S/O	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3886	17288.00
234	NAGARAJA KHARVI S/O THIMMAPPA KHARVI LAXMI NILAYA BHAGATH NAGARA KANCHUGODU HOSADU VILLAGE	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MM-4326	42960.00
235	SHRIDHAR S/O HERIYA KUNDAR CHATHRABETTU BEEJADI VILLAGE KUNDAPUR-	BEEJADY	KUNDAPUR A	GENERAL	IND-KA-03-MM-3804	12000.00
236	CHANDRA KHARVI S/O MANJA KHARVI POKKU MANE MARAVANTHE VILLAGE KUNDAPUR	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-2835	14400.00
237	ANNAPPA K S/O RAMA KHARVI SRI NIDHI MARAVANTHE VILLAGE KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-2861	14920.00
238	IMTHIYAZ ABDULLA HALADY S/O H ABDULLA THIRIMURTHI CIRCLE BEEJADY VILLAGE KUNDAPURA	BEEJADY	KUNDAPUR A	MINORITY	IND-KA-03-MM-3801	16000.00
239	SAVITHA, D/O RAMA POOJARY, 'SEETHARAMA NILAYA', HANGALLOOR, KUNDAPURA TALUK, UDUPI DISTRICT	HANGLUR	KUNDAPUR A	GENERAL	IND-KA-03-MM-3666	15260.00
240	MAHABALESHWARA, S/O MANJUNATH, NEAR VISHWAMBHARA TEMPLE, HADAVINAKONE, SHIROOR VILLAGE,	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3669	18360.00
241	JAGADEESH MESTA, S/O LAKSHMAN MESTA, MUDDUGUDDE, KUNDAPURA TALUK, UDUPI DISTRICT-	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3684	14240.00
242	NAGARATHNA, W/O NARAYANA MOGERA, KAMTHIYARABETTU, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.-	KOTESHWAR A	KUNDAPUR A	GENERAL	IND-KA-03-MM-3600	22040.00
243	RAMA KHARVI, S/O MACHA KHARVI, "MANNI MANE", KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MM-3685	21948.00
244	RIYAZ AHAMED, S/O N. ABBU SAHEB, N. H-66, BYNDOOR, KUNDAPURA TALUK, UDUPI DISTRICT.	BYNDOOR	KUNDAPUR A	MINORITY	IND-KA-03-MM-3705	12600.00
245	PRAMEETH KUMAR, S/O BABU KHARVI, DEVI NILAYA, HOSAPETE, TRASI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	TRASHI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3613	12900.00
246	SATHISH, S/O VENKATESH KHARVI, MANNI MANE, GANGEBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MM-3663	14920.00
247	DASA KHARVI, S/O MANJUNATHA KHARVI, MADI LIGHT HOUSE, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3612	14920.00
248	VITTAL KHARVI, S/O MANJUNATHA KHARVI, CHOWKI HOUSE, KANCHUGODU, GUJJADI VILLAGE, KUNDAPURA TALUK,	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3611	14920.00
249	VISHWAKIRAN POOJARY, S/O DURGARAJ POOJARY, DURGA NILAYA, NEAR VEERESHWARA TEMPLE, GANGOLLI	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3616	15400.00
250	LOKESH KHARVI, S/O BHASKAR KHARVI, BAILOORKAR COMPOUND, BUNDER, GANGOLLI VILLAGE, KUNDAPURA TALUK,	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3646	17628.00
251	SHARADHA KHARVI, W/O SHIVAPPA KHARVI, SHRI GOWRI, MAIN ROAD, GANGOLLI VILLAGE, KUNDAPURA TALUK,	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-151	14068.00

252	RAMA KHARVI, S/O PUTTAYYA, BABRIMANE, MADIKAL, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3596	14238.00
253	SADANANDA, S/O LATE MANJUNATHA KHARVI, "CHOWKI HOUSE", KANCHUGODU, HOSADU VILLAGE, KUNDAPURA TALUK,	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MM-3477	11880.00
254	NARAYANA KHARVI, S/O SUBBA KHARVI, HOLLARA HITHLU HOUSE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3675	17300.00
255	GIRISH MESTA, S/O VENKATESH MESTA, SHIROOR POST AND VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3635	17300.00
256	RATHNAKARA KHARVI S/O GOVINDA KHARVI, BANU MANE, KODERI, KIRIMANJESHWARA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MM-3627	17628.00
257	MOHANDAS KHARVI S/O RAMANATHA KHARVI, "KAVERI NILAYA", GUJJADI, KUNDAPURA TALUK, UDUPI DIST	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3667	14920.00
258	RATHNA W/O RAMESH, CHATHRABETTU, KOTESHWARA POST, BEEJADY VILLAGE	BEEJADY	KUNDAPUR A	GENERAL	IND-KA-03-MM-4349	43200.00
259	PRABHAKAR KHARVI S/O DURGA KHARVI MARAVANTHE MANE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA TALUK,	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3704	11880.00
260	SARASWATHI W/O LATYE BHASKAR KHARVI, CHAVANA MANE, UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3802	13898.00
261	RAVINDRA KHARVI S/O LATE GOVINDA KHARVI, POKKU MANE, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-4052	48000.00
262	DEEPIKA.C. SHETTY, D/O LATE SANJEEVA SHETTY, SANJEEVA SADANA HOUE, KAIKADY HALADI-28 VILLAGE, KUNDAPURA	HALADI-28	KUNDAPUR A	GENERAL	IND-KA-03-MM-3092	14238.00
263	MADHAVA KHARVI S/O PEPPI KHARVI, SRI MOOKAMBIKA, KANCHAGODU, GUJJADI POST, KUNDAPURA TALUK	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3668	18360.00
264	RAJEEVA DEVADIGA S/O GOVINDA DEVADIGA, 'AMBICA NILAYA', TRASI POST, HOSADU VILLAGE, KUNDAPURA TALUK,	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MM-3889	18360.00
265	INDIRAVATHI, W/O VITTALA SALIAN, BADKERI, KOTESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KOTESHWAR A	KUNDAPUR A	GENERAL	IND-KA-03-MM-3693	15920.00
266	MANJUNATH, S/O GOPAL, CHURCH ROAD, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3716	18400.00
267	ANNAPPA BHANDARI S/O NARAYANA BHANDARI, H.NO: 7-8, "SAI KRUPA", KOLKERE, BASRUR POST AND VILLAGE	BASRUR	KUNDAPUR A	GENERAL	IND-KA-03-MM-3857	17300.00
268	SRIDHAR K., S/O K. MANJUNATHA, H.NO: 7, 8TH WARD, KODI ROAD, NEAR VINAYAKA TALKIES, VADERHOBLI, KUNDAPURA	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3995	18645.00
269	KUMAR.B S/O MANJA KHARVI BAIGE MNAE KARKIKALI UPPUNDA VILLAGE KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4180	20800.00
270	K.B RAJU S/O LATE BEDU KANCHAN RAGHAVENDRA NILAYA KOTESHWARA BEEJADI VILLAGE KUNAPURA	KOTESHWAR A	KUNDAPUR A	GENERAL	IND-KA-03-MM-3907	16800.00
271	RESHMA KHARVI D/O GANAPATHI KHARVI KUPPANA MANE MARAVANTHE VILLAGE KUNDAPURA	MARAVANTH E	KUNDAPUR A	GENERAL	IND-KA-03-MM-3706	27800.00
272	NAGARAJ K.MOGAVEERA S/O LATE K. ESHWARA MOGAVEERA, MOGAVEERA LINE, FISHERIES SHOP NO. 1 SHET	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3729	14920.00

273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3594	14920.00
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3702	18400.00
275	KUMAR, S/O ANNAPPA SHRIYAN, 'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	BEEJADY	KUNDAPUR A	GENERAL	IND-KA-03-MM-3728	17628.00
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBBI, KUNDAPURA TALUK, UDUPI DISTRICT-	GULWADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3719	18360.00
277	BABY, W/O PRABHAKA KHARVI, H.NO:5-116G, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3466	16400.00
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3718	17300.00
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMAJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-31	15254.00
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3595	10400.00
281	ANANDA S/O MARLI, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3722	14920.00
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3602	16400.00
283	VIJAYA W/O VISHNUMURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3738	17300.00
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3618	14237.00
285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4159	55116.00
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4192	55116.00
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3989	20800.00
288	ABHISHEK.G S/O PUNDALIKA ARKATI, MALYARABETTU, GANGOLLI	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3609	17800.00
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3686	14400.00
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	KOTESHWAR A	KUNDAPUR A	GENERAL	IND-KA-03-MM-4245	30510.00
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3634	14400.00
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	UPPINAUDRU	KUNDAPUR A	GENERAL	IND-KA-03-MM-3676	15280.00
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	HANGLUR	KUNDAPUR A	GENERAL	IND-KA-03-MM-3806	14240.00

294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MM-3620	15280.00
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3599	18600.00
296	SUNITHA CHANDRAHAS, D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3730	17458.00
297	MOHAMMED RAFAQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPUR A	MINORITY	IND-KA-03-MM-3614	16000.00
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	KUNDAPURA	KUNDAPUR A	MINORITY	IND-KA-03-MM-3990	16000.00
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-169	14238.00
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE-KUNDAPURA	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	17491.00
301	VENKATARAMANA KHARVI S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3916	14920.00
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SANNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4039	42000.00
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3805	58800.00
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	44000.00
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3343	8475.00
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4180	67600.00
307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-828	11187.00
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4341	14576.00
309	ANNAYYA S/O MARLA KHARVI KOORANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4234	36400.00
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4203	34480.00
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2884	42400.00
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-553	36400.00
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1065	34480.00
314	RANJITH S/O SANJEEVA KHARVI, MARVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-2792	54560.00

315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-1319	50080.00
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3854	36640.00
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1395	45840.00
318	SHANKAR KHARVI S/O MADURA KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1066	52938.00
319	SURESH.M.KHARVI S/O MUDUR KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3140	52560.00
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-1392	56138.00
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3279	41440.00
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-433	42640.00
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3277	41440.00
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-4043	36640.00
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2577	24516.00
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3285	48160.00
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-837	36640.00
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-3286	36640.00
329	NAGESH KHARVI S/O SHESHA KHARVI, MANKIMANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4119	36400.00
330	MANJUNATHA KHARVI S/O NARAYANA KHARVI, BULLANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3481	34480.00
331	MURALIDHAR S/O KRISHNA KHARVI, MURUDESHWARA MANE, MADIKAL, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4020	34480.00
332	SRINIVAS KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3756	34916.00
333	LAXMANA KHARVI S/O MANJA KHARVI, KIRIYANA MANE, THARAPATHI, PADUVARY VILLAGE, BYNDOOR TALUK	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2734	18305.20
334	JANAKI W/O LATE NARASIMHA KHARVI, 4-90, GOVEKANNANA MANE, MARAVANTHE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-2781	36640.00
335	SRIMATHI W/O BHADRA, JANGLIMANE, AMMANAVARA THOPLU, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2873	36640.00

336	HAJIRA W/O H. ABDULLA, FISHERIES ROAD, BEEJADI, KOTESHWARA, KUNDAPURA	KOTESHWAR A	KUNDAPUR A	MINORITY	IND-KA-03-MM-34	8400.00
337	RAMACHANDRA KHARVI S/O MACHA KHARVI DEAVAN MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2376	34480.00
338	SRINIDHI S/O DINAKAR KHARVI, GANDHINAGAR, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4241	36640.00
339	NAGA KHARVI S/O LATE GOVINDA KHARVI, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-113	36640.00
340	SOMASHEKAR KHARVI S/O GOVINDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3292	42640.00
341	MAHADEVA S/O GOVIDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3683	40678.80
342	GEETHA MESTHA S/O VASANTHA MESTHA, VENKATESH KRIPA, GUJJADI-VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-50	39323.00
343	SANTHOSH MADIVAL S/O DAMODHRA MADIVAL, JAYANTHI NILAYA, GUJJADI, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-26	30509.20
344	SUBRAMANYA KHARVI S/O ANNAPPA B KHARVI, UPPUNDA, TATAPATI BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-2828	39323.00
345	PRAVEEN S/O CHANDRA KHARVI, MANIHITHLU MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-172	34480.00
346	NAGARAJ KHARVI S/O MANJAPPA KHARVI, KANNIMANE, JANATHA COLONY, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1366	34480.00
347	MANJUNATHA S/O DARA GOYADI MANE, KODERI, KIRIMANJESHWARA, BYNDOOR TALUK	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-2961	34480.00
348	SANJEEVA KHARVI S/O MANJA KHARVI, ANUGRAHA NILAYA MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1041	34480.00
349	RAGHAVENDRA KHARVI S/O DURGAKHARVI, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4201	34480.00
350	MAHESH KHARVI S/O GOWRI KHARVI, HOSAPETE, TRASI	TRASI	KUNDAPUR A	GENERAL	IND-KA-03-MO-511	47200.00
351	BEVENDRA KHARVI S/O SHRINIVASA KHARVI, JANATHA COLONY, HOSADU, GUJJADI	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MO-510	47200.00
352	ESWAR KHARVI S/O SUKRA KHARVI, MANKI MANE, TARAPATHI, BYNDOOR TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-255	34480.00
353	SHEKAR KHARVI, S/O DARA KHARVI, BANDARI HOUSE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-672	41440.00
354	KUPPA KHARVI S/O MACHA KHARVI, SANNUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-362	42880.00
355	RAMAKRISHNA S/O KUPPA KHARVI, SANNUMANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1056	41440.00
356	RAGHAVENDRA S/O KORAGA, MOOKAMBIKA NILAYA, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-426	42880.00

357	NARAYANA KHARVI, S/O SHESHA KHARVI, ALIVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2881	42400.00
358	VIJAYA KHARVI S/O MADHAVA KHARVI, BEMMAN HOUSE, GANDHI NAGAR, KODERI, KUNDAPURA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-730	42400.00
359	DURGI 'DURGAYANA MANE' UPPUNDA POST AND VILLAGE, KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-520	41920.00
360	GURURAJA S/O MANJUNATHA, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-383	42400.00
361	LAXMI W/O SHANKAR, 'BAIRUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-646	49600.00
362	BHASKARA S/O NARAYANA KHARVI, DURGAYANA MANE, UPPUNDA KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-199	41920.00
363	RAJEEVA S/O ANANDA CHOUKI HOUSE KARKIKALI UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4193	56138.00
364	MANJUNATHA S/O BACCHA KHARVI, FISHERIES COLONY UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-869	42400.00
365	NAGARATHNA W/O SHEKHAR KHARIV, KAMPANI MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3577	41920.00
366	PADMAVATHI W/O RAMA MOGEAR, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-139	50000.00
367	RAMA S/O NARAYANA MOGERA, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3943	64000.00
368	HARISH K.M S/O DURGADAS K.M, K.M.HOUSE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3578	40480.00
369	MADAN S/O GOVINDA KHARVI, BADDANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4181	36640.00
370	SUBRAMANYA KHARVI S/O MANJAPPA KHARVI, JANATHA COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1255	39760.00
371	SAJEEVA KHARVI S/O GOVINDA.P.KHARVI, PAKKUMNE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1132	36640.00
372	SHARADA.R.POOJARY W/O RAJESH, ANGODU, TRASI	TRASI	KUNDAPUR A	GENERAL	IND-KA-03-MM-73	36640.00
373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MO-2777	36640.00
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3182	42880.00
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4190	39440.00
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4163	44800.00
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUND	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2782	41920.00

378	RATHNAKAR KHARVI. B S/O MACHA. B. BUDDIVATHARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-197	36400.00
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1053	53600.00
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-3053	46880.00
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4386	36400.00
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-635	41840.00
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3406	34480.00
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA- HEJAMADY UDUPI Hejamady		Udupi	GENERAL	IND-KA-02-MM-4494	72600.00
385	HEMARAJ. T. M. S/O THIMMA MARIKALA, KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
386	SANTHOSH SALIAN, S/O VAMAN KOTIAN, PITHRODY, UDUPI	pithrody	Udupi	GENERAL	IND-KA-02-MM-4847	18320.00
387	ARCHANA, W/O SANTHOSH V SALIAN,	kadekar	Udupi	GENERAL	IND-KA-02-MM-4806	18320.00
388	ABHISHEK S AMIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-5018	43424.00
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5187	12000.00
390	JAYAKAR K KUNDER S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMVARA	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-5201	46851.00
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4386	18400.00
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-332	19400.00
393	PRAMANABHA SUVRNA S/O GERUVU THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4416	19400.00
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4712	17600.00
395	RAVEESH K KANCHAN, S/O LATE K A KUNDER, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4309	15920.00
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	Kalmady	Udupi	GENERAL	IND-KA-02-MM-4523	15920.00
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4567	18320.00
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4911	18320.00

399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	Kola	Udupi	GENERAL	IND-KA-02-MM-5200	37424.80
400	KAVITHA KUNDER, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4642	12900.00
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4438	12900.00
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4220	14920.00
403	JYOTHI, D/O POOVAPPA T AMIN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4279	14920.00
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4303	14920.00
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4579	14920.00
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3952	14920.00
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	Kolalgiri	Udupi	GENERAL	IND-KA-02-MM-4176	11600.00
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4475	18600.00
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4613	18600.00
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	Kalyanpura	Udupi	GENERAL	IND-KA-02-MM-5211	23459.20
411	KRISHNA KUNDER, S/O HARIYANNA SALIAN, VADABHANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4390	16000.00
412	LOKANATH, S/O AITHPPA KUNDER, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4251	12900.00
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4224	19400.00
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4463	19400.00
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5205	48800.00
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4398	12900.00
417	SHEKAR N SALIAN, S/O NARAYANA SUVARNA, UDYAVARA PITHRODY	pithrody	Udupi	GENERAL	IND-KA-02-MM-5156	40400.00
418	DAYAKAR V SUVARNA, S/O VASU AMIN, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-5224	49200.00
419	TARAVATHI, W/O MADHAVA MENDON, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4612	14920.00

420	RESHMA, W/O AHAMED MUNEER SAHEED, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4312	14920.00
421	RAMANANDA SHERIGAR, S/O NARAYANA SHERIGAR, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5135	14920.00
422	YOGISH K KOTIAN, S/O SOMAYYA PUTHRAN, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4624	14920.00
423	MAMATHA N KUNDER, W/O NAGESH S AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-860	14920.00
424	ABDUL RAHIM, S/O MUNEER SAHEB, MALPE	Moodubettu	Udupi	GENERAL	IND-KA-02-MM-3943	14920.00
425	PRAVEEN KUNDER, S/O BHOJA SUVARNA, YENAGUDDE KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4383	13898.00
426	ANITHA P SUVARN, W/O PRADEEP SUVARNA, UDYAVARA SAMPIGENAGARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4999	14800.00
427	KAVITHA P SUVARNA, W/O PRABHAKAR SUVARNA, KUTHPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4615	14800.00
428	NALINAKSHI G MAINDAN, W/O GOPAL MAINDAN, PADLA NERGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4811	14920.00
429	MALATI H KARKERA, W/O HARISH G KARKERA, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4597	14920.00
430	SATHISH MAINDAN, S/O VITTAL MAINDON, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4581	14920.00
431	PAVITHRA, W/O RAVI SUVARNA, PITHRODY UDYAVARA	Pithrody	Udupi	GENERAL	IND-KA-02-MM-4595	14920.00
432	DEEPAK TINGALAYA, S/O BOGGU SRIYAN, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4229	14920.00
433	CHANDRAKALA R SUVARNA, W/O RAVI N SUVARNA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4307	19200.00
434	DHEERAJ SALIAN, S/O LAXMAN SUVARNA, VADABANDESHWARA KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-5196	18320.00
435	DAFFATREYA, S/O SUNDER SALIAN, KUTHPADY PADUKERE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4557	16880.00
436	SUDHAKAR KOTIAN, S/O SOMAPPA KOTIAN, KUTHPADY PADUKERE	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4610	14920.00
437	MALATHI B MENDON, S/O BALAKRISHNA MENDON, KOPPALTHOTA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4472	18360.00
438	BHARATHI MAINDAN, W/O SUDHAKAR KARKERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4310	15280.00
439	SUDHAKAR KARKERA, S/O RAJU BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4254	15280.00
440	PADMA, W/O DEVADAS KARKERA, VADANDESHWARA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4110	46000.00

441	PRAMOD RAJ, S/O DAYANANDA KUNDAR, LAXMI NAGAR KODAVOOR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4593	18400.00
442	HEMANTH B SUVRNA, S/O BOMMAYYA B KARKERA, MULOOR UCHILA	Muloor	Udupi	GENERAL	IND-KA-02-MM-21	45800.00
443	ESHWARA KUPAYYA MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5075	14800.00
444	MALI MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5074	18600.00
445	SUNIL P SUVARNA, PADMANABHA KOTIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5122	14920.00
446	FARANA MOHAMMED IMRAN, W/O MOHAMMED IMRAN ABDULLA HALADY, MALPE KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4868	16000.00
447	DINESH KARKERA, S/O RAJU BANGERA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5185	44400.00
448	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
449	RAMESH V SHRIYAN, S/O LATE VITTALA SALIAN, KUDRUKARE	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4391	60800.00
450	BHOJARAJ KOTIAN, S/OLATE SOMAYYA SUVARNA, PANDUBETTU AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4443	16000.00
451	SUMATHI C BANGERA, W/O B C BANGERA, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5193	40800.00
452	SHYAM PRASAD S, S/O SADANANDA SALIAN, HEJAMADY	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4462	67797.00
453	VINGD B SUVARNA, S/O BOMAYYA KARKERA, BANNANJE UDUPI	Bannanje	Udupi	GENERAL	IND-KA-02-MM-5242	50600.00
454	VASU MAINDAN, S/O GUDDA PUTHRAN, MAYADI UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4772	44800.00
455	MAHESH KANCHAN, S/O NAKRA KARKERA, HANUMAN NAGAR KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4371	14920.00
456	SUBHAS SALIAN, S/O LATE YELLU KUNDER, THOTTAM UDUPI	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4276	18600.00
457	ROSHAN SALIAN, S/O RAJU K BANGERA, AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4962	14920.00
458	ROOPA R KUNDER, W/O RAVINDRA A KUNDER, PADUKERE	Kudrukere, malpe	Udupi	GENERAL	IND-KA-02-MM-4414	19400.00
459	VASU SALIAN, S/O LATE YELLU KUNDER, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4609	18600.00
460	RAVI KARKERA, S/O GUDDA KANCHAN, HANUMAN NAGAR, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4299	18800.00
461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLIPU KAUP	Kaup	Udupi	GENERAL	IND-KA-02-MM-5252	43200.00

462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	Brahmavar	Udupi	GENERAL	IND-KA-02-MM-4970	14920.00
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-305	14800.00
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	Kelarkalabettu	Udupi	GENERAL	IND-KA-02-MM-4706	14800.00
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	Shiroor	Udupi	GENERAL	IND-KA-02-MM-4782	14920.00
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4308	14920.00
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4602	17966.00
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE-UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4130	17966.00
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4688	14800.00
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4175	16800.00
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARÉ	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5189	78800.00
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4490	18000.00
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4429	18000.00
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4598	18000.00
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4710	18000.00
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDDE UDUPI	Doddanagudde	Udupi	GENERAL	IND-KA-02-MM-5004	18000.00
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	Ambagilu	Udupi	GENERAL	IND-KA-02-MM-5003	18000.00
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	Kola	Udupi	GENERAL	IND-KA-02-MM-4722	18000.00
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	pithrody	Udupi	GENERAL	IND-KA-02-MM-4596	18000.00
480	ASHWIN, D/O RANGA KARKERA, KINNIMULKY UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4654	18000.00
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	Yermal Bada	Udupi	GENERAL	IND-KA-02-MM-4265	18800.00
482	THIRTHARAJ J MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4366	12600.00

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4311	12600.00
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4360	14920.00
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4291	14920.00
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4302	14800.00
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4331	15280.00
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4328	15280.00
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4960	56400.00
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-2979	56400.00
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4253	13900.00
492	MANOJ, S/O MANJAPPA KUNDER, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4484	5968.00
493	CHARAN ARJ, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5198	50000.00
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4424	18000.00
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4473	14920.00
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4829	15600.00
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4705	17628.00
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4969	14800.00
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-948	10860.00
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4401	19000.00
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4329	14920.00
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4197	14920.00
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	Manipura Katapady	Udupi	GENERAL	IND-KA-02-MM-4794	44800.00

504	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5294	43200.00
505	VASANTHI J AMIN, W/O JAGANNATHA T AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-322	43200.00
506	SANTHOSH KUMAR, S/O VASU POOJARY, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4635	16800.00
507	HARISH KUNDER, S/O BASAVA BANGERA, KODI KANYANA SASTANA	Sasthan	Udupi	GENERAL	IND-KA-02-MM-5181	17300.00
508	RAMESH S AMIN, S/O SUNDAR PUTHRAN, MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-257	13900.00
509	DINAKAR SALIAN, S/O LATE GURUVA KOTIAN, PITHRODY UDYAVARA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-266	18720.00
510	SANDHYA, W/O LOKESH J SUVARNA, BADANIDIYOOR-UDUPI	Katapady	Udupi	GENERAL	IND-KA-02-MM-5229	11600.00
511	MANIUNATHA SALINA, S/O LATE ANAND KUNDER, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4773	17600.00
512	R.C KUNDER, S/O CHANDU SALIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4225	15920.00
513	SOMANATH S KUNDAR, S/O SUNDER SUVARANA, PITHRODY UDYAVARA	Katapady	Udupi	GENERAL	IND-KA-02-MM-4226	15260.00
514	RAVI SUVARNA, S/O VASU KOTIAN, PITHRODY UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4592	15280.00
515	DEEPAK S/O UDAYA KUMAR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-3930	46000.00
516	JYOTHI R KARKERA, W/O RAMACHANDRA KARKERA, KANANGI KODAVOOR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4753	12600.00
517	DINESH KANCHAN, S/O THANYA SUVARNA, HANUMAN NAGAR MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4384	12600.00
518	POOVAPPA T AMIN, S/O TANIYA SALIAN, BAILAKERE THOTTAM.	Thottam	Udupi	GENERAL	IND-KA-02-MM-4795	18308.00
519	PURANDARA KUNDAR, S/O HERIYA TINGALAYA, HOODE BENGRE	Paduthonse	Udupi	GENERAL	IND-KA-02-MM-5044	14920.00
520	MAHESH SUVARNA, S/O JAGANNATHA PUTHRAN, BRAHMAVARA UDUPI	Baikady	Udupi	GENERAL	IND-KA-02-MM-4800	14800.00
521	BANDHU KANCHAN, S/O KRISHNAPPA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3936	14800.00
522	VITTALA KARKERA S/O CHANGA KUNDER THENKANIDIYOOR, UDUPI	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-568	15400.00
523	LOKESH J SUVARNA, S/O JANARDHANA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4503	17628.00
524	SUDHAKAR TINGALAYA, S/O LATE GUDDA SALIAN, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3337	14920.00

525	LAKSHMI PUTHRAN, D/O SANJEEVA KUNDER, PERAMPALLI SHIVALLI	Kunjibettu	Udupi	GENERAL	IND-KA-02-MM-4884	16000.00
526	PANCHAMI KALMADY, D/O DAMODAR KALMADY, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4762	49200.00
527	THILAK RAJ, S/O RAVI RAJ S SHRIYAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4968	49600.00
528	SHEKAR SALIAN, S/O LATE TUKRA KUNDER, THOTTAM UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4378	17628.00
529	SAVITHRI A SALIAN, W/O ANIL V SALIAN, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5083	45200.00
530	KRISHNA KANCHAN, S/O DHOOMA SUVARNA, THONDUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4751	18360.00
531	SURESH GANAPATHI HARIKANTRA, S/O GANAPATHI HARIKANTRA, SHIVALLI AMBAGILU UDUPI	Manipal	Udupi	GENERAL	IND-KA-02-MM-4771	18000.00
532	BHARATHI K SHRIYAN, W/O KESHAVA SHRIYAN, HEJAMADY UDUPI	Heajmady	Udupi	GENERAL	IND-KA-02-MM-4314	45200.00
533	ANANDA G KOTIAN, S/O GUDDA SUVARNA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4222	44800.00
534	THIMMA T MENDON, S/O LATE THANYA GURIKARA, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4604	14920.00
535	MAHESH KUNDER, S/O GOPAL TINGALAYA, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-221	14920.00
536	RAKSHIT H SALIAN, S/O HEMAGIRI SALIAN, SALMARA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4724	17300.00
537	YASHODHA R KUNDER, W/O POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4950	14920.00
538	SULOCHANA J KUNDER, W/O JAYA P KUNDER, THENKANIDIYOO RUDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4389	17600.00
539	POOVAPPA KOTIAN, S/O SHEENA BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-25	40400.00
540	GEETHA TINGALAYA, W/O VADIRAJA TINGALAYA, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4641	15280.00
541	PRASHANTH R G, S/O RAJU P MENDON, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4797	14920.00
542	SURESH B KUNDER, S/O BASAVA SALIAN, KODIBENGRE	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4846	18360.00
543	THIMAPPA MAINDAN, S/O SHEENA KUNDAR, BADANIDIYOOR	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4515	18360.00
544	JYOTHI LAXMI, D/O MATTA SALIAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-3234	45600.00
545	PRADEEP MENDON, S/O DEVU KUNDER, MALPE BEACH UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-625	12600.00

546	JAYASHREE VIJAYA, W/O VIJAYA KUMAR, ERMAL THENKA UDUPI	Thenka yermal	Udupi	GENERAL	IND-KA-02-MM-260	46440.00
547	MOHAN K KUNDER, S/O K A KUNDER, HANUMAN NAGAR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4814	33193.00
548	PUSHPALATHA, W/O DINESH A, BANKERKATTA AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4402	14920.00
549	REKHA RAVI PUTHRAN, W/O RAVI PUTHRAN ULIYARAGOLI KAUP UAUPI	Kaup	Udupi	GENERAL	IND-KA-02-MM-4433	14920.00
550	KESHAV T KOTIAN, S/O LATE TUKRA SHRIYAN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4500	14920.00
551	THIMMA G, S/O KUSHTA POOJATY, GILIYARU VILLAGE, KOTA	Manuru	Udupi	GENERAL	IND-KA-02-MM-4559	14920.00
552	SHARFULLA B, S/O MOIDIN SAHEB, GUJJARBETTU UDUPI	Kemmannu	Udupi	GENERAL	IND-KA-02-MM-4502	14920.00
553	RAJU POOJARY K, S/O LATE KOOSA POOJARY, KARKADA VILLAGE, SALIGRAMA	Saligrama	Udupi	GENERAL	IND-KA-02-MM-4283	14920.00
554	VASU BANGERAN, S/O GIRIYAPPA SALIAN, KODAVOOR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-3653	14920.00
555	PRASHANTH A SAUAN, S/O KESHAVA SALIAN, KUDRUKARE MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4119	18600.00
556	LATHA M PUTHRAN, D/O LATE RAJU KUNDER, MATTU KATAPADY	Padukere Mattu	Udupi	GENERAL	IND-KA-02-MM-4614	14920.00
557	SHOBHA S KUNDER, W/O SUDAKAR KUNDER, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4599	18600.00
558	ANUSOOYA YOGISH, W/O YOGISH SUVARNA, KOLA MALPE	Thottam	Udupi	GENERAL	IND-KA-02-MM-4064	14920.00
559	GEETHA H MENDON, W/O HARISH MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4580	18645.00
560	RAJESH MAINDA, S/O LATE JAYARAM MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4142	16845.00
561	SRIDEVI S KARKERA, W/O SHASHIKANTH KARKERA, BNNANJE UDUPI	Moodanidam boor, Bannanje	Udupi	GENERAL	IND-KA-02-MM-4734	18360.00
562	PRASAD JAYAKAR SHETTY, S/O JAYAKAR SHETTY, KORANGRAPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4522	13898.00
563	GANESH PALAN, S/O SHYAMA POOJARY, NAGARA JIDDA UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
564	POORNACHANDRA, S/O SURYA T AMIN, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4522	18360.00
565	SURENDRA SALINA, S/O JANARDHANA KARKERS, MOODUBETTU KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
566	Abubakar B s/o Abubyari	Mangalore	D K	Minorities	IND-KA-01-MM-3548	11600.00
567	Guishan Puthran s/o Late Brahmananda Kotiyar	Mangalore	D K	General	IND-KA-01-MM-3179	13898.00
568	Jeevan D'souza s/o Lucaz D'souza	Mangalore	D K	General	IND-KA-01-MM-3880	42924.00
569	Harish. B s/o Anand Suvarna	Mangalore	D K	General	IND-KA-01-MM-3253	18800.00

570	Shekar Puthran s/o Late Nagappa Karkera	Mangalore	D K	General	IND-KA-01-MM-3203	14400.00
571	Dayanand s/o Late Sheshagiri	Mangalore	D K	General	IND-KA-01-MM-3272	14400.00
572	Ibrahim S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3844	54152.00
573	Shebhani J Bangera d/o Shambavi Puthran	Mangalore	D K	General	IND-KA-01-MM-417	33060.00
574	Lalitha puthran w/o Anand Kotiyar	Mangalore	D K	General	IND-KA-01-MM-3303	20847.00
575	Varija U Saliyan W/o Udaya Saliyan	Mangalore	D K	Women	IND-KA-01-MM-3197	20847.00
576	Praveena Rodrigus C/o Fedrik rodrigus	Mangalore	D K	Women	IND-KA-01-MM-3670	66300.00
577	Clara Sinthiya D'souza W/o Henry Felix Arthara D,souza	Mangalore	D K	Women	IND-KA-01-MM-3400	66300.00
578	Ashwitha Bangera W/o Srinivas Sriyan	Mangalore	D K	Women	IND-KA-01-MM-3908	70410.00
579	Ankitha D/o Vittal Ameen	Mangalore	D K	Women	IND-KA-01-MM-3933	79193.00
580	Kavya W/o Chethan	Mangalore	D K	Women	IND-KA-01-MM-3471	21600.00
581	Patrick D'Souza D/o Francis D'souza	Mangalore	D K	Women	IND-KA-01-MM-3626	80000.00
582	Akthar hussain S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3982	16400.00
583	Manohar Puthran S/o mahadev Puthran	Mangalore	D K	General	IND-KA-01-MM-976	13898.00
584	Kishan Chandan S/o Late Kanthappa Amin	Mangalore	D K	General	IND-KA-01-MM-3429	21560.00
585	Damodhar Saliyan	Mangalore	D K	General	IND-KA-01-MM-3897	44400.00
586	Sajitha Bangera W/o Narayan Puthran	Mangalore	D K	Women	IND-KA-01-MM-3357	27923.00
587	Sunil Puthran S/o Late Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-411	20840.00
588	Sharath bangera S/o Late Sitharam Karkera	Mangalore	D K	General	IND-KA-01-MM-3883	16271.00
589	Amarnath Puthran S/o Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-3076	16271.00
590	Shashidhar Saliyan S/o Giriappa Bangera	Mangalore	D K	General	IND-KA-01-MM-3259	16271.00
591	Ranjith N Puthran S/o Narayan Puthran	Mangalore	D K	General	IND-KA-01-MM-3073	18020.00
592	Zoya Praveen D'souza S/o John Baptin D'souza	Mangalore	D K	General	IND-KA-01-MM-3117	18940.00
593	Jagjeevan Puthran S/o Umesh Amin	Mangalore	D K	General	IND-KA-01-MM-3223	18020.00
594	Sudhir V Amin S/o Yaman Amin	Mangalore	D K	General	IND-KA-01-MM-3362	34363.00
595	Priya Montero W/o Shailesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3892	112800.00
596	Divya Jyothi Montero W/o Valeyaran Montero	Mangalore	D K	Women	IND-KA-01-MM-3636	120000.00
597	Sweetey Joys D'souza W/o Rakesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3815	65849.00
598	Mamatha W/o Amarnath Puthran	Mangalore	D K	Women	IND-KA-01-MM-2455	27030.00
599	Ekanatha Mota	Karwar	U K	General	IND-KA-09-MM-1185	13560.00
600	Ramakantha	Ankola	U K	General	IND-KA-07-MM-1427	14238.00
601	Amarnatha Ganapathi	Ankola	U K	General	IND-KA-07-MM-1709	4000.00
602	Meenakshi W/o Anandu	Kumta	U K	Women	IND-KA-06-MM-2010	16102.00
603	Raghavendra Sukru	Kumta	U K	General	IND-KA-06-MM-2721	16102.00
604	Kashim Abdulla	Honnavaara	U K	General	IND-KA-05-MM-1730	65345.00
605	Dinakar S/o Manjunath Mogera	Bhatkal	U K	General	IND-KA-04-MM-2358	15600.00
606	Ramachandra S/o Masthi Mogera	Bhatkal	U K	General	IND-KA-04-MM-2572	1762.80
607	Venkatesha S/o Durgappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2357	17300.00
608	Keshav S/o Govinda Mogera	Bhatkal	U K	General	IND-KA-04-MM-35	13898.00
609	Shankara S/o Anantha Mogera	Bhatkal	U K	General	IND-KA-04-MM-2510	30800.00
610	Mukunda S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2541	18800.00
611	Subash S/o Manjayya	Bhatkal	U K	General	IND-KA-04-MM-2511	50000.00
612	Somanath S/o Irayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2382	50000.00
613	Ganapathi S/o Thimmaiah Mogera	Bhatkal	U K	General	IND-KA-04-MM-1626	24600.00
614	Mohammed Yashir	Bhatkal	U K	General	IND-KA-04-MM-2584	24600.00
615	Ganesha S/o Nagappa	Bhatkal	U K	General	IND-KA-04-MM-2585	24600.00
616	Nagesh S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2346	16800.00
617	Nagappa S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-1720	20800.00
618	Hanumantha S/o Sheshu Mogera	Bhatkal	U K	General	IND-KA-04-MM-2299	14238.00
619	Bhaskar S/o Subbayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2425	24600.00
620	Parameshwara S/o Anappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2486	13898.00

THREE WHEELER

Sl.No	Name of the Beneficiary	Gender M/F	Village name	Block/Mandal/District Name	Farmers Category SC/ST/OBC/GEN	Amount RS (Unit cost)
1	CHANNAPPA M C S/O LETE COWDAIAH, MALAVALLI TOWN,	Male	MALAVALLI TOWN	MANDYA	GEN	80000.00
2	Sowmya K. S w/o Manjunath .S.S, Shirangala	Female	Shirangala	Kodagu	ST	118071.00
3	Mohankumar S/o. Rangappa, Bestharabeedhi,	Male	Hassan	Hassan	GEN	80000.00
4	Prakash Shankar Mapsekar, Majali, Karwar	Male	Majali	Karwar	Gen	75657.00
5	N.M.Mubbash S/o Imamsab	Male	Naremmudhepalli	Bagepalli	Gen	80000.00
6	Ranganath S/o Venkataramanappa	Male	Kammadike	Bagepalli	SC	120000.00
7	Shankar C N S/o Munirajappa	Male	Chickaballapur	Chickaballapur	Gen	80000.00
8	R K Mansoor Khan S/o Late H Rehmath Khan	Male	Beedi Layout	Davanagere	Gen	80000.00
9	Raja Bakshi s/o Nazeersab	Male	Davanagere	Davanagere	Gen	80000.00
10	Bommalingappa s/o Gangappa	Male	Maramma temple	Davanagere	Gen	80000.00

34	Nagalingappa S/o Kotrappa	Male	Kottur	Kottur	Gen	24000.00
35	Susheela C W/o Sharathkumar B M	Female	Palasandra	Tumkur		36000.00
36	Bhuvaneshwari D/o Gangadharaiah	Female	Dwaranahalli	Turuvekere		36000.00
37	Varalakshmi V M D/o Manjunatha V N	Female	Vittaladevarahalli	Turuvekere		36000.00
38	Vinutha D/o Nandeesh	Female	Guddenahalli	Turuvekere		36000.00
39	Vinodamma W/o Oblappa	Female	Magodu	Sira		36000.00
40	Basavaraju S/o Late Shivanna	Male	Sarthavalli	Tiptur		36000.00
41	K C Shiva S/o K P Chandrashekara	Male	Kadamalakunte	Pavagada		36000.00
42	R Manjunatha S/o Ramachandrappa	Male	Arsikere	Pavagada		36000.00
43	Tippeswamy S/o Thadappa	Male	Doddenahalli	Pavagada		36000.00
44	Lokesh S/o Hanumantharayappa	Male	Mathighatta	C. N. Halli		36000.00
45	Narasimhamurthy S/o Sannabhothayya	Male	Boranakanive	C. N. Halli		36000.00
46	Chandresh S/o Chinnigayya	Male	Kuniknahalli	Turuvekere		36000.00
47	G N Manjunath S/o Narayanappa M M	Male	Kadhalli	Turuvekere		36000.00
48	Narasimha Raju S/o Narasimhamurthy	Male	Bydarahalli-Kaval	Turuvekere		36000.00
49	Rekha M D/o Madayya	Female	Mavinakere	Turuvekere		36000.00
50	Rangaswamy S/o Nanjappa	Male	Mavinahalli	Turuvekere		36000.00
51	Puttaraju S/o Chickkananumaiah	Male	Biganahalli	Turuvekere		36000.00
52	Basavaraju M G S/o Gangadaranaika	Male	Mavinahalli	Tiptur		36000.00
53	Veerabhadrappa S/o Iranna	Male	Nyayadakunte	Pavagada		36000.00
54	A Sanjappa S/o Anjanappa	Male	Bydanoooru	Pavagada		36000.00
55	M B Nanjundappa S/o Byrappa	Male	Makireddyhalli	Bagepalli	ST	24000.00
56	Mukthiyar Ahmed S/o Abdul Sukoor	Male	Bagepalli	Bagepalli	General	24000.00
57	B S Abdul Azeez S/o Abdul Sukoor	Male	Bagepalli	Bagepalli	General	24000.00
58	Athiya Khanam W/o Rehman Khan	Female	Pathapalya	Bagepalli	General	24000.00
59	A Narasimha Reddy S/o Appareddy	Male	Devareddyalya	Bagepalli	General	24000.00
60	Anjaneyalu S/o Narasimha Happa	Male	Agatamadaka	Bagepalli	ST	24000.00
61	V Hari S/o Venkataswamy	Male	Bagepalli	Bagepalli	SC	24000.00
62	Gangulappa S/o Chickkanarasimhappa	Male	Nallappareddyhalli	Bagepalli	SC	24000.00
63	Sudha W/o Gangadhara	Female	Bagepalli	Bagepalli	SC	24000.00
64	Venu S/o Venkateshappa	Male	Paragodu	Bagepalli	SC	24000.00
65	M G Babu S/o Bodappa Gari Gangappa	Male	Mallasandra	Bagepalli	SC	24000.00
66	G Venkataraju S/o Thimmaiah	Male	Hampasandra	Bagepalli	General	24000.00
67	K Moulasabi S/o Mohammed Khasim Sabi	Male	Hampasandra	Bagepalli	General	24000.00
68	Amirajhan W/o Ahmed	Female	Naremaddepalli	Bagepalli	General	24000.00
69	Chalapathi S/o Krishnappa	Male	Hoovinavaarahalli	Chicckaballap	General	24000.00
70	James S/o Jayaprabhu	Male	Chicckaballapur-rowi	Chicckaballap	General	24000.00
71	Tippereddy S/o Late Bachappa	Male	Thippenahalli	Chicckaballap	General	24000.00
72	Muinappa S/o Late Dhoddavenkatappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
73	D M Venkatesh S/o Late Muniappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
74	Muniyappa S/o Dhodda Somappa	Male	Anakanoooru	Chicckaballap	SC	24000.00
75	Sridhar S/o Raghavendra	Male	Meluru	Sidlaghatta	General	24000.00
76	Y N Raghunatha Reddy S/o Narayana Reddy	Male	Yarampelli	Srinivasapura	General	24000.00
77	Girjamma W/o Bhaskar Babu	Female	Royalpadu	Srinivasapura	General	24000.00
78	J V Chandrappa S/o Venkatappa	Male	Guttamidavaripalli	Srinivasapura	SC	24000.00
79	R V Naresh S/o Venkataramana	Male	Royalpadu	Srinivasapura	ST	24000.00
80	K Surendra S/o Krishnappa	Male	Chaldigahalli	Srinivasapura	General	24000.00
81	Shivakumar S/o MuniVenkatappa	Male	Gonipalli	Srinivasapura	General	24000.00
82	Srinivasappa S/o Muni Hanumappa	Male	Kallur	Srinivasapura	SC	24000.00
83	Sri Ramappa S/o Nareppa	Male	Srinivasapura	Srinivasapura	General	24000.00
84	Rajamma W/o Kitappa	Female	Sonnappalli	Srinivasapura	ST	24000.00
85	B R Govinda Reddy S/o Ramchandra Reddy	Male	korigepalli	Srinivasapura	General	24000.00
86	Munendra Babu S/o Venkataramanappa	Male	Gonipalli	Srinivasapura	General	24000.00
87	B S Venkatappa S/o Sri Ramappa	Male	Royalpadu	Srinivasapura	General	24000.00
88	Mubina Taj W/o Bharkat Hulla	Female	Bethmangala	K G F	General	24000.00
89	Shameer S/o Ahmed Khan	Male	Bethmangala	K G F	General	24000.00
90	Arun Kumar S/o Subramani	Male	Kannuru	K G F	SC	24000.00
91	Zafrulla Khan S/o Zaffar Khan	Male	Bethmangala	K G F	General	24000.00
92	Saraswathamma W/o Nagaraju	Female	Urigelli	Kolar	SC	24000.00
93	Muniyappa S/o Kariappa	Male	Kanagal	Malur	SC	24000.00
94	Thimmarayappa S/o Chandrappa	Male	Banhalli	Malur	ST	24000.00
95	Prateesh S/o Ananthappa	Male	Makarahalli	Malur	SC	24000.00
96	Venkatesh K V S/o Kempanna	Male	Kothur	Malur	General	24000.00
97	Nagaraju S/o Chikkanarayanappa	Male	Nellahalli	Malur	General	24000.00
98	Perumalappa S/o Muniappa	Male	Araleri	Malur	General	24000.00

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Gender	Village	Taluk	Caste	Subsidy Amount
1	Muniyppa	Male	Thimmasandra	K G F	GM	24000.00
2	Nagaraju N R	Male	Nallur	K G F	GM	24000.00
3	Venkataramappa	Male	Ankathattanahalli	K G F	GM	24000.00
4	M Chandra kumar	Male	Ankathattanahalli	K G F	GM	24000.00
5	Balappa	Male	New Town	K G F	GM	24000.00
6	Shanmugam R	Male	Nallur	K G F	GM	24000.00
7	Babu	Male	Kodihalli	K G F	GM	24000.00
8	Venkateshappa	Male	Kodihalli	K G F	GM	24000.00
9	Srinivas	Male	Kodihalli	K G F	GM	24000.00
10	Nagappa	Male	Thimmasandra	K G F	GM	24000.00
11	Anjappa	Male	Thimmasandra	K G F	GM	24000.00
12	Ravi S V	Male	New Town	K G F	GM	24000.00
13	Gangalakshamma w/o Thimmarayappa	Female	T.beguru	N.mangala	General	24000.00
14	Gangaraju s/o chikka rangaiaha	Male	Nelamangala town	N.mangala	General	24000.00
15	Rajanna S/O Pillapaiah	Male	Gopasandra	Devana halli	General	24000.00
16	Hareesha.S	Male	Ramanagara	Ramana gara	General	24000.00
17	Adhil	Male	Dodda koppa	Ramana gara	Muslim	24000.00
18	Saha deva	Male	Kuthagondana halli	Ramana gara	ST	36000.00
19	M.Anjappa	Male	Kanakapura	Ramana gara	SC	36000.00
20	Gaviraj G S/o. Gaviaiah, Harakadahalli, Mandya	Male	Harakadahalli,	Mandya	GEN	20551.00
21	Ramakrishna M K, S/o Kullaiiah, Rayashettypuramole Village,	Male	Rayashettypuramole	Mandya	GEN	21995.00
22	Puttamadhu M C S/O Lete Chowdiah, Ambigara Chowdaiah keru ,Malavalli tq	Male	Malavali town	Mandya	GEN	24000.00
23	Basavaraju s/o Late Channamallaiiah,Bnnduru, Dugganahalli,Malavalli tq	Male	Dugganahalli	Mandya	GEN	24000.00
24	Honnayya B C S/o. Chikkanna, Ist Main, 4th Cross, Kanthenahalli Village,	Male	Kanthenahalli	Hassan	SC	24116.00
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Tattekere,	Male	Haluvagilu	Hassan	SC	27931.00
26	Saganayya, S/o. late Kambalaiah, Narayanapura	Male	Narayanapura	Hassan	SC	24217.00
27	Basavashetty S/o Basavashetty, Jakeerhusain Nagar, Gundlupet	Male	Kuthanur Village	Chamarajanag	OBC	10854.00
28	Suresh R S/o. Rangashetty, Upparabeedhi, Bannitalapura	Male	Bannitalapura	Chamarajanag	OBC	24000.00
29	Basavashetty S/o Puttamadashetty, Maadrahalli, Doddakavalandhe	Male	Doddakavalandhe	Mysore	GEN	17682.00
30	Pavankumar S/o. Narasihma, No.26, Ward No.9, Ramamandhir Road, Nanjanagoodu	Male	Nanjanagoodu	Mysore	SC	19830.00
31	Sri Ravikanta Tippanna Salve Urf Killiketar	Male	Bagalkote	Bagalkote	General	24000.00
32	BALVANT NINGAPPA BHOVI	MALE	TERGAV	HALIYAL	OBC	19720.00
33	Shankar Marakala Alias Amin	Male	Uppinakote	Kundapur	General	11382.00

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ)

ವತ್ರ ಸಂ: ಮೀನಿ/ಬಿ.ಆರ್.ಎಸ್./ಎಲ್‌ಸಿ.ಕೂ/2021 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ,
3ನೇ ಮಹಡಿ, ಪೋಡಿಯಂ ಬ್ಲಾಕ್,
ವಿ.ವಿ.ಕೇಂದ್ರ,
ಬೆಂಗಳೂರು-560001, ದಿನಾಂಕ: 17/9/2021

ಇವರಿಗೆ

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

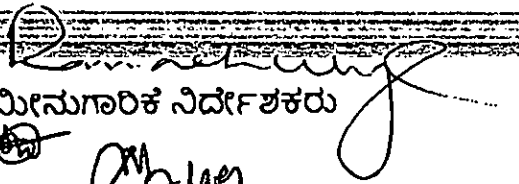
ಮಾನ್ಯರೇ

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ ರವರ ಚುಕ್ಕೆ
ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ವತ್ರ ಸಂ.ಎಲ್.ಸಿ.ಕೂ/1146/144ನೇಅ/2021/10ಅ/ಪ್ರ.ಸಂ.309/2021
ದಿನಾಂಕ:13.09.2021

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾನ್ಯ ವಿಧಾನ ಸಭಾ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್.
ಎಂ.ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ
ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರವನ್ನು ತಯಾರಿಸಿ ಸಿ.ಡಿಯಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ

ತಮ್ಮ ನಂಬುಗೆಯ


ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
17/9/21

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1. ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು
ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)
1146

2. ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ
22.09.2021

3. ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ
ಪುನಃ ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು

4. ವಿಷಯ
ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿನ ಕೊರತೆ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ವೆಚ್ಚದ ಕುರಿತು

5. ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿನ ಕೊರತೆಯ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.

ವರ್ಷ	ಆನಂದಾನ	ಆನಂದಾನ	ಆನಂದಾನ	ಆನಂದಾನ	ಒಟ್ಟು
2018-19	517.93	1269.21	1269.99	1323.60	
2019-20	683.605	640	1323.605	5	
2020-21	898.525	621.57	1520.095	901.685	
ಒಟ್ಟು	2333.41	1779.5	4112.91	3495.28	

ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ

ನೀರಿನ ಕೊರತೆ ಯೋಜನೆಯ

ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದವುಗಳ ವಿವರ

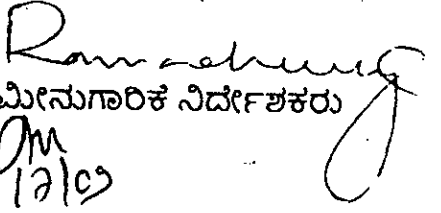
ಕಾರ್ಯದ ಯೋಜನೆ ಮತ್ತು ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ

ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕೆಲವು ವೆಚ್ಚಗಳನ್ನು ಒಡ್ಡಿಕೊಂಡು, ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನು ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ. ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಸೂಕ್ತವಾದ ಸಂಪರ್ಕ ಸಹಾಯವಾಣಿ ತೆರೆದಿದೆ. ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ. ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.

ಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.

ನೀರಿನ ಕೊರತೆ ಯೋಜನೆಯು 31.03.2020 ರಂದು

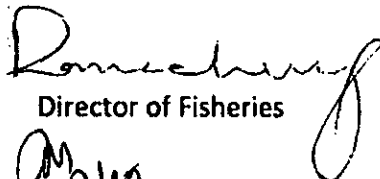
ಇ	<p>ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)</p>	<p>ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್. ಆರ್. ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖ ನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಠ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್. ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ. (ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಿದೆ.)</p> <p>ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ತು ಸಂಪದ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.</p>
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 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
 12/10

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)																									
2.	Starred question No	1146																									
3.	Answering date	22.09.2021																									
4.	To be answered by	Hon. Minister for Fisheries, Ports and Inland Waterways																									
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.																									
A.	What is the amount released and spent under the Blue Revolution scheme during the last three years? (Give details along with beneficiary list)	<p>Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years.</p> <p align="right">Rs. In Lakhs</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Central Grant</th> <th>State Share Grant</th> <th>Total Grants</th> <th>Expenditure incurred</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.99</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640</td> <td>1323.605</td> <td>1323.60</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>Total</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table>	Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred	2018-19	751.28	517.93	1269.21	1269.99	2019-20	683.605	640	1323.605	1323.60	2020-21	898.525	621.57	1520.095	901.685	Total	2333.41	1779.5	4112.91	3495.28
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		The beneficiary details are attached in the annexure provided in C.D.																									
B	What are the measures taken to give publicity for implementation of the Blue Revolution Scheme by the Government?	<p>The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently being implemented in the State.</p> <p>The Fisheries Department is giving wide publicity to the Scheme through leaflets and newspapers, publications and workshops for implementation of the scheme in the state.</p> <p>The Fisheries Department has also started 24*7 helpline through which the public get the information required by them over phone.</p>																									

E	<p>What are the steps taken by the department to provide motorboats and other suitable equipment along with the subsidy assistance for fishermen in coastal areas? (Explain in detail)</p>	<p>Under SCP and TSP programs subsidy is provided to the traditional fishers to upgrade their boats to modern FRP boats and engines, also for purchase of insulated box and other accessories limited to a max of Rs.3.6 lakhs.</p> <p>Under Centrally Sponsored Blue Revolution Scheme traditional fishermen in the coastal districts are given subsidies to upgrade their boats into modern FRP boats and engines, also for purchase of insulated box and other accessories</p> <p>Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.</p>
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Director of Fisheries
Am 12/10

ಕೆಂಪುಕೋಟೆ 2020 ರ ವೇಳೆಗೆ ರಜೆಯನ್ನು ಮೂರು ಪಟ್ಟಿ ಹಚ್ಚಿಸಲು
ಮೂಲಕ ಸೇರಿದಂತೆ ಮೀನು ರೈತರಿಗೆ ಪ್ರಯೋಜನಗಳ ಹರವಿನ ಮೇಲೆ ಗಮನ
(ಎ) ಸಹಕಾರ, ಉತ್ಪಾದಕ ಕಂಪನಿಗಳು ಮತ್ತು ಇತರ ರಚನೆಗಳಲ್ಲಿ ಸಾಂಸ್ಕೃತಿಕ ಕಾರ್ಯವಿಧಾನಗಳ

ಉಚಿತವಿಡಿಸಿಕೊಳ್ಳಲು

(4) ಆದಾಯ ವರ್ಧನೆಯಲ್ಲಿ ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ರೈತರ ಸಮಗ್ರ ಪಾಲನೆಗಾಗಿ ಕಾರ್ಯವಿಡಲು

ಕೆಂಪುಕೋಟೆ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರ ಆದಾಯವನ್ನು ದೃಢೀಕರಿಸಲು

ಉತ್ಪಾದಕ ಮತ್ತು ಉತ್ತಮ ಮೂಲಕವಾಗಿ ನಂತರದ ಮೂಲಕವಾಗಿ ಮೇಲೆ ವಿಶೇಷ ಗಮನ

(3)-ಇ-ಕಾನೂನು ಮತ್ತು ಇತರ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಜಾಗತಿಕ ಆತ್ಮೀಯ ಆವಿಷ್ಕಾರಗಳ ಸೇರಿದಂತೆ

ವಲಯವನ್ನು ಆಧುನಿಕ ಉದ್ಯಮವಾಗಿ ಪರಿವರ್ತಿಸುವುದು

(2) ಹೊಸ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಪ್ರಯೋಗಗಳ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೆಂಪುಕೋಟೆ ಮೀನುಗಾರಿಕೆ

ಮಾಡುವುದು

ಸಂಪನ್ಮೂಲಗಳಿಗೆ ಟ್ಯಾಗ್ ಮಾಡುವುದು ಮತ್ತು 2020 ರ ವೇಳೆಗೆ ಉತ್ಪಾದನೆಯನ್ನು ಮೂರು ಪಟ್ಟಿ

(1) ಒಳನಾಡು ಮತ್ತು ನಾಗರ ವಲಯಗಳಲ್ಲಿ ದೇಶದ ಒಟ್ಟು ಮೀನು ಸಮೃದ್ಧಿಯನ್ನು

ನೀಲಕ್ರಾಂತಿ ಯೋಜನೆಯ ಮೂಲ ಉದ್ದೇಶಗಳು

ಸ್ಪಷ್ಟಿಸುವುದು:

ಸಂಪನ್ಮೂಲ ಸಮೃದ್ಧಿಯನ್ನು ಆಧುನಿಕವಾಗಿ ಅಭಿವೃದ್ಧಿಗೊಳಿಸುವ ಮೂಲಕ ಉತ್ಪಾದನೆಯನ್ನು

ಮೀನು ತ್ಯಾಜ್ಯವನ್ನು ಆರೋಗ್ಯಕರವಾಗಿ ಸುಸ್ಥಾಪಿಸುವುದು ಮತ್ತು ಮೀನುಗಾರಿಕೆಯ

"ಸುಸ್ಥಿರತೆ, ಜೈವಿಕ ಬದ್ಧತೆ ಮತ್ತು ಪರಿಸರ ಕಾಳಜಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಮೀನುಗಾರರು ಮತ್ತು

ನೀಲಕ್ರಾಂತಿ ಯೋಜನೆಯ ದೃಷ್ಟಿಕೋನ:

ಜಾರಿಯಲ್ಲಿದ್ದು (2015-16 ರಿಂದ 2019-20) ದಿನಾಂಕ 31.03.2020ರಂದು ಮುಕ್ತಾಯವಾಗಿಯುತ್ಪಾದನೆಯನ್ನು

2015-16ನೇ ಸಾಲಿನಿಂದ ಜಾರಿಗೆ ತರಲಾಗಿರುತ್ತದೆ. ಈ ಯೋಜನೆಯು ಐದು ವರ್ಷಗಳವರೆಗೆ

ಹೂಡುವುದು ಕೈಗೊಳ್ಳುವುದು ಕಾರಣ ಇದರ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗಾಗಿ ನೀಲಕ್ರಾಂತಿ ಯೋಜನೆಯನ್ನು

ಮೀನು ಒಂದು ಪೌಷ್ಟಿಕವಾದ ಆಹಾರವಾಗಿಯೂ, ಮೀನುಗಾರಿಕೆ ಕೈಗೊಳ್ಳುವುದು ಕೈಗೊಳ್ಳುವುದು ಕೈಗೊಳ್ಳುವುದು

ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ: 1146 ಕೆ, ಪ್ರೊ. ಕೆ. ಮೂಕುಂಡ

ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ

(ವಿ) ದೇಶದ ಆಹಾರ ಮತ್ತು ಪೌಷ್ಟಿಕಾಂಶದ ಭದ್ರತೆಯನ್ನು ಹೆಚ್ಚಿಸುವುದು

ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ನೀರಿಕಾಂತಿ	2016-17	1370.75		1370.75	1370.75
2	ನೀರಿಕಾಂತಿ	2017-18	1024.31	836.94	1861.25	1861.25
3	ನೀರಿಕಾಂತಿ	2018-19	1502.56	1035.86	2538.42	1944.79
4	ನೀರಿಕಾಂತಿ	2019-20	830.85	743.64	1574.49	1550.53
			4728.47	2616.44	7344.91	6727.31

ಪ್ರಸ್ತುತ 01.04.2020ರಿಂದ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯು ಜಾರಿಯಲ್ಲಿದ್ದು ಇದರ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರವು ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿದ್ದು ಅದರಂತೆ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಆಯಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಮತ್ತು ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಪರಿಶೀಲನಾ ಮತ್ತು ಅನುಮೋದನಾ ಸಮಿತಿ ರಚಿಸಲಾಗಿರುತ್ತದೆ. (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ.)

ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2020-21	4618.63	2982.20	7600.83	4663.61
2	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2021-22	3524.82	0.00	3524.82	
	ಒಟ್ಟು		8143.45	2982.20	11125.65	4663.61

Ramesh
ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
01/04/20



ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸುವ ಬಗ್ಗೆ.

ಓದಲಾಗಿದೆ:- (1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಜಿ-117012-2/2020
ಎಫ್ ಎ, ದಿನಾಂಕ: 08-06-2020.

(2) ಪತ್ರ ಸಂಖ್ಯೆ: ಮೀನಿ/ತಾಂತ್ರಿಕ/ನೀಲಿಕಾಂತಿ/13/2020
ದಿನಾಂಕ: 16-06-2020

ಪ್ರಸ್ತಾವನೆ:-

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯು (PMMSY) ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಕೀರ್ಣ ಮಾರ್ಗ ಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿ, ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮತ್ತು ರಾಜ್ಯ ಮಟ್ಟದ ಶಿಫಾರಸು, ಅನುಮೋದನಾ ಸಮಿತಿಗಳನ್ನು ರಚಿಸಲು ಸೂಚಿಸಿರುತ್ತದೆ.

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರಲ್ಲಿ ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಪತ್ರದಲ್ಲಿ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಸಮಗ್ರ ಮೀನುಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ ಎಂಬ ಮಹತ್ವಾಕಾಂಕ್ಷಿ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೆ ತಂದು ಮೀನುಗಾರಿಕೆ ವಲಯದ ಮತ್ತು ಮೀನುಗಾರರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸರ್ವತೋಮುಖ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಪ್ರಸ್ತಾವಿಸಲಾಗಿದೆ.

- 1) ಒಳನಾಡು ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಜಲಕೃಷಿ ಅಭಿವೃದ್ಧಿ.
- 2) ಕರಾವಳಿ ಮೀನುಗಾರಿಕೆ ಮೂಲಭೂತ ಸೌಲಭ್ಯ ಮತ್ತು ಹಿಡುವಳಿ ನಂತರದ ಕಾರ್ಯಾಚರಣೆಗಳ ಅಭಿವೃದ್ಧಿ.
- 3) ಮೀನುಗಾರಿಕಾ ವಲಯದ ದತ್ತಾಂಶ ಮತ್ತು ಭೂಶಾಸ್ತ್ರ ಮಾಹಿತಿ ವ್ಯವಸ್ಥೆಯನ್ನು ಬಲಪಡಿಸುವುದು.

4) ಮೀನುಗಾರಿಕಾ ವಲಯಕ್ಕೆ ಸಾಂಸ್ಥಿಕ ವ್ಯವಸ್ಥೆ.

5) ಮೀನುಗಾರರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರಾಷ್ಟ್ರೀಯ ಯೋಜನೆ

ಈ ಯೋಜನೆಗಳ ಅನುಷ್ಠಾನದನೆ ಮತ್ತು ನಿರ್ವಹಣೆಗಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಕೇಂದ್ರದ ಉನ್ನತ ಸಮಿತಿಯನ್ನು ರಚಿಸಿ ಭಾರತ ಸರ್ಕಾರವು ಆದೇಶ ಹೊರಡಿಸಿರುತ್ತದೆ. ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ತು ಸಂಪದ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ತಿಳಿಸುವುದು / ಅನುಷ್ಠಾನದನೆ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಮಟ್ಟದ ಅನುಷ್ಠಾನದನೆ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಮತ್ತು ಸಮಿತಿ (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಿ ಯೋಜನೆಗಳನ್ನು ಈ ಮೂಲಕ ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ. ಈ ಹಿಂದೆ ಭಾರತ ಸರ್ಕಾರದ ನೀತಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮತ್ತು ಸಮಿತಿ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಅಧಿಕಾರ ಮತ್ತು ಸದಸ್ಯರ ನೋಟಗೊಂಡಂತೆ ರಾಜ್ಯ ಮತ್ತು ಸಮಿತಿಯನ್ನು ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದ ಪ್ರಕಾರ ಜಿಲ್ಲಾ ಮತ್ತು ಸಮಿತಿಯನ್ನು (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಬಹುದಾಗಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಿರುತ್ತಾರೆ.

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ತು ಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಸಮಿತಿ ಮತ್ತು ಜಿಲ್ಲಾ ಮತ್ತು ಸಮಿತಿಯನ್ನು ರಚಿಸಲು ಸರ್ಕಾರವು ತೀರ್ಮಾನಿಸಿ, ಕಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪ್ರಸಂಮೀ/ಇ-131/ಮೀಇದೋ/2020_ಬೆಂಗಳೂರು,

ದಿನಾಂಕ: 08-07-2020

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಭಾರತ ಸರ್ಕಾರದ ನೀತಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮತ್ತು ಸಮಿತಿ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ತು ಯೋಜನೆಯ (PMMSY) ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ತಿಳಿಸುವುದು / ಅನುಷ್ಠಾನದನೆ ಮಾಡಲು ಈ ಆದೇಶದ ಅನುಷ್ಠಾನದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಜವಾಬ್ದಾರಿ ಮತ್ತು ಕರ್ತವ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸಲು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮತ್ತು ಸಮಿತಿಯನ್ನು,

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಜಲ್ಲಾಧಿಕಾರಿಗಳು	ಅಧ್ಯಕ್ಷರು
2.	ಮುಖ್ಯ-ಕಾರ್ಯನಿರ್ವಾಹಕ-ಅಧಿಕಾರಿ-ಜಲ್ಲಾ	ಸದಸ್ಯರು
3.	ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ, ಕೃಷಿ, ರೀಸರ್ಚ್, ಐಟಿಐಎಂ ಇತ್ಯಾದಿ ಇಲಾಖೆಯ ಜಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳು	ಸದಸ್ಯರು
4.	ಒಬ್ಬ ಪ್ರಗತಿಪರ ಮೀನುಗಾರ/ಕೃಷಕ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
5.	ಲೋಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್	ಸದಸ್ಯರು
6.	ಕೃಷಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಜಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ	ಸದಸ್ಯರು

(2) ಜಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (DLC)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪ್ರಶಾಸನ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ	ಅಧ್ಯಕ್ಷರು
2.	ಕಾರ್ಯದರ್ಶಿಗಳು-ಕೃಷಿ-ಇಲಾಖೆ	ಸದಸ್ಯರು
3.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ/ನೀರಾವರಿ	ಸದಸ್ಯರು
4.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್	ಸದಸ್ಯರು
5.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ (ಕಾರ್ಯದರ್ಶಿಯವರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
6.	ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.	ಸದಸ್ಯರು
7.	ಮೀನುಗಾರಿಕಾ-ನಿರ್ದೇಶಕರು-ಬೆಂಗಳೂರು	ಕಾರ್ಯದರ್ಶಿ

(1) ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿ (SLAM)

(ಎಸ್.ಎಲ್.ಎಂ.ಎಂ.) ಮತ್ತು ಆಯಾ ಜಲ್ಲಾ ಜಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಯನ್ನು (ಡಿಎಲ್.ಸಿ.) ಕೆಳಕಂಡ ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರುಗಳನ್ನೊಳಗೊಂಡಂತೆ ರಚಿಸಿ ಆದೇಶಿಸಿದೆ.

7.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
8.	ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿ	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಹೆಸರಿನಲ್ಲಿ

Kannabali U.A.
(ಕಾಮಾಕ್ಷಿ ಯು.ಎ.) 8/7/2020

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,

ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

ಇವರಿಗೆ,

1. ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
2. ಕಾರ್ಯದರ್ಶಿ, ಜಲಸಂಪನ್ಮೂಲ / ನೀರಾವರಿ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
3. ಕಾರ್ಯದರ್ಶಿ, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ
5. ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.,
6. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು
7. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
8. ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇಲಾಖೆಯ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳಿಗೆ
9. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,
10. ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ
11. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ
12. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿಗಳಿಗೆ
13. ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ (ಕ್ರಮ ಸಂಖ್ಯೆ 4 ರಿಂದ 13 ರವರೆಗೆ ನಮೂದಿಸಿರುವವ ಅಧಿಕಾರಿಗಳಿಗೆ) - ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಮುಖಾಂತರ.
14. ಮಾನ್ಯ ಮುಜರಾಯಿ, ಮೀನುಗಾರಿಕೆ ಹಾಗೂ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
15. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ/ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ಪಸಂಮೀ ಇಲಾಖೆರವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ / ಆಪ್ತ ಸಹಾಯಕರಿಗೆ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ ಹೆಚ್ಚಿನ ಪ್ರತಿಗಳು/ಸಮನ್ವಯ-ಕಂಪೆಂಡಿಯಂ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪ್ರಸಂವೀ/ಇ-131/ವೀಇಯೋ/2020, ಬೆಂಗಳೂರು,
ದಿನಾಂಕ: 08-07-2020 ರ

Annexure i

I. Roles and Responsibilities of State Level Approval and Monitoring Committee (SLAMC)

1. The State Level Approval and Monitoring Committee (SLAMC) will be responsible for consolidation of District Annual Fisheries Plans and preparation and approval of the State Annual Fisheries Plan and recommending to the Department of Fisheries, Government of India/National Fisheries Development Board (NFDB), Hyderabad.
2. The SLAMC will be responsible for implementation of the PMMSY at the State Level including its supervision and monitoring.
3. The SLAMC would be assisted by the State Programme Unit (SPU) for PMMSY.
4. The SLAMC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the State level.
5. The SLAMC will facilitate fostering of linkages with Banks/Financial Institutions for smooth implementation of beneficiary orientated Sub-components/activities under PMMSY.
6. The Chairperson may nominate additional state level officials as felt necessary.
7. The Chairperson may also nominate a maximum of one or two non-official eminent persons of the state preferably having knowledge of or associated with fisheries sector.
8. The aforesaid roles and responsibilities of SLAMC are for sub-components activities under the Centrally Sponsored Scheme Component of PMMSY.

II. Roles and Responsibilities of District Level Committee (DLC)

1. The DLC will be responsible for preparation and approval of the Annual District Fisheries Plan and recommending to the State Level Approval and Monitoring Committee (SLAMC).
2. The DLC will be responsible for implementation of the PMMSY at the District Level including its supervision and monitoring.
3. The DLC will be responsible for approval of beneficiaries for Beneficiaries oriented individual/group activities of PMMSY.

PMSY

4. The DLC would be assisted by the District Programme Unit (DPU) in such districts wherever created by Government of India, Department of Fisheries.
5. The DLC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the District level.
6. The DLC will facilitate fostering of linkages with Banks/Financial Institutions to the beneficiaries under PMMSY.
7. The aforesaid roles and responsibilities of DLC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.

Kamabli U.A.
(ಕಾಮಾಬ್ಲಿ ಯು.ಎ.) 8/7/2020

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

8/7/2020

Government of Karnataka
(Fisheries Department)

Letter No: DF/BRS/LCQ/2021

Directorate of Fisheries,
3rd Floor, Podium Block,
VV Center,
Bangalore-560001, Date:

To

Secretary to Government,
Department of Animal Husbandry and Fisheries,
Vikas Soudha, Bangalore.

Respected Sir,

Subject: Answering to the Starred question of Member of Legislative Council Shri. H. M.
Ramesh Gowda's Question No. 1146.

Ref: Government Letter No. L. CQ/1146/144th/2021/10A/P.No.309/2021

Date:13.09.2021

With respect to above subject ; answer has been prepared for starred Question No. 1146 of Mr.
H. M. Ramesh Gowda (who was elected by the Legislative Assembly) and attached it in the CD and
submitted it for further action.

Yours sincerely

Director of Fisheries

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)																									
2.	Starred question No	1146																									
3.	Answering date	22.09.2021																									
4.	To be answered by	Hon. Minister of Fisheries, Ports and Inland Waterways																									
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.																									
a.	What is the amount of money released and spent under the Blue Revolution scheme in the last three years? (Give details with beneficiary list)	<p>Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years. Rs. In Lakhs</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Central Grant</th> <th>State Share Grant</th> <th>Total Grants</th> <th>Expenditure incurred</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.99</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640</td> <td>1323.605</td> <td>5</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>Total</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table> <p>The beneficiary details are attached in the annexure</p>	Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred	2018-19	751.28	517.93	1269.21	1269.99	2019-20	683.605	640	1323.605	5	2020-21	898.525	621.57	1520.095	901.685	Total	2333.41	1779.5	4112.91	3495.28
Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred																							
2018-19	751.28	517.93	1269.21	1269.99																							
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2020-21	898.525	621.57	1520.095	901.685																							
Total	2333.41	1779.5	4112.91	3495.28																							
Ah	What are the measures taken to publicize the implementation of the Blue Revolution Scheme by the Government.	<p>The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently in force.</p> <p>The Fisheries Department is promoting the scheme through leaflets and daily newspapers for implementation of the scheme in the state.</p> <p>Workshops are also being conducted in this regard.</p> <p>The Fisheries Department has opened 24*7 helpline through which the public who have been contacted.</p>																									

E	What are the steps the department has taken to provide motorboats and other suitable equipment for fishermen in coastal areas? (Explain in detail)	<p>Under SCp and TSP component subsidies are given to the traditional fishers to upgrade to modern FRP boat and engine, also for purchase of insulated box and other accessories up to max subsidy of Rs.3.6 lakhs.</p> <p>Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen in the coastal districts are given subsidies to upgrade to modern FRP boat and engine, also for purchase of insulated box and other accessories</p> <p>Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.</p>
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Director of Fisheries

2019-20 Beneficiary list

SI No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share(Co)
							Central Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthapady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish.Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tolar Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Saikisan Ice Plant, Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Mangaluru	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant-50-tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries, Bunder Road, Udupi Dist	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of Ice-Plant -50 tonne capacity M/s Matsya Marine, Malpae, Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
Total					1317.75	493.20	285.92	207.28	878.55
Administrative cost @3%					8.57	8.57	8.57	0	0
Grand Total					1380.32	501.77	294.49	207.28	878.55

Assistance for purchase of 6-ton Insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Ramashetty B S/O Bokkashetty, Karasawadi	Male	Karasawadi	Santekasalagere	Mandya	GEN	600000.00
2	Prakash Mahadev Kharvi	Male	BELAMBAR	BELAMBAR	Ankola Karwar	GEN	600000.00
3	Sri Raju Vachu Chavan	Male	Vijaypur	Hanchanal L.T	Vijaypur	SC	900000.00
4	Sri Dikram Ratnu Chavan	Male	Vijaypur	Chandu nagar	Vijaypur	Sc	900000.00
5	Raghavendra B S	Male	Kalasha, Indrali	Udupi	Udupi	GEN	600000.00
6	Sathish S S/o R Shivaraju	Male	Chintamani Town		Chickaballapur	ST	900000.00
7	Rama Nayak s/o Govindanayak	Male	Gurukarara dodd	Kanakapura	Ramanagara	ST	900000.00
8	Zubaida D/o Idinabba	Female	Kuppepadavli	Mangalore	Dakshina Kannada	GEN	600000.00
9	Surekha W/o Purushottam	Female	Bolor	Mangalore	Dakshina Kannada	GEN	585938.00
10	Bipatumma	Female	Mularpatna	Bantwal	Dakshina Kannada	GEN	600000.00
11	O.K Riyaz	Male	Kasaba Bengre	Mangalore	Dakshina Kannada	GEN	600000.00

Assistance for purchase of 10 ton insulated Truck

SL No	Name of the beneficiary	Gender	village	Panchayath	District	Caste	Subsidy given
1	Haidar Mohammed, D.No.2-59A, Senarbettu, Amblamogaru,	Male	Amblamogaru	Gram Panchayat	D.K	Minorities	800000.00
2	MS SM Marine Products, Mangalore	Male	Mangalore Bunder	Mangalore City Corporation	D.K	Minorities	800000.00
3	Thajmal Fisheries, Mangalore	Male	Mangalore Bunder	Mangalore City Corporation	D.K	Minorities	800000.00
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKERI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
5	PRAVEENA KHARVIS/O PURUSHOTTAMA KHARVI,	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
6	JANARDHANA KHARVI S/O NARAYANA KHARVI, BAHUDDUR	Male	KUNDAPURA	KUNDAPURA	Udupi	General	800000.00
7	Navya Fisheries	Male	Udupi	Udupi	Udupi	General	800000.00
8	Dinesh K Suvarna	Male	Udupi	Udupi	Udupi	General	800000.00
9	Navashakti Fisheries	Male	Malpe	Udupi	Udupi	General	800000.00
10	Payarusab	Male	Ambalpadi	Udupi	Udupi	General	800000.00
11	Bashasab	Male	Malpe	Udupi	Udupi	General	800000.00
12	Sonalikundur	Female	Sasthan	Udupi	Udupi	General	1200000.00
13	Fathima W/o Ibrahim	Female	Pandeswara	Mangalore City Corporation.	D.K	General	1200000.00

Annexure-2

Financial year-2019-20:

BIVALVE CULTURE

Sl.No	Farmer Name	Village Name	Panchayat Name	Block/Mandal/Sub District Name	Farmers Category SC/ST/OBC/Gen	Amount Rs
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura.	MOORURU	KONI	KUNDAPURA	GENERAL	18000
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
6	ROHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukere, Saligrama, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
7	SUDEENA S/O Bachcha Poojary, Near Sri Mahasatmanavar Temple, Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
8	GIRIJAW/O Raghun, Erujjimane, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
9	DEEPA M.D/O Mahabala Poojary, Gange Gowri Nilaya, Manoor Post, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
10	SHANKAR K. S/O Govinda Poojary, H.No. 35, Kodikanyana, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
12	CHIKKAMMA W/O Heriya Poojary, Kodikanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
13	RAVI MARAKALA S/O Thimma Marakala, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
14	VINAYA K.R. S/O Raghun Suvarna, "Suvarna Nilaya", Kodikanyana, Near Satishwari Temple, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
15	AMRITHA D/O Basavaraj Poojary, Kambala Gaddebetu, "Ganne Gowri Nilaya", Manur, Kota, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
16	NAYANA D/O Bachcha Poojary, H.No. 3-129, Kodikanyana, Sasthana, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	18000
17	SAYINATHA N.S/O Mahabala Poojary, Gange Gowri Nilaya", Kambalagadde, Kelabettu Mane, Manoor, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	12000
18	BACHCHA POOJARIS/O Thimma Poojary, Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
19	JAGADISH S/O Panju Mogaveera, Tenkahithlu Mane, Kome, Tekkatte, Udupi	KODI	KODIKANYANA	UDUPI	GENERAL	12000
20	LOKESH MENDON S/O Late Mahalinga, "OM Shri Mathrushri" Poojari Mne, Kodi, Sasthana Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
21	MOHAN K.S.S/O Soma Marakala, Near Mahasathishwari Temple, Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000

22	SHASHIDHAR K.A.S/O Aitha Thingalaya, "Shree Shankha", 3-60B, Mahastishwari Ammanavara Temple, Kodikanyana,	KODI	KODIKANYANA	UDUPI	GENERAL	12000
23	ARCHANA D/O Bhoja Kotian, "Sanjeevini Nilaya", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
24	UDAYA KANCHAN S/O Mahabala Marakala, "Janani", Kodikanyana, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
25	K. JAGANNATH MENDON S/O Narasimha Kanchan, "Swarnakutira", Irodi Post, Udupi.	IRODI	IRODI	UDUPI	GENERAL	12000
26	NAGARATHNA W/O Mahabala, H.No. 4-119/2, "Gangegowri", Kambalagaddebetu, Kota, Manuru, Udupi.	MANOOR	MANOOR	UDUPI	GENERAL	18000
27	VIJAYA AMEEN S/O Thimma Kunder, "Shri Shaneshwara Krupa", Kodikanyana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
28	PRAVEEN K. S/O Babu Mendon, "Akshaya Nilaya", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
29	VIJAY S/O Anantha Marakala, "OM Shri Shanthi", Kodikanyana, Kodi Post, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
30	KIRAN PUTHRAN S/O Krishna Marakala, "Keerthi Nilaya", Poojari House, Kodi, Sasthana, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
31	DILEEP THINGALAYA S/O Shanker Tholar, Poojarymane, "Prathma Nilaya", Post Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
32	JANARDHANA KARKERA S/O Sanjiva Amin, "Poornima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
33	SANDEEP K.S. S/O Shanker Tholar, H.No. A-147, Poojary Mane, "Prathima Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	PANDESHWARA	UDUPI	GENERAL	12000
34	VISHWANATHA K. S/O Manjunatha Poojary, Happannana Mane, Kodikanyana, Kodi Post, Sasthan, Udupi.	KODI	PANDESHWARA	UDUPI	GENERAL	12000
35	NAGARAJA K. S/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
36	SURESHA S/O Rama Poojary, H.Ni. 3-24, Mudurimane, Irody, Kodikanyana, Sasthan, Udupi.	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
37	RAGHAVENDRA S/O Saku Marakalthy, 3-205, Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
38	DINESHA S/O Thimma Poojary, H.No. 3-25A, Mooduri Mane, Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
39	NAGESH POOJARYS/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
40	RAJU Jogu Poojary, Bailamane, Karthattu, Chitrapady, Saligrama, Udupi.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
41	GIRISH KUMAR K. S/O. Shankar M Suvarna, H No.3-140, "Chaithanya" Kodikanyana Village & Post, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	12000
42	KIRAN KOTIAN S/O. Narasimha Kotian, Laxmi Nilaya, Kodi Kanyana, Sasthana, Udupi District	IRODI	KODIKANYANA	UDUPI	GENERAL	12000
43	GIRIJA W/O. Vittala Kunder, Kodikanyana Post, Sasthana, Udupi District.	KODI	KODIKANYANA	UDUPI	GENERAL	18000
44	GOPAL POOJARY S/O.Bacha Poojary, Chaya General Stores, Kodikanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
45	GANESH K S/O. Babu Poojary, Near Sathushwari Temple, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

46	RAGHAVENDRA POOJARY K S/O. Thimma Poojary, "Sridevi Anugraha", Mooduri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
47	GANESH POOJARY S/O. Kala Poojary, H No.4-63, Bhatrakatte Karkada, Saligrama, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
48	BABU POOJARY S/O. Thimma Poojary, 3-35-A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
49	LAKSHMANA POOJARY S/O. Lakshmi Poojarthy, Moodeeri Mane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
50	SUMANTHA S/O. Krishna, Kodi Kanyana, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
51	UDAYA SUVARNA S/O. Vittala Marakala, Near Shaneshwara Temple, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
52	AKSHAYA MENDON S/O. Shekar Mendon, H.No.3/36A, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
53	SANTHOSH MOGAVEERA S/O. Nandi Marakala, H.No. 303, Navachandra, Hegre, Pandeshwara Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
54	UMESH K.B S/O. Late Badiya Poojary, Revathi Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
55	HARISH KANCHAN S/O. Mahabala Bangera, Jahannavi House, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
56	MANJUNATH K.R S/O. Rama Kunder, H.No.3-122, "Keerthi Nilaya", Kodi Kanyana, Sasthana, Udupi District	TRODI	KODIKANYANA	UDUPI	GENERAL	12000
57	VASUDEVA POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
58	Yogish P.S/O. Ananda Mogera, Parampalli, Padukere, Udupi District	PARAMPAL	SALIGRAMA	UDUPI	GENERAL	12000
59	UDAYA BANGERA S/O. Krishna Marakala, H.No.4-134-3 Parampalli, Padukere, Saligrama, Udupi District	SALIGRAM	PARAMPALLI	UDUPI	GENERAL	12000
60	PREETHI KHARVI W/O. Ramesh Kunder, H.No.4-423, Kodi, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
61	MALATHI KHARVI W/O. Vijaya Kharvi, Raghavendra Nilaya, Kodi Hosabengre, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	18000
62	KIRAN C S/O. Chandra Poojary, Near Sri Rama Mandir, Kodi Kanyana, Kodi, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
63	SANTHOSH KUNDER S/O. Anandha Marakala, Sanki Nilaya, Kodi Hosa Bengre, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
64	SATHISH AMIN K S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
65	KRISHNA MENDON S/O. Venktu, Challamakki, Gundmi Village, Sasthana, Udupi District	PANDESHW	SASTHANA	UDUPI	GENERAL	12000
66	RAMA BANGERA S/O. Babanna Marakala, H.No.4-45, J-6, Kodi Hosa Bengre, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
67	PAVAN S/O. Chandra Thingalaya, H No.4-8, Kodi Kanyana, Kodi, Sasthana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000
68	RAJESH K. R S/O. Rama Bangera, Kodi Hosabengre, Kodi Kanyana, Udupi District	KODI	KODIKANYANA	UDUPI	GENERAL	12000

69	ANNAPPA KUNDER S/O. Ananth Marakala, Sanki Nilaya, Kodi Hosa Bengre, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
70	MITHUN KUMAR MENDON S/O. Bhoja, Sanjivini Nilaya, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
71	PUSHPA W/O. Prabhakar, Vasudeva Nilaya, Angadi Bettu, Uppimakudru, Kundapur	KODI	KODIKANY ANA	UDUPI	GENERAL	18000
72	SUKESH POOJARY S/O. Rama Poojary, Mudurimane, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
73	VANAJA W/O. Basava Poojary, Gangegowri Nilaya, Kambalagadde, Manoor, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	18000
74	VIJAYA KHARVI S/O. Chandra Kharvi, Raghavendra Nivas, Kodi Hosa Bengre, Kodi, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
75	RAGHAVENDRA KARKERA S/O. Krishnappa Puthran, Karkera Nivas, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
76	AITHA THINGALAYA S/O. Bedu Marakala K, Kodi Kanyana, Kodi Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	12000
77	GULABI POOJARTHI W/O. Thimma Poojary, Kodi Kanyana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	18000
78	PADDU POOJARTHI W/O. Thimma Poojary, Shri Devi Anugraha, Kodi Kanayana, Sasthana, Udupi District	KODI	KODIKANY ANA	UDUPI	GENERAL	18000
79	Mahalakshmi W/o Chandra Kharvi	Navunda		Udupi	General	7500
80	Parameshwari W/o Madav kharvi	Hosamane	Byndoor	Udupi	General	7500
81	Reshma D/o Herihakka	Alvekodi	Byndoor	Udupi	General	7500
82	Revathi W/o Krishna Kharvi	Alvekodi	Byndoor	Udupi	General	7500
83	Lakshmi W/o Rama kharvi	Alvekodi	Byndoor	Udupi	General	7500
84	Keshav Kharvi S/o Dhara Kharvi	Paduvari	Byndoor	Udupi	General	7500
85	Chandra Kharvi S/o Subbu Kharvi	Paduvari	Byndoor	Udupi	General	7500
86	Raghavendra S/o Koraga kharvi	Alvekodi	Byndoor	Udupi	General	7500
87	Koushik S/o BabuKharvi		Uppunda	Udupi	General	7500
88	Ranjitha D/o Govinda Kharvi	Alvekodi	Byndoor	Udupi	General	7500
89	Ganapathi S/o Dhara Kharvi		Uppunda	Udupi	General	7500
90	Ganesh S/o Govindh kharvi	Alvekodi	Byndoor	Udupi	General	7500
91	Venkatramana S/o Manja		Uppunda	Udupi	General	7500
92	Sathish S/o Rama kharvi		Uppunda	Udupi	General	7500

FEED MILL

Sl.No	Name of the Beneficiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

FRP Boats

Sl. No.	Beneficiary Name and address (Srl/Smt)	Gender M/F	Village Name	Panchayat Name	Block/Mandal / sub-Dist. Name	Ben.category SC/ST/OBC/ Gen	Scrapped Boat reg.No. and boat name	Amount in Rupees
1	Prabhakar Salim S/O late Sneena Shryan, 1-81-1, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-2322	60000.00
2	Balakrishna S/O Vijaya Puthran, 1/17, Near Dandi, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3619	60000.00
3	Girish Kumar S/O Krishnamoorthy, 1-12, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3610	60000.00
4	Dilip S/O Jayanth Kanchan, 1/6-2, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3613	60000.00
5	Gautham Mendon S/O Shivananda, 1-33, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3612	60000.00
6	Kishor S/O Vittal Kotian, 1-82, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3754	60000.00
7	And Kumar S/O Koragappa Karkera, 2-99, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3753	60000.00
8	Thukarama Kanchan S/O Narayana Selian, Near Radhakrishna Temple, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-1842	60000.00
9	ShriKrishna Karkera S/O Govinda Bangera, Near Garody, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-1847	60000.00
10	Hemachandra N Thangappa S/O Nalappa Mendon, 1-184, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3756	60000.00
11	Varadaraj K Amin S/O Krishnappa Thangalaya, 1-77, Sasihithu, Mangalore	M	Sasihithu	Haleyangady	D.K	OBC	IND-KA-01-NM-3755	60000.00
12	Ismail S/O Hasanabba, 13-189, Nandarabettu House, Mooda, Bantwala	M	Mooda	Bantwala	D.K	Minority	IND-KA-01-MO-1930	170000.00
13	Khalid S/O Mohammed, 14-84/1, Akkarakere, Halekote, Ulata	M	Halekote	Ulata Puresabha	D.K	OBC	IND-KA-01-MO-2040	170000.00
14	Shareef M S/O late Moideen, 2-123/2, Madaka, Amblamogaru	M	Madaka	Amblamogaru	D.K	OBC	IND-KA-01-MO-1051	170000.00
15	Ahmed Shakir S/O Noor Jahan, 2-57/2, Senarabettu, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1973	170000.00
16	Imthyaz S/O Abdul Khader, Arkuta Kote, Parangpeta, Mangalore	M	Arkuta	Arkuta	D.K	Minorities	IND-KA-01-MO-2200	170000.00
17	Mohammed Asif M S/O Ismail, 2-59/4, Senarabettu house, Amblamogaru	M	Senarabettu	Amblamogaru	D.K	OBC	IND-KA-01-MO-1978	170000.00
18	Ladu Omu Koderkar, Amdali	Male	Amdali	Amdali		GEN	IND-KA-09-MO-1256	161000.00
19	Smt Kamala Lotu Tandell	Female	Muduga	Amdali		GEN	IND-KA-09-MO-2558	161000.00
20	RATNAKAR HARI ANKOL	MALE	BHAVIKERI	BHAVIKERI	ANKOLA	GEN	IND-KA-07-MO-1828	117800.00
21	RAVI ANKUSH MORJE	MALE	DUBBANASASI	NADUMASKERI	KUMTA	OBC	IND-KA-06-NM-2876	153517.00

22	KESHAV ISHWAR AMBIC	MALE	DHARESHWAR	DEVGIRI	KUMTA	OBC	IND-KA-06-NM-2977	150090.00
23	UDAYA KHARVI S/O SUBRAHAMANYA KHARVI, MOTIMANE, GANGEBAILU, KODERI,	MALE	KIRIMANJESH WARA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4419	170000.00
24	DINAKAR KHARVI S/O MANJA KHARVI, CHAVANA, MANE, MARAVANTHE	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4339	170000.00
25	RATHNAKAR KHARVI S/O GOVINDA KHARVI, KHARVI KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4270	170000.00
26	RAJU NAIK S/O RAMA NAIK, KHARVI, KELAKERI, KUNDAPURA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	GENERAL	IND-KA-03-MO-4423	170000.00
27	SUBRAMANYA KHARVI, S/O KRISHNAPPA KHARVI, ANGADI MANE, THARAPATHI,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4446	170000.00
28	SHIVADASA S/O MARLA KHARVI, KUPPANA MANE, KARAVALI MARGA, NEAR RAMA	MALE	MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4444	160000.00
29	VIJETHA W/O NAGARAJA, BAGGANA MANE, PADUVARY	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4443	164338.00
30	ABHISHEK S/O BALAMMANA VENKATARAMANA, BALAMMANA MANE,	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4445	163000.00
31	RAVINDRA KHARVI S/O MANJA KHARVI, KANAKANAMANE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4447	170000.00
32	RAJENDRA KHARVI S/O MANJA KHARVI, KANAKANA MNE, KARKIKALI, UPPUNDA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4448	170000.00
33	Abdul Azeez	Male	Suratkal	Mangalore	D.K	GENERAL	IND-KA-01-MO-1337	170000.00
34	Pramila Kotiyen	Female	Totabengre	Mangalore	D.K	General	IND-KA-01-MO-2947	255000.00
35	Ladu Omu Kodarkar	Male	Amdali	Karwar	U.K	General	IND-KA-09-MO-1256	151000.00
36	Kamala Lotu	Female	Amdali	Karwar	U.K	General	IND-KA-09-MO-2559	161000.00

Assistance for Purchase of Inland Craft and Gear

Sl.No	Farmer name	Gender M/F	Village name	Panchayat Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OB/C/GEN	Amount RS (Unit cost)
1	Ravindra C R, S/o. Ramalah, Chikkarasinakere	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	60000.00
2	H.R.Savitha W/o Nimgaraju, K.G.Koppatu, Maddur	F	K.G.Koppatu	Maddur	MANDYA	571425	GEN	40000.00
3	Basavareju S/o Basavalah, Malavalli	M	Malavalli	Malavalli	MANDYA	571430	GEN	40000.00
4	Chandrashekar N.S, S/o Swami, Nittooru	M	Nittooru	Malavalli	MANDYA	5711421	GEN	40000.00
5	Ravi D K S/o Kalaiah, Doddachikkanahalli Village.	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	40000.00
6	Nirmala w/o Krishnappa	Female	channasandra, Bangalore east	BBMP	South	560043	GEN	40000.00
7	Ganga meenugara sahakara sangha		Bellikalli	BBMP	South	560018	GEN	40000.00
8	Mary Angela w/o Alexandra	Female	Begur	BBMP	South	560068	GEN	40000.00
9	Geetha w/o Hanumanthareddy	Female	Kunchigarapalya Bangalore south	Kaggilipura	South	560082	GEN	40000.00
10	Luxmidevamma w/o Puttarudraiah	Female	Kaggilipura Bangalore South	Kaggilipura	South	560082	GEN	40000.00
11	Maria meenu garara sahakara sangha		Rachenhalli, Bangalore East	BBMP	South	560077	GEN	40000.00
12	Vinodha w/o Chandra	Female	Kaggilipura Bangalore South	Kaggilipura	South	560082	GEN	40000.00
13	Yellamma Muneshwara meenugarara sahakara sangha		Jakkasandra Bangalore south	BBMP	South	560034	GEN	40000.00
14	Nagabhushan s/o Shivanna	Male	Kaggilipura Bangalore South	Kaggilipura	South	560082	SC	60000.00
15	Srinivas s/o Govindappa	Male	Kaggilipura Bangalore South	Kaggilipura	South	560082	ST	60000.00
16	Varadaraju s/o Sampangramalah	Male		A Medehalli	North		GEN	40000.00
17	Sri Ganga parameshwari Meenugarara-sahakara sangha Anekal	Male		Anekal	North		GEN	40000.00
18	Hindulida Matu alpasankytha meenu utpanna mattu marata garara sahakara sangha	Male		BBMP	North		GEN	40000.00
19	H C Shanmugha s/o H C Chikkashamanna	Male	K R Badavane	Hosakote	Hosakote	562114	General	40000.00
20	Shyfa w/o Shivakumar H S	Female	Hosakote	Hosakote	Hosakote	562114	General	40000.00
21	Padamma	Female	Dodda maluru	Doddamaluru	Channa patna	562160	GEN	40000.00
22	Venkataramappa	Male	Seepura	Vemgal	Kolar	563101	General	40000.00

	Padma.V	Female	Hosamatnahalli	Sugatur	Kolar	563101	General	40000.00
24	K.C.Manjappa	Male	krishnapura	Narasapur	Kolar	563101	SC	60000.00
25	Sarojamma	Female	Achatnahalli	Sugatur	Kolar	563101	General	40000.00
26	T.Muniyappa	Male	Hogari	kasaba	Kolar	563101	ST	60000.00
27	BE Parameshwarababu	Male	Bissanahalli	Masthenahalli	Srinivaspur	563126	General	40000.00
28	VC Venkataravana	Male	Mudivaripalli	Yarravaripalli	Srinivaspur	563134	ST	60000.00
29	M.S.Gangadharappa	Male	Melya	Melya	G.bidanur	561208	ST	60000.00
30	Mr.Harathi S.T.Fishermens Co-operative Society; Cheiur Ho; Gubbi Tq.		Irakasandra	Cheiur	Gubbi	572216	SC	60000.00
31	Sri.Byatappa K S/O Late Kempalah Alburu Nonavinakere Ho, Tiptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	SC	60000.00
32	Sri Govinda Naik A.T. Timmanayak, Alburu, Nonavinakere Ho Tiptur Tq	Male	Alburu	Nonavinakere	Tiptur	572224	ST	60000.00
33	Annappuma w/o Manju	Female	Kargal	Sagara	Shimogga		SC	60000.00
34	Ragavendra S/o Dhoni Manja	Male	Mudukoppa	Hosanagara	Shimogga		SC	60000.00
35	Ragavendra Kanade S/o Rathnakara Kanade	Male	Annalekoppa	Sagara	Shimogga		SC	60000.00
36	Unnikrishnan K. S/o Kunhi Raman Nayar,	male	Karagodu	Sagara	Shimogga		General	40000.00
37	Veerappa S/o Puradappa,	male	Nagara	Sagara	Shimogga		General	40000.00
38	Ameenabi W/o Khaleemulla	Female	Tadasa	Bhadravathi	Shimogga		General	40000.00
39	Kumudwathi Meenugarara Sahakar Sangha, Nj; Shikaripura,	Female	Shikaripura	Shikaripura	Shimogga		General	40000.00
40	KALYANI W/O MANILAL CHALASANI	Female	Bandihariapura	Hosa Bandihariapura	Koppal	583234	General	40000.00
41	KASTURIBAI W/O KASHINATH	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
42	PUNNABAI W/O TULAJARAM	F	MANNUR	MANNUR	KALBURGI	585217	SC	60000.00
43	ARJUN BABURAO WADEKAR	M	KALBURGI	KALBURGI	KALBURGI	585101	SC	60000.00
44	PANDIT S/O HANMANT	M	CHANDRAMPALLI	CHANDRAMPALLI	KALBURGI	585307	SC	60000.00
45	Karemma w/o Lingappa	F	Manslapur	Manslapur	Raichur	584134	SC	60000.00
46	Lakshmi Meenugarara Sahakar Sangha, Chavani tq. Lingasuguru, Dist. Raichur	F	Chavani	Ligasuguru Purasabe	Raichur	584122	Gen	40000.00

MOBILE RETAIL OUTLET

Sl. No	Name of the beneficiary	Gender Male/ Female	Village Name	Block, Mundal, Sub-District Name	Farmaer Category SC/ ST/ OBC/ General	Amount (Rs)
1	Sarojamma w/o Srinivasan	Female	Malagala Bangalore	South	OBC	400000.00
2	Chaithra H M w/o Chandrashekar	Female	Srikanteshwaranagar Bangalore	South	OBC	400000.00
3	Raveena W/O Lohith	Female	Nagarbhavi Bangalore south	South	OBC	400000.00
4	Arunkumari K.w/o Lohith kumar	Female	Mylsandra Bangalore South	South	OBC	400000.00
5	Srikanth s/o Chinnaramaiah	Male	Girinagara	BBMP	Gen	400000.00

MOTORISATION OF TRADITIONAL CRAFT

Sl.No.	Farmer Name	Gender	Village Name	Block/ Mandal/ Sub district name	Farmer Category SC/ST/OBC/GEN	Amount (Rs)
1	Radha Timmappa Ambig	F	Tandrakuli	KUMTA	GENERAL	66600.00
2	Seeta Anant Ambig	F	Taribagil	KUMTA	GENERAL	15556.00
3	Noorunnisa A Abuji	F	Vannalli	KUMTA	Minorities	21094.00
4	Neela Ishwar Ambig	F	Kadle	KUMTA	GENERAL	48000.00
5	Taramati Tukaram Chodankar	F	Dubbanasasi	KUMTA	GENERAL	64800.00
6	Nagveni Narayan Harikant	F	Horabhog	KUMTA	GENERAL	21094.00
7	Razia Ahmad Kargj	F	Vannalli	KUMTA	Minorities	34922.00
8	Neela Laxman Sodankar	F	Alvedande	KUMTA	GENERAL	64800.00
9	Jahida Hussain Dangl	F	Vannalli	KUMTA	Minorities	41250.00
10	Idrus Adamji Mota	M	Vannalli	KUMTA	Minorities	15371.00
11	Mufid Musa Khaja	M	Vannalli	KUMTA	Minorities	19000.00
12	Yasin Adam Langadya	M	Betkuli	KUMTA	Minorities	20961.00
13	Vishnu Masti Ambig	M	Taribagil	KUMTA	GENERAL	41800.00
14	Irfan Yusuf Langdya	M	Vannalli	KUMTA	Minorities	15371.00
15	Dinsh Pandurang Sarang	M	Tadri	KUMTA	GENERAL	48000.00
16	Musa Ayub Hodekar	M	Kagal	KUMTA	Minorities	14062.00
17	Pandurang Timmappa Kerkar	M	Alvedande	KUMTA	GENERAL	46200.00
18	Kiran Ganapati Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
19	Ahammed Abdulla Posagya	M	Betkuli	KUMTA	Minorities	15371.00
20	Ishwar Kameshwar Harikantra	M	Aghanashini	KUMTA	GENERAL	45600.00
21	Ismail Ibrahim Hangru	M	Kagal	KUMTA	Minorities	20313.00
22	Bhagirat Narayan Lone	M	Alvedande	KUMTA	GENERAL	15406.00
23	Pandarinath G Pednekar	M	Dubbanasasi	KUMTA	GENERAL	14062.00
24	Manjunath Narayan Ambig	M	Aghanashini	KUMTA	GENERAL	46200.00
25	Raju Tukaram Chodankar	M	Dubbanasasi	KUMTA	GENERAL	13906.00
26	Shekar Vanaka Harikant	M	Horabhog	KUMTA	GENERAL	47600.00
27	Anant Shankar Ambig	M	Dandebag Gokarn	KUMTA	GENERAL	24375.00
28	Vikas Sadashiv Patkure	M	Alvedande	KUMTA	GENERAL	23594.00
29	Vishwanath Masti Harikant	M	Dhreshwar	KUMTA	GENERAL	47600.00
30	Shankar Krishna Sodankar	M	Alvedande	KUMTA	GENERAL	47600.00
31	MOHAMMED ASHAUQUE SULEMAN BOTI	M	HALEMATH	HONNAVAR	Minorities	46200.00
32	RAMESH MANJUNATH MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
33	SURESH NAGAPPA MESTA	M	HONNAVAR	HONNAVAR	OBC	15312.00
34	RAVI NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	41800.00
35	NARAYAN FAKIR HARIKANT	M	HALDIPUR	HONNAVAR	OBC	44400.00
36	MAHESH HARI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
37	SANTOSH JATTI TANDEL	M	KASARKOD	HONNAVAR	OBC	15312.00
38	VIGNESHWAR GANAPU HARIKANT	M	HALDIPUR	HONNAVAR	OBC	24629.00
39	RAMADAS NARAYAN MESTA	M	HONNAVAR	HONNAVAR	OBC	19000.00
40	GANAPATI SHIVA TANDEL	M	KASARKOD	HONNAVAR	OBC	14297.00
41	NAGESH PANDURANG TANDEL	M	KASARKOD	HONNAVAR	OBC	16094.00
42	MANJUNATH GOVIND AMBIGA	M	MUGVA	HONNAVAR	OBC	15312.00
43	KESHAV KRISHNA AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
44	ABDULREHAMAN DAVUD BUDE	M	KASARKOD	HONNAVAR	Minorities	14297.00
45	HUSSEN SULEMAN MULLA	M	KASARKOD	HONNAVAR	Minorities	14297.00
46	TIMMAYYA NARAYAN HARIKANT	M	KARKI	HONNAVAR	OBC	14531.00
47	KAMALAKAR NARAYAN HARIKANT	M	HALDIPUR	HONNAVAR	OBC	14062.00
48	KARUNAKAR GANAPU HARIKANT	M	KARKI	HONNAVAR	OBC	14062.00
49	KRISHNA BEERA HARIKANT	M	KARKI	HONNAVAR	OBC	13594.00
50	DEVENDRA HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
51	PARESH LAXMAN TANDEL	M	KASARKOD	HONNAVAR	OBC	13594.00
52	HABIBA ZIKRIYA TARIKAR	F	KASARKOD	HONNAVAR	Minorities	35860.00
53	DHARMA NARAYAN AMBIGA	M	MUGVA	HONNAVAR	OBC	13750.00
54	LAXMAN SUBRAY AMBIGA	M	MAVINAKURVA	HONNAVAR	OBC	15312.00
55	NAGESH NAGAPPA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
56	VASU TIMMAYYA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	19600.00
57	SHAHARABANU ZIKRIYA DONNA	F	MANKI	HONNAVAR	GEN	35860.00
58	KALYANI MADEV HARIKANT	F	KARKI	HONNAVAR	OBC	60000.00
59	BABURAY HANUMANTH MESTA	M	KASARKOD	HONNAVAR	OBC	23906.00
60	LAXMAN RAMA HARIKANT	M	HALDIPUR	HONNAVAR	OBC	13594.00
61	SUBRAY VENKATESH MESTA	M	KASARKOD	HONNAVAR	OBC	13594.00
62	OMAYI DINGA KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
63	GOURI MANJUNATH KHARVI	F	HALEMATH	HONNAVAR	OBC	20625.00
64	MANJU SUBRAY AMBIGA	M	ALLANKI	HONNAVAR	OBC	15312.00
65	Vijaylakshmi Satish Harikantra	Female	Baitkhol	Karwar	General	57118.00
66	Shweta Vitoba Takkar	Female	kanasgiri	Karwar	General	62700.00
67	Namita naresh Joshi	Female	Devbag	Karwar	General	72000.00
68	Baby Shrikant Durgekar	Female	baitkhol	Karwar	General	37500.00

69	Mahalakshmi Satish Ambig	Female	Baithkol	Karwar	General	47162.00
70	Shridhar Chandrakant Banavali	Male	Sarvoday Nagar	Karwar	General	48000.00
71	Sandeep Ganani Kerkar	Male	Chittakula	Karwar	General	48000.00
72	Subhash ganapati Majalikar	Male	Devbag	Karwar	General	20313.00
73	Vinod Prakash banavali	Male	Kodibag	Karwar	General	13594.00
74	Nagaraj Prakash Mukatkar	Male	Chittakula	Karwar	General	48000.00
75	Vinayak Ekanath Ankolekar	Male	kodibag	Karwar	General	15000.00
76	Ratnakar Biku sagekar	Male	Nandangadda	Karwar	General	17467.00
77	Bhaskar Digambar Kodarkar	Male	Amdalli	Karwar	General	29694.00
78	Suraj Daya Majalikar	Male	Majali	Karwar	General	46200.00
79	Shrirang Rama Girap	Male	Sunker	Karwar	General	46200.00
80	Maruti Tukaram Kharvi	Male	Belambar	Uttar Kannada	General	30400.00
81	Pandurang Palgun Kharvi	Male	Belambar	Uttar Kannada	General	20961.00
82	Santosh Dhaku Kharvi	Male	Belambar	Uttar Kannada	General	16252.00
83	Gulabi Chandrakant Kharvi	women	Belambar	Uttar Kannada	General	48000.00
84	Madev Rama Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
85	Deepak Krishna Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
86	Kamalesh Laxman Kharvi	Male	Belambar	Uttar Kannada	General	15371.00
87	Dayanand Budho Giraph	Male	Shedikuli	Uttar Kannada	General	15721.00
88	Dinesh Puttu Kharade	Male	Shedikuli	Uttar Kannada	General	29694.00
89	Raju Narayan Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
90	Vivekanand Neelakant Kharvi	Male	Belambar	Uttar Kannada	General	29694.00
91	Geru Pursu Kharvi	Male	Nadibag	Uttar Kannada	General	15895.00
92	Pradeep Chandrakant Kharvi	Male	Belambar	Uttar Kannada	General	15721.00
93	Jnaneshwar Datta Kharade	Male	Shedikuli	Uttar Kannada	General	16419.00
94	Nagaraj Shivanand Kharvi	Male	Belambar	Uttar Kannada	General	16000.00
95	Shyamala Vishwanath Banavali Kar Beleker	women	belekeri	Uttar Kannada	General	31441.00
96	Vasanti Shanta Banavali Kar Belekeri	women	belekeri	Uttar Kannada	General	31441.00
97	Meera Govindray Banavali Kar Belekeri	women	belekeri	Uttar Kannada	General	44542.00
98	Shobha Maruti Kudtalakar Belekeri	women	belekeri	Uttar Kannada	General	47162.00
99	Jyoti Digambar Kharvi Belambar	women	belambar	Uttar Kannada	General	34802.00
100	Azizunnisa Magdum Ismail Dangi	Female	National Colony	BHATKAL	Minorities	71400.00
101	Shobha Nagappa Harikanth	Female	Manali Garden	BHATKAL	General	21797.00
102	Rajesh Ganapathi Harikanth	Male	Mavalli	BHATKAL	General	46200.00
103	Hanumanth Kuppaja Harikanth	Male	Hosahithlu	BHATKAL	General	46200.00
104	Nagappa Manjappa Harikanth	Male	Kerekatte	BHATKAL	General	39838.00
105	Sharada Mahadeva Moger,	Female	Alvekodi	BHATKAL	General	72000.00
106	Jyothi W/O.Prashanth Kumar, Mitrapatna, Mangaluru.	F	Mithrapatna	D.K	OBC	59758.00
107	Samsheen, D/O. Ashraf, Mastikatte, Ullala, Mangaluru	F	Ullala	D.K	minority	69750.00
108	Santhosh Puthran, S/O.Laxman Kotian, Kulai, Mangaluru	M	Hosabettu	D.K	OBC	39838.00
109	Basheer, S/O. Abdul Khadar, Chokkabettu, Krishnapura, Mangaluru.	M	Krishnapura	D.K	minority	46500.00
110	Sumith Suvarna, S/O.Hemachandra Salian, Sandspit Bengre, Mangaluru.	M	Sandspit Bengre	D.K	OBC	42100.00
111	Geeta G.Kotian, W/O.Gopal Kotian, Surathkal, Mangaluru	F	Surathkal	D.K	OBC	61268.00
112	Sudheer, S/O. Late Vasu Karkera,Baikampady, Mangaluru	M	Sandspit Bengre	D.K	OBC	39838.00
113	Dayavathi P.Salian, W/O.Praveen B.Salian, Hosabettu, Mangaluru	F	Hosabettu	D.K	OBC	61268.00
114	Soudath U.B., W/O. Mayyadi Mohammed,Kotepura, Ullala, Mangaluru	F	Ullala	D.K	minority	55312.00
115	Ronald D' Souza, S/O. Lorence D' Souza, Ullala Hoige, Ullala, Mangaluru	M	Ullala	D.K	minority	44700.00
116	Taranath Mendon, S/O. Annappa Kotian, Sandspit bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	42100.00
117	Mohammed Basheer, S/O.Fakirabba Abdul Khadar, Kinnigoli, Mangaluru	M	Kinnigoli	D.K	minority	34687.00
118	Harshith Kharvi, S/O.Nagesh Kharvi, Sandspit Bengre, Mangaluru	M	Sandspit Bengre	D.K	OBC	44500.00
119	Poornima, D/O. Dinakar Amin, Sandspit Bengre, Mangaluru	F	Sandspit Bengre	D.K	OBC	66750.00
120	Chitresh, S/O. Gangadhar Puthran, Idya, Surathkal, Mangaluru	M	Surathkal	D.K	OBC	43600.00
121	Mohammed Sarfaraz, S/O.Abdul Khadar, Kasba bengre, Mangaluru.	M	Kasba Bengre	D.K	minority	42200.00

125	Mangaluru								
126	Mangaluru	minority	D.K	Ullala	M				65400.00
127	Mangaluru								
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158	Jameela Haidros, W/O Mohd. Haidros, Sandspit Bengre, Mangaluru	F	City Corp	D.K	Minority	65400.00
159	Shivaraj Kharvi S/o Rama Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
160	Sharada W/o Sukra kharvi	FEMALE	UPPUNDA	BYNDOOR	GENERAL	67205.00
161	Vishalakshi W/o Tharanatha Kharvi	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
162	Rama Kharvi S/o Rukma Kharvi	MALE	HOSADU	KUNDAPURA	GENERAL	44804.00
163	Shekhara Kharvi S/o Rama Kharvi, Sathu House, Navunda, Kundapura	MALE	NAVUNDA	BYNDOOR	GENERAL	48000.00
164	Maril W/o Late Soma Kharvi, Kajkana House, Tharapathi, Paduvaray, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	67205.00
165	Girish Kharvi S/o Vesu Kharvi, Badkimane, Karkikali, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	48000.00
166	Sadke Haroon S/o Abdul Kadir, Nakhuda Mohalla, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	41800.00
167	Nannu Abubakkar S/o Hussain, New Colony, Shiroor, Kundapura	MALE	SHIROOR	BYNDOOR	MINORITY	20320.00
168	Nanni Farhath W/o Nanni Ahmed, Sulthana Street, Shiroor Village, Kundapura	FEMALE	SHIROOR	BYNDOOR	MINORITY	30480.00
169	Sunil S/o Badu Kharvi, Chenku Mane, Alvekodi, Tharapathi, Uppunda, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	44400.00
170	Macha Kharvi S/o Manja Kharvi, Murdeshwara Kanni Mane, Janatha Colony, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	15304.00
171	Dhananjaya S/o Naga Kharvi, Babri Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	44400.00
172	Thara D/o Narayana Kharvi, Kanchagodu, Gujjadi, Kundapura	FEMALE	HOSADU	KUNDAPURA	GENERAL	59758.00
173	Sharada W/o Krishna Kharvi, Sankada Baglu, Fisheries Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
174	Jyothi W/o Madeva Mogera, Alvegadde, Shiroor Kundapura	FEMALE	SHIROOR	BYNDOOR	GENERAL	59758.00
175	Mahesh Kharvi S/o Narayana Kharvi, Vishwa Jyothi Nilaya, Kanchagodu, Kundapura	MALE	HOSADU	KUNDAPURA	GENERAL	39838.00
176	Parvathi W/o Nagaraj Kharvi, Chankumane, Alvekodi, Paduvaray Village, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
177	Susheela Kharvi W/o Durga Kharvi, Kattana Mane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
178	Pramila W/o Chandra.D.Kharvi, Doddmane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
179	Damodar S/o Soma Kharvi, Buddivanthara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
180	Ganesh S/o Shesha Kharvi, Sannumane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
181	Laxmi W/o Narayana Kharvi, Badkimane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
182	Jayamma W/o Manjunatha Kharvi, Chalumane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
183	Machi W/o Keshava Kharvi, Kanji Mane, Gandhinagar, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
184	Sandeep S/o Subba Kharvi, Banumane, Koderi, Kirimanjeshwara, Kundapura	MALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	39838.00
185	Laxmi W/o Narayana Kharvi, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
186	Susheela Kharvi W/o Sheshagiri Kharvi, Kuppanamane, Maravanthe, Kundapura	FEMALE	MARAVANTHE	BYNDOOR	GENERAL	59758.00
187	Shankar Kharvi S/o Ganapa Kharvi, Vayeena Mane, Maravanthe, Kundapura	MALE	MARAVANTHE	BYNDOOR	GENERAL	39838.00
188	Jagadish Kharvi S/o Naga Kharvi, Bangadu Mane, Alvekodi, Paduvaray, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
189	Muralidhar S/o Krishna, Murudeshwara Mane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
190	Gange W/o Sukradas, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
191	Nagamma W/o Rama Kharvi, Chowki Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
192	Padmavathi W/o Suryakanth, Sannumane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
193	Devi W/o Babu Kharvi, Kanjana Mane, Janatha Colony, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
194	Savitha W/o Shridhar, Doddatharmmana Mane, Alvekodi, Paduvaray, Kundapura	FEMALE	PADUVARY	BYNDOOR	GENERAL	59758.00
195	Chandravathi W/o Shridhar Kharvi, Alvekodi, Tharapathi, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
196	Santhosh S/o Manjunatha Kharvi, Chankumane, Alvekodi, Paduvaray, Kundapura	MALE	PADUVARY	BYNDOOR	GENERAL	39838.00
197	Jagadish S/o Manja Kharvi, Hadimane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
198	Seethu W/o Narayana Kharvi, Ingana Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00
199	Mallika W/o Janardhana Kharvi, Chowki Mane, Gangebailu, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
200	Durgi W/o Venkatesh Kharvi, Karina Mane, Koderi, Kirimanjeshwara, Kundapura	FEMALE	KIRIMANJESHWARA	BYNDOOR	GENERAL	59758.00
201	Janaki W/o Shesha Kharvi, Mandakki Mane, Madikal, Uppunda, Kundapura	FEMALE	UPPUNDA	BYNDOOR	GENERAL	59758.00

202	Somashekar S/o Nagesh Kharvi, Hadimane, Madikal, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	39838.00
203	Thimmappa S/o Ajappa Kharvi, Jeddina Mane, Karkikali, Uppunda, Kundapura	MALE	UPPUNDA	BYNDOOR	GENERAL	22551.00
204	Rama Poojary S/o Laxmana Poojary, Near Church, Kudi Road, Hangalur, Kundapura	MALE	HANGLUR	KUNDAPURA	GENERAL	48000.00
205	Sarasvati Salian D/o Jallu Ameen, Padukere Udupi Dist	FEMALE	PADUKERE	UDUPI	GENERAL	67205.00
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	FEMALE	KOLA	UDUPI	GENERAL	67205.00
207	Roopesh S/o Thoggu Salian, Uchchila Udupi Dist	MALE	UCHILA	UDUPI	GENERAL	44804.00
208	Shashidhar Kunder S/O Tukru Salian, Kote Katapadi Udupi Dist	MALE	KATAPADI	UDUPI	GENERAL	44804.00
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
210	Vittal Kunder S/O Sanjeev Bangera, Padukere, Malpe, Udupi	MALE	PADUKERE	UDUPI	GENERAL	44804.00
211	Santosh Kumar S/o Krishna Suvarna, Kodavooru, Udupi Dist	MALE	THENKANIDIYOOR	UDUPI	GENERAL	48000.00
212	Leela W/O Ramesh Suvarna, Kapu Udupi Dist	FEMALE	KAPU PADU	UDUPI	GENERAL	67205.00
213	Jeevan P Salian S/o Purushotham Suvarna, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	48000.00
214	Dhananjaya S/o Suvarna S/o Laxman Kotian, Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
215	Ratnakar S/o Suvarna S/o Laxman Kotian, Kapu Udupi Dist	MALE	KAPU PADU	UDUPI	GENERAL	44804.00
216	Madhava Kotian S/O Nadhu Kunder, Hangar Katte, Udupi.	MALE	HANGARKATTE	UDUPI	GENERAL	48000.00
217	Sundar Tingalaya S/O Somappa Salian, Kola Malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	44804.00
218	Gangadhar Suvarna S/o Mahabala Kotian, Kapu Udupi Dist	MALE	KAUP PADU	UDUPI	GENERAL	44804.00
219	Nityananda Kotian S/O Chongla Kunder, Badanidiyooru, Udupi Dist	MALE	BADANDIYOOR	UDUPI	GENERAL	48000.00
220	Kishor Ameen S/O Sheena Suvarna, Udyavara, Udupi	MALE	UDYAVARA	UDUPI	GENERAL	44804.00
221	Sukumar S/o Gangadhar Karkera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	38079.00
222	Vijaya Kharvi D/o Chooda Kharvi, Kodibengri	FEMALE	KODI	UDUPI	GENERAL	72000.00
223	Divakar S Mendan S/O Shankar Suvarna, Kadekar, Padukere Udupi Dist	MALE	KADOKAR	UDUPI	GENERAL	44804.00
224	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udupi	FEMALE	KAPU PADU	UDUPI	GENERAL	72000.00
225	Harsha K B S/O Bolu bangera, Kodi Udupi Dist	MALE	IRODI	UDUPI	GENERAL	44804.00
226	Santosh Kanchan S/o Achutta Kunder, Kaipunjalu Udupi Dist	MALE	ULIYARAGOLI	UDUPI	GENERAL	48000.00
227	Suresh K Kunder S/o Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	MALPE	MATTU	UDUPI	GENERAL	48000.00
228	Chandrashekhara Kharvi S/O Annappa Kharvi, Kodibengri, Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	19000.00
229	Santosh G Ameen S/o Guruva Bangera Kodibengre Udupi Dist	MALE	KODIBENGRE	UDUPI	GENERAL	48000.00
230	Mohandas Tingalaya S/O Raghu Tingalaya, Hejamadi Kodi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
231	Shalini W/O Nagara) Tingalaya, Padukere, Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	72000.00
232	Padmanabha S/o Ravi Kotian	MALE	KODI BENGRE	UDUPI	GENERAL	44804.00
233	Nithin S/o Pandu Banger, Kodibengri, Udupi Dist	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
234	Janardhana Thingalaya, S/o Kittu Maidan, Kadike, Badanidiyoor, Udupi	MALE	BADANDIYOOR	UDUPI	GENERAL	44804.00
235	Vasantha Kharvi, S/o Kogga Kharvi Padukere, Udupi Dist	MALE	MALPE	UDUPI	GENERAL	20156.00
236	Bhaskar Thingalaya S/O Ananda Suvarna Badanidiyuru, Udupi Dist	MALE	BADANDIYOOR	UDUPI	GENERAL	39838.00
237	Prabhavati W/O Krishna G Kotian, Kuptadi Udupi Dist	FEMALE	UDYAVARA	UDUPI	GENERAL	59758.00
238	Vishvanath K. Kunder, S/O Kampara malpe Udupi Dist	MALE	MALPE	UDUPI	GENERAL	34625.00
239	Ratan S/O Channappa Bangera, Hejamadi Udupi Dist	MALE	HEJAMADI	UDUPI	GENERAL	39838.00
240	Asha, V, Kunder W/O vishvanath K. Kunder, Malpe Udupi Dist	FEMALE	BAPUTHOTA	UDUPI	GENERAL	51937.00

241	Divya W/O Madhukar Kanchan, Malpe Udupi Dist	FEMALE	BAAPUTHOTA	UDUPI	GENERAL	51937.00
242	Purandara Naik S/o. Madhava Naik, Kodi bengre, Kodi, Udupi	MALE	KODI BENGRE	UDUPI	GENERAL	48000.00
243	Janardhan Salian S/O Toggu Kharvi . Mttu Udupi Dist	MALE	MATTU	UDUPI	GENERAL	20320.00
244	Somanath Kunder S/o Sundar Suvrana Kote, Katapady, Udupi.	MALE	KOTE	UDUPI	GENERAL	20611.00
245	Razak S/O Hussain, Yermal Bada, Udupi	MALE	YERMAL BADA	UDUPI	Minorities	39838.00
246	Nithin Kanchan, S/o Sumithra , Mannuru Udupi Dist	MALE	MANOOR	UDUPI	General	48000.00
247	Lokesh Kharvi S/O Basav Kharvi, Hosabengre, Kodikanyana, Udupi Dist	MALE	KODI KANYANA	UDUPI	General	44804.00
248	Harinakshi R Karkera, Badanidiyooru, Udupu Dist	FEMALE	KADIKE	UDUPI	General	58758.00
249	Narayana A.Salian S/o Angar Belchanda, Yeramalu Bada Udupi dist	MALE	YERMAL BADA	UDUPI	General	39838.00
250	Raghavendra Kharvi S/O Kogga Kharvi Hosabengre Udupi Dist	MALE	KODI KANYANA	UDUPI	General	36310.00
251	Venkatesh Kharvi S/O Kogga, Kharvi	MALE	KODI KANYANA	UDUPI	General	36310.00
252	Srujan S/O Jaya Salian, Kola, malpe, Udupi Dist	MALE	MALPE	UDUPI	General	34375.00
253	Jayanti Kotian W/O Somanath Padukere, Udupi Dist	FEMALE	MALPE	UDUPI	General	61268.00
254	Vishalakshi, M. Maindan, W/O Madhusudan, S. Maindan Kodibengri Udupi Dist	FEMALE	KODIBENGRE	UDUPI	General	59758.00
255	Suresh S Tingalaya S/O Sanjeeva P Kunder, Kodibengri Udupi Dist	MALE	KODIBENGRE	UDUPI	General	39838.00
256	Shiva kumar, S/o Late Damodhar Kotian, Yermal Bada, udupi	MALE	YERMAL BADA	UDUPI	General	23256.00
257	Bhanumathi N Kanchan, W/o Narayana Kanchan, Kadi Patan, Nadsal, Padubidri, Udupi	FEMALE	PADUBIDRI	UDUPI	General	59758.00
258	Sudhakara Kunder S/o. Changa Kanchan, Ajjilmane bettu, Barkuru, Udupi	MALE	BARKUR	UDUPI	General	48000.00
259	Mithun K Mendon S/o. Krishnappa M Salian, Badanidiyoor, Kodi, Kodi bengre, Udupi	MALE	KODI KANYANA	UDUPI	General	48000.00
260	Santhosh Kharvi, S/o Rama Kharvi, Kodi Hosa Bengre, Udupi	MALE	SASTAN	UDUPI	General	48000.00
261	Vinoda C Bangera, W/o Chennappa Bangera, Hejamadi Kodi, Udupi	MALE	HEJAMADI	UDUPI	General	61268.00
262	Arun S/o Krishanppa Kunder , Padutonse, Hooode, Udupi Dist	MALE	PADUTHONSE	UDUPI	General	48000.00
263	Shakunthala Kharvi, W/o Nagaraj Kharvi, Kodibengre, Kodi, Udupi	FEMALE	KODI BENGRE	UDUPI	General	37031.00
264	Sunanda, D/o Dogra Mendon	Female	Beliarpadi	udupi	Women	61268
265	Vasanthi, W/o Anand kanchan	Female	Malpe	udupi	Women	64800
266	Anusha, D/o Jaganath Salian	Female	Kadekar	udupi	Women	64800
267	Shrilakshmi, D/o Devdas Kunder	Female	Malpe	udupi	Women	64800
268	Vasanthi Palan, W/o Bhaskar Palan	Female	Malpe	udupi	Women	53555
269	Sangeetha, W/o Guruprasad	Female	Udayavara	udupi	Women	62468
270	Sharada Dinakar Bangera, W/o Dinakar Bangera	Female	Malpe	udupi	Women	62468
271	Chandrika S Kunder, W/o Satish Kunder	Female	Kodavoor	udupi	Women	64800
272	Pushpalatha, D/o Basava Salian	Female	Kodi Bengre	udupi	Women	64800
273	Bavani Bangera, W/o Aithappa Tholar	Female	Kodi Bengre	udupi	Women	64800
274	Lalitha D/o Late Nandi Poojary	Female	Kundapura	udupi	Women	72000
275	Gayathri W/o Ravindra Kumar	Female	Kundapura	udupi	Women	72000
276	Parvathi W/o Harishchandra Kharvi	Female	Kundapura	udupi	Women	59758
277	Sharada W/o Chandra Kharvi	Female	Kundapura	udupi	Women	59758
278	Nagamma W/o Govinda Kharvi	Female	Kundapura	udupi	Women	59758
279	Mahadevi W/o Parameshwara Mogera	Female	Kundapura	udupi	Women	59758
280	Mulla Zainabi W/o Mulla Kasima	Female	Kundapura	udupi	Women	21428
281	Mangala Kharvi S/O Udaya Kharvi	Female	Kundapura	udupi	Women	54465
282	Sujatha W/O Santhosh Gandhinagara	Female	Kundapura	udupi	Women	61268
283	Durgi W/O Late Narayana Kharvi	Female	Kundapura	udupi	Women	20390
284	Durgi Kharvi W/O Rama Kharvi	Female	Kundapura	udupi	Women	33827
285	Yadavathi W/O Nagesh Kharvi	Female	Kundapura	udupi	Women	67205

286	Nethravathi W/O Lingana Subraya Kharvi	Female	Kundapura	udupi	Women	61268
287	Nagarathna W/o Shridhar	Female	Kundapura	udupi	Women	59758
288	Asha W/o Subrahmanya Kharvi	Female	Kundapura	udupi	Women	27000
289	Sunitha W/o damodar Kharvi	Female	Kundapura	udupi	Women	61268
290	Laxmi W/O Krishna Kharvi	Female	Kundapura	udupi	Women	61268
291	Rajeshwari W/o Balakrishna Kharvi	Female	Kundapura	udupi	Women	61268
292	Savitha W/o Rama Kharvi	Female	Kundapura	udupi	Women	61268
293	Supreetha W/o Chandra Kharvi	Female	Kundapura	udupi	Women	27000
294	Shantha W/o Govinda Kharvi	Female	Kundapura	udupi	Women	61268
295	Prameela W/o Veera	Female	Kundapura	udupi	Women	61268
296	Chandravathi W/o Shrinivas Kharvi	Female	Kundapura	udupi	Women	61268
297	Prema W/o Late Manja Kharvi	Female	Kundapura	udupi	Women	61268
298	Janaki W/o Subba Kharv	Female	Kundapura	udupi	Women	61268
299	Sharada Kharvi W/o Hegde Jagannatha Kharv	Female	Kundapura	udupi	Women	69300
300	Sumana Kharvi W/o Ramakrishna Kharvi	Female	Kundapura	udupi	Women	69300
301	Rathna W/o Chandra Kharvi	Female	Kundapura	udupi	Women	20391
302	Labiná W/o Thomas	Female	Mangalore	D K	Women	62700-00
303	Rukmini W/o Prakash Karkera	Female	Mangalore	D K	Women	62700-00
304	Povamma M.Karkera D/o Marda Thiingalaya	Female	Mangalore	D K	Women	61268-00
305	Sowmya Rani W/o Yashpal Khanchan	Female	Mangalore	D K	Women	64200-00
306	Asma D/o Gulam Hussain	Female	Mangalore	D K	Women	64219-00
307	Harinakshi W/o Shankar Devadiga	Female	Mangalore	D K	Women	64200-00
308	Salitha Pushparaj W/o Pushparaj Puthran	Female	Mangalore	D K	Women	64800-00
309	Chaithra Mendon D/o Kamalaksha Karkera	Female	Mangalore	D K	Women	62702-00
310	Thahira W/o K Mohammed Sharif	Female	Mangalore	D K	Women	64200-00
311	Ramlath D/o Abdul Razak	Female	Mangalore	D K	Women	64200-00
312	Lathifa W/o Mohammed Ashraf	Female	Mangalore	D K	Women	64687-00
313	Afsa Mariamma W/o Bengre Mohammed Abbubakar	Female	Mangalore	D K	Women	58125-00
314	Pavithra D/o Madhukar	Female	Mangalore	D K	Women	53554-00
315	Fathimath Raiyan D/o Mohammed	Female	Bantwala	D K	Women	64800-00
316	Deepa W/o Rajesh K Shriyan	Female	Mangalore	D K	Women	64800-00
317	Keerthana K.S D/o Krishna	Female	Suratkal	D K	Women	62468-00
318	Thousima W/o Fahad	Female	Bantwala	D K	Women	56070-00
319	Sharmila J W/o Madhupal Kotlan	Female	Mangalore	D K	Women	65400-00
320	Raksha Roopesh Shriyan D/o Tukarama Karkera	Female	Mangalore	D K	Women	67800-00
321	Nousheen W/o Abdul Khadhar	Female	Mangalore	D K	Women	64800-00
322	Pema Krishna	Female	Ankola	U K	Women	22900.00
323	Vanitha Suresh	Female	Ankola	U K	Women	44542.00
324	Sanjana Uday Kurle	Female	Ankola	U K	Women	46638.00
325	Shobha Someshwar	Female	Ankola	U K	Women	44542.00
326	Vatsala paigun	Female	Ankola	U K	Women	44040.00
327	Sumati Suresh	Female	Ankola	U K	Women	46638.00
328	Babita Babu	Female	Ankola	U K	Women	26134.00
329	Saraswati Chatur	Female	Ankola	U K	Women	44542.00
330	Geetha Shivanand	Female	Ankola	U K	Women	28500.00
331	Nagamma W/o Ganapathi Ambig	Female	Kumta	U K	Women	62700.00
332	Sabinabegum W/o Abdul Kashim	Female	Kumta	U K	Women	63000.00
333	Girija W/o Mahadev Ambig	Female	Kumta	U K	Women	57000.00
334	Sumithra W/o Tippayya Ambig	Female	Kumta	U K	Women	64800.00
335	Kamala W/o Sumanth Ambig	Female	Kumta	U K	Women	64800.00
336	Madavei W/o Hanumath Ambig	Female	Kumta	U K	Women	15596.00
337	Mahalakshmi W/o Jatti harikant	Female	Kumta	U K	Women	35760.00
338	Savitri W/o Sheshayya Kharvi	Female	Honnnavar	U K	Women	64800.00
339	Janaki W/o Ganapathi Ambig	Female	Honnnavar	U K	Women	21094.00
340	Shobha W/o Gajanan Metsa	Female	Honnnavar	U K	Women	22369.00
341	Devi W/o Narayan Tandel	Female	Honnnavar	U K	Women	21094.00
342	Aminabi W/I Ismail Budde	Female	Honnnavar	U K	Women	36328.00
343	Vidya W/o Raghavendra kharvi	Female	Honnnavar	U K	Women	35860.00
344	Mohini W/o Ganapathi	Female	Honnnavar	U K	Women	35860.00
345	Revathi Durga	Female	Honnnavar	U K	Women	20390.00
346	Sumithra W/o Manjunath Harikant	Female	Honnnavar	U K	Women	64800.00
347	Madevi W/o Narayan Harikant	Female	Honnnavar	U K	Women	34453.00
348	Rozalina Francis	Female	Honnnavar	U K	Women	21094.00
349	Savitha	Female	Bhatkala	U K	Women	64600.00

350	Hemavathi W/o Thimmappa	Female	Bhatkala	U K	Women	64600.00
351	Iramma W/o Narayan Moger	Female	Bhatkala	U K	SC	64600.00
352	Mohini W/o Hemayya	Female	Bhatkala	U K	Women	67368.00
353	Manjamma W/o Durgappa	Female	Bhatkala	U K	Women	29400.00
354	Kuppu w/o Thimmappa moger	Female	Bhatkala	U K	Women	61268.00
355	Latha Guru Kudthalkar	Female	Karwar	U K	Women	82900.00
356	Vaishnavi Vittal Kelaskar	Female	Karwar	U K	Women	42970.00
357	Sahana Vishnu Banawali	Female	Karwar	U K	Women	23400.00
358	Vidya V	Female	Karwar	U K	Women	42445.00
359	Anusha Ashok Harikantra	Female	Karwar	U K	Women	24891.00
360	Saraswati Mohan Banawali	Female	Karwar	U K	Women	42188.00
361	Sushila Danu Harikantra	Female	Karwar	U K	Women	24891.00
362	Prathiksha Prakash	Female	Karwar	U K	Women	30480.00
363	Suman Chandrakanth Banawali	Female	Karwar	U K	Women	30469.00
364	Sumana Pudlik Naik	Female	Karwar	U K	Women	68400.00

Financial year: 2018-19

Scheme Name: NFDB Blue Revolution

Component Name: Subsidy for input cost

Sub-Component Name:

State: Karnataka

Sl.No	Farmer name	Gender M/F	Village name	Panchayat Name	Block/Mandal/District Name	Farmer Category SC/ST/OBC/GEN	Amount (Rs.in lakhs)
1	G.Satyanarayanaaraju s/o.Apparaju	M	H.veerapur	H.veerapur	Bellary & Bellary	Gen	44300.00
2	M.Basavaraja reddy s/o.M.Govindareddy	M	Dammur	Dammur.	Bellary & Bellary	Gen	47400.00
3	G.Venkata subbalaximi w/o.G.Ramakrishnaraju	F	Emmiganur	Emmiganur	Bellary & Bellary	Gen	160200.00
4	M.Srinivasrao s/o.M.Ramachandrarao	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
5	M.Jagadish s/o.M.Srinivas	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
6	A.Satyanarayana s/o.Narasaiah	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
7	M.Satyanarayanaraju s/o.Subbaraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
8	Alluri Ramachandraraju s/o.A.Thammiraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
9	K. Srinivasaraju s/o.Venkataraju	M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	Gen	120000.00
10	Shanumukappa s/o.Hire rudrappa	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
11	N.Srinivas s/o.N.Satyanaraya	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
12	Hanumanthrao s/o.Ramasubbaraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	120000.00
13	B.Siddappa s/o.B.Thimmappa	M	Kammarchedu	K.chedu	Bellary & Bellary	Gen	120000.00
14	M.Rangaraju s/o.Satyanarayanaraju	M	H.veerapur	H.veerapur	Bellary & Bellary	Gen	120000.00
15	I.Mounika D/o.Ramaraju	F	Emmiganur	Emmiganur	Bellary & Bellary	Gen	180000.00
16	Motaparthi Lakshmi s/o.M.Srinivasrao	F	Emmiganur	Emmiganur	Bellary & Bellary	Gen	180000.00
17	I.Prasdraju s/o.I.Satyanarayanaraju	M	Emmiganur	Emmiganur	Bellary & Bellary	Gen	42600.00
18	B.Chaluvappa s/o.Siddlingappa	M	Ulur	Talur	Bellary & Sirguppa	ST	27000.00
19	Gangamma w/o.Mallaiah	F	Mudenur	K.Belgal	Bellary & Sirguppa	SC	23000.00
20	Bangera shivanna s/o.B.Kotrappa	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
21	T.Viresh s/o.T.Venkatesh	M	D.Kaggal	D.Kaggal	Sirguppa	ST	147000.00
22	Pushpavathi w/o.Venkatakrishna	F	Nadavi	Nadavi	Bellary & Sirguppa	Gen	140000.00
23	K.Hanumantha s/o.Kotresha	M	Halmuravani	Halmuravani	Bellary & Sirguppa	ST	180000.00
24	Roopa Devi w/o Subodha Reddy	F	Magala	Magala	Hadagali, Bellary	Gen	106200.00
25	Somi Naik S/o Jaganya Naik	M	Dasarahalli Thanda	Hiremallanakeri	Hadagali, Bellary	SC	58914.00
26	Bharati Bai w/o Komya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	92520.00
27	Smt Sheela Bai W/o Teekya Naik	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	SC	61200.00
28	Sudhindra Kumar s/o uchengeppa	M	Navali	Navali	Hadagali, Bellary	Sc	102420.00
29	Gouse Bee W/o Lt Gouse Modhin	F	Mudenur	Nandihali	Hadagali, Bellary	Gen	30933.00
30	Mallesharwar Rao s/o Sudarshan	M	holagundi	holagundi	Hadagali, Bellary	Gen	77688.00
31	MALLIKARJUNA D	M	GONALA, HOS PET	GONALA	GONALA	GENERAL	106320.00
32	Priyanka w/o Prutviraj	F	Heroor	Heroor	Kalagi	GEN	180000.00

33	Indukhala w/o Shivaputrappa	F	Shellagi	Shellagi	Kalagi	GEN	117900.00
34	Vijayashree w/o Manjunat	F	Heroor	Heroor	Kalagi	GEN	180000.00
35	Laxmibai w/o Gurushantappa	F	Heroor	Heroor	Kalagi	GEN	117000.00
36	Laxmi w/o Shambuling	F	Heroor	Heroor	Kalagi	GEN	180000.00
37	Rajeshwari w/o Basavaraj	F	Heroor	Heroor	Kalagi	GEN	117000.00
38	Prutviraj s/o shivaputrappa	M	Heroor	Heroor	Kalagi	GEN	120000.00
39	Shantabai w/o kupendra	F	Heroor	Heroor	Kalagi	GEN	147000.00
40	Shivaleela w/o Shivaraj	F	Heroor	Heroor	Kalagi	GEN	155700.00
41	Vimalabai w/o Siddanna	F	Heroor	Heroor	Kalagi	GEN	180000.00
42	Bhavani w/o sanjeev kumar	F	Heroor	Heroor	Kalagi	GEN	180000.00
43	Somashekhar s/o Jagadev rao	M	Desai kallur	Desai kallur	Afzalpur	GEN	104400.00
44	Malamma w/o Bheemappa	F	Umlikatapura	Karodona	Navali	SC	36000.00
45	Kalavathi w/o Chandrashekara	F	Siddapura	Kuntoji	Siddapura	GEN	30780.00
46	Neelamma w/o Mallikarjuna Gouda	F	Bunnatti	Karodona	Navali	GEN	25470.00
47	Doddabasavaraj s/o Mahadevappagoua	M	Bennur	Bennur	Siddapura	GEN	22140.00
48	Shankar gouda s/o Yamana gouda	M	Bunnatti	Karodona	Navali	ST	31590.00
49	Shankar gouda s/o Thimmana gouda	M	Bunnatti	Karodona	Navali	ST	90900.00
50	Hanumantappa s/o Dyavanna	M	Eliganuru	Ulenuru	Siddapura	GEN	14940.00
51	K Prasada s/o Venkatanarayana	M	Hosakera camp	Hosakera	Marali	GEN	56700.00
52	Javhadi lakshmi	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	GEN	78658.00
53	Nekkanti subbarao	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	GEN	55800.00
54	P Ganapathi s/o P Ramarao	M	Kindicamp	Yaradona	Siddapura	GEN	40142.00
55	Swarnapadma w/o Anandarao	F	Jangamar kalgudi	Jangamar kalgudi	Marali	GEN	12330.00
56	Nagaraja s/o Basavarajappa	M	Siddapura	Siddapura	Siddapura	GEN	40980.00
57	Narasimyya s/o Sheenappa	M	Kotnekallu	Baruguru	Siddapura	GEN	13560.00
58	Gangamma w/o Giddangouda	F	Bunnatti	Bunnatti	Navali	ST	28800.00
59	Nagaraja s/o Ramappa	M	Eliganuru	Eliganuru	Siddapura	ST	22620.00
60	Pooja w/o shivskumar	F	Budugumpa	Budugumpa	karatagi	GEN	20700.00
61	Akkamahadevi w/o Sanna Hapmanna	F	Eliganuru	Eliganuru	Siddapura	GEN	11000.00
62	Devendrappa s/o Yamanappa	M	Tondihal	Tondihal	karatagi	ST	22300.00
63	Nalla Gopalakrishna s/o Subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
64	Katuru Venkataramarao s/o subbarao	M	Yaradona	Yaradona	Siddapura	GEN	0.00
65	Kolla Venkateshwaralu s/o Tirupathirayappa	M	Yaradona	Yaradona	Siddapura	GEN	0.00
66	Mallikarjuna s/o Basappa	M	Thimmapura	karatagi	karatagi	GEN	29700.00
67	N Krishnamurthi s/o Acchutyramayya	M	Jangamar kalgudi	Sriramanara	Marali	GEN	37000.00
68	Janakirani w/o Ramakrishna	F	Hosakera	Hosakera	Marali	GEN	15000.00
69	Nagamani w/o Venkateshwarao	F	Jangamar kalgudi	Sriramanara	Marali	GEN	21400.00
70	Savitri D/o Narayanappa	F	DADDAL	Sadapur	Raichur	ST	59900.00
71	Guruputra S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
72	Ayyanagouda S/o Tippanna	M	DADDAL	Sadapur	Raichur	ST	56700.00
73	Karri Adinarayana Murthy S/o Nagappa	M	Srinivascamp		Raichur	gen	4200.00
74	Maremma w/o Viresh	F	Mukkunda	Mukkunda	Raichur	GEN	31500.00
75	Eremma w/o Gureppa pasodi	F	Budhnoor	Kakksgera	Shapura	Gen	180000.00

76	Hemavathi W/o Puttaraju, Aladahalli Village,	F	Aladahalli	Krugavaku	Mandya	SC	51600.00
77	RAJU H R S/o H B Ramayya	M	HOYSALALU	JANNAPURA	Igere CHIKKAMAGAL	GEN	18000.00
78	CHANDRAMMA K C W/o Eerappa Gowda	F	BAKKI	BANAKAL	Igere CHIKKAMAGAL	GEN	68532.00
79	Shiva Kumar D. G	M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	GEN	60000.00
80	Sri Shankargwd dymangwd Patil	M	Hirekerur	Rattihalli	Haveri	General	29572.00
81	N Pandurangaiah S/o Gaviappa		Alburu		Tiptur		168000.00
82	Ramamurthy R	M	Ramanahalli	Bidadi	Ramanagara	ST	210000.00
83	Santosh Kumar	M	Pantharapalya	Kanakapura	Ramanagara	ST	210000.00

Safety of Fishermen at Sea

Sl. No.	Beneficiary Name and address (Sri/Smt)	Village Name	Block/Mandal/ sub-Dist. Name	Ben.category SC/ST/OBC/ Gen	Boat reg.No. and boat name	Amount
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-2524	69520.00
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3550	68720.00
3	Abhaya Rajit Puthran & Party, S/O.L.Vittai Karkera, H.No.7-1-59, Chavadi House, Sultan Batteri, Bolur, Mangalore	Bolour	D.K	OBC	IND-KA-01-MM-657	67760.00
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-329	80000.00
5	Akshaya Ullala, S/O. Vijaya Puthran, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3277	80000.00
6	Sandesh Puthran, S/O- Leeladhar, H.No.22-9-1356, Burdu House, Periaroad, Bolur, Mangalore	Bolar	D.K	OBC	IND-KA-01-MM-3057	80000.00
7	Ullas Pai, S/O. Vittaldas Pai, H.No.22-4-48/3, Nayak Apartment, Hoigebazar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3270	80000.00
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolur Peri road, Hoigebazaar, Mangalore	Hoigebazar	D.K	OBC	IND-KA-01-MM-3053	80000.00
9	Kirankumar S/O.Babau Salian, H.N.3-44,B.E.M.Shale, Mogaveerapatna, Ullala, Mangalor	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3056	68720.00
10	Vinod Bangera, S/O- Dayananda Salian, Mamata Nivas, H.No-29-145, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-931	71680.00
11	Shaila N. Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-28	71680.00
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3718	62442.00
13	Sohan Kundar, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3629	72960.00
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Bolaar, Abhiman Palace, Mannagudda, Mangalore	Mannagudda	D.K	OBC	IND-KA-01-MM-2415 Y	80000.00
15	vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	Mathadakani	D.K	OBC	IND-KA-01-MM-2457	80000.00
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	Bolur	D.K	OBC	IND-KA-01-MM-2416	80000.00
17	Lathesh Puthran, S/O. Late:Bhaskar Maindan, Sugandhipushpa, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3818	38373.00
18	Nambrutha V. Salian, W/O. Vithun Salian, 3-356, Vinut Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3795	80000.00
19	Rajesh P.Salian, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kulai, Chitrapura, Mangalore	Chitrapura	D.K	OBC	IND-KA-01-MM-3764	62992.00
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	Someshwara	D.K	Minorities	IND-KA-01-MM-3432	70920.00

21	Shamshad Mohin Pasha & Party, W/O. Patila Pala Moyin Pasha, 19-5-353/4 Johara Manzil, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3767	74760.00
22	Hasan Bolar & Party, S/O.Haji Zuber Ahmmed, # 103, Vishwas Orchid, Subhashnagar, Mangalore	Subhashnagar	D.K	Minorities	IND-KA-01-MM-3763	74760.00
23	Suraj N.Alva, S/O.K.N.Alva, D.No.15-1-3, Shrinidhi, Bendoorvel, Mangalore	Bendoorvel	D.K	OBC	IND-KA-01-MM-3165	70368.00
24	Jagadeesh Bolur, S/O.Late:Gopal Krishna, Managing Director, Mrs:Yojaka Marine P.Ltd., 2nd Floor, ABC Trade Centre, Kottara	Kottara Chowki	D.K	OBC	IND-KA-01-MM-188	80000.00
25	Devadas Bolar, Ms.Yojaka Marine P.Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	Kottara Chowki	D.K	OBC	IND-KA-01-MM-930	80000.00
26	Roopa Maindon, 3-369/1, Suvarna Sumitha, Sandspit bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3719	63540.00
27	Divya Kundar, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavil Bokkapatna, Bengre, Kuloor, Mangalore	Kuloor	D.K	OBC	IND-KA-01-MM-3734	63503.00
28	Nivedita Suresh, W/O. Suresh Ameen, Plat NO.05, Door No.6499/19, Vaishali Apartment, Mangala Stedium,	Gandhinagar	D.K	OBC	IND-KA-01-MM-3419	71473.00
29	Prameela Anil & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatteri, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3647	68004.00
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3736	68368.00
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Kripa, Sharan Nivas, Kudrolli, Mangalore	Kudrolli	D.K	OBC	IND-KA-01-MM-3712	63983.00
32	Bhavani Shankar, S/O. L.Janardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	Bengre	D.K	OBC	IND-KA-01-MM-3790	73092.00
33	Bharathi D.Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/8, Sea Vista apartment, Rosario Churth Road,	Mangaluru	D.K	OBC	IND-KA-01-MM-3698	68254.00
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3700	71326.00
35	Hamza M.S., S/O.Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-3378	80000.00
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hillu House, Mularpatna, Arala, Mangalore.	Arala	D.K	Minorities	IND-KA-01-MM-3588	80000.00
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bantwal,	Arkala	D.K	Minorities	IND-KA-01-MM-3554	80000.00
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	Ullala	D.K	OBC	IND-KA-01-MM-3709	50992.00
39	Harishandra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar,	Bolar	D.K	OBC	IND-KA-01-MM-3786	57486.00
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	Permannur	D.K	Minorities	IND-KA-01-MM-3435	62977.00
41	Noushadh, S/O.Ahmmed K., Door No.17-20-1482/132, Green Ecres, K2 Apartment, Palneer, Attavar, Mangalore	Palneer	D.K	Minorities	IND-KA-01-MM-3199	68700.00

42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jaskot Villa , Fhatima Lane Bajaj Show room, Velencia, Mangalore.	Velencia	D.K	Minorities	IND-KA-01-MM-3642	68700.00
43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogavdeeratna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3483	66168.00
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-742	72178.00
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	Surathkal	D.K	OBC	IND-KA-01-MM-3520	72178.00
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	Surathkal	D.K	OBC	IND-KA-01-MM-96	72178.00
47	Prameela Mohandas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3732	78363.00
48	Manithkumar, S/O. U.Dileepkumar, 3-39/1, Sri Durga Kripa, Mogaveeratna, Ullala, Mangalore.	Ullala	D.K	OBC	IND-KA-01-MM-3433	67954.00
49	Bhanuprakash, S/O. Sadanand Benger, 3-89-1, S.B.Nivas, Mogaveeratna colony, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3097	67954.00
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3425	51181.00
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228./1, Jeppu House, Sandspit, Bengre, Mangalore	Bengre	D.K	OBC	IND-KA-01-MM-3609	18080.00
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillside Farms, F.No.103, E.S.I. Hampankatta Road, Kadri, Mangalore	Kadri	D.K	OBC	IND-KA-01-MM-3580	15600.00
53	Aveed Dsouza, S/O. L.Kashmir Disouza, -74, Kemmia padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	Baikampady	D.K	Minorities	IND-KA-01-MM-100	71000.00
54	Amritha Dsouza, D/O. Timothy Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	75790.00
55	Timothy Dsouza, S/o. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	Permannur	D.K	Minorities	IND-KA-01-MM-414	77790.00
56	Vinitha Presilla Disouza, 1-48/1, Peas Paradise, Bajal Bolla, Mangalore	Bajal Bolla	D.K	Minorities	IND-KA-01-MM-3350	15600.00
57	Abdul Jabbar Mohammad, D.No.2-59A, Senarbettu, Madaka, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-3677	80000.00
58	Mohammad Iqbal, D.No.2-66, Kundoor, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-2418	80000.00
59	Haidar Mohammed, D.No.2-59A, Senarbettu, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-3824	80000.00
60	Sakeera Haidar, D.No.2-123/2, K.J.M., Road, Madaka, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-687	80000.00
61	Arkula Kote Intiyaz, S/O.Abdul Khadar, D.No.1-99, Arkula, Mangalore	Arkula	D.K	Minorities	IND-KA-01-MM-3403	80000.00
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyagrachamundeshwari, Ullala,	Ullala	D.K	OBC	IND-KA-01-MM-101	80000.00

63	Sharada Umesh, D.No.7-6-749/1, Seetakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-218	80000.00
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thota, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3803	80000.00
65	Manoj Saliyan, S/O Late: Monaiah karkera, D.No.3-103, Revati Kripa, Mogaveerapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3382	80000.00
66	Sushma Ameen, D.No.7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	Bokkapatna	D.K	OBC	IND-KA-01-MM-3086	80000.00
67	Mohammad D.Mansoor, S/O Abdul Khadar, D.No.2-1(1), Madaka House, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-697	80000.00
68	Shahanaz, W/o. Haries Ahmmed, 18-91/11 Ajadh Nagar, Haries Manzil, Mangalore	Mangaluru	D.K	Minorities	IND-KA-01-MM-3515	68369.00
69	Mahammad Idris, S/O. P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore, Bantwal	Permannur	D.K	Minorities	IND-KA-01-MM-3251 "ಮುಕ್ತಿ"	68369.00
70	Mahammad Sinan Abdul Rehman, S/O. Abdul Rehman, 7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	Bokkapatna	D.K	Minorities	IND-KA-01-MM- 3562*	68369.00
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar, NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	Balmatha	D.K	Minorities	IND-KA-01-MM-3715	68369.00
72	Bharatesh Puthran, S/O. Late Sadashiva Karkera, # 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-649	74425.00
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre, Mangalore.	Kasaba	D.K	Minorities	IND-KA-01-MM-3192	68400.00
74	Bharati Mohan, W/O. Mohan G.Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara, Mangalore	Pandeshwara	D.K	OBC	IND-KA-01-MM-2871*	74425.00
75	Mohammad Irshad Ali, Abdul Basheer, Halekote, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-819	80000.00
76	Nisar Ahmmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	Mukkacheri	D.K	Minorities	IND-KA-01-MM-535 * ಅಲ್ ನೂರ್-2)	80000.00
77	Mohammed Ayyub, S/O. Gulam Mohammad, D.No.6-105/1, Kunjatkal house, Pudu, Parangipethe, Bantwal.	Pudu, Parangipethe	D.K	Minorities	IND-KA-01-MM-2550	80000.00
78	Abdul Basheer, S/O. U.H.Ahmed, Aleef Manzil, Muligudde	Muligudde	D.K	Minorities	IND-KA-01-MM-477	80000.00
79	Javedh Aktar, S/O. Aboobakkar, D.No.21-7-950, Hoige Bazaar Road, Opp.Pintogate, Bolar, Mangalore.	Bolar	D.K	Minorities	IND-KA-01-MM-159 *	80000.00
80	Reshma W/O. Intiyaz, House No.16-4-297/7 Tumble Manor Plat No.402, Hailand Road, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3135	80000.00
81	Ayisha, D/o. Hammabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3312	75360.00
82	Noor Jahan, W/O. Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3674	80000.00
83	Naseeba, W/O. Ummar Faruq, NO.20-3-12, MJM-210, Kasaba Bengre, Mangalore.	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3183	76800.00

	Mohammad Shareef, S/O. B.Aboobakkar, Near Bajpe Petrol Pump, Bajpe, Mangalore	Bajpe	D.K	Minorities	IND-KA-01-MM-3087	80000.00
85	Jeevan Bangera, S/O. Late Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	Ullala	D.K	OBC	IND-KA-01-MM-3066	74425.00
86	Rajesh, S/O. Sundari Kotian, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3655	68368.00
87	Jamal, S/o. U.H.Ahmed, 13-10, Halekote Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-3527	80000.00
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodi Ullala, Behind, Badru Maszid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3708	78560.00
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	Ullala	D.K	Minorities	IND-KA-01-MM-865	80000.00
90	Zareena Bhanu, 2-13/3, Kodi Ullala, behind Badri Maszid, Mangalore.	Mangaluru	D.K	Minorities	IND-KA-01-MM-3223	80000.00
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sajjipamunnur village, Bantwal.	Sajjipamunnur	D.K	Minorities	IND-KA-01-MM-127	80000.00
92	Minaz, W/o. Abdul Kareem, 1-117/A, Madaka Fharidh Nagar, Amblamogaru, Mangalore	Amblamogaru	D.K	Minorities	IND-KA-01-MM-315	80000.00
93	Badruddin, S/O. Ismayil B., 3-202-2 MJM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangalore.	Bengre	D.K	Minorities	IND-KA-01-MM-147 "GOOD LUCK"	77040.00
94	Sarita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	Totabengre	D.K	OBC	IND-KA-01-MM-3831	80000.00
95	Anwar Hasan, S/O. Mohammad Mustaf, 21- 4-365 Kateeza Sourin Villa Pinto Lane, Bolar, Mangalore	Bolar	D.K	Minorities	IND-KA-01-MM-3831	80000.00
96	Fahim Aktar, S/O. U.H.Mohiddin, 17-12- 1015 Karbal Road, Near Kudrolli School, Kodialball, Mangalore	Kodialball	D.K	Minorities	IND-KA-01-MM-3910	80000.00
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	Kapikad Ullala	D.K	Minorities	IND-KA-01-MM-3441	60140.00
98	Kamar banu Imtiyaz, W/O. Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road, Jeppu,	Jeppu	D.K	Minorities	IND-KA-01-MM-3746	41438.00
99	Irshan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound, Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-45	68700.00
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil, Shanthi angadi, B.C. Road, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-440	68700.00
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadl House, Shanthi angadi, Mooda, Bantwala	Shanthi angadi	D.K	Minorities	IND-KA-01-MM-3438	68700.00
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Salian & Mohd. Ahmed, 2-206/2, Sandspit Bengre & 17-20-1462/B2, Green Acres, Falnir,	Bengre & Falnir	D.K	OBC & Minorities	IND-KA-01-MM-3664	68700.00
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium, N.G. Road, Attavara, Mangalore	Attavara	D.K	Minorities	IND-KA-01-MM-733	68700.00
104	Mohd. Iqbal, S/O. B. Moosa Kunhi, 24-38, Hazarath Manzil, Bengre kasaba, Mangalore	Bengre	D.K	Minorities	IND-KA-01-MM-3088	68700.00

105	Harish Karkera S/O Late Krishnappa Bangera, 17-13-12416/1, Seethu House, Sulthan Batheri Road, Bolooru, Mangaluru	Bolooru	D.K	OBC	IND-KA-01-MM-3115	23729.00
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	Mogaveerap atna	D.K	OBC	IND-KA-01-MM-3091	23729.00
107	Shailesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamoge ru	D.K	Minorities	IND-KA-01-MM-619	23729.00
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge,	Jeppinamoge ru	D.K	Minorities	IND-KA-01-MM-3572	23729.00
109	Theresa Dsouza W/O Harry Dsouza, 4-20,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamoge ru	D.K	Minorities	IND-KA-01-MM-3328	23729.00
110	Harry Dsouza S/O Lte George Dsouza ,Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamogeru, Mangaluru	Jeppinamoge ru	D.K	Minorities	IND-KA-01-MM-3327	23729.00
111	Nazir Ahmed S/O U. Iddinabba ,21-1-61D, Rai Compound, Behind Canara bank, Bolara Mangaluru	Bolara	D.K	Minorities	IND-KA-01-MM-3481	55091.00
112	Mohd. Sammas S/O Ummar , 4-146, Kampada bail house,Veerakamba, Bantwala	Veerakamba	D.K	Minorities	IND-KA-01-MM-3931	40315.00
113	Abdul Hameed Mitthoor & Mohd. Hasainar Mitthoor S/O M. F. Kunhi ,1-16, Mitthooru house & #603, Presidency Estate,	Bendoorvel	D.K	Minorities	IND-KA-01-MM-3807	46800.00
114	Bushra Shabriya W/O Mohd. Shafi, 10-48/1, Uliya, Ullala, Mangalore	Uliya	D.K	Minorities	IND-KA-01-MM-3878	40315.00
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	Azad Nagara	D.K	Minorities	IND-KA-01-MM-3793	48800.00
116	Yadava Karkera S/O Laxman Amin, 5-41, Goliangadi, Basthipadpu, Ullala, Mangalore	Basthipadpu	D.K	OBC	IND-KA-01-MM-3188	13898.00
117	Vinod Bangera S/O Late SheshaGiri Suvarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	Mogaveerapa atna	D.K	OBC	IND-KA-01-MM-3430	13898.00
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	Mulky	D.K	Minorities	IND-KA-01-MM-3747	49320.00
119	Ashok Ferraro & Party, S/O Irane Dsouza, Monepu house, Joseph Nagara, Kallapu, Mangalore	Kallapu	D.K	Minorities	IND-KA-01-MM-3886	38424.00
120	Mohd. Rafeeq, S/O Mohd. Bava, Pudu, Parangipete, Mangalore	Parangipete	D.K	Minorities	IND-KA-01-MM-3420	15200.00
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3656	30140.00
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	Kankanady	D.K	Minorities	IND-KA-01-MM-3262	14400.00
123	Arif & Party S/O L Mohammed, Bhajjiya Manzil, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	Minorities	IND-KA-01-MM-3726	41500.00
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	Bantwala	D.K	Minorities	IND-KA-01-MM-3835	44800.00
125	Sulaiman S/O Hasan Moulavi, 23-12-1044/7/35, Vishwas Jupiter Apartment, 5TH Floor, Pandeshwara, Mangalore	Pandeshwara	D.K	Minorities	IND-KA-01-MM-3665	30140.00

	Jubair Thouseef S/O Abdul Razak, 21-4-335/1, Aashiyana, Pintelane, Bolara, Mangalore	Bolara	D.K	Minorities	IND-KA-01-MM-3777	44800.00
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	Pandeshwara	D.K	OBC	IND-KA-01-MM-227	67797.00
128	Mikdad Ahmed Ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	Mukkaccheri	D.K	Minorities	IND-KA-01-MM-3728	64220.00
129	Jayanthi Puthran D/O Pravin Salian, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3124	67797.00
130	Ashwin S/O Anand Puthran, Shambhavi Nivas, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3046	67797.00
131	Julekha Banu & Party W/O Soul Ahmed, 27-65, JB House, Kasaba Bengre, Mangalore	Bengre Kasaba	D.K	Minorities	IND-KA-01-MM-3837	46400.00
132	Mohd. Nasir S/O Mohammed, 5-19/8, Senarabettu, Amblamogaru, Mangalore	Senarabettu	D.K	Minorities	IND-KA-01-MM-3872	44000.00
133	K. Saheb S/O Hasan Kunhi, 4-21, Rudu, Parangipete, Bantwala	Parangipete	D.K	Minorities	IND-KA-01-MM-3738	61740.00
134	Udaya Kunder S/O Sudharma Salian, 3-73, Appayya Poojary House, Hosabettu, Mangalore	Hosabettu	D.K	OBC	IND-KA-01-MM-3531	64891.00
135	Mohd. Ali Nawaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	Margathale	D.K	Minorities	IND-KA-01-MM-3533	80000.00
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	Kasaba Bengre	D.K	Minorities	IND-KA-01-MM-3817	67797.00
137	Dharmavathy W/O Lokesh Bangera; 3-46/1, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3739	52935.00
138	Sabitha Salian W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	Pandeshwara	D.K	OBC	IND-KA-01-MM-3740	58935.00
139	Ravikiran S/O Pundalika Karkera, 151 S.B. Kripa, Sandspit Bengre	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3788	53905.00
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulai, Mangalore	Kulai	D.K	OBC	IND-KA-01-MM-3299	18400.00
141	Bhavani Shankar & Party S/O Karunakar Amin, 7-13-1221, Boloor, Mangalore	Boloor	D.K	OBC	IND-KA-01-MM-3869	64629.00
142	Uttam Amin & Party S/O L. Narasimha Bangera, 7-22711, Thotabengre, Mangalore	Thotabengre	D.K	OBC	IND-KA-01-MM-3868	61491.00
143	Shridhara Karkera & Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	Gujjarakere	D.K	OBC	IND-KA-01-MM-3866	67231.00
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	Jeppu	D.K	OBC	IND-KA-01-MM-3867	57231.00
145	Jayashree & Party, W/O Diwakar, 10-97/9, Uliya, Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3730	77300.00
146	Rajesh Uchil S/O Krishnappa Uchila, Monisha Nilaya, Someshwara, Uchila	Someshwara	D.K	OBC	IND-KA-01-MM-3783	61740.00

147	Santhosh Kumar S/O Nagaraj Puthran, 4-20, Near MHP School, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3442	22160.00
148	Madhuraraj Amin S/O Raghu Puthran, 3-110/1, RJ Nivas, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3201	22160.00
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3875	54000.00
150	Narayana Salian S/O Padmanabha Shriyan, 3-47/1, , Mogaveerapatna Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3519	56320.00
151	Prathima V Bangera W/Ovishwanath Bangera, 6-43/2, Senarabailu, Uliya Ullala	Uliya	D.K	OBC	IND-KA-01-MM-3852	66400.00
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/1, govindakini Road, Ullala	Ullala	D.K	OBC	IND-KA-01-MM-3879	54140.00
153	Nagesh Bangera S/O Late Hoovayya Salian, Bipin Divya Compound, PNT Colony, Bolara, Mangalore	Bolara	D.K	OBC	IND-KA-01-MM-3801	53740.00
154	Lathakshi D/O Gopala Karkera, 8-14-1088, Barke, Kudroli, Mangalore	Kudroli	D.K	OBC	IND-KA-01-MM-3881	50749.00
155	Jayachandra Ullala S/O Late Vishnu Gurikara, 4-30, Mogaveerapatna, Ullala	Mogaveerapatna	D.K	OBC	IND-KA-01-MM-3896	51986.00
156	Suman Bangera S/O Jayakara Bangera, 22-12-1598/5, Mangaladevi, Mangalore	Mangaladevi	D.K	OBC	IND-KA-01-MM-3699	56240.00
157	Shobha V Kotian W/O Vinod Kotian, 1-117/4, Baikampady, Mangalore	Baikampady	D.K	OBC	IND-KA-01-MM-3654	61740.00
158	Narasimha Shriyan S/O Rama Kanchan, 3-369, Sandspit Bengre, Mangalore	Sandspit Bengre	D.K	OBC	IND-KA-01-MM-3254	69596.00
159	Iddin Kunhi Bengre S/O Ahmed, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3130	17000.00
160	Zeenatha Fathima W/O Iddin Kunhi Bengre, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	Atthavara	D.K	Minirities	IND-KA-01-MM-3351	17000.00
161	Siraj B A. 22-13, Althaf Manzil, MJM 314, Kasaba Bengre, Mangalore	Kasaba Bengre	D.K	Minirities	IND-KA-01-MM-3283	17000.00
162	Mohan B Bolshittkar, Nandangadda Karwar	Nandangadda	Karwar	General	IND-KA-09-MM-2228	24000.00
163	Abhishek Ganapathi Durgekar, Majali, Karwar	Majali	Karwar	General	IND-KA-09-MM-2272	18800.00
164	Shripad Chudamani Banavalikar, Karwar	Karwar	Karwar	General	IND-KA-09-MM-1235	18305.00
165	Shivanand Atmaram Kochrekar, Majali, Karwar	Gabitwada	Karwar	General	IND-KA-09-MM-1321	15051.00
166	Vikram Pandurang Tandel, Karwar	Baithkol	Karwar	General	IND-KA-09-MM-2128	14576.00
167	Smt Nirmala Tukaram Tandel, Karwar	Karwar	Karwar	General	IND-KA-09-MM-197	37200.00

168	Ramakanth Soma Gaonkar, Sankriwada Karv	Sankriwada	Karwar	General	IND-KA-09-MM-1119	42660.00
169	Smt Preeti Ramakanth Gaonkar, Sankriwada	Sankriwada	Karwar	General	IND-KA-09-MM-314	37200.00
170	JAYASHREE ASHOK BANAVALIKAR	BELEKERI	ANKOLA	GENERAL	IND-KA-07-MM-4	18800.00
171	YUSUF ISMAIL BHANDI	VANNALLI	KUMTA	GEN	NA	79152.00
172	SHAMOON USMAN GURUJI	GUDKAGAL	KUMTA	GEN	NA	79152.00
173	MAMTAZ KASHIM GURUJI	HUBBANGERI	KUMTA	GEN	NA	79152.00
174	FATIMA DAWOOD TANJI	KIMANI	KUMTA	GEN	NA	79152.00
175	SULEMAN USMAN INGREJI	VANNALLI	KUMTA	GEN	NA	58982.00
176	SHRIPAD KESHAV SHET	MUSLIM GALL	KUMTA	GEN	NA	15254.00
177	BABURAY CHANDRAKANT KUBAL	VIVEK NAGAR	KUMTA	GEN	NA	52800.00
178	KASIM ABBAS INGREJI	VANNALLI	KUMTA	GEN	NA	49240.00
179	USMAN H. GADKAR	VANNALLI	KUMTA	GEN	NA	22040.00
180	ZIKRIYA ABDUL KARIM POSGE	HUBBANGERI	KUMTA	GEN	NA	14915.00
181	ISHAQUE ABUSALIYA ENGREJI	VANNALLI	KUMTA	GEN	NA	58120.00
182	ILIJAS ISMAIL DANDU	VANNALLI	KUMTA	GEN	NA	18305.00
183	ABDULGANI ALI AHAMADAJI	VANNALLI	KUMTA	GEN	NA	18305.00
184	SUDHAKAR R TANDEL	DUBBANSASI	KUMTA	GEN	NA	18800.00
185	ABUTHAHIR ALI AHAMADJI	VANNALLI	KUMTA	GEN	NA	18305.00
186	VENKATESH M TANDEL	GANGEKOLLA	KUMTA	GEN	NA	18800.00
187	HANUMANTH NARAYAN SHERUGAR	HORBHAG	KUMTA	GEN	NA	13900.00
188	SAYED AHAMED KHADIR INGREJI	VANNALLI	KUMTA	GEN	NA	17627.00

189	YAKUB SULEMAN MULLA	BETKULI	KUMTA	GENERAL	42640.00
190	IBRAHIM ABDULLA MONNA	KIMANI	KUMTA	GENERAL	38000.00
191	SEETA BABU HARIKANTRA	BETKULI	KUMTA	GENERAL	38000.00
192	SHEKHAR VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL	46206.00
193	NARASIMHA-LAKMU-HARIKANT	HORBHAG	KUMTA	GENERAL	20952.00
194	RAMACHANDRA RAYA HARIKANT	HORBHAG	KUMTA	GENERAL	13085.00
195	MANJUNATH VANAKA HARIKANT	HORBHAG	KUMTA	GENERAL	8000.00
196	ISAK HUSSAIN SHAMALI	VANNALI	KUMTA	GENERAL	18800.00
197	ABDULKHADAR ABDUL SAB		MANKI	GEN	42800.00
198	SATTAR ABDULKHADAR SAB		MANKI	GEN	42800.00
199	LEENA FELIX FERNANDIES		HONNAVAR	GEN	18800.00
200	MOHAMMAD ISMAIL SAB		MANKI	GEN	67924.00
201	GEETA GOVIND TANDEL		MANKI	OBC	32800.00
202	ROSY ANTHON FERNADIES		MANKI	GEN	17627.00
203	ASHOK DHAMU KASARKOD		MANKI	OBC	15280.00
204	NAGAPPA BEERA HARIKANTH		HONNAVAR	OBC	16949.00
205	VIJAYA SUGHASH HARIKANT		HONNAVAR	OBC	16610.00
206	MOHAMMADSHAFI HASSAN GANGOLLI		MANKI	GEN	32800.00
207	DHAMODHAR YASHWANTH MESTA		HONNAVAR	OBC	18800.00
208	FAREED ABDUL SAB		MANKI	GEN	55448.00
209	MOHANMANJUNATH TANDEL		MANKI	OBC	18800.00

	ABDULMUTALIF KASIM SAB		MANKI	GEN		18800.00
211	JALIL MOHAMMAD SAB		MANKI	GEN		18800.00
212	SATISH DURGAYYA KHARVI		MANKI	OBC		18400.00
213	JAREENA ABDULHUSAI		MANKI	GEN		24390.00
214	NAGESH MANJAYYA MOGER BURANMANE MUNDALLI	mundalli	U.K	General		11600.00
215	NAGAPPA SANNAKOOSA MOGER BIDRAMANE MTADHAHITHLU KAIKHINI	mavalli	U.K	General		29420.00
216	MANJUNATH UGADHI HARIKANTHA HIREDOMI MAVALLI-1	mavalli	U.K	General		13898.00
217	LINGARAJA HANMANTHA MOGER ANKOLU MANE GORATE	gorate	U.K	General		24600.00
218	RAMACHANDHRA MANJAYYA MOGER HAVAIKANTA MUNDALLI	gorate	U.K	General		11600.00
219	GANAPATHI DURGAPPA MOGER BIDRAMANE MATADHAHITHLU KAIKHINI	kaikini	U.K	General		29420.00
220	BHUVANESHWARI SHRIDHAR MOGER HERTHAAR HEBALE	hebale	U.K	General		24600.00
221	SUPRETHA R KHARVI W/O RATHANRAJ N KHARVI MADHUSHREE SAI LAYOUT KOTESHWARA VILLAGE KUNDAPURA TALU	KOTESHWAR A	KUNDAPUR A	GENERAL	IND-KA-03-MM-3715	14920.00
222	NAGAPPA MOGAVEERA, S/O BOBBARYA MOGAVEERA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3566	18360.00
223	SAVITHRI, W/O RAMACHANDRA KHARVI, GANBAILU, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3717	18320.00
224	JYOTHI, D/O SHESHA MARAKALA, "JYOTHI NILAYA", KOTESHWARA, GOPADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT-	GOPADY	KUNDAPUR A	GENERAL	IND-KA-03-MM-3694	18800.00
225	MUTTU KANCHAN, W/O MANJU KANCHAN, KUMBHASHI, KORAVADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT. -	KUMBHASHI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3695	18800.00
226	SHANKAR. D. S/O KRISHNA KHARVI, "MATHRU NIVAS", DOMBE, PADUVARY VILLAGE, KUNDAPURA TALUK, UDUPI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3713	14237.00
227	KRISHNA KHARVI, S/O MANJA KHARVI, GANBAILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-3647	14237.00
228	NARAYANA A. S/O THIMMAPPA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3644	14920.00
229	NARAYANA MOGER, S/O MASTHI MOGER, "AKSHAYA SRINIVAS" ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK,	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3658	14920.00
230	NAGARAJA G. KHARVI, S/O LATE GOVINDA KHARVI, SANNAKKANA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-3714	14920.00



273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3594	14920.00
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3702	18400.00
275	KUMAR, S/O ANNAPPA SHRIYAN, 'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	BEEJADY	KUNDAPUR A	GENERAL	IND-KA-03-MM-3728	17628.00
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBOLI, KUNDAPURA TALUK, UDUPI DISTRICT-	GULWADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3719	18360.00
277	BABY, W/O PRABHAKA KHARVI, H.NO:5-116G, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3466	16400.00
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3718	17300.00
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMAJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MM-31	15254.00
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-3595	10400.00
281	ANANDA S/O MARLI, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MM-3722	14920.00
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3602	16400.00
283	VIJAYA W/O VISHNUMURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3738	17300.00
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3618	14237.00
285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4159	55116.00
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4192	55116.00
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3989	20800.00
288	ABHISHEK S/O PUNDALIKA ARKATI, MALYARABETTU, GANGOLLI	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3609	17800.00
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3686	14400.00
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	KOTESHWAR A	KUNDAPUR A	GENERAL	IND-KA-03-MM-4245	30510.00
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3634	14400.00
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	UPPINAKUDRU	KUNDAPUR A	GENERAL	IND-KA-03-MM-3676	15280.00
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	HANGLUR	KUNDAPUR A	GENERAL	IND-KA-03-MM-3806	14240.00

294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MM-3620	15280.00
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3599	18600.00
296	SUNITHA CHANDRAHAS, D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3730	17458.00
297	MOHAMMED RAFAEEQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	KUNDAPURA	KUNDAPUR A	MINORITY	IND-KA-03-MM-3614	16000.00
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	KUNDAPURA	KUNDAPUR A	MINORITY	IND-KA-03-MM-3990	16000.00
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	KUNDAPURA	KUNDAPUR A	GENERAL	IND-KA-03-MM-169	14238.00
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	17491.00
301	VENKATARAMANA KHARVI S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3916	14920.00
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SANNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4039	42000.00
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-3805	58800.00
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE BYNDOOR	NAVUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4096	44000.00
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-3343	8475.00
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4180	67600.00
307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	GANGOLLI	KUNDAPUR A	GENERAL	IND-KA-03-MM-828	11187.00
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4341	14576.00
309	ANNAYYA S/O MARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4234	36400.00
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4203	34480.00
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2884	42400.00
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-553	36400.00
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1065	34480.00
314	RANJITH S/O SANJEEVA KHARVI, MARVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-2792	54560.00

315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-1319	50080.00
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3854	36640.00
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1395	45840.00
318	SHANKAR KHARVI S/O MADURA KHRVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1066	52938.00
319	SURESH.M.KHARVI S/O MUDOOR KHARVI, GOVEKANNANA MANE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3140	52560.00
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-1392	56138.00
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3279	41440.00
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-433	42640.00
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3277	41440.00
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-4043	36640.00
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2577	24516.00
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3285	48160.00
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-837	36640.00
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	KIRIMANJESHWARA	BYNDOOR	GENERAL	IND-KA-03-MO-3286	36640.00
329	NAGESH KHARVI S/O SHESHA KHARVI, MANKIMANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4119	36400.00
330	MANJUNATHA KHARVI S/O NARAYANA KHARVI, BULLANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3481	34480.00
331	MURALIDHAR S/O KRISHNA KHARVI, MURUDESHWARA MANE, MADIKAL, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4020	34480.00
332	SRINIVAS KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3756	34916.00
333	LAXMANA KHARVI S/O MANJA KHARVI, KIRIYANA MANE, THARAPATHI, PADUVARY VILLAGE, BYNDOOR TALUK	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2734	18305.20
334	JANAKI W/O LATE NARASIMHA KHARVI, 4-90, GOVEKANNANA MANE, MARAVANTHE, BYNDOOR	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MM-2781	36640.00
335	SRIMATHI W/O BHADRA, JANGLIMANE, AMMANAVARA THOPLU, UPPUNDA VILLAGE, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2873	36640.00

336	HAJIRA W/O H. ABDULLA, FISHERIES ROAD, BEEJADI, KOTESHWARA, KUNDAPURA	KOTESHWAR A	KUNDAPUR A	MINORITY	IND-KA-03-MM-34	8400.00
337	RAMACHANDRA KHARVI S/O MACHA KHARVI DEAVAN MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2376	34480.00
338	SRINIDHI S/O DINAKAR KHARVI, GANDHINAGAR, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-4241	36640.00
339	NAGA KHARVI S/O LATE GOVINDA KHARVI, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-113	36640.00
340	SOMASHEKAR KHARVI S/O GOVINDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3292	42640.00
341	MAHADEVA S/O GOVIDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MM-3683	40678.80
342	GEETHA MESTHA S/O VASANTHA MESTHA, VENKATESH KRIPA, GUJJADI VILLAGE, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-50	39323.00
343	SANTHOSH MADIVAL S/O DAMODHRA MADIVAL, JAYANTHI NILAYA, GUJJADI, KUNDAPURA	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MM-26	30509.20
344	SUBRAMANYA KHARVI S/O ANNAPPA B KHARVI, UPPUNDA, TATAPATI BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-2828	39323.00
345	PRAVEEN S/O CHANDRA KHARVI, MANIHITHLU MANE, UPPUNDA, BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-172	34480.00
346	NAGARAJ KHARVI S/O MANJAPPA KHARVI, KANNIMANE, JANATHA COLONY, UPPUNDA BYNDOOR	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1366	34480.00
347	MANJUNATHA S/O DARA, GOYADI MANE, KODERI, KIRIMANJESHWARA, BYNDOOR TALUK	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-2961	34480.00
348	SANJEEVA KHARVI S/O MANJA KHARVI, ANUGRAHA NILYA MARAVNTHE, KUNDAPURA	MARAVANTH E	BYNDOOR	GENERAL	IND-KA-03-MO-1041	34480.00
349	RAGHAVENDRA KHARVI S/O DURGAKHARVI, KODERI, KIRIMANJESHWARA, BYNDOOR	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-4201	34480.00
350	MAHESH KHARVI S/O GOWRI KHARVI, HOSAPETE, TRASJ	TRASI	KUNDAPUR A	GENERAL	IND-KA-03-MO-511	47200.00
351	DEVENDRA KHARVI S/O SHRINIVASA KHARVI, JANATHA COLONY, HOSADU, GUJJADI	GUJJADI	KUNDAPUR A	GENERAL	IND-KA-03-MO-510	47200.00
352	ESWAR KHARVI S/O SUKRA KHARVI, MANKI MANE, TARAPATHI, BYNDOOR TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-255	34480.00
353	SHEKAR KHARVI, S/O DARA KHARVI, BANDARI HOUSE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-672	41440.00
354	KUPPA KHARVI S/O MACHA KHARVI, SANNUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-362	42880.00
355	RAMAKRISHNA S S/O KUPPA KHARVI, SANNUMANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1056	41440.00
356	RAGHAVENDRA S/O KORAGA, MOOKAMBIKA NILAYA, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-426	42880.00

357	NARAYANA KHARVI, S/O SHESHA KHARVI, ALIVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-2881	42400.00
358	VIJAYA KHARVI S/O MADHAVA KHARVI, BEMMAN HOUSE, GANDHI NAGAR, KODERI, KUNDAPURA	KIRIMANJESH WARA	BYNDOOR	GENERAL	IND-KA-03-MO-730	42400.00
359	DURGI 'DURGAYANA MANE' UPPUNDA POST AND VILLAGE, KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-520	41920.00
360	GURURAJA S/O MANJUNATHA, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-383	42400.00
361	LAXMI W/O SHANKAR, 'BAIRUMANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-646	49600.00
362	BHASKARA S/O NARAYANA KHARVI, DURGAYANA MANE, UPPUNDA KUNDAPURA TALUK	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-199	41920.00
363	RAJEEVA S/O ANANDA CHOUKI HOUSE KARKIKALI UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MM-4193	56138.00
364	MANJUNATHA S/O BACCHA KHARVI, FISHERIES COLONY UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-869	42400.00
365	NAGARATHNA W/O SHEKHAR KHARIV, KAMPANI MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3577	41920.00
366	PADMAVATHI W/O RAMA MOGEAR, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-139	50000.00
367	RAMA S/O NARAYANA MOGERA, CHAITHRA NIVASA, ALVEGADDE, SHIROOR	SHIROOR	BYNDOOR	GENERAL	IND-KA-03-MM-3943	64000.00
368	HARISH K.M S/O DURGADAS K.M, K.M.HOUSE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3578	40480.00
369	MADAN S/O GOVINDA KHARVI, BADDANA MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4181	36640.00
370	SUBRAMANYA KHARVI S/O MANJAPPA KHARVI, JANATHA COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1255	39760.00
371	SAJEEVA KHARVI S/O GOVINDA.P.KHARVI, PAKKUMNE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-1132	36640.00
372	SHARADA.R.POOJARY W/O RAJESH, ANGODU, TRASI	TRASI	KUNDAPUR A	GENERAL	IND-KA-03-MM-73	36640.00
373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	HOSADU	KUNDAPUR A	GENERAL	IND-KA-03-MO-2777	36640.00
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-3182	42880.00
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	MARAVANTHE	BYNDOOR	GENERAL	IND-KA-03-MO-4190	39440.00
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4163	44800.00
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUND	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-2782	41920.00

376	RATHNAKAR KHARVI.B S/O MACHA.B.BUDDIVATHARA MANE, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-197	36400.00
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-1053	53600.00
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	PADUVARY	BYNDOOR	GENERAL	IND-KA-03-MO-3053	46880.00
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALI, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-4386	36400.00
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYANA HOUSE, AMMANAVARA THOPLU,,THARAPATHI	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-635	41840.00
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	UPPUNDA	BYNDOOR	GENERAL	IND-KA-03-MO-3406	34480.00
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4494	72600.00
385	HEMARAJ T.M. S/O THIMMA MARAKALA KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
386	SANTHOSH SALIAN, S/O VAMAN KOTIAN, PITHRODY, UDUPI	pithrody	Udupi	GENERAL	IND-KA-02-MM-4847	18320.00
387	ARCHANA, W/O SANTHOSH V SALIAN,	kadekar	Udupi	GENERAL	IND-KA-02-MM-4806	18320.00
388	ABHISHEK S.AMIN, S/O SHEKAR.G.AMIN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-5018	43424.00
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5187	12000.00
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-5201	46851.00
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4386	18400.00
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-332	19400.00
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4416	19400.00
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4712	17600.00
395	RAVEESH K KANCHAN, S/O LATE K A KUNDER, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4309	15920.00
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	Kalmady	Udupi	GENERAL	IND-KA-02-MM-4523	15920.00
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4567	18320.00
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4911	18320.00

399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	Kola	Udupi	GENERAL	IND-KA-02-MM-5200	37424.80
400	KAVITHA KUNDER, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4642	12900.00
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4438	12900.00
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4220	14920.00
403	JYOTHI, D/O POOVAPPA T AMIN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4279	14920.00
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4303	14920.00
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4579	14920.00
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3952	14920.00
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	Kolalgiri	Udupi	GENERAL	IND-KA-02-MM-4176	11600.00
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4475	18600.00
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4613	18600.00
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	Kalyanpura	Udupi	GENERAL	IND-KA-02-MM-5211	23459.20
411	KRISHNA KUNDER, S/O HARIYANNA SALIAN, VADABHANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4390	16000.00
412	LOKANATH, S/O AITHPPA KUNDER, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4251	12900.00
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4224	19400.00
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4463	19400.00
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5205	48800.00
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4398	12900.00
417	SHEKAR N SALIAN, S/O NARAYANA SUVARNA, UDYAVARA PITHRODY	pithrody	Udupi	GENERAL	IND-KA-02-MM-5156	40400.00
418	DAYAKAR V SUVARNA, S/O VASU AMIN, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-5224	49200.00
419	TARAVATHI, W/O MADHAVA MENDON, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4612	14920.00

	RESHMA, W/O AHAMED MUNEER SAHEED, MOODUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4312	14920.00
421	RAMANANDA SHERIGAR, S/O NARAYANA SHERIGAR, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5135	14920.00
422	YOGISH K KOTIAN, S/O SOMAYYA PUTHRAN, KAMPANABETTU UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4624	14920.00
423	MAMATHA N KUNDER, W/O NAGESH S AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-860	14920.00
424	ABDUL RAHIM, S/O MUNEER SAHEB, MALPE	Moodubettu	Udupi	GENERAL	IND-KA-02-MM-3943	14920.00
425	PRAVEEN KUNDER, S/O BHOJA SUVARNA, YENAGUDDE KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4383	13898.00
426	ANITHA P SUVARN, W/O PRADEEP SUVARNA, UDYAVARA SAMPIGENAGARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4999	14800.00
427	KAVITHA P SUVARNA, W/O PRABHAKAR SUVARNA, KUTHPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4615	14800.00
428	NALINAKSHI G MAINDAN, W/O GOPAL MAINDAN, PADLA NERGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4811	14920.00
429	MALATI H KARKERA, W/O HARISH G KARKERA, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4597	14920.00
430	SATHISH MAINDAN, S/O VITTAL MAINDON, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4581	14920.00
431	PAVITHRA, W/O RAVI SUVARNA, PITHRODY UDYAVARA	pithrody	Udupi	GENERAL	IND-KA-02-MM-4595	14920.00
432	DEEPAK TINGALAYA, S/O BOGGU SRIYAN, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4229	14920.00
433	CHANDRAKALA R SUVARNA, W/O RAVI N SUVARNA, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4307	19200.00
434	DHEERAJ SALIAN, S/O LAXMAN SUVARNA, VADABANDESHWARA KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-5196	18320.00
435	DATTATREYA S/O SUNDER SALIAN, KUTHPADY PADUKERE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4537	16880.00
436	SUDHAKAR KOTIAN, S/O SOMAPPA KOTIAN, KUTHPADY PADUKERE	Kuthpady	Udupi	GENERAL	IND-KA-02-MM-4610	14920.00
437	MALATHI B MENDON, S/O BALAKRISHNA MENDON, KOPPALTHOTA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4472	18360.00
438	BHARATHI MAINDAN, W/O SUDHAKAR KARKERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4310	15280.00
439	SUDHAKAR KARKERA, S/O RAJU BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4254	15280.00
440	PADMA, W/O DEVADAS KARKERA, VADANDESHWARA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4110	46000.00

441	PRAMOD RAJ, S/O DAYANANDA KUNDAR, LAXMI NAGAR KODAVOOR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4593	18400.00
442	HEMANTH B SUVRNA, S/O BOMMAYYA B. KARKERA, MULOOR UCHILA	Muloor	Udupi	GENERAL	IND-KA-02-MM-21	45800.00
443	ESHWARA KUPAYYA MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5075	14800.00
444	MALLI MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	Ambalpady	Udupi	GENERAL	IND-KA-02-IND-KA-02-MM-5074	18600.00
445	SUNIL P SUVARNA, PADMANABHA KOTIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5122	14920.00
446	FARANA MOHAMMED IMRAN, W/O MOHAMMED IMRAN ABDULLA HALADY, MALPE KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4868	16000.00
447	DINESH KARKERA, S/O RAJU BANGERA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-5185	44400.00
448	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4647	18720.00
449	RAMESH V SHRIYAN, S/O LATE VITTALA SALIAN, KUDRUKARE	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4391	60800.00
450	BHOJARAJ KOTIAN, S/OLATE SOMAYYA SUVARNA, PANDUBETTU AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4443	16000.00
451	SUMATHI C BANGERA, W/O B C BANGERA, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5193	40800.00
452	SHYAM PRASAD S, S/O SADANANDA SALIAN, HEJAMADY	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4462	67797.00
453	VINOD B SUVARNA, S/O BOMAYYA KARKERA, BANNANJE UDUPI	Bannanje	Udupi	GENERAL	IND-KA-02-MM-5242	50600.00
454	VASU MAINDAN, S/O GUDDA PUTHRAN, MAYADI UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4772	44800.00
455	MAHESH KANCHAN, S/O NAKRA KARKERA, HANUMAN NAGAR KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4371	14920.00
456	SUBHAS SALIAN, S/O LATE YELLU KUNDER, THOTTAM UDUPI	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4276	18600.00
457	ROSHAN SALIAN, S/O RAJU K BANGERA, AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4962	14920.00
458	ROOPA R KUNDER, W/O RAVINDRA A KUNDER, PADUKERE	Kudrukere, malpe	Udupi	GENERAL	IND-KA-02-MM-4414	19400.00
459	VASU SALIAN, S/O LATE YELLU KUNDER, THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4609	18600.00
460	RAVI KARKERA. S/O GUDDA KANCHAN, HANUMAN NAGAR, MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4299	18800.00
461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLIPU KAUP	Kaup	Udupi	GENERAL	IND-KA-02-MM-5252	43200.00

462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	Brahmavar	Udupi	GENERAL	IND-KA-02-MM-4970	14920.00
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-305	14800.00
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	Kelarkalabettu	Udupi	GENERAL	IND-KA-02-MM-4706	14800.00
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	Shiroor	Udupi	GENERAL	IND-KA-02-MM-4782	14920.00
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4308	14920.00
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4602	17966.00
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-4130	17966.00
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4688	14800.00
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	kidiyoor	Udupi	GENERAL	IND-KA-02-MM-4175	16800.00
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-5189	78800.00
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4490	18000.00
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	Thenkanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4429	18000.00
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4598	18000.00
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4710	18000.00
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDE UDUPI	Doddanagude	Udupi	GENERAL	IND-KA-02-MM-5004	18000.00
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	Ambagilu	Udupi	GENERAL	IND-KA-02-MM-5003	18000.00
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	Kola	Udupi	GENERAL	IND-KA-02-MM-4722	18000.00
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	pithrody	Udupi	GENERAL	IND-KA-02-MM-4596	18000.00
480	ASHWIN, D/O RANGA KARKERA, KINNIMULKY UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4654	18000.00
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	Yermal Bada	Udupi	GENERAL	IND-KA-02-MM-4265	18800.00
482	THIRTHARAJ J MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4366	12600.00

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4311	12600.00
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4360	14920.00
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4291	14920.00
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4302	14800.00
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4331	15280.00
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4328	15280.00
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4960	56400.00
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-2979	56400.00
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	Katapady	Udupi	GENERAL	IND-KA-02-MM-4253	13900.00
492	MANOJ, S/O MANJAPPA KUNDER, MALPE BEACH MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4484	5968.00
493	CHARAN ARJ, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5198	50000.00
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4424	18000.00
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4473	14920.00
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	Hejamady	Udupi	GENERAL	IND-KA-02-MM-4829	15600.00
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4705	17628.00
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALTHOTA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4969	14800.00
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-948	10860.00
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4401	19000.00
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4329	14920.00
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4197	14920.00
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	Manipura Katapady	Udupi	GENERAL	IND-KA-02-MM-4794	44800.00

	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5294	43200.00
505	VASANTHI J AMIN, W/O JAGANNATHA T AMIN, KOLA MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-322	43200.00
506	SANTHOSH KUMAR, S/O VASU POOJARY, KADEKAR UDUPI	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4635	16800.00
507	HARISH KUNDER, S/O BASAVA BANGERA, KODI KANYANA SASTANA	Sasthan	Udupi	GENERAL	IND-KA-02-MM-5181	17300.00
508	RAMESH S AMIN, S/O SUNDAR PUTHRAN, MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-257	13900.00
509	DINAKAR SALIAN, S/O LATE GURUVA KOTIAN, PITHRODY UDYAVARA	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-266	18720.00
510	SANDHYA, W/O LOKESH J SUVARNA, BADANIDIYOOR UDUPI	Katapady	Udupi	GENERAL	IND-KA-02-MM-5229	11600.00
511	MANJUNATHA SALINA, S/O LATE ANAND KUNDER, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4773	17600.00
512	R.C KUNDER, S/O CHANDU SALIAN, KADEKAR	Kadekar	Udupi	GENERAL	IND-KA-02-MM-4225	15920.00
513	SOMANATH S KUNDAR, S/O SUNDER SUVARANA, PITHRODY UDYAVARA	Katapady	Udupi	GENERAL	IND-KA-02-MM-4226	15260.00
514	RAVI SUVARNA, S/O VASU KOTIAN, PITHRODY UDYAVARA	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4592	15280.00
515	DEEPAK, S/O UDAYA KUMAR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-3930	46000.00
516	JYOTHI R KARKERA, W/O RAMACHANDRA KARKERA, KANANGI KODAVOOR	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-4753	12600.00
517	DINESH KANCHAN, S/O THANYA SUVARNA, HANUMAN NAGAR MALPE KOLA	Malpe	Udupi	GENERAL	IND-KA-02-MM-4384	12600.00
518	POOVAPPA T AMIN, S/O TANIYA SALIAN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4795	18308.00
519	PURANDARA KUNDAR, S/O HERIYA TINGALAYA, HOODE BENGRE	Paduthonse	Udupi	GENERAL	IND-KA-02-MM-5044	14920.00
520	MAHESH SUVARNA, S/O JAGANNATHA PUTHRAN, BRAHMAVARA UDUPI	Baikady	Udupi	GENERAL	IND-KA-02-MM-4800	14800.00
521	BANDHU KANCHAN, S/O KRISHNAPPA SALIAN, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3936	14800.00
522	VITTALA KARKERA S/O CHANGA KUNDER THENKANIDIYOOR, UDUPI	Thenkanidiyo or	Udupi	GENERAL	IND-KA-02-MM-568	15400.00
523	LOKESH J SUVARNA, S/O JANARDHANA THINGALAYA, BADANIDIYOOR UDUPI	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4503	17628.00
524	SUDHAKAR TINGALAYA, S/O LATE GUDDA SALIAN, BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-3337	14920.00

525	LAKSHMI PUTHRAN, D/O SANJEEVA KUNDER, PERAMPALLI SHIVALLI	Kunjibettu	Udupi	GENERAL	IND-KA-02-MM-4884	16000.00
526	PANCHAMI KALMADY, D/O DAMODAR KALMADY, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4762	49200.00
527	THILAK RAJ, S/O RAVI RAJ S SHRIYAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4968	49600.00
528	SHEKAR SALIAN, S/O LATE TUKRA KUNDER, THOTTAM UDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4378	17628.00
529	SAVITHRI A SALIAN, W/O ANIL V SALIAN, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-5083	45200.00
530	KRISHNA KANCHAN, S/O DHOOMA SUVARNA, THONDUBETTU KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4751	18360.00
531	SURESH GANAPATHI HARIKANTRA, S/O GANAPATHI HARIKANTRA, SHIVALLI AMBAGILU UDUPI	Manipal	Udupi	GENERAL	IND-KA-02-MM-4771	18000.00
532	BHARATHI K SHRIYAN, W/O KESHAVA SHRIYAN, HEJAMADY UDUPI	Heajmady	Udupi	GENERAL	IND-KA-02-MM-4314	45200.00
533	ANANDA G KOTIAN, S/O GUDDA SUVARNA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4222	44800.00
534	THIMMA T MENDON, S/O LATE THANYA GURIKARA, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4604	14920.00
535	MAHESH KUNDER, S/O GOPAL TINGALAYA, KOLA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-221	14920.00
536	RAKSHIT H SALIAN, S/O HEMAGIRI SALIAN, SALMARA KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4724	17300.00
537	YASHODHA R KUNDER, W/O POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4950	14920.00
538	SULOCHANA J KUNDER, W/O JAYA P KUNDER, THENKANIDIYOO RUDUPI	Thottam	Udupi	GENERAL	IND-KA-02-MM-4389	17600.00
539	POOVAPPA KOTIAN, S/O SHEENA BANGERA, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-25	40400.00
540	GEETHA TINGALAYA, W/O VADIRAJA TINGALAYA, BADANIDIYOOR KADIKE	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4641	15280.00
541	PRASHANTH R G, S/O RAJU P MENDON, KADIKE BADANIDIYOOR	Badanidiyoor	Udupi	GENERAL	IND-KA-02-MM-4797	14920.00
542	SURESH B KUNDER, S/O BASAVA SALIAN, KODIBENGRE	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4846	18360.00
543	THIMAPPA MAINDAN, S/O SHEENA KUNDAR, BADANIDIYOOR	Kodibengre	Udupi	GENERAL	IND-KA-02-MM-4515	18360.00
544	JYOTHI LAXMI, D/O MATTA SALIAN, KALMADY MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-3234	45600.00
545	PRADEEP MENDON, S/O DEVU KUNDER, MALPE BEACH UDUPI	Malpe	Udupi	GENERAL	IND-KA-02-MM-625	12600.00

546	JAYASHREE VIJAYA, W/O VIJAYA KUMAR, ERMAL THENKA UDUPI	Thenka yermal	Udupi	GENERAL	IND-KA-02-MM-260	46440.00
547	MOHAN K KUNDER, S/O K A KUNDER, HANUMAN NAGAR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4814	33193.00
548	PUSHPALATHA, W/O DINESH A, BANKERKATTA AMBALPADY	Ambalpady	Udupi	GENERAL	IND-KA-02-MM-4402	14920.00
549	REKHA RAVI PUTHRAN, W/O RAVI PUTHRAN ULIYARAGOLI KAUP UAUPI	Kaup	Udupi	GENERAL	IND-KA-02-MM-4433	14920.00
550	KESHAV T KOTIAN, S/O LATE TUKRA SHRIYAN, BAILAKERE THOTTAM	Thottam	Udupi	GENERAL	IND-KA-02-MM-4500	14920.00
551	THIMMA G, S/O KUSHTA POOJATY, GILIYARU VILLAGE, KOTA	Manuru	Udupi	GENERAL	IND-KA-02-MM-4559	14920.00
552	SHARFULLA B, S/O MOIDIN SAHEB, GUJJARBETTU UDUPI	Kemmannus	Udupi	GENERAL	IND-KA-02-MM-4502	14920.00
553	RAJU POOJARY S/O LATE KOOSA POOJARY, KARKADA VILLAGE, SALIGRAMA	Saligrama	Udupi	GENERAL	IND-KA-02-MM-4283	14920.00
554	VASU BANGERAN, S/O GIRIYAPPA SALIAN, KODAVOOR MALPE	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-3653	14920.00
555	PRASHANTH A SALIAN, S/O KESHAVA SALIAN, KUDRUKARE MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4119	18600.00
556	LATHA M PUTHRAN, D/O LATE RAJU KUNDER, MATTU KATAPADY	Padukere Mattu	Udupi	GENERAL	IND-KA-02-MM-4614	14920.00
557	SHOBHA S KUNDER, W/O SUDAKAR KUNDER, KANANGI KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4599	18600.00
558	ANUSOOYA YOGISH, W/O YOGISH SUVARNA, KOLA MALPE	Thottam	Udupi	GENERAL	IND-KA-02-MM-4064	14920.00
559	GEETHA H MENDON, W/O HARISH MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4580	18645.00
560	RAJESH MAINDA, S/O LATE JAYARAM MENDON, KODAVOOR	Kodavoor	Udupi	GENERAL	IND-KA-02-MM-4142	16845.00
561	SRIDEVI S KARKERA, W/O SHASHIKANTH KARKERA, BNNANJE UDUPI	Moodanidam boor, Bannanje	Udupi	GENERAL	IND-KA-02-MM-4734	18360.00
562	PRASAD JAYAKAR SHETTY, S/O JAYAKAR SHETTY, KORANGRAPADY UDUPI	Udayvara	Udupi	GENERAL	IND-KA-02-MM-4522	13898.00
563	GANESH PALAN, S/O SHYAMA POOJARY, NAGARA JIDDA UPPOOR	Uppoor	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
564	POORNACHANDRA, S/O SURYA T AMIN, VADABANDESHWARA MALPE	Malpe	Udupi	GENERAL	IND-KA-02-MM-4522	18360.00
565	SURENDRA SALINA, S/O JANARDHANA KARKERS, MOODUBETTU KODAVOOR	Malpe	Udupi	GENERAL	IND-KA-02-MM-4485	18360.00
566	Abubakar B s/o Abubyari	Mangalore	D K	Minorities	IND-KA-01-MM-3548	11600.00
567	Gulshan Puthran s/o Late Brahmananda Kotiyar	Mangalore	D K	General	IND-KA-01-MM-3179	13898.00
568	Jeevan D'souza s/o Lucaz D'souza	Mangalore	D K	General	IND-KA-01-MM-3880	42924.00
569	Harish. B s/o Anand Suvarna	Mangalore	D K	General	IND-KA-01-MM-3253	18800.00

570	Shekar Puthran s/o Late Nagappa Karkera	Mangalore	D K	General	IND-KA-01-MM-3203	14400.00
571	Dayanand s/o Late Sheshagiri	Mangalore	D K	General	IND-KA-01-MM-3272	14400.00
572	Ibrahim S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3844	54152.00
573	Shebhani J Bangera d/o Shambavi Puthran	Mangalore	D K	General	IND-KA-01-MM-417	33060.00
574	Lalitha puthran w/o Anand Kotiyar	Mangalore	D K	General	IND-KA-01-MM-3303	20847.00
575	Varija U Saliyan W/o Udaya Saliyan	Mangalore	D K	Women	IND-KA-01-MM-3197	20847.00
576	Praveena Rodrigus C/o Fedrik rodrigus	Mangalore	D K	Women	IND-KA-01-MM-3670	66300.00
577	Clara Sinthiya D'souza W/o Henry Felix Arthara D.souza	Mangalore	D K	Women	IND-KA-01-MM-3400	66300.00
578	Ashwitha Bangera W/o Srinivas Sriyan	Mangalore	D K	Women	IND-KA-01-MM-3908	70410.00
579	Ankitha D/o Vittal Ameen	Mangalore	D K	Women	IND-KA-01-MM-3933	79193.00
580	Kavya W/o Chethan	Mangalore	D K	Women	IND-KA-01-MM-3471	21600.00
581	Patrick D'Souza D/o Francis D'souza	Mangalore	D K	Women	IND-KA-01-MM-3626	80000.00
582	Akthar hussain S/o Abdul Rehman	Mangalore	D K	Minorities	IND-KA-01-MM-3982	16400.00
583	Manohar Puthran S/o mahadev Puthran	Mangalore	D K	General	IND-KA-01-MM-976	13898.00
584	Kishan Chandan S/o Late Kanthappa Amin	Mangalore	D K	General	IND-KA-01-MM-3429	21560.00
585	Damodhar Saliyan	Mangalore	D K	General	IND-KA-01-MM-3897	44400.00
586	Sajitha Bangera W/o Narayan Puthran	Mangalore	D K	Women	IND-KA-01-MM-3357	27923.00
587	Sunil Puthran S/o Late Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-411	20840.00
588	Sharath bangera S/o Late Sitharam Karkera	Mangalore	D K	General	IND-KA-01-MM-3883	16271.00
589	Amarnath Puthran S/o Janardhan Suvarna	Mangalore	D K	General	IND-KA-01-MM-3076	16271.00
590	Shashidhar Saliyan S/o Giriappa Bangera	Mangalore	D K	General	IND-KA-01-MM-3259	16271.00
591	Ranjith N Puthran S/o Narayan Puthran	Mangalore	D K	General	IND-KA-01-MM-3073	18020.00
592	Zoya Praveen D'souza S/o John Baptin D'souza	Mangalore	D K	General	IND-KA-01-MM-3117	18940.00
593	Jagjeevan Puthran S/o Umesh Amin	Mangalore	D K	General	IND-KA-01-MM-3223	18020.00
594	Sudhir V Amin S/o Vaman Amin	Mangalore	D K	General	IND-KA-01-MM-3362	34363.00
595	Priya Montero W/o Shailesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3892	112800.00
596	Divya Jyothi Montero W/o Valeyaran Montero	Mangalore	D K	Women	IND-KA-01-MM-3636	120000.00
597	Sweetey Joys D'souza W/o Rakesh D'souza	Mangalore	D K	Women	IND-KA-01-MM-3815	65849.00
598	Mamatha W/o Amarnath Puthran	Mangalore	D K	Women	IND-KA-01-MM-2455	27030.00
599	Ekanatha Mota	Karwar	U K	General	IND-KA-09-MM-1185	13560.00
600	Ramakantha	Ankola	U K	General	IND-KA-07-MM-1427	14238.00
601	Amarnatha Ganapathi	Ankola	U K	General	IND-KA-07-MM-1709	4000.00
602	Meenakshi W/o Anandu	Kumta	U K	Women	IND-KA-06-MM-2010	16102.00
603	Raghavendra Sukru	Kumta	U K	General	IND-KA-06-MM-2721	16102.00
604	Kashim Abdulla	Honnavaara	U K	General	IND-KA-05-MM-1730	65345.00
605	Dinakar S/o Manjunath Mogera	Bhatkal	U K	General	IND-KA-04-MM-2358	15600.00
606	Ramachandra S/o Masthi Mogera	Bhatkal	U K	General	IND-KA-04-MM-2572	1762.80
607	Venkatesha S/o Durgappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2357	17300.00
608	Keshav S/o Govinda Mogera	Bhatkal	U K	General	IND-KA-04-MM-35	13898.00
609	Shankara S/o Anantha Mogera	Bhatkal	U K	General	IND-KA-04-MM-2510	30800.00
610	Mukunda S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2541	18800.00
611	Subash S/o Manjayya	Bhatkal	U K	General	IND-KA-04-MM-2511	50000.00
612	Somanath S/o Irayya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2382	50000.00
613	Ganapathi S/o Thimmaiah Mogera	Bhatkal	U K	General	IND-KA-04-MM-1626	24600.00
614	Mohammed Yashir	Bhatkal	U K	General	IND-KA-04-MM-2584	24600.00
615	Ganesha S/o Nagappa	Bhatkal	U K	General	IND-KA-04-MM-2585	24600.00
616	Nagesh S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-2346	16800.00
617	Nagappa S/o Narayana Mogera	Bhatkal	U K	General	IND-KA-04-MM-1720	20800.00
618	Hanumantha S/o Sheshu Mogera	Bhatkal	U K	General	IND-KA-04-MM-2299	14238.00
619	Bhaskar S/o Subbaya Mogera	Bhatkal	U K	General	IND-KA-04-MM-2425	24600.00
620	Parameshwara S/o Anappa Mogera	Bhatkal	U K	General	IND-KA-04-MM-2486	13898.00

THREE WHEELER

Sl.No	Name of the Beneficiary	Gender M/F	Village name	Block/Mandal/District Name	Farmers Category SC/ST/OBC/GEN	Amount RS (Unit cost)
1	CHANNAPPA M C S/O LETE COWDAIAH, MALAVALLI TOWN,	Male	MALAVALLI TOWN	MANDYA	GEN	80000.00
2	Sowmya K. S w/o Manjunath .S.S, Shirangala	Female	Shirangala	Kodagu	ST	118071.00
3	Mohankumar S/o. Rangappa, Bestharabeedhi,	Male	Hassan	Hassan	GEN	80000.00
4	Prakash Shankar Mapsekar, Majali, Karwar	Male	Majali	Karwar	Gen	75657.00
5	N.M Mubbash S/o Imamsab	Male	Naremuddhepalli	Bagepalli	Gen	80000.00
6	Ranganath S/o Venkataramanappa	Male	Kammadike	Bagepalli	SC	120000.00
7	Shankar C N S/o Munirajappa	Male	Chickaballapur	Chickaballapur	Gen	80000.00
8	R K Mansoor Khan S/o Late H Rehmath Khan	Male	Beedi Layout	Davanagere	Gen	80000.00
9	Raja Bakshi s/o Nazeersab	Male	Davanagere	Davanagere	Gen	80000.00
10	Bommalingappa s/o Gangappa	Male	Maramma temple	Davanagere	Gen	80000.00

34	Nagalingappa S/o Kotrappa	Male	Kottur	Kottur	Gen	24000.00
35	Susheela C W/o Sharathkumar B M	Female	Palasandra	Tumkur		36000.00
36	Bhuvaneshwari D/o Gangadharaiah	Female	Dwaranahalli	Turuvekere		36000.00
37	Varalakshmi V M D/o Manjunatha V N	Female	Vittaladevarahalli	Turuvekere		36000.00
38	Vinutha D/o Nandeesh	Female	Guddcnahalli	Turuvekere		36000.00
39	Vinodamma W/o Oblappa	Female	Magodu	Sira		36000.00
40	Basavaraju S/o Late Shivanna	Male	Sarthavalli	Tiptur		36000.00
41	K C Shiva S/o K P Chandrashekara	Male	Kadamalakunte	Pavagada		36000.00
42	R Manjunatha S/o Ramachandrappa	Male	Arsikere	Pavagada		36000.00
43	Tippeswamy S/o Thadappa	Male	Doddenahalli	Pavagada		36000.00
44	Lokesh S/o Hanumantharayappa	Male	Mathighatta	C. N. Halli		36000.00
45	Narasimhamurthy S/o Sannabhothayya	Male	Boranakanive	C. N. Halli		36000.00
46	Chandresh S/o Chinnigayya	Male	Kunikenahalli	Turuvekere		36000.00
47	G N Manjunath S/o Narayanappa M M	Male	Kadehalli	Turuvekere		36000.00
48	Narasimha Raju S/o Narasimhamurthy	Male	Bydarahalli Kaval	Turuvekere		36000.00
49	Rekha M D/o Madayya	Female	Mavinakere	Turuvekere		36000.00
50	Rangaswamy S/o Nanjappa	Male	Mavinahalli	Turuvekere		36000.00
51	Puttaraju S/o Chickkahanumaiah	Male	Biganenahalli	Turuvekere		36000.00
52	Basavaraju M G S/o Gangadaraika	Male	Mavinahalli	Tiptur		36000.00
53	Veerabhadrapa S/o Iranna	Male	Nyayadakunte	Pavagada		36000.00
54	A Sanjappa S/o Anjinappa	Male	Byadanooru	Pavagada		36000.00
55	M B Nanjundappa S/o Byrappa	Male	Makireddypalli	Bagepalli	ST	24000.00
56	Mukthiyar Ahmed S/o Abdul Suvoor	Male	Bagepalli	Bagepalli	General	24000.00
57	B S Abdul Azeed S/o Abdul Suvoor	Male	Bagepalli	Bagepalli	General	24000.00
58	Athiya Khanam W/o Rehman Khan	Female	Pathapalya	Bagepalli	General	24000.00
59	A Narasimha Reddy S/o Appareddy	Male	Devareddypalya	Bagepalli	General	24000.00
60	Anjaneyalu S/o Narasimha Happa	Male	Agatamadaka	Bagepalli	ST	24000.00
61	V Hari S/o Venkataswamy	Male	Bagepalli	Bagepalli	SC	24000.00
62	Gangulappa S/o Chickkanarasimhappa	Male	Nallappareddypalli	Bagepalli	SC	24000.00
63	Sudha W/o Gangadhara	Female	Bagepalli	Bagepalli	SC	24000.00
64	Venu S/o Venkateshappa	Male	Paragodu	Bagepalli	SC	24000.00
65	M G Babu S/o Bodappa Gari Gangappa	Male	Mallasandra	Bagepalli	SC	24000.00
66	G Venkataraju S/o Thimmaiah	Male	Hampasandra	Bagepalli	General	24000.00
67	K Moulasabi S/o Mohammed Khasim Sabi	Male	Hampasandra	Bagepalli	General	24000.00
68	Ammajhan W/o Ahmed	Female	Naremaddepalli	Bagepalli	General	24000.00
69	Chalapathi S/o Krishnappa	Male	Hoovinavaarahalli	Chicckaballap	General	24000.00
70	James S/o Jayaprabhu	Male	Chicckaballapur Town	Chicckaballap	General	24000.00
71	Tipperreddy S/o Late Bachappa	Male	Thippenahalli	Chicckaballap	General	24000.00
72	Muinappa S/o Late Dhoddavenkatappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
73	D M Venkatesh S/o Late Muniappa	Male	Dinnehosahalli	Chicckaballap	SC	24000.00
74	Muniyappa S/o Dhodda Somappa	Male	Anakanooru	Chicckaballap	SC	24000.00
75	Sridhar S/o Raghavendra	Male	Meluru	Sidlaghatta	General	24000.00
76	Y N Raghunatha Reddy S/o Narayana Reddy	Male	Yarampelli	Srinivasapura	General	24000.00
77	Girijamma W/o Bhaskar Babu	Female	Royalpadu	Srinivasapura	General	24000.00
78	J V Chandrappa S/o Venkatappa	Male	Guttamidavaripalli	Srinivasapura	SC	24000.00
79	R V Naresh S/o Venkatramana	Male	Royalpadu	Srinivasapura	ST	24000.00
80	K Sorendra S/o Krishnappa	Male	Cheldivanahalli	Srinivasapura	General	24000.00
81	Shivakumar S/o Munivenkatappa	Male	Gonipalli	Srinivasapura	General	24000.00
82	Srinivasappa S/o Muni Hanumappa	Male	Kallur	Srinivasapura	SC	24000.00
83	Sri Ramappa S/o Nareppa	Male	Srinivasapura	Srinivasapura	General	24000.00
84	Rajamma W/o Kitappa	Female	Sonnappalli	Srinivasapura	ST	24000.00
85	B R Govinda Reddy S/o Ramchandra Reddy	Male	korigepalli	Srinivasapura	General	24000.00
86	Munendra Babu S/o Venkataramanappa	Male	Gonipalli	Srinivasapura	General	24000.00
87	B S Venkatappa S/o Sri Ramappa	Male	Royalpadu	Srinivasapura	General	24000.00
88	Mubina Taj W/o Bharkat Hulla	Female	Bethmangala	K G F	General	24000.00
89	Shameer S/o Ahmed Khan	Male	Bethmangala	K G F	General	24000.00
90	Arun Kumar S/o Subramani	Male	Kannuru	K G F	SC	24000.00
91	Zafrulla Khan S/o Zaffar Khan	Male	Bethmangala	K G F	General	24000.00
92	Saraswathamma W/o Nagaraju	Female	Urigealli	Kolar	SC	24000.00
93	Muniyappa S/o Kariappa	Male	Kanagal	Malur	SC	24000.00
94	Thimmarayappa S/o Chandrappa	Male	Banahalli	Malur	ST	24000.00
95	Prateesh S/o Ananthappa	Male	Makarhalli	Malur	SC	24000.00
96	Venkatesh K V S/o Kempanna	Male	Kothur	Malur	General	24000.00
97	Nagaraju S/o Chikkanarayanappa	Male	Nellahalli	Malur	General	24000.00
98	Perumalappa S/o Muniappa	Male	Araleri	Malur	General	24000.00

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Gender	Village	Taluk	Caste	Subsidy Amount
1	Muniyppa	Male	Thimmasandra	K G F	GM	24000.00
2	Nagaraju N R	Male	Nallur	K G F	GM	24000.00
3	Venkataramappa	Male	Ankathattanahalli	K G F	GM	24000.00
4	M Chandra kumar	Male	Ankathattanahalli	K G F	GM	24000.00
5	Balappa	Male	New Town	K G F	GM	24000.00
6	Shanmugam R	Male	Nallur	K G F	GM	24000.00
7	Babu	Male	Kodihalli	K G F	GM	24000.00
8	Venkateshappa	Male	Kodihalli	K G F	GM	24000.00
9	Srinivas	Male	Kodihalli	K G F	GM	24000.00
10	Nagappa	Male	Thimmasandra	K G F	GM	24000.00
11	Anjappa	Male	Thimmasandra	K G F	GM	24000.00
12	Ravi S V	Male	New Town	K G F	GM	24000.00
13	Gangalakshamma w/o Thimmarayappa	Female	T.beguru	N.mangala	General	24000.00
14	Gangaraju s/o chikka rangaiaha	Male	Nelamangala town	N.mangala	General	24000.00
15	Rajanna S/O Pillapaiah	Male	Gopasandra	Devana halli	General	24000.00
16	Hareesha.S	Male	Ramanagara	Ramana gara	General	24000.00
17	Adhil	Male	Dodda koppa	Ramana gara	Muslim	24000.00
18	Saha deva	Male	Kuthagondana halli	Ramana gara	ST	36000.00
19	M.Anjappa	Male	Kanakapura	Ramana gara	SC	36000.00
20	Gaviraj G S/o. Gaviaiah, Harakadahalli, Mandya	Male	Harakadahalli,	Mandya	GEN	20551.00
21	Ramakrishna M K, S/o Kullaiiah, Rayashettypuramole Village,	Male	Rayashettypuramole	Mandya	GEN	21995.00
22	Puttamadhu M C S/O Lete Chowdiah, Ambigara Chowdaiah keru ,Malavalli tq	Male	Malavali town	Mandya	GEN	24000.00
23	Basavaraju s/o Late Channamallaiah,Bnnduru, Dugganahalli,Malavalli tq	Male	Dugganahalli	Mandya	GEN	24000.00
24	Honnayya B C S/o. Chikkanna, 1st Main, 4th Cross, Kanthenahalli Village,	Male	Kanthenahalli	Hassan	SC	24116.00
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Tattekere,	Male	Haluvagilu	Hassan	SC	27931.00
26	Saganayya, S/o. late Kambalaiah, Narayanapura	Male	Narayanapura	Hassan	SC	24217.00
27	Basavashetty S/o Basavashetty, Jakeerhusain Nagar, Gundlupet	Male	Kuthanur Village	Chamarajanag	OBC	10854.00
28	Suresh R S/o. Rangashetty, Upparabedhi, Bannitalapura	Male	Bannitalapura	Chamarajanag	OBC	24000.00
29	Basavashetty S/o Puttamdashetty, Maadrahalli, Doddakavalandhe	Male	Doddakavalandhe	Mysore	GEN	17682.00
30	Pavankumar S/o. Narasihma, No.26, Ward No.9, Ramamandhir Road, Nanjanagoodu	Male	Nanjanagoodu	Mysore	SC	19830.00
31	Sri Ravikanta Tippanna Salve Urf Killiketar	Male	Bagalkote	Bagalkote	General	24000.00
32	BALVANT NINGAPPA BHOVI	MALE	TERGAV	HALIYAL	OBC	19720.00
33	Shankar Marakala Alias Amin	Male	Uppinakote	Kundapur	General	11382.00

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ)

ಪತ್ರ ಸಂ: ಮೀನಿ/ಬಿ.ಆರ್.ಎಸ್./ಎಲ್ ಸಿ.ಕ್ಯೂ/2021 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ,
3ನೇ ಮಹಡಿ, ಪೋಡಿಯಂ ಬ್ಲಾಕ್,
ವಿ.ವಿ.ಕೇಂದ್ರ,
ಬೆಂಗಳೂರು-560001, ದಿನಾಂಕ: 17/9/2021

ಇವರಿಗೆ

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

ಮಾನ್ಯರ,

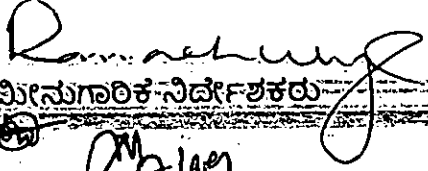
~~ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರಾದ ಶ್ರೀ ಹೆಚ್.ಎಂ.ರಮೇಶ್ ಗೌಡ ರವರ ಚುಕ್ಕೆ~~

ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂ.ಎಲ್.ಸಿ.ಕ್ಯೂ/1146/144ನೇಅ/2021/10ಅ/ಪ್ರ.ಸಂ.309/2021
ದಿನಾಂಕ: 13.09.2021

~~ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾನ್ಯ ವಿಧಾನ ಸಭಾ ಸದಸ್ಯರಾದ ಶ್ರೀ ಹೆಚ್.ಎಂ.ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ, ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರವನ್ನು ತಯಾರಿಸಿ ಸಿ.ಡಿಯಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ.~~

ತಮ್ಮ ನಂಬುಗೆಯ


ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
17/9

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1.	ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)																									
2.	ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	1146																									
3.	ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	22.09.2021																									
4.	ಉತ್ತರಿಸಬೇಕಾದವರು	ಮಾನ್ಯ ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು																									
5.	ವಿಷಯ	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ವೆಚ್ಚದ ಕುರಿತು																									
ಅ	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು? (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)	<p>ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.</p> <p align="right">ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ</p> <table border="1"> <thead> <tr> <th>ವರ್ಷ</th> <th>ಕೇಂದ್ರದ ಅನುದಾನ</th> <th>ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ</th> <th>ಒಟ್ಟು ಅನುದಾನ</th> <th>ವೆಚ್ಚವಾದ ಅನುದಾನ</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.99</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640</td> <td>1323.605</td> <td>1323.60</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>ಒಟ್ಟು</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table> <p>ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ</p>	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ	2018-19	751.28	517.93	1269.21	1269.99	2019-20	683.605	640	1323.605	1323.60	2020-21	898.525	621.57	1520.095	901.685	ಒಟ್ಟು	2333.41	1779.5	4112.91	3495.28
ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ																							
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ಆ.	ನೀರಿಕಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ	<p>ನೀರಿಕಾಂತಿ ಯೋಜನೆಯು 31.03.2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ತು ಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.</p> <p>ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ.</p> <p>ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p>																									

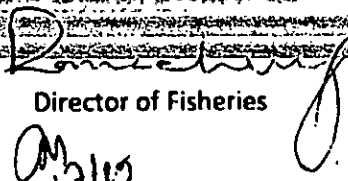
<p>ಇ ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರೆ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)</p>	<p>ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖ ನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಠ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀರಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ. (ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಿದೆ.)</p> <p>ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ತು ಸಂಪದ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.</p>
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Ramesh
ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
12/10

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)																									
2.	Starred question No	1146																									
3.	Answering date	22.09.2021																									
4.	To be answered by	Hon. Minister for Fisheries, Ports and Inland Waterways																									
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.																									
A.	What is the amount released and spent under the Blue Revolution scheme during the last three years? (Give details along with beneficiary list)	<p>Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years.</p> <p align="right">Rs. In Lakhs</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Central Grant</th> <th>State Share Grant</th> <th>Total Grants</th> <th>Expenditure incurred</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.99</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640</td> <td>1323.605</td> <td>5</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>Total</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table> <p>The beneficiary details are attached in the annexure <i>provided in C.D.</i></p>	Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred	2018-19	751.28	517.93	1269.21	1269.99	2019-20	683.605	640	1323.605	5	2020-21	898.525	621.57	1520.095	901.685	Total	2333.41	1779.5	4112.91	3495.28
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B	What are the measures taken to give publicity for implementation of the Blue Revolution Scheme by the Government?	<p>The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently being implemented in the State.</p> <p>The Fisheries Department is giving wide publicity to the Scheme through leaflets and newspapers, publications and workshops for implementation of the scheme in the state.</p> <p>The Fisheries Department has also started 24*7 helpline through which the public get the information required by them over phone.</p>																									

E	What are the steps taken by the department to provide motorboats and other suitable equipment along with the subsidy assistance for fishermen in coastal areas? (Explain in detail)	Under SCP and TSP programs subsidy is provided to the traditional fishers to upgrade their boats to modern FRP boats and engines, also for purchase of insulated box and other accessories limited to a max of Rs.3.6 lakhs. Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen in the coastal districts are given subsidies to upgrade their boats into modern FRP boats and engines, also for purchase of insulated box and other accessories Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.
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Director of Fisheries
12/10

ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ

ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ: 1146 ಕೆ, ಪೂರಕ ಮಾಹಿತಿ

ಮೀನು ಒಂದು ಪೌಷ್ಟಿಕವಾದ ಆಹಾರವಾಗಿದ್ದು, ಮೀನುಗಾರಿಕೆ ಕ್ಷೇತ್ರವು ಅತ್ಯಂತ ಕ್ಷಿಪ್ರವಾಗಿ ಬೆಳವಣಿಗೆ ಹೊಂದುತ್ತಿರುವ ಕ್ಷೇತ್ರವಾಗಿರುವ ಕಾರಣ ಇದರ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗಾಗಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯನ್ನು 2015-16ನೇ ಸಾಲಿನಿಂದ ಜಾರಿಗೆ ತರಲಾಗಿರುತ್ತದೆ. ಈ ಯೋಜನೆಯು ಐದು ವರ್ಷಗಳವರೆಗೆ ಜಾರಿಯಲ್ಲಿದ್ದು (2015-16 ರಿಂದ 2019-20) ದಿನಾಂಕ 31.03.2020ರಂದು ಮುಕ್ತಾಯವಾಗಿರುತ್ತದೆ.

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ದೃಷ್ಟಿಕೋನ:

"ಸುಸ್ಥಿರತೆ, ಜೈವಿಕ ಭದ್ರತೆ ಮತ್ತು ಪರಿಸರ ಕಾಳಜಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ಕೃಷಿಕರ ಆದಾಯ ಸ್ಥಿತಿಯಲ್ಲಿ ಗಣನೀಯ ಸುಧಾರಣೆಯೊಂದಿಗೆ ದೇಶದ ಮೀನುಗಾರಿಕೆಯ ಸಂಪೂರ್ಣ ಸಾಮರ್ಥ್ಯದ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗೆ ಅನುವು ಮಾಡಿಕೊಡುವ ವಾತಾವರಣವನ್ನು ಸೃಷ್ಟಿಸುವುದು."

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಮೂಲ ಉದ್ದೇಶಗಳು

(1) ಒಳನಾಡು ಮತ್ತು ಸಾಗರ ವಲಯಗಳೆರಡರಲ್ಲೂ ದೇಶದ ಒಟ್ಟು ಮೀನು ಸಾಮರ್ಥ್ಯವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಟ್ಯಾವ್ ಮಾಡುವುದು ಮತ್ತು 2020 ರ ವೇಳೆಗೆ ಉತ್ಪಾದನೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಮಾಡುವುದು

(2) ಹೊಸ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಪ್ರಕ್ರಿಯೆಗಳ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ವಲಯವನ್ನು ಆಧುನಿಕ ಉದ್ಯಮವಾಗಿ ಪರಿವರ್ತಿಸುವುದು

(3) ಇ-ಕಾಮರ್ಸ್ ಮತ್ತು ಇತರ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಜಾಗತಿಕ ಅತ್ಯುತ್ತಮ ಆವಿಷ್ಕಾರಗಳು ಸೇರಿದಂತೆ ಉತ್ಪಾದಕತೆ ಮತ್ತು ಉತ್ಪಾದನಾ ಮಾರುಕಟ್ಟೆ ನಂತರದ ಮೂಲಸೌಕರ್ಯದ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರ ಆದಾಯವನ್ನು ದ್ವಿಗುಣಗೊಳಿಸಲು

(4) ಆದಾಯ ವರ್ಧನೆಯಲ್ಲಿ ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ರೈತರ ಸಮಗ್ರ ಪಾಲ್ಗೊಳ್ಳುವಿಕೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು

(ಎ) ಸಹಕಾರಿ, ಉತ್ಪಾದಕ ಕಂಪನಿಗಳು ಮತ್ತು ಇತರ ರಚನೆಗಳಲ್ಲಿ ಸಾಂಸ್ಥಿಕ ಕಾರ್ಯವಿಧಾನಗಳ ಮೂಲಕ ಸೇರಿದಂತೆ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರಿಗೆ ಪ್ರಯೋಜನಗಳ ಹರಿವಿನ ಮೇಲೆ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ 2020 ರ ವೇಳೆಗೆ ರಫ್ತು ಗಳಿಕೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಹೆಚ್ಚಿಸಲು

(ವಿ) ದೇಶದ ಆಹಾರ ಮತ್ತು ಪೌಷ್ಟಿಕಾಂಶದ ಭದ್ರತೆಯನ್ನು ಹೆಚ್ಚಿಸುವುದು

ನೀರಿಕಾಂತಿ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ನೀರಿಕಾಂತಿ	2016-17	1370.75		1370.75	1370.75
2	ನೀರಿಕಾಂತಿ	2017-18	1024.31	836.94	1861.25	1861.25
3	ನೀರಿಕಾಂತಿ	2018-19	1502.56	1035.86	2538.42	1944.79
4	ನೀರಿಕಾಂತಿ	2019-20	830.85	743.64	1574.49	1550.53
			4728.47	2616.44	7344.91	6727.31

ಪ್ರಸ್ತುತ 01.04.2020ರಿಂದ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯು ಜಾರಿಯಲ್ಲಿದ್ದು ಇದರ

ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರವು ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿದ್ದು ಅದರಂತೆ ಯೋಜನೆಯ

ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಆಯಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ

ಮತ್ತು ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ

ಪರಿಶೀಲನಾ ಮತ್ತು ಅನುಮೋದನಾ ಸಮಿತಿ ರಚಿಸಲಾಗಿರುತ್ತದೆ. (ಪ್ರತಿಲಗತ್ತಿಸಿದೆ)

ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ

ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2020-21	4618.63	2982.20	7600.83	4663.61
2	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2021-22	3524.82	0.00	3524.82	
	ಒಟ್ಟು		8143.45	2982.20	11125.65	4663.61

Ranacharya
ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
01/04/20



ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸುವ ಬಗ್ಗೆ.

ಓದಲಾಗಿದೆ:- (1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಜಿ-117012-2/2020
ಎಫ್ ಎಚ್ ದಿನಾಂಕ: 08-06-2020.

(2) ಪತ್ರ ಸಂಖ್ಯೆ: ಮೀನಿ/ತಾಂತ್ರಿಕ/ನೀಲಿಕೃಷಿ/13/2020,
ದಿನಾಂಕ: 16-06-2020.

ಪ್ರಸ್ತಾವನೆ:-

ಮೀನು ಸಂರಕ್ಷಣೆ ಮತ್ತು
ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯು (PMMSY) ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಕ್ಷಿಪ್ತ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿ, ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮತ್ತು ರಾಜ್ಯ ಮಟ್ಟದ ಶಿಫಾರಸ್ಸು ಅನುಮೋದನಾ ಸಮಿತಿಗಳನ್ನು ರಚಿಸಲು ಸೂಚಿಸಿರುತ್ತದೆ.

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರಲ್ಲಿ ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಪತ್ರದಲ್ಲಿ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಸಮಗ್ರ ಮೀನುಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ ಎಂಬ ಮಹತ್ವಾಕಾಂಕ್ಷಿ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೆ ತಂದು ಮೀನುಗಾರಿಕೆ ವಲಯದ ಮತ್ತು ಮೀನುಗಾರರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸರ್ವತೋಮುಖ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಪ್ರಸ್ತಾವಿಸಲಾಗಿದೆ.

- 1) ಒಳನಾಡು ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಜಲಕೃಷಿ ಅಭಿವೃದ್ಧಿ.
- 2) ಕರಾವಳಿ ಮೀನುಗಾರಿಕೆ ಮೂಲಭೂತ ಸೌಲಭ್ಯ ಮತ್ತು ಹಿಡುವಳಿ ನಂತರದ ಕಾರ್ಯಾಚರಣೆಗಳ ಅಭಿವೃದ್ಧಿ.
- 3) ಮೀನುಗಾರಿಕಾ ವಲಯದ ದತ್ತಾಂಶ ಮತ್ತು ಭೂಶಾಸ್ತ್ರ ಮಾಹಿತಿ ವ್ಯವಸ್ಥೆಯನ್ನು ಬಲಪಡಿಸುವುದು.

4) ಮೀನುಗಾರಿಕಾ ವಲಯಕ್ಕೆ ಸಾಂಸ್ಥಿಕ ವ್ಯವಸ್ಥೆ.

5) ಮೀನುಗಾರರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರಾಷ್ಟ್ರೀಯ ಯೋಜನೆ

ಈ ಯೋಜನೆಗಳ ಅನುಮೋದನೆ ಮತ್ತು ನಿರ್ವಹಣೆಗಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಕೇಂದ್ರದ ಉನ್ನತ ಸಮಿತಿಯನ್ನು ರಚಿಸಿ ಭಾರತ ಸರ್ಕಾರವು ಆದೇಶ ಹೊರಡಿಸಿರುತ್ತದೆ. ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಅನುಮೋದನೆ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಿ ಯೋಜನೆಗಳನ್ನು ಈ ಮೂಲಕ ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ. ಈ ಹಿಂದೆ ಭಾರತ ಸರ್ಕಾರದ ನೀತಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರ ನೋಳಗೊಂಡಂತೆ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದ ಪ್ರಕಾರ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅನುಮೋದನಾ ಸಮಿತಿಯನ್ನು (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಬಹುದಾಗಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಿರುತ್ತಾಳೆ.

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸಲು ಸರ್ಕಾರವು ತೀರ್ಮಾನಿಸಿ, ಕಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪ್ರಸಂಮಿ/ಇ-131/ಮೀಇಯೋ/2020, ಬೆಂಗಳೂರು,
ದಿನಾಂಕ: 08-07-2020

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಭಾರತ ಸರ್ಕಾರದ ನೀತಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF-76-SFS-2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ (PMMSY) ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ಈ ಆದೇಶದ ಅನುಬಂಧದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಜವಾಬ್ದಾರಿ ಮತ್ತು ಕರ್ತವ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸಲು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು

(ಎಸ್.ಎಲ್.ಎ.ಎಂ.) ಮತ್ತು ಆಯಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಯನ್ನು (ಡಿ.ಎಲ್.ಸಿ.) ಕಳಕಂಡ ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರುಗಳನ್ನೊಳಗೊಂಡಂತೆ ರಚಿಸಿ ಆದೇಶಿಸಿದೆ.

(1) ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿ (SLAM)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ	ಅಧ್ಯಕ್ಷರು
2.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಕೃಷಿ ಇಲಾಖೆ	ಸದಸ್ಯರು
3.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ/ನೀರಾವರಿ	ಸದಸ್ಯರು
4.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್	ಸದಸ್ಯರು
5.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ (ಕಾರ್ಯದರ್ಶಿಯವರಿಂದ ನಾಮ ನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
6.	ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.	ಸದಸ್ಯರು
7.	ಮೀನುಗಾರಿಕಾ ನಿರ್ದೇಶಕರು, ಬೆಂಗಳೂರು	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

(2) ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (DLC)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು	ಅಧ್ಯಕ್ಷರು
2.	ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್	ಸದಸ್ಯರು
3.	ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ, ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇತ್ಯಾದಿ ಇಲಾಖೆಯ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿಗಳು	ಸದಸ್ಯರು
4.	ಒಬ್ಬ ಪ್ರಗತಿಪರ ಮೀನುಗಾರ/ಕೃಷಿಕ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
5.	ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್.	ಸದಸ್ಯರು
6.	ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿ	ಸದಸ್ಯರು

7.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
8.	ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿ	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಹೆಸರಿನಲ್ಲಿ

K. Umahali U. A.

(ಕಾರ್ಯದರ್ಶಿ) 8/1/2020

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
(ಮೀನುಗಾರಿಕೆ)

U. A.

ಇವರಿಗೆ,

1. ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
2. ಕಾರ್ಯದರ್ಶಿ, ಜಲಸಂಪನ್ಮೂಲ / ನೀರಾವರಿ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
3. ಕಾರ್ಯದರ್ಶಿ, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ
5. ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.,
6. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು
7. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್.
8. ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ ಕೃಷಿ, ಡಿಲರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇಲಾಖೆಯ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳಿಗೆ
9. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್.
10. ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ
11. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ
12. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿಗಳಿಗೆ
13. ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ (ಕ್ರಮ ಸಂಖ್ಯೆ 4 ರಿಂದ 13 ರವರೆಗೆ ನಮೂದಿಸಿರುವ ಅಧಿಕಾರಿಗಳಿಗೆ) - ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಮುಖಾಂತರ.
14. ಮಾನ್ಯ ಮುಜರಾಯಿ, ಮೀನುಗಾರಿಕೆ ಹಾಗೂ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
15. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ/ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ಪಸಂಮೀ ಇಲಾಖೆರವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ / ಆಪ್ತ ಸಹಾಯಕರಿಗೆ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ ಹೆಚ್ಚಿನ ಪ್ರತಿಗಳು/ಸಮನ್ವಯ-ಕಂಪೆಂಡಿಯಂ.

Sr. No.	Beneficiary Name and address (Srn/Smt)	Year of birth (DD/MM/YY)	Aadhar No	Phone/Mobile No.	Email ID	Gender M/F	Village Name	Panchayat Name	Block/Mandav sub-division Name	Pin code	Ben category SC/ST/OBC/Gen	Bank name and branch name	Bank A/c Number & IFSC No	Amount	Fund transfer Mode	Transaction Date	
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	08-01-1969	512804638384	8360237170	-NA-	F	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-2574	104701011001077	VUB0001047	69520.00	E Payment	17-12-2019
2	Shivakumar M.G., S/O. L.Janappa, H.No.3-332, Totabengre, Mangalore	01-01-1963	83232826370	7795041704	-NA-	M	Totabengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-0590	12928201000163	CHRB0002828	68720.00	E Payment	17-12-2019
3	Abhaya Rajit Putran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chevadi House, Sultan Battersi, Botur, Mangalore	21/02/1975	571663612051	9448497258	-NA-	M	Botur	Mangalore City Corporation	D.K.	575003	OBC	IND-KA-01-MM-0897	4872500101085700	KARB0000487	67760.00	E Payment	17-12-2019
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	06-05-1972	979561661375	963223834	-NA-	M	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-0199	20337070578	SBIN0000371	80000.00	E Payment	17-12-2019
5	Akshaya Ulala, S/O. Vijaya Putran, Mogaveerapatna, Ulala, Mangalore	06-01-1983	504010025364	8122118391	-NA-	M	Ulala	Ulala Purasabha	D.K.	575020	OBC	IND-KA-01-MM-3177	20269384128	SBIN0000871	80000.00	E Payment	17-12-2019
6	Sandesh Putran, S/O. Leeladhar, H.No.22-9-1356, Burdu House, Perroad, Botur, Mangalore	11-02-1982	721835802692	9448497258	-NA-	M	Botur	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-3057	20124863876	SBIN0000871	80000.00	E Payment	17-12-2019
7	Ulhas Pai, S/O. Vittaladas Pai, H.No.22-4-48/3, Nayak Apartment, Holgebazar, Mangalore	11-12-1964	687919172296	963223834	-NA-	M	Holgebazar	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-3170	10981092026	SBIN0000871	80000.00	E Payment	17-12-2019
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Botur Peri road, Holgebazar, Mangalore	12-09-1972	259685557040	7795041704	-NA-	M	Holgebazar	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-3053	520101006751977	CORP0000377	80000.00	E Payment	17-12-2019
9	Kranbumar S/O.Babau Sallan, H.N.3-44,6.E.M.Shale, Mogaveerapatna, Ulala, Mangalore	05-07-1976	676749239805	6360137170	-NA-	M	Mogaveerapatna	Ulala Purasabha	D.K.	575020	OBC	IND-KA-01-MM-3056	10981110900	SBIN0000871	68720.00	E Payment	17-12-2019
10	Vinod Rangera, S/O. Dayananda Sallan, Mamata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	01-01-1962	688004701022	8634493779	-NA-	M	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-0511	1902210006431	SYNB0000104	71680.00	E Payment	17-12-2019
11	Sheila N. Sriyan, Shaila Nivas, Sandspit Bengre, Mangalore	07-01-1961	781717941861	963223834	-NA-	F	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-0911	520101258257772	CORP0000133	71680.00	E Payment	17-12-2019
12	Shahida W/O. Tahaseen, H.NO.17-106, Kalpane House, Ombattukere, Ulala, Mangalore	06-01-1937	773215476785	9964145492	-NA-	F	Ulala	Ulala Purasabha	D.K.	575020	OBC	IND-KA-01-MM-0710	106200301000132	VUB0001062	62442.00	E Payment	17-12-2019
13	Sohan Kumar, S/O. Ganesh Putran, Sheetal Nivas, Sandspit Bengre, Mangalore	17/06/1991	312976480725	9984304981	-NA-	M	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-0890	50403894957	ALLA0211907	72960.00	E Payment	17-12-2019
14	Bharathi Jagadheesh Botur, W/O. Jagadheesh Bolaar, Abhiman Petaca, Mannagudda, Mangalore	11-09-1996	763488951504	3448197268	-NA-	F	Mannagudda	Mangalore City Corporation	D.K.	575003	OBC	IND-KA-01-MM-2415 Y	916010071225894	UTIB0000783	80000.00	E Payment	17-12-2019
15	Vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	09-10-1955	839297198838	9448497252	-NA-	M	Mathadakani	Mangalore City Corporation	D.K.	575003	OBC	IND-KA-01-MM-2157	844210110001080	OKID0003442	80000.00	E Payment	17-12-2019
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Endave, Mathadakani cross road, Gandhinagar, Botur, Mangalore	19/05/1964	495003569911	9448497268	-NA-	F	Botur	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-2116	520101000564555	CORP0001199	80000.00	E Payment	17-12-2019
17	Lathesh Putran, S/O. Late:Bhaskar Mairdan, Sugandhipushpa, Sandspit Bengre, Mangalore	28/04/1977	766480208254	8660088228	-NA-	M	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-2818	1902010007503	SYNB0000104	28373.00	E Payment	17-12-2019
18	Namburtha V. Sahan, W/O. Vithun Sallan, 3-356, Vinut Sandspit Bengre, Mangalore	17/04/1979	948995934629	7026705880	-NA-	F	Bengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-3795	5402000002484	IOBA0000054	80000.00	E Payment	17-12-2019
19	Rajesh P. Sallan, S/O.Late.Purushottam Amin, #5-45 Site No.21, 2nd Block Kudal, Chitrapura, Mangalore	14/04/1971	489995775918	91411338431	-NA-	M	Chitrapura	Mangalore City Corporation	D.K.	575011	OBC	IND-KA-01-MM-3764	5201010133845289	CORP0000176	62992.00	E Payment	17-12-2019
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	17/06/1972	758257484128	8122979981	-NA-	M	Someshwara	Ulala Purasabha	D.K.	575020	Minorities	IND-KA-01-MM-3432	1394101064061	CHRB0001394	70920.00	E Payment	17-12-2019

21	Shamshad Mohin Pasha & Party, W/O. Patila Pala Moyn Pasha, 19-5-35/A Johara Manzil, Pandeshwara, Mangalore	31/05/1978	223979562504	9880283757	-NA	F	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3767	104701011002690	VUB0001047	74760.00	E Payment	17-12-2019
22	Hasan Bolar & Party, S/O. Haji Zuber Ahmed, N 103, Vishwas Orchid, Subhashnagar, Mangalore	19/11/1974	919276954753	9886572172	-NA	M	Subhashnagar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3763	104701011002646	VUB0001047	74760.00	E Payment	17-12-2019
23	Suraj N. Alva, S/O. K. N. Alva, D.No. 15-1-3, Shrinidhi, Bendoorvet, Mangalore	02-01-1975	655162698993	9886781468	-NA	M	Bendoorvet	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3165	157201000002802	IOB0001572	70368.00	E Payment	17-12-2019
24	Jagadeesh Bolar, S/O. Late. Gopat Krishna, Managing Director, Mrs. Yojaka Marine P. Ltd., 2nd Floor, ABC Trade Centre, Mangalore	20/11/1960	277335474897	9448497268	-NA	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-188	916010071326444	UTB0000783	80000.00	E Payment	17-12-2019
25	Devadas Bolar, Mts. Yojaka Marine P. Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	19/05/1967	435556167457	9448497268	-NA	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-930	52018800003	SQIN0020503	80000.00	E Payment	17-12-2019
26	Roopa Maindon, 3-369/1, Suvarna Sunitha, Sandspit bengre, Mangalore	01-01-1973	568840109153	9242669204	-NA	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3769	1902010041127	SYNB0000104	63540.00	E Payment	28-12-2019
27	Divya Kunder, D/O. Ramakrishna Bengera, 7-25, Seetamma Nivas, Tenniravali Bokkapatna, Bengre, Kuloor, Mangalore	06-01-1984	322182632498	9448497268	-NA	F	Kuloor	Mangalore City corporation	D.K	575013	OBC	IND-KA-01-MM-3794	1394101065556	CNRB0001394	63503.00	E Payment	28-12-2019
28	Nivedita Suresh, W/O. Suresh Ameen, Flat NO.05, Door No. 6499/19, Vaishali Apartment, Mangala Stadium, Mangalore	21/07/1976	648794918312	9632957740	-NA	F	Gandhinagar	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3419	2271010000910	SYNB0000227	71473.00	E Payment	28-12-2019
29	Pramela Anil & Purushottam, Door No. 7-12-119, Sesamma Nivas, Sultanbattari, Boloor, Mangalore	01-01-1957	280518081187	9844292745	-NA	F	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3647	631201001107	CNRB0000631	68004.00	E Payment	28-12-2019
30	Jalajakshi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	28/08/1980	669214291859	9964582826	-NA	F	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3796	4712500102299600	KARB0000471	68368.00	E Payment	28-12-2019
31	Shrinivas Saiyan, S/O. L. Aitappa Karkera, 15-26, Marud Kripa, Sharan Nivas, Kudrolli, Mangalore	01-01-1957	477368056141	9632449837	-NA	M	Kudrolli	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3712	510101006414021	CORP0003265	63983.00	E Payment	28-12-2019
32	Bhavan! Shantkar, S/O. L. Jemardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	01-01-1974	460532581025	78923117208	-NA	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3790	4782000100072500	KARB0000478	73092.00	E Payment	28-12-2019
33	Bharathi D. Puthran, W/O. Dayananda Puthran, Door NO. 20-18-1122/8, Sea Vista apartment, Rosario Church Road, Mangalore	15/05/1965	902044352743	9591544764	-NA	F	Mangaluru	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3699	1394201000636	CNRB0001394	68254.00	E Payment	28-12-2019
34	Yaswind R. Suvarna, S/O. L. Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	28/11/1981	696357423299	9916074380	-NA	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3700	20414766534	SBIND017762	71326.00	E Payment	28-12-2019
35	Hameza M.S., S/O. Mohammed Shareef, D.No. 3-182-1, Sharmena Manzil, Chembigudde, Permannur, Mangalore	01-10-1979	594466065828	8722493189	-NA	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3378	4722500100822000	KARB0000472	80000.00	E Payment	28-12-2019
36	Ashraf M.B., S/O. Bava Byari, 4-91, Nilfu House, Mularpatna, Arala, Mangalore.	06-01-1975	308789866126	9448696480	-NA	M	Arala	Gram Panchayat	D.K	575001	Minorities	IND-KA-01-MM-3898	2582200000524	SYNB0000258	80000.00	E Payment	28-12-2019
37	Siddik M.B., S/O. L. Bava beri, D.No. 4-91/1, Nilfu House, Arkala, Benwal, Mangalore.	01-01-1965	303223225462	9108769496	-NA	M	Arkala	Gram Panchayat	D.K	574199	Minorities	IND-KA-01-MM-3984	113101011002340	VUB0001131	80000.00	E Payment	28-12-2019
38	Shrinivas Suvarna, S/O. Late. Krishnappa Saiyan, Suvarnadham, Mogaveerapatna, Ullala, Mangalore.	17/06/1953	789545338840	9986542528	-NA	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3709	5402000002518	IOB00000054	50992.00	E Payment	28-12-2019
39	Harishandra K. Kanchan, S/O. L. Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Gajanana Ice Factory, Bolar, Mangalore.	12-02-1947	553645321783	9845191817	-NA	M	Bolar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3798	50200030331370	HDFC0001267	57486.00	E Payment	28-12-2019
40	Steevan Dsouza, S/O. Basappa Dsouza, D.No. 11-105, Ullala Hoige Permannur, Mangalore.	13/06/1978	511904902081	9972724725	-NA	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3405	10981131760	SBIND000871	62977.00	E Payment	28-12-2019
41	Noushadh, S/O. Ahmed K., Door No. 17-20-1A&1/32, Green Eeres, K2 Apartment, Palneer, Attavar, Mangalore	03-10-1978	944587663762	7204009305	-NA	M	Palneer	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3999	64034819231	SBIND040660	68700.00	E Payment	28-12-2019
42	Shakeer Ahmad & Party, 17-4-69/1 T 66/9-176, Jactot Villa , Fhatima Lane Baja Show room, Velencia, Mangalore.	22-07-1967	213535018075	9844029119	-NA	M	Velencia	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3642	142001012000016	VUB0001420	68700.00	E Payment	28-12-2019

43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogaveerapatna, Uthala, Mangalore	12-11-1978	292126922822	9741065323	-NA-	M	Uthala	Uthala 1 Purasabha	D.K	575020	OBC	IND-KA-01-MM-3482	5402000002462	IOBAC000054	66168.00	E Payment	28-12-2019
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/S Padre Temple Road, Udayanagar, Surathkal, Mangalore	01-01-1947	658612184884	9945303324	-NA-	M	Surathkal	Mangalore City Corporation	D.K	575014	OBC	IND-KA-01-MM-741	520101037843611	CORP0000177	72178.00	E Payment	28-12-2019
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/S, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	06-01-1955	434708143038	9945303324	-NA-	F	Surathkal	Mangalore City Corporation	D.K	575014	OBC	IND-KA-01-MM-0090	520101037815071	CORP0000177	72178.00	E Payment	28-12-2019
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	06-01-1982	677430730102	9945303324	-NA-	F	Surathkal	Mangalore City Corporation	D.K	575014	OBC	IND-KA-01-MM-94	520101037832911	CORP0000177	72178.00	E Payment	28-12-2019
47	Prameela Mohandas Kadri, 2-41/21 Airport Road, Kadri, Mangalore	01-01-1968	277917816250	9611813030	-NA-	F	Kadri	Mangalore City Corporation	D.K	575001	OBC	IND-KA-01-MM-0769	118701010010811	VUB0001167	78363.00	E Payment	28-12-2019
48	Manikthumar, S/O. U.Dheepakumar, 3-39/1, Sri Durga Kripa, Mogaveerapatna, Uthala, Mangalore	05-06-1979	692274873774	6884583348	-NA-	M	Uthala	Uthala 1 Purasabha	D.K	575004	OBC	IND-KA-01-MM-3438	916010077873738	UTR00002670	67954.00	E Payment	28-12-2019
49	Bhanuprakash, S/O. Sedanand Bangera, 3-89-1, S.B.Nivas, Mogaveerapatna colony, Uthala, Mangalore	01-01-1981	857504880973	9902221103	-NA-	M	Uthala	Uthala 2 Purasabha	D.K	575020	OBC	IND-KA-01-MM-3097	20135528392	SBHW003669	67954.00	E Payment	28-12-2019
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmavati Nivas, Sandspit Benge, Mangalore	26-10-1987	489032889290	9743308242	-NA-	M	Benge	Mangalore City Corporation	D.K	575001	OBC	IND-KA-01-MM-3425	5402000002463	IOBAC000054	51181.00	E Payment	28-12-2019
51	Yachinda Tingalaya, S/O. L.B.Vaman Karera, 3-228/L, Jeppu House, Sandspit, Benge, Mangalore	01-01-1976	935891467109	9480979400	-NA-	M	Benge	Mangalore City Corporation	D.K	575001	OBC	IND-KA-01-MM-3409	1333101247335	CHR0001333	18080.00	E Payment	28-12-2019
52	Dinraj Kumar A., S/O. L.Victal, 15-18-943/B, Hillside Farms, F.No.103, E.S.L, Hampankatta Road, Kadri, Mangalore	25-05-1965	940491539300	9480979400	-NA-	M	Kadri	Mangalore City Corporation	D.K	575004	OBC	IND-KA-01-MM-3980	612101106809	CHR00000612	15400.00	E Payment	28-12-2019
53	Aveed Dsouza, S/O. L.Kashmir Dsouza, -74, Kemmla padpu House, 62, Tokur Jokatte, Bakampady, Mangalore	01-01-1962	317975575298	9731449024	-NA-	M	Bakampady	Mangalore City Corporation	D.E	575011	Minorities	IND-KA-01-MM-100	12740100004241	BARBOLADYH	71000.00	E Payment	28-12-2019
54	Amritha Dsouza, D/O. Timothi Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	04-04-1999	412295558197	9448260308	-NA-	F	Permannur	Mangalore City Corporation	D.K	575020	Minorities	IND-KA-01-MM-823 "AMRITHA-I"	1333101248495	CHR0001333	75790.00	E Payment	28-12-2019
55	Timothi Dsouza, S/o. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	22-08-1963	1333101241687	9448260308	-NA-	M	Permannur	Uthala Purasabha	D.K	575020	Minorities	IND-KA-01-MM-014	1333101241687	CHR0001333	77790.00	E Payment	28-12-2019
56	Vinitha Precilla Dsouza, 1-48/L, Peas Paradise, Bajal Bolla, Mangalore	01-01-1994	301114547511	9648544651	-NA-	F	Bajal Bolla	Mangalore City Corporation	D.K	575007	Minorities	IND-KA-01-MM-3350	321900975979	SBIND009052	15400.00	E Payment	28-12-2019
57	Abdul Jabbar Mohammad, D.No.2-55A, Senaribettu, Madaka, Ambalamogaru, Mangalore	07-01-1983	491249726321	9632023834	-NA-	M	Ambalamogaru	Grim Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3677	67292449034	SBIND071039	80000.00	E Payment	28-12-2019
58	Mohammad Iqbal, D.No.2-66, Kundoor, Ambalamogaru, Mangalore	10-01-1970	572935512467	9964558171	-NA-	M	Ambalamogaru	Grim Panchayat	D.K	575017	Minorities	IND-KA-01-MM-2818	250101000001235	IOBAC0002501	80000.00	E Payment	28-12-2019
59	Haldar Mohammed, D.No.2-55A, Senaribettu, Ambalamogaru, Mangalore	22-07-1982	806963999870	9632023834	-NA-	M	Ambalamogaru	Grim Panchayat	D.E	575017	Minorities	IND-KA-01-MM-3824	43570200000085	BARBOPUMPW	80000.00	E Payment	28-12-2019
60	Sakera Haldar, D.No.2-123/Z, K.J.M., Road, Madaka, Ambalamogaru, Mangalore	31-01-1989	849046407338	9143413476	-NA-	F	Ambalamogaru	Grim Panchayat	D.E	575017	Minorities	IND-KA-01-MM-687	43570100002620	BARBOPUMPW	80000.00	E Payment	28-12-2019
61	Artula Kote Imtyaz, S/O.Abdul Khadar, D.No.1-99, Artula, Mangalore	05-01-1989	565797525956	91646744690	-NA-	M	Artula	Grim Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3403	43570100003202	BARBOPUMPW	80000.00	E Payment	28-12-2019
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akkatha Nivas, Mogaveena Colony, Vyazhacharamundeshwari, Uthala,	05-08-1981	653624830157	9632023834	-NA-	M	Uthala	Uthala 2 Purasabha	D.K	575020	OBC	IND-KA-01-MM-101	520101008330006	CORP0000129	80000.00	E Payment	28-12-2019
63	Sharada Umesh, D.No.7-4-749/L, Seralakrishna Nilaya, Botkapatna, Mangalore	01-01-1966	800172849298	8863607590	-NA-	F	Botkapatna	Mangalore City Corporation	D.K	575001	OBC	IND-KA-01-MM-218	4952500101217400	KAR0000495	80000.00	E Payment	28-12-2019
64	Lokesh Shriyan, D.No.2-100, Sandspit Benge, Thote, Mangalore	01-01-1964	622135042130	9882373473	-NA-	M	Totabenge	Mangalore City Corporation	D.K	575001	OBC	IND-KA-01-MM-1803	1902010003674	SYNB0000104	80000.00	E Payment	28-12-2019

65	Manoj Saliyan, S/O Late Monsiah Karkera, D.No. 3-103, Reveti Kripa, Mogaveerapatna, Mangalore	25-05-1972	828212458866	9448261091	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3382	114900101001329	CORP0001149	80000.00	E Payment	28-12-2019
66	Sushma Ameen, D.No. 7-6-749/1, Seetanakrishna Nilaya, Bokkapatna, Mangalore	15-03-1982	773090973809	812333131	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3086	20111754657	SBIN0000871	80000.00	E Payment	28-12-2019
67	Mohammad D. Mansoor, S/O Abdul Khadar, D.No. 2-1(1), Madaka House, Amblamogaru, Mangalore	02-10-1985	362884555799	8722848123	-NA-	M	Ambamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-697	250101000005177	IOBA0002501	80000.00	E Payment	28-12-2019
68	Shahenaz, W/O. Haries Ahmed, 18-91/11 Ajadh Nagar, Haries Manzil, Mangalore	08-01-1983	356030264015	9886674055	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3333	50391699009	ALLA211907	68369.00	E Payment	16-01-2020
69	Mahammed Kdris, S/O. P.J. Yusuf, 18-85/A, Jainarpete, Panemangalore, Bantwal	28-03-1981	553024522040	9743519530	-NA-	M	Permannur	Ullala Purasabhe	D.K	574231	Minorities	IND-KA-01-MM-3251	50396747640	ALLA211907	68369.00	E Payment	16-01-2020
70	Mahammed Sinan Abdul Rehaman, S/O. Abdul Rehaman, 7-6-742 Mathadakeni Road, Opposite Govt. College, Ashok	03-03-1987	991542050096	9743519530	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	Minorities	IND-KA-01-MM-3366	50406819530	ALLA211907	68369.00	E Payment	16-01-2020
71	Abdul Mazid Talapady Khadar, S/O. Abdul Khadar, NO. 14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	01-01-1985	906061507496	9164525828	-NA-	M	Balmatta	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3715	50450339479	ALLA211907	68369.00	E Payment	16-01-2020
72	Bharatesh Puthran, S/O. Late Sedashiva Karkera, # 4-81-1, S.S.Sadana, Mogaveerapatna, Mangalore	13-05-1974	987476559287	9164522402	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-649	520101258242929	CORP0000133	74425.00	E Payment	16-01-2020
73	Mohammed Rafiq, S/o. Ibrahim, M.I.M.395 Block 25, Kasaba Bengre, Mangalore.	04-10-1974	222982112497	9845356359	-NA-	M	Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3192	1042010013332	SYNB0000104	68400.00	E Payment	16-01-2020
74	Bharati Mohan, W/O. Mohan G. Kotyan, 19-6-408/8, Juliban Apartment, 202 A Block, Pandeshwara, Mangalore	04-12-1966	970539670083	9845700629	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-2871	520101258101896	CORP0000133	74425.00	E Payment	16-01-2020
75	Mohammed Irshad Ali, Abdul Basheer, Halekote, Ullala, Mangalore	22-05-1987	335239440890	9886233325	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-819	1394201000590	CNR80001394	80000.00	E Payment	16-01-2020
76	Nisar Ahmed, S/O. Abdul Basheer, 17-103/20, Darusalam Mulkacheri, Ombattukere, Mangalore	01-01-1985	396218831596	9886233325	-NA-	M	Mulkacheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-535	1041010002981	SYNB0000104	80000.00	E Payment	16-01-2020
77	Mohammed Ayyub, S/O. Gulam Mohammed, D.No. 6-105/1, Kunjalkal house, Pudu, Parangipethe, Bantwal.	31-05-1976	691734080105	9035089174	-NA-	M	Pudu, Parangipethe	Gram Panchayat	D.K	574169	Minorities	IND-KA-01-MM-2550	126901011001369	VUB0001269	80000.00	E Payment	16-01-2020
78	Abdul Basheer, S/O. U.H.Ahmed, Aleef Manzil, Muligudde	19-03-1958	807780090098	9845384745	-NA-	M	Muligudde	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-477	1394201000591	CNR80001394	80000.00	E Payment	16-01-2020
79	Javedh Aktar, S/O. Aboobakkar, D.No. 21-7-950, Holge Bazaar Road, Opp. Pintogate, Bolar, Mangalore.	11-09-1979	474908931655	9886233325	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-159	1405501285	ICIC0000014	80000.00	E Payment	16-01-2020
80	Reshma W/O. Imtiyaz, House No. 16-4-297/7 Tumbhe Menor Plat No. 402, Haliland Road, Kankanday, Mangalore	01-01-1982	504680035795	9901198151	-NA-	F	Kankanday	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3135	106201010010793	VUB0001062	80000.00	E Payment	16-01-2020
81	Ayisha, D/o. Hemmabba, Darga Road, Millath Nagar, Metangadi, Ullala, Mangalore	28-05-1978	708031640409	7411177749	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3312	1041010003274	SYNB0000104	75360.00	E Payment	16-01-2020
82	Roor Jahan, W/O. Abdul Basheer, D.No. 21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	12-06-1984	765949865745	9844131308	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3674	1041010003443	SYNB0000104	80000.00	E Payment	16-01-2020
83	Naseeba, W/O. Ummur Faruq, NG. 20-3-12, MUM-210, Kasaba Bengre, Mangalore.	30-05-1992	701942008686	7760209165	-NA-	F	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3183	610101112099	CNR80000610	76800.00	E Payment	16-01-2020
84	Mohammad Shareef, S/O. S.Aboobakkar, Near Bajpe Petrol Pump, Bajpe, Mangalore	19-09-1973	635631748093	9844131308	-NA-	M	Bajpe	Gram Panchayat	D.K	574142	Minorities	IND-KA-01-MM-9087	1394101064497	CNR80001394	80000.00	E Payment	16-01-2020
85	Jeevan Bangera, S/O. Late Janardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	01-01-1975	555357609195	9620127387	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3066	121501011001215	VUB0001215	74425.00	E Payment	16-01-2020
86	Rajesh, S/O. Sunderl Kotlan, 4-37-2, Vyaghra Chamundeswari Road, Mogaveerapatna, Mangalore.	19-12-1971	991478410605	9036446082	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3655	520101258273840	CORP0000133	68368.00	E Payment	16-01-2020

87	Jamal, S/O. U.H.Ahmed. 13-10, Hafeetote Ullala, Mangalore	01-01-1971	218485597381	9741115131	-NA-	M	Ullala	Ullala Purasabha	D.K.	575020	Minorities	IND-KA-01-MM-3527	1041010033260	SYN8000104	80000.00	E Payment	16-01-2020
88	Husain, S/O. Late Pallyabba, 2-13-3, Kodl Ullala, Behind, Badru Masjid, Mangalore	01-01-1973	310025777357	974104684	-NA-	M	Mangaluru	Ullala Purasabha	D.K.	575020	Minorities	IND-KA-01-MM-3708	1394201000697	CHR80001394	78560.00	E Payment	16-01-2020
89	Bheepathumma, W/O. Abdul Basheer, Hafeetote, Ullala, Mangalore	03-02-1963	664044235843	9845184745	-NA-	F	Ullala	Ullala Purasabha	D.K.	575020	Minorities	IND-KA-01-MM-863	1043070005743	SYN8000104	80000.00	E Payment	16-01-2020
90	Zareena Bhanu, 2-13/3, Kodl Ullala, behind Badri Masjid, Mangalore.	01-01-1983	370390942900	9731127229	-NA-	F	Mangaluru	Ullala Purasabha	D.K.	575030	Minorities	IND-KA-01-MM-3223	1394201000589	CNR80001394	80000.00	E Payment	16-01-2020
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavara House, Sajjomanur village, Bantwal.	06-01-1991	676991844560	9731127228	-NA-	F	Sajjomanuru	Gram Panchayat	D.K.	574231	Minorities	IND-KA-01-MM-127	1405501208	KIC0000014	80000.00	E Payment	16-01-2020
92	Minaz, W/O. Abdul Kareem, 1-117/A, Madasa Farkh Nagar, Amblamogaru, Mangalore	22-05-1987	26179784777	9686300180	-NA-	F	Ambalamogaru	Gram Panchayat	D.K.	575017	Minorities	IND-KA-01-MM-315	20064124363	ALLA211907	80000.00	E Payment	16-01-2020
93	Badruddin, S/O. Ismail B., 3-202-2 MUM 480 block 23, Nurul Islam catage, Kasaba Bengre, Mangalore.	01-01-1984	268711246557	963223834	-NA-	M	Bengre	Mangalore City Corporation	D.K.	575001	Minorities	IND-KA-01-MM-147 "GOOD LUCK"	520101002122886	CORP0000004	77040.00	E Payment	16-01-2020
94	Serita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	11-05-1975	577207542052	884550645	-NA-	F	Totabengre	Mangalore City Corporation	D.K.	575001	OBC	IND-KA-01-MM-3831	20231716238	SUN0000871	80000.00	E Payment	16-01-2020
95	Anwar Hasan, S/O. Mohammed Mustaf, 21-4-365 Kuteeza Sourin Villa Pinto Lane, Batar, Mangalore	09-01-1986	893875894374	963223834	-NA-	M	Batar	Mangalore City Corporation	D.K.	575001	Minorities	IND-KA-01-MM-3831	844010110007567	KIC00008440	80000.00	E Payment	16-01-2020
96	Fahim Akter, S/O. U.H.Mohiddin, 17-12-1015 Karbel Road, Near Kudrolli School, Kodlaball, Mangalore	27-11-1977	741624274909	9845306402	-NA-	M	Kodlaball	Mangalore City Corporation	D.K.	575001	Minorities	IND-KA-01-MM-3910	89113135463	KVG80005209	80000.00	E Payment	16-01-2020
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	01-01-1968	364384030798	8105234414	-NA-	M	Kapikad Ullala	Ullala Purasabha	D.K.	575020	Minorities	IND-KA-01-MM-3441	1294101064059	CHR80001394	60140.00	E Payment	15-03-2020
98	Kamar baru Imthyaz, W/O Imthyaz Ahmed Qarib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road, Jeppu,	13/11/1970	241953890151	9611108996	-NA-	F	Jeppu	Mangalore City Corporation	D.K.	575001	Minorities	IND-KA-01-MM-3748	109801010010858	VUB0001098	41438.00	E Payment	15-03-2020
99	Irshad Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound, Shanthi angadi, B.C. Road, Bantwala	24/04/1996	593603969333	8845300269	-NA-	M	Shanthi angadi	Bantwala	D.K.	574219	Minorities	IND-KA-01-MM-43	142001011002255	VUB0001420	68700.00	E Payment	15-03-2020
100	Mohd. Farooq, S/O. late Razak, 14-255, Shahida Manzil, Shanthi angadi, B.C. Road, Bantwala	06-06-1973	597375367694	9945757775	-NA-	M	Shanthi angadi	Bantwala	D.K.	574219	Minorities	IND-KA-01-MM-440	142001011001692	VUB0001420	68700.00	E Payment	15-03-2020
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House, Shanthi angadi, Moods, Bantwala	12-08-1993	814017134470	0	-NA-	M	Shanthi angadi	Bantwala	D.K.	574219	Minorities	IND-KA-01-MM-3438	142001011002294	VUB0001420	68700.00	E Payment	15-03-2020
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Sallan & Mohd. Ahmed, 2-206/2, Sandspit Bengre, 17-20-1462/B2, Green Acres,	08-12-1982	994679119697	9945773340	-NA-	M	Bengre & Sandspit	Mangalore City Corporation	D.K.	575001	OBC & Minorities	IND-KA-01-MM-3684	142001011002720	VUB0001420	68700.00	E Payment	15-03-2020
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium, N.G. Road, Attavara, Mangalore	28/04/1972	990936686705	0	-NA-	M	Attavara	Mangalore City Corporation	D.K.	575001	Minorities	IND-KA-01-MM-733	64036819694	SSUN0040666	68700.00	E Payment	15-03-2020
104	Mohd. Iqbal, S/O. S. Moola Kurmi, 24-38, Hazarath Manzil, Bengre Kasaba, Mangalore	08-04-1979	478236528460	0	-NA-	M	Bengre	Mangalore City Corporation	D.K.	575001	Minorities	IND-KA-01-MM-3088	880101025458	CNR80000680	68700.00	E Payment	15-03-2020
105	Harith Karkera S/O Late Krishnappa Bangera, 17-13-124/1/1, Seethu House, Sultan Battheri Road, Boloru, Mangaluru	01-01-1981	679587825630	0	-NA-	M	Boloru	Mangalore City Corporation	D.K.	575003	OBC	IND-KA-01-MM-3115	1062010086364	SYN80000106	23729.00	E Payment	15-03-2020
106	Madhu Kiran S/O Damodara Shrivyan, Annapoorna S Nivas, Mogaveera Patna, Ullala, Mangaluru	19/10/1986	781089409188	0	-NA-	M	Mogaveera Patna	Ullala Purasabha	D.K.	575020	OBC	IND-KA-01-MM-3091	1062010086363	SYN80000106	23729.00	E Payment	15-03-2020
107	Shallesh Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogaru, Mangaluru.	25/09/1985	428694716982	9620106159	-NA-	M	Jeppinamogaru	Mangalore City Corporation	D.K.	575017	Minorities	IND-KA-01-MM-619	73200101013603	CORP000732	23729.00	E Payment	15-03-2020
108	Sushma Shalita Dsouza W/O Rudy Lawrence Dsouza, 4-20, Ullala Holge, Near Nethravathi Railway Bridge,	24/12/1986	425120566086	9448219795	-NA-	F	Jeppinamogaru	Mangalore City Corporation	D.K.	575017	Minorities	IND-KA-01-MM-3572	1062010068604	SYN80000106	23729.00	E Payment	15-03-2020

109	Theesa Dsouza W/O Harry Dsouza, 4-20,Ullala Holge, Near Nathravathi Railway Bridge, Jeppinamogeru, Mangaluru	04-02-1950	86992695387	9448239795	-NA-	F	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3328	1062010022766	SYN80000106	23729.00	E Payment	15-03-2020
110	Harry Dsouza S/O Lie George Dsouza Ullala Holge, Near Netthi avathi Railway Bridge, Jeppinamogeru, Mangaluru	28/10/1945	614643753348	9448239795	-NA-	M	Jeppinamogeru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3327	1062010009992	SYN80000106	23729.00	E Payment	15-03-2020
111	Nazir Ahmed S/O U. Iddinubba, 23-1-610, Rai Compound, Behind Canara bank, Bolara Mangaluru	11-01-1959	293879475004	9740852038	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3481	62454532485	SBIN0020803	55091.00	E Payment	15-03-2020
112	Mohd. Sammas S/O Ummer, 4-146, Kampada bail house, Veerakamba, Bantwala	07-06-1989	481326115894	9740852038	-NA-	M	Veerakamba	Bantwala	D.K	574222	Minorities	IND-KA-01-MM-3931	1333101247612	CNR80001333	40315.00	E Payment	15-03-2020
113	Abdul Hameed Mithoor & Mohd. Hasnair Mithoor S/O M. F. Kunhi, 1-16, Mithooru house & #603, Presidency Estate,	09-12-1968	629383770727	9740852038	-NA-	M	Bendoorvel	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3807	1333104244175	CNR80001333	46800.00	E Payment	15-03-2020
114	Bushra Shabriya W/O Mohd. Sharif, 10-4A/L, Uliya, Ullala, Mangalore	01-01-1978	827478984135	0	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3878	106201012000185	VUB0001062	40315.00	E Payment	15-03-2020
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	10.07.1978	576042561029	7676713214	-NA-	M	Azad Nagar	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3793	37990728426	SBIN0003669	48800.00	E Payment	15-03-2020
116	Yadava Karkera S/O Laxman Amin, S-4L, Goliangadi, Basthipadpu, Ullala, Mangalore	20.11.1963	544587845429	9481920261	-NA-	M	Basthipadpu	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3188	10116622382	SBIN0003669	13898.00	E Payment	15-03-2020
117	Vinod Bangara S/O Late Sheshagiri Suvama, 4-879/2, Mogaveerapatna, Ullala, Mangalore	01-01-1975	511165849028	9880584874	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3430	10116621912	SBIN0003669	13898.00	E Payment	15-03-2020
118	Ahmed Bashetr & Party, Johra Cottage, Mulky, Mangalore	23/04/1962	565984636571	0	-NA-	M	Mulky	Mulky Pettana Panchayath	D.K	574154	Minorities	IND-KA-01-MM-3747	10620101102068	VUB0001062	49320.00	E Payment	15-03-2020
119	Ashok Ferraro & Party, S/O Irais Dsouza, Monepu house, Joseph Nagar, Kallapu, Mangalore	11-06-1988	545639920558	9449664313	-NA-	M	Kallapu	Ullala Purasabhe	D.K	575017	Minorities	IND-KA-01-MM-3886	10470101300005	VUB0001047	38424.00	E Payment	15-03-2020
120	Mchd. Rafeeq, S/O Mohd. Bava, Pudu, Perangipete, Mangalore	01-01-1974	513280933007	0	-NA-	M	Perangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3420	104700301000177	VUB0001047	15200.00	E Payment	15-03-2020
121	Zubair Nawaz & Party, S/O Hasanabba, 21-5-157/6, Subheshnagara, Pandeshwara Mangalore	22/11/1979	530187284035	0	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3656	106210111002056	VUB0001062	30140.00	E Payment	15-03-2020
122	Ahmed Nasruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankanady, Mangalore	05-04-1968	292183278047	9448394454	-NA-	M	Kankanady	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3262	104701011002576	VUB0001047	14400.00	E Payment	15-03-2020
123	Arif & Party S/O L. Mohammed, Dhuliyu Manzil, Sandspit Bengre, Mangalore	07-06-1977	66221363663	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3726	104700301000215	VUB0001047	41500.00	E Payment	15-03-2020
124	Mohd. Jajid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	06-01-1989	767796364061	9964429678	-NA-	M	Bantwala	Bantwala	D.K	574199	Minorities	IND-KA-01-MM-3835	104701011002798	VUB0001047	44800.00	E Payment	15-03-2020
125	Sulaiman S/O Masen Moulavi, 23-12-1044/7/35, Vishwas Jupiter Apartment, 5TH Floor, Pandeshwara, Mangalore	12-11-1960	708421900113	9591308701	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3665	104701011002644	VUB0001047	30140.00	E Payment	15-03-2020
126	Jubair Thouseef S/O Abdul Razaq, 21-4-335/1, Aashiyana, Pintolane, Bolara, Mangalore	06-01-1978	207974957288	0	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3777	104700541000003	VUB0001047	44800.00	E Payment	15-03-2020
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	06-01-1957	737927390183	0	-NA-	M	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-227	1333101242862	CNR80001333	67797.00	E Payment	15-03-2020
128	Mikdad Ahmed ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	01-01-1985	842650068963	9845237256	-NA-	M	Mukkaccheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3728	30128903131	SBIN0003669	64220.00	E Payment	15-03-2020
129	Jayanthi Puthran D/O Pravin Salfan, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	25/01/1975	565395084440	0	-NA-	F	Bolara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3124	520101247818018	CORP0000732	67797.00	E Payment	15-03-2020
130	Ashwin S/O Anand Puthran, Shambhavi Nivas, Mogaveerapatna, Ullala	01-01-1987	422563314230	0	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3046	520101028972003	CORP0001149	67797.00	E Payment	15-03-2020

153	Negesh Bengera S/O Late Hoovaya Sallan, Bipin Divya Compound, PNT Colony, Bolara, Mangalore	01-01-1961	976844031712	9845889465	-NA-	M	Bolara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3801	8057001800049100	KAR8000605	53740.00	E Payment	
154	Lathakshi D/O Gopala Karkera, 8-14-1088, Barke, Kudroli, Mangalore	07-06-1980	867912698455	9844357745	-NA-	F	Kudroli	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3881	1394101065809	CNR80001394	50749.00	E Payment	15-03-2020
155	Jayachandra Ullala S/O Late Vishnu Gurikara, 4-30, Mogaveerapatna, Ullala	01-01-1961	332298027463	9448328717	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3896	5402000002560	IOBA0000054	51586.00	E Payment	15-03-2020
156	Suman Bengera S/O Jayakara Bengera, 22-12-15/98/5, Mangaladevi, Mangalore	07-03-1980	910052966111	0	-NA-	M	Mangaladevi	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3699	78104000172424	IRKLO000078	56240.00	E Payment	15-03-2020
157	Shobha V Kotian W/O Vinod Kotian, 1-117/4, Paikampady, Mangalore	06-12-1962	521683844752	9611590351	-NA-	F	Paikampady	Mangalore City corporation	D.K	575010	OBC	IND-KA-01-MM-3654	1572200013251	SYNB0000157	61740.00	E Payment	15-03-2020
158	Narasimha Shriyan S/O Rama Kanthen, 3-369, Sandspit Bengre, Mangalore	01-01-1960	369278734060	0	-NA-	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3254	610101109501	CNR80000610	69596.00	E Payment	15-03-2020
159	Iddin Kunhi Bengre S/O Ahmed, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	14/5/1959	741710518685	9663055494	-NA-	M	Atthavara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3130	10420100103375	SYNB0000104	17000.00	E Payment	15-03-2020
160	Zeenatha Fathima W/O Iddin Kunhi Bengre, 18-2-89/1, Bhoostan Apartment, Atthavara, Mangalore	15/2/1972	246912627766	9663055494	-NA-	F	Atthavara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3351	1042010012625	SYNB0000104	17000.00	E Payment	15-03-2020
161	Siraj B A. 22-13, Athaf Manzil, MJM 314, Kasaba Bengre, Mangalore	07-01-1983	378452622469	9663055494	-NA-	M	Kasaba Bengre	Mangalore City corporation	D.K	575013	Minorities	IND-KA-01-MM-3283	5401000017780	IOBA0000054	17000.00	E Payment	15-03-2020
162	Mohan B Bolshittkar, Nandangadda Karwar	1955	241094871408	9448135588		M	Nandangadda	Karwar	Karwar	581304	General	IND-KA-09-MM-2228	17094046316		24000.00	E Payment	15-03-2020
163	Abhishek Ganapathi Durgekar, Majali, Karwar	1985	838085469983	8861048267		M	Majali	Majali	Karwar	581345	General	IND-KA-09-MM-2272	60188051725		18800.00	E Payment	10-02-2020
164	Shripad Chudamani Banevalkar, Karwar	1973	590787846739	9481131316		M	Karwar	Karwar	Karwar	581301	General	IND-KA-09-MM-1235	33233095063		18305.00	E Payment	10-02-2020
165	Shivanand Atmaram Kochrekar, Majali, Karwar	1956	599575961394	9916317310		M	Gabitwada	Majali	Karwar	581345	General	IND-KA-09-MM-1321	89042556795		15051.00	E Payment	10-02-2020
166	Vikram Pandurang Tendel, Karwar	1983	203540445998	9449633756		M	Baithkol	Karwar	Karwar	581302	General	IND-KA-09-MM-2128	2017232218720		14576.00	E Payment	14-02-2020
167	Smt Nirmala Tukeram Tendal, Karwar	1960	581837396301			F	Karwar	Karwar	Karwar	581306	General	IND-KA-09-MM-197	3002010031652		37200.00	E Payment	14-02-2020
168	Ramakanth Soma Gaonkar, Sankriwada Karwar	1950	323424124229	9480033443		M	Sankriwada	Karwar	Karwar	581301	General	IND-KA-09-MM-1119	498502010003124		42660.00	E Payment	19-03-2020
169	Smt Preeti Ramakanth Gaonkar, Sankriwada Karwar	1958	471128326436	8109805197		F	Sankriwada	Karwar	Karwar	581301	General	IND-KA-09-MM-314	4192500100126200		37200.00	E Payment	19-03-2020
170	JAYASHREE ASHOK BANAVALKAR	1977	692773916802	8197197132	NA	F	BELEKERI	BELEKERI	ANKOLA	581321	GENERAL	IND-KA-07-MM-4	29601000005879		18800.00	E Payment	15-03-2020
171	YUSUF ISMAIL BHANDI	1971	316400577828	9902700416	NA	M	VANNALLI	KUMTA	KUMTA	581343	GEN	NA	510101003705020		79152.00	E Payment	11-02-2020
172	SHAMOON USMAN GURUJI	1983	267718566674	9972614548	NA	M	GUDKAGAL	KAGAL	KUMTA	581343	GEN	NA	0400201005834		79152.00	E Payment	19-12-2019
173	MAMTAZ KASHIM GURUJI	1964	431814937216	8762664548	NA	F	HUBBANGERI	KAGAL	KUMTA	581343	GEN	NA	0400201005837		79152.00	E Payment	19-12-2019
174	FATIMA DAWOOD TANJI	1971	296476852119	9590114548	NA	F	KUMTA	KUMTA	KUMTA	581343	GEN	NA	0400101042479		79152.00	E Payment	19-12-2019

175		1972	315671750587	9880378809	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	510101003704891
176	SULEMAN USMAN INGREJI	1957	680262619198	9880364483	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	03012010018314
177	SHRIPAD KESHAV SHET	1970	648484388010	9980328366	NA	M	MUSUM GAI	KUMTA	KUMTA	581343	GEN	NA	0400201005779
178	BABURAY CHANDRAKANT KUBAL	1980	638641283028	9840379392	NA	M	VIVER NAGAR	KUMTA	KUMTA	581343	GEN	NA	5101010006480556
179	KASIM ABBAS INGREJI	1975	795736519518	9902215835	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	107101011002542
180	USMAN H GADKAR	1981	898539767116	7406371247	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	107101011001123
181	ZIKRIYA ABDUL KARIM POSGE	1982	617760823894	9632196946	NA	M	HUBBANGERI	KAGAL	KUMTA	581343	GEN	NA	0400101042624
182	ISHAQUE ABUSALIYA ENGRIJI	1981	320962194868	959170995	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	4162500110028901
183	ILYAS ISMAIL DANDU	1969	498343645567	9902874659	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	113001011002188
184	ABDULGANI ALI AHAMADAH	1985	333280749544	8310493239	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	03062200058610
185	SUDHAKAR R TANDEL	1956	794015228094	924286592	NA	M	DUBBANSASI	NADUMASKI	KUMTA	581343	GEN	NA	026300101003734
186	ABUTHAHIR ALI AHAMADII	1982	531438945756	7676326031	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	2527001800046101
187	VENKATESH M TANDEL	1974	650654167246	9972052579	NA	M	GANGKOLLA	NADUMASKI	KUMTA	581343	GEN	NA	03172210000592
188	HANUMANTH NARAYAN SHERUGAR	1983	577900990600	9580314060	NA	M	HORBHAG	DEVGIRI	KUMTA	581343	GEN	NA	026300101004407
189	SAYED AHAMED KHADIR INGREN	1970	294407621694	9900360339	NA	M	VANNALI	KUMTA	KUMTA	581343	GEN	NA	
190	YAKUB SULLEMAN MULLA	1953	274838596743	9448756036	NA	M	BETKULI	BARGI	KUMTA	581333	GENERAL		130601010004271
191	IBRAHIM ABDULLA MONNA	1968	466448844326	9844902159	NA	F	KIMANI	KODKANI	KUMTA	581333	GENERAL		10799113318
192	SEETA BABU HARIKANTRA	1977	765821258454	9731927791	NA	M	BETKULI	BARGI	KUMTA	581333	GENERAL		130601010004054
193	SHEKHAR VANAKA HARIKANT	1970	917362496234	99026228760	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		50100059624122
194	NARASIMHA LAKMU HARIKANT	1985	605865289763	6363972730	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		0317220002939
195	RAMACHANDRA RAYA HARIKANT	1982	96077374345	9900704245	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		03172210020116
196	MANJUNATH VANAKA HARIKANT	1966	865043192457	9611861961	NA	M	HORBHAG	DEVGIRI	KUMTA	581327	GENERAL		03172210020140
	ISAK HUSSAIN SHAMALI						VANNALI	CMC KUMTA	KUMTA	581343	GENERAL		113001011000451

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42640.00	E Payment	30-01-2020
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38000.00	E Payment	30-01-2020
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8000.00	E Payment	30-01-2020
18800.00	E Payment	13-03-2020

197	ABDULKHADAR ABDUL SAB	01-05-1959	375182314074	9448023806		M													
198	SATTAR ABDULKHADAR SAB	0-0-1989	860009506245	9964788328		M			KASARKOD	MANKI	581342	GEN						520101199408331	
199	LEENA FELIX FERNANDIES	0-0-1963	920085312694	9448331501		F			KASARKOD	MANKI	581342	GEN						111300301000014	
200	MOHAMMAD ISMAIL SAB	0-0-1971	482063805547	9986192644		M			HONNAVAR	HONNAVAR	581334	GEN						10767579156	
201	GEETA GOVIND TANDEL	0-0-1985	790374459317	9448007725		F			KASARKOD	MANKI	581342	GEN						03022200166152	
202	ROSY ANTHON FERNADIES	0-0-1950	202770393947	9916195252		F			KASARKOD	MANKI	581342	OBC						11130735000007	
203	ASHOK DHAMU KASARKOD	0-0-1980	725350872345	9916772772		M			HALEMATH	MANKI	581348	GEN						510101006499402	
204	NAGAPPA BEERA HARIKANTH	0-0-1956	717861463540	9845869857		M			KASARKOD	MANKI	581342	OBC						120601011001503	
205	VIJAYA SUGHASH HARIKANT	0-0-1979	698531976266	8147464041		M			HALDIPUR	HONNAVAR	581327	OBC						03172200003926	
206	MOHAMMADSHAFI MASSAN GANGOLLI	29-04-1986	571684923448	9108778556		M			HALDIPUR	HONNAVAR	581327	OBC						03172200039442	
207	DHAMODHAR YASHWANTH MESTA	0-0-1964	704542180442	9448007716		M			KASARKOD	MANKI	581342	GEN						1874104000016320	
208	FAREED ABDUL SAB	0-0-1972	295844539095	9448028516		M			HONNAVAR	HONNAVAR	581334	OBC						144500301000048	
209	MOHANMANJUNATH TANDEL	0-0-1979	295844539095	9448738386		M			KASARKOD	MANKI	581342	GEN						111301010007777	
210	ABDULMUTALIF KASIM SAB	01-08-1989	933005534654	9844631178		M			KASARKOD	MANKI	581342	OBC						03022200064772	
211	JALIL MOHAMMAD SAB	10-07-1986	686405432993	9844137713		M			KASARKOD	MANKI	581342	GEN						111301010008372	
212	SATISH DURGAYYA KHARVI	0-0-1981	812055475200	9945136518		M			KASARKOD	MANKI	581342	GEN						144501011004159	
213	JAREENA ABDULHUSAI	0-0-1982	617833900063	9986693727		F			HALEMATH	MANKI	581348	OBC						54059172175	
214	NAGESH MANIYAYA MOGER BURANMANE MUNDALLI	20-05-1979	648792996628	7483076030	NA	M	mundalli	mundalli	KASARKOD	MANKI	581348	GEN	581320	General				3589011181	
215	NAGAPPA SANNAKOOSA MOGER BIDRAMANE MITADHAHITHLU KAIKINI	01-09-1958	401418456965	7892640054	NA	M	mavalli	mavalli-1	U.K		581350	General						305220063723	
216	MANJUNATH UGADHI HARIKANTHA HIREDOMI MAVALLI-1	1983	465013889194	9739461043	NA	M	mavalli	mavalli-1	U.K		581350	General						802500106332601	
217	LINGARAJA HANMANTHA MOGER ANKOLI MANE GORATE	01-06-1976	368587849096	8073316691	NA	M	gorate	gorate	U.K		581320	General						152601011003700	
218	RAMACHANDHRA MANIYAYA MOGER HAVALIKANTA MUNDALLI	01-06-1983	560110796699	8073316691	NA	M	gorate	gorate	U.K		581320	General						802500106623101	
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42800.00	E Payment	08-01-2020
42800.00	E Payment	08-01-2020
18800.00	E Payment	08-01-2020
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11600.00	E Payment	16-03-2020
29420.00	E Payment	16-03-2020
13898.00	E Payment	16-03-2020
24800.00	E Payment	16-03-2020
11600.00	E Payment	16-03-2020

219	GANAPATHI DURGAPPA MOGER BIDRAMANE MATADHAHITHLU KAIKINI	01-06-1969	607236299588	6073316691	NA	M	herbale	herbale	U.K.	581421	General		802500104623101
220	BHUVANESHWARI SHRIDHAR MOGER MERTHAAR HEBALE	05-11-1978	415186141747	9964366497	NA	F	herbale	herbale	U.K.	581320	General		802500105539901
221	SUPRETHA R KHARVI W/O RATHANRAJ R KHARVI MADKUSHREE SAJ LAYOUT KOTESHWARA VILLAGE KUNDAPURA TALU	1987	4743 7538 4146	9591474836	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPUR	576222	GENERAL	IND-KA-03-MM-3713	VIJAYA BANK KAMBADAKONE BRANCH A/C NO:
222	NAGAPPA MOGAVEERA, S/O BOBBARYA MOGAVEERA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	1971	3610 2252 7882	9620104201	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3586	KARNATAKA BANK SHIROOR BRANCH A/C NO:
223	SAVITHRI, W/O RAMACHANDRA KHARVI, GANGEBAILU, KIRIMANIESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	1970	5019 9628 6494		NA	F	KIRIMANIESHWARA	KIRIMANIESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3717	SYNDICATE BANK KADEKAR BRANCH A/C NO:
224	JYOTHI, D/O SHESHA MARAKALA, "JYOTHI NILAYA", KOTESHWARA, GOPADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-01-1982	3658 6596 1971	974111342	NA	F	GOPADI	GOPADI	KUNDAPUR	576222	GENERAL	IND-KA-03-MM-3594	KARNATAKA BANK KOTA BRANCH A/C NO:
225	MUTTU KANCHAN, W/O MANJU KANCHAN, KUMBHASHI, KODRAVADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1961	9934 5838 6239	9902133577	NA	F	KUMBHASHI	KUMBHASHI	KUNDAPUR	576257	GENERAL	IND-KA-03-MM-3695	KARNATAKA BANK KOTA BRANCH A/C NO:
226	SHANKAR. D. S/O KRISHNA KHARVI, "MATHRU NIVAS", DOMBE, PADUARY VILLAGE, KUNDAPURA TALUK, UDUPI	1968	6446 0786 1238	9481170715	NA	M	PADUARY	PADUARY	BYNDOOR	576214	GENERAL	IND-KA-03-MM-3713	VIJAYA BANK SHIROOR BRANCH A/C NO:
227	KRISHNA KHARVI, S/O MANJA KHARVI, GANGEBAILU, KODERI, KIRIMANIESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	1986	9800 3191 4382	9902103849	NA	M	KIRIMANIESHWARA	KIRIMANIESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3647	SYNDICATE BANK SHIROOR BRANCH A/C NO:
228	NARAYANA A. S/O THIMMAPPA, ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	1954	8753 7716 2681		NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3644	CORPORATION BANK UDUPI BRANCH A/C NO:
229	NARAYANA MOGER, S/O MASTHI MOGER, "AKSHAYA SRINIVAS" ALVEGADDE, SHIROOR VILLAGE, KUNDAPURA TALUK, SHIROOR	1952	9016 2663 1113	9443844483	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3658	VIJAYA BANK SHIROOR BRANCH A/C NO:
230	NAGARAJA G. KHARVI, S/O LATE GOVINDA KHARVI, SANHAKKANA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	01-08-1968	9094 2025 6754	9945119213	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3714	CORPORATION MALFE BRANCH A/C NO:
231	SANTHOSH V. SHETTY, S/O VITTALA M. SHETTY, SIDOMNAYAKA HOUSE, MARAVANTHE VILLAGE, KUNDAPURA	03-09-1980	8917 2478 7245	9731332098	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3680	KARNATAKA BANK KENCHANOR BRANCH
232	NAVEEN, S/O SRINIVAS KHARVI, CHOWKIMANE, KARXIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	06-06-1989	8160 5712 2412		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3598	SYNDICATE BANK KALLYANPUR BRANCH
233	S. ANKITH S/O NAVEEN CHANDRA SHETTY, VADERMOBLI, KUNDAPURA TALUK, UDUPI DIST. 2. MANESH KUNDE, S/O	17-11-1990	8299 8269 2635	9964140049	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPUR	576201	GENERAL	IND-KA-03-MM-3686	VIJAYA BANK TALLURU BRANCH A/C NO:
234	MAGARAJA KHARVI S/O THIMMAPPA KHARVI LAXMI NILAYA BHAGATHI MAGARA KANCHUGODU HOSADU VILLAGE	1976	6327 0128 0714		NA	M	HOSADU	HOSADU	KUNDAPUR	576247	GENERAL	IND-KA-03-MM-3326	KARNATAKA BANK TRASH BRANCH A/C NO:
235	SHRIDHAR S/O HERYA KUNDAR CHATHRABETTU BEEJADI VILLAGE KUNDAPUR	1978	6019 5567 7070		NA	M	BEEJADI	BEEJADI	KUNDAPUR	576222	GENERAL	IND-KA-03-MM-3804	CORPORATION BANK GOPADY BRANCH A/C NO:
236	CHANDRA KHARVI S/O MANJA KHARVI POKKU MANE MARAVANTHE VILLAGE KUNDAPUR	1969	4613 3946 6289	9980430609	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3835	KARNATAKA BANK TRASH BRANCH A/C NO:
237	ANNA PPA K S/O RAMA KHARVI SRI NIDHI MARAVANTHE VILLAGE KUNDAPURA	01-10-1974	5771 9310 5794	9844189047	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3681	KARNATAKA BANK TRASH BRANCH A/C NO:
238	IMTHIAZ ABDULLA HALADY S/O H ABDULLA THIRUMURTHI CIRLE BEEJADI VILLAGE KUNDAPURA	01-06-1982	6272 0975 5265	8970099431	NA	M	BEEJADI	BEEJADI	KUNDAPUR	576222	MINORITY	IND-KA-03-MM-3801	SYNDICATE BANK KOTESHWARA BRANCH
239	SAVITHA, D/O RAMA POOJARY, "SEETHARAMA NILAYA", HANGLOOR, KUNDAPURA TALUK, UDUPI DISTRICT	1978	4926 6573 6720	9038144477	NA	F	HANGLOOR	HANGLOOR	KUNDAPUR	576217	GENERAL	IND-KA-03-MM-3666	KARNATAKA BANK UDUPI AMBAGLU A/C
240	MAHABALESHWARA, S/O MARUNATH, NEAR VISHWAM BHARA TEMPLE, HADAVINAKONE, SHIROOR VILLAGE.	06-01-1969	4111 1100 6575		NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3669	CANRA BANK KODAVOOR BRANCH A/C

29420.00	E Payment	16-03-2020
24600.00	E Payment	16-03-2020
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18320.00	E Payment	05-02-2020
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14920.00	E Payment	05-02-2020
16000.00	E Payment	05-02-2020
15260.00	E Payment	05-02-2020
18360.00	E Payment	05-02-2020

241	JAGADEESH MESTA, S/O LAKSHMAN MESTA, MUDDIGUDDE, KUNDAPURA TALUK, UDUPI DISTRICT.	1964	2091 9083 1603	9760084800	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-3684	VIJAYA BANK THOTTAM BRANCH A/C
242	NAGARATHNA, W/O NARAYANA MOGERA, KAMTHYARABETTU, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	20-08-1973	5900 9251 3639	9620106907	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3600	BANK OF INDIA MANGALORE BRANCH
243	RAMA KHARVI, S/O MACHA KHARVI, "MANNI MANE", KODERL, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-08-1967	9362 5392 4317	8123682402	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3685	CANARA BANK KODAVOOR BRANCH A/C-0656201034440
244	RIYAZ AHAMED, S/O N. ABU SAHEB, M. H-66, BYNDOOR, KUNDAPURA TALUK, UDUPI DISTRICT.	01-07-1961	6917 7977 9916	9448844128	NA	M	BYNDOOR	BYNDOOR	KUNDAPUR A	576214	MINORITY	IND-KA-03-MM-3705	STATE BANK OF INDIA YEDTHARE BRANCH
245	PRANEETH KUMAR, S/O BABU KHARVI, DEVI NILAYA, HOSAPETE, TRASI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	04-05-1991	6099 5504 1846	9845404134	NA	M	TRASHI	TRASHI	KUNDAPUR A	576232	GENERAL	IND-KA-03-MM-3613	CANARA BANK GANGOLLI BRANC A/C
246	SATHISH, S/O VENKATESH KHARVI, MANNI MANE, GANGEBAILU, KODERL, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1987	4892 2048 4818	9591828614	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3663	VIJAYA BANK KAMBADAKONE BRANCH
247	DASA KHARVI, S/O MANJUNATHA KHARVI, MADI LIGHT HOUSE, GULIADI VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	1959	6881 1305 9534	---	NA	M	GULIADI	GULIADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3612	SYNDICATE BANK GULIADI BRANCH A/NO:
248	VITTAL KHARVI, S/O MANJUNATHA KHARVI, CHOWKI HOUSE, KANCHUGODDU, GULIADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-02-1973	8018 2688 7372	---	NA	M	GULIADI	GULIADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3611	CORPORATION BANK KUNDAPURA BRANCH
249	VISHWAKIRAN POOLARY, S/O DURGANJI POOLARY, DURGA NILAYA, NEAR VEERESHWARA TEMPLE, GANGOLLI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1978	2303 4666 5017	9743292152	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3618	CANARA BANK GANGOLLI BRANCH A/C NO:
250	LOKESH KHARVI, S/O BHASKAR KHARVI, BABOORAKA COMPOUND, BUNDER, GANGOLLI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1976	3688 9468 5455	9986396618	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3646	CANARA BANK GANGOLLI BRANC A/C
251	SHARADHA KHARVI, W/O SHIVAPPA KHARVI, SHRI GOWRI, MAIN ROAD, GANGOLLI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	21-07-1967	4271 1426 7828	9448300789	NA	F	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-151	SYNDICATE BANK GANGOLLI BRANCH A/C NO:
252	RAMA KHARVI, S/O PUTTAYYA, BABRIMANE, MADIKAL, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-01-1974	4959 1439 2084	7090803177	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3596	STATE BANK OF INDIA YEDTHARE BRANCH
253	SADANANDA, S/O LATE MANJUNATHA KHARVI, "CHOWKI HOUSE", KANCHUGODDU, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-01-1977	3329 5053 2327	7795467281	NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3477	SYNDICATE BANK GULIADI BRANCH A/C NO:
254	NARAYANA KHARVI, S/O SUBBA KHARVI, HOLLARA HITHLU HOUSE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1981	5514 5224 4243	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3675	VIJAYA BANK KAMBADAKONE BRANCH
255	GIRISH MESTA, S/O VENKATESH MESTA, SHIROOR POST AND VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	27-12-1978	6016 1399 2629	---	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3635	SYNDICATE BANK MALPE BRANCH A/C NO:
256	RATHNAKARA KHARVI, S/O GOVINDA KHARVI, BANU MANE, KODERL, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	10-01-1975	2187 2047 2313	9902213966	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3627	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
257	MOHANDAS KHARVI, S/O RAMANATHA KHARVI, "KAVERI NILAYA", GULIADI, KUNDAPURA TALUK, UDUPI DISTRICT.	20-07-1966	7275 8825 4146	9902768174	NA	M	GULIADI	GULIADI	KUNDAPUR A	548247	GENERAL	IND-KA-03-MM-3667	CORPORATION BANK MALPE BRANCH A/C NO:52010126257975
258	RATHNA W/O RAMESH, CHATHRABETTU, KOTESHWARA POST, BEEJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1967	4252 6374 8718	9916346562	NA	F	BEEJADI	BEEJADI	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-4349	VIJAYA BANK UDUPI MAIN BRANCH
259	PRABHAKAR KHARVI, S/O DURGA KHARVI, MARAVANTHE MANE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1972	8669 3374 1793	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3704	CANARA BANK KATAPADI BRANCH A/C
260	SARASWATHI W/O LATE BHASKAR KHARVI, CHAVANA MANE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1970	8605 0841 8286	---	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3802	CANARA BANK UPPUNDA BRANCH A/C NO:
261	RAVINDRA KHARVI, S/O LATE GOVINDA KHARVI, POKU MANE, MARAVANTHE VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1976	5531 8643 0241	9611050016	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4052	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
262	DEEPIKA C. SHETTY, D/O LATE SANJEEVA SHETTY, SANJEEVA SADANA HOUSE, KAIKADY, HALADI-28 VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1982	5668 7839 1831	9901320034	NA	F	HALADI-28	HALADI-28	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3092	KARNATAKA BANK KENCHANOOR BRANCH A/C

14240.00	E Payment	05-02-2020
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43200.00	E Payment	05-02-2020
11880.00	E Payment	05-02-2020
13898.00	E Payment	05-02-2020
48000.00	E Payment	05-02-2020
14238.00	E Payment	05-02-2020

263	MADHAVA KHARVI, S/O PEPPI KHARVI, SRI MOOKAMBICA, KANCHAGODU, GUJJADI POST, KUNDAPURA TALUK.	1964	7361 9498 2412	8880074677	NA	M	GUJJADI	GUJJADI	KUNDAPUR	576247	GENERAL	IND-KA-03-MM-3668	SYNDICATE BANK MALPE BRANCH A/C NO.-
264	RAJEEVA DEVADIGA S/O GOVINDA DEVADIGA, 'AMBICA NILAYA', TRASI POST, HOSADU VILLAGE, KUNDAPURA TALUK.	1959	7023 2065 0045		NA	M	HOSADU	HOSADU	KUNDAPUR	576247	GENERAL	IND-KA-03-MM-3685	SYNDICATE BANK MALPE BRANCH A/C NO.-
265	INDIRAVATHI, W/O VITTALA SALIAN, BADKERI, KOTESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI	01-01-1977	2411 4634 7800	8880074677	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPUR	576222	GENERAL	IND-KA-03-MM-3693	SYNDICATE BANK MARKET UDUPI BRANCH A/C
266	MANJUNATH, S/O GOPAL, CHURCH ROAD, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	05-04-1969	5519 8797 3485	7819510221	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPUR	576201	GENERAL	IND-KA-03-MM-3716	CORPORATION BANK MALPE BRANCH
267	ANNAPPA BHANDARI, S/O NARAYANA BHANDARI, H.NO: 7-B, "SAI KRUPA", KOLKERE, BASRUR POST AND VILLAGE	20-02-1969	7163 6607 7252		NA	M	BASRUR	BASRUR	KUNDAPUR	576211	GENERAL	IND-KA-03-MM-3257	STATE BANK OF INDIA KUNDAPURA BRANCH
268	SRIDHAR K. S/O K. MANJUNATH, H.NO: 7, 8TH WARD, KODI ROAD, NEAR VINAYAKA TALUGES, VADERHOBILI, KUNDAPURA	04-05-1972	3733 5543 2720	9108601050	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPUR	576201	GENERAL	IND-KA-03-MM-3795	KARNATAKA BANK UDUPI BRANCH A/C NO.-
269	KUMAR, S/O MANJA KHARVI BAIGE, MINA KARIKALLI UPPUNDA VILLAGE KUNDAPURA	01-05-1974	6296 1745 0061	9844391957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/C NO.-
270	K.B. RAJU S/O LATE BEDU KANCHAN RAGHAVENDRA NILAYA KOTESHWARA BEELADI VILLAGE KUNDAPURA	07-07-1956	8110 5627 1697	8845094723	NA	M	KOTESHWARA	KOTESHWARA	KUNDAPUR	576222	GENERAL	IND-KA-03-MM-3507	SYNDICATE BANK KOTESHWARA BRANCH
271	RESHMA KHARVI D/O GAHAPATHI KHARVI KUPPANA MANE MARAVANTHE VILLAGE KUNDAPURA	1991	2030 9257 7875	8970782563	NA	F	MARAVANTHE	MARAVANTHE	KUNDAPUR	576224	GENERAL	IND-KA-03-MM-3706	STATE BANK OF MYSORE YADTHERE BRANCH
272	NAGARAJ K. MOGAVEERA S/O LATE R. ESHWARA MOGAVEERA, MOGAVEERA LINE, FISHERIES SHOP NO. 1 SHET	15-12-1964	6222 9404 5234	9632581840	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPUR	576201	GENERAL	IND-KA-03-MM-3729	MAHALAXMI CO-OP BANK MALPE BRANCH
273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	01-01-1968	9584 7049 5957	9980539568	NA	M	GUJJADI	GUJJADI	KUNDAPUR	576247	GENERAL	IND-KA-03-MM-3554	CORPORATION BANK MALPE BRANCH A/C
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARIKALLI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-06-1988	4445 2432 2877	9740732689	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3702	CORPORATION BANK MALPE BRANCH A/C
275	KUMAR, S/O ANNAPPA SHRIYAN, 'KUSUMA NILAYA', BEELADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	24-05-1978	6499 2761 7768	9481441107	NA	M	BEELADI	BEELADI	KUNDAPUR	576222	GENERAL	IND-KA-03-MM-3728	VIJAYA BANK SAIBRAXATTE BRANCH
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOBILI, KUNDAPURA TALUK, UDUPI DISTRICT.	1960	6398 8466 5668	9448122829	NA	M	GUJJADI	GUJJADI	KUNDAPUR	576283	GENERAL	IND-KA-03-MM-3719	STATE BANK OF INDIA THEOATTE BRANCH
277	BABY, W/O PRABHAKA KHARVI, H.NO-5-1156, MARAVANTHE HOUSE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	1980	5634 9734 2244	9980250495	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3466	SYNDICATE BANK KRIMANJESHWARA BRANCH A/C NO.-
278	GAHAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	1952	8458 1809 0464	9448120827	NA	M	GUJJADI	GUJJADI	KUNDAPUR	576247	GENERAL	IND-KA-03-MM-3718	VIJAYA BANK THOTTAM BRANCH A/C
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1963	7988 9020 9951	9977319456	NA	M	KRIMANJESHWARA	KRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-31	CANARA BANK KUNDAPURA BRANCH
280	DNVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, H.N-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	1966	4373 7092 6368	9448844049	NA	M	KUNDAPURA	KUNDAPURA	KUNDAPUR	576201	GENERAL	IND-KA-03-MM-3595	SYNDICATE BANK MARKET YARD UDUPI BRANCH
281	ANANDA S/O MARLI, "CHANDRA KRANA", PADUVARY, KUNDAPURA	1877	8026 6540 8584	9148745360	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MM-3722	VIJAYA BANK THOTTAM BRANCH A/C
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARIKALLI, UPPUNDA	1971	9926 9583 4970		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3602	KARNATAKA BANK UPPUNDA A/C NO:80125001005278
283	VIJAYA W/O VESKURUMURTHI, SUNDARA KRUPA, SHAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	1975	4650 4101 7470		NA	F	GUJJADI	GUJJADI	KUNDAPUR	576247	GENERAL	IND-KA-03-MM-3738	VIJAYA BANK SHIROOR BRANCH A/C NO.-
284	LAXMI, P. D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	15-05-1983	8195 9311 2824	9481458005	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3618	CORPORATION BANK KUNDAPURA BRANCH

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17300.00	E Payment	05-02-2020
14237.00	E Payment	05-02-2020

285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	1985	9680 8432 3360	9008202079	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4159	VIJAYA BANK KAMBADAKONE BRANCH
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	01-06-1965	4527 5222 5301	9448359619	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4192	SYTATE BANK OF INDIA YEDTHARE BRANCH
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	1970	2352 6361 8731	---	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3989	SYNDICATE BANK SHIROOR BRANCH A/C NO:-
288	ABHISHEK G S/O PUNDALIKKA ARKATI, MALYARABETTU, GANGOLLI	1990	3866 1377 2887	---	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3609	STATE BANK OF INDIA KUNDAPURA BRANCH
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	12-03-1979	9732 6622 5768	9964219546	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3686	KARNATAKA BANK UDUPI BRANCH A/C NO:-
290	RATHNRAJ N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA	27-09-1979	9951 0920 1516	9741665863	NA	M	KOTESHWAR A	KOTESHWARA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-4245	VIJAYA BANK KAMBADAKONE BRANCH A/C
291	ASHOKA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	01-03-1968	4571 2761 2636	9972770830	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3634	CANARA BANK MANGALORE BRANCH
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	1976	9941 1776 9484	---	NA	M	UPPINAKUDRU	UPPINAKUDRU	KUNDAPUR A	576230	GENERAL	IND-KA-03-MM-3676	KARNATAKA BANK UDUPI BRANCH A/C NO:-
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDE ROAD, HANGALLUR, KUNDAPURA TALUK, UDUPI	23-04-1974	6874 6279 9307	---	MA	M	HANGALLUR	HANGALLUR	KUNDAPUR A	576217	GENERAL	IND-KA-03-MM-3806	THE BHARAT CO-OP BANK(MUMBAI) KUNDAPURA
294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	1960	2993 6444	---	NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3620	SYNDICATE BANK UDUPI BRANCH A/C NO:-
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK.	1965	9372 6885 9413	---	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3599	VIJAYA BANK KAMBADAKONE BRANCH A/C
296	SUNITHA CHANDRAHAS, D/O. R. N. GANESH, KATHLEGGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	1981	2465 4753 4678	---	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3730	INDIAN OVERSEAS BANK MANGALORE BRANCH
297	MOHAMMED RAFEEQ SAHEB, MOODU GOPADY VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	1968	4541 6482 2382	9902249977	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	MINORITY	IND-KA-03-MM-3614	CORPORATION BANK GOPADI BRANCH A/C NO:-
298	SHAHINA, D/O MOUDEEM SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	1977	8662 5688 2895	9902249977	NA	F	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	MINORITY	IND-KA-03-MM-3990	STATE BANK OF INDIA KUNDAPURA
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	1957	3170 3171 3699	---	NA	F	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-169	CORPORATION BANK KUNDAPURA BRANCH
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-
301	VENKATARAMANA KHARVI, S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	1971	8359 9702 2588	9980218381	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3916	KARNATAKA BANK TRASI BRANCH A/C NO:-
302	ANINAPPA KHARVI S/O NARAYANA KHARVI SANHANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	1975	8381 1677 4408	8123761225	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4039	CANARA BANK UPPUNDA BRANCH A/C NO:-
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	1957	8653 5074 2909	9448409857	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3805	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE BYNDOOR	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	1980	4102 8734 3066	9986598392	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3343	CANARA BANK GANGOLLI BRANCH A/C NO:-
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	01-09-1974	6296 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/O NO:-

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307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	01-01-1954	6305 7911 7527	9481513104	NA	M	GANGOLLI	GANGOLLI	KUNDAPURA	576216	GENERAL	IND-KA-03-MM-228	CANARA BANK GANGOLLI BRANCH A/C NO:
308	ASHOK S/O SHESHAPPA KHARVI, KARUKANNANA MANE, MARAVANTHE	01-06-1976	6811 6582 3400	9008919447	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4341	SYNDICATE BANK NAVUNDA BRANCH A/C
309	ANNAYYA S/O HARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	30-08-1979	3274 0806 7098	9846214559	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4234	CANARA BANK UPPUNDA BRANCH A/C NO:
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASI NIVAS, MARAVANTHE	15-12-1973	6992 0145 9929	9844929987	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4203	SYNDICATE BANK MARAVANTHE BRANCH
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THODPLU, THARAPATHI, UPPUNDA	1979	3388 0319 6107	7760317277	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2384	CANARA BANK UPPUNDA BRANCH A/C NO:
312	KRISHNA KHARVI S/O SHESHA KHARVI, MARAJI MANE, THARAPATHI, KUNDAPURA	1979	7261 7657 3062	9844547779	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-533	CANARA BANK UPPUNDA BRANCH A/C NO:
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	1979	7607 0413 8528		NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1065	SYNDICATE BANK MARAVANTHE BRANCH
314	RAJNITH S/O SANJEEVA KHARVI, MARAVANTHE VILLAGE, BYNDOOR TALUK	1990	8885 2894 4855	9164648465	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-7792	SYNDICATE BANK NAVUNDA BRANCH A/C
315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	1967	3793 8944 8683	9535744984	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-1119	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAXMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	01-01-1983	6208 2755 4835	9844751478	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-2854	KARNATAKA BANK TRASHI BRANCH A/C
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	06-06-1977	8413 5669 6767	9964764572	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1395	SYNDICATE BANK NAVUNDA BRANCH A/C
318	SHANKAR KHARVI S/O MADURA KHARVI, GOVEKANHANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	1969	3191 1079 2269		NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1066	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
319	SURESH M. KHARVI S/O MUDDOOR KHARVI, GOVEKANHANA MANE, MARAVANTHE VILLAGE, BYNDOOR	01-06-1976	5248 0770 6478	99642180783	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-9140	SYNDICATE BANK NAVUNDA BRANCH A/C
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	01-01-1963	3431 1230 6292	7259922562	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-1392	VIJAYA BANK BYNDOOR BRANCH A/C NO:
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1991	8176 9336 6396	9164454503	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-0279	VIJAYA BANK KAMBADAKONE BRANCH
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	1962	9041 4019 7390	9900226746	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-433	SYNDICATE BANK NAVUNDA BRANCH A/C
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1983	7366 2074 0575	9010544441	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3277	CANARA BANK KUNDAPURA BRANCH
324	GANGE W/O SUKRADAS, CHOWDMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	02-02-1972	7823 3981 1751	9845918003	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-2043	VIJAYA BANK KAMBADAKONE BRANCH
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	1979	5610 5341 8074		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2577	CANARA BANK UPPUNDA BRANCH A/C
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI, THARAPATHI, UPPUNDA	1990	3251 8291 6956		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3285	SYNDICATE BANK NAVUNDA BRANCH A/C
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	1981	9409 6797 4980	9964766228	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-837	VIJAYA BANK KAMBADAKONE BRANCH
328	LAUSHMI KHARVI W/O ESHWAR KHARVI, CHOWDMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	1969	2237 7175 4049		NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-3286	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C

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36640.00	E Payment	15-02-2020
36640.00	E Payment	15-02-2020

329	NAGESH KHARVI S/O SHESHA KHARVI, MANKIMANE, UPPUNDA VILLAGE, BYNDOOR	1976	4250 6337 9870	9660283082	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4119	CANARA BANK UPPUNDA BRANCH A/C
330	MANIUNATHA KHARVI S/O NARAYANA KHARVI, BULLANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	1986	7446 2688 8780	9844377189	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3481	KARNATAKA BANK TRASI BRANCH A/C
331	MURALIDHAR S/O KRISHNA KHARVI, MURUDESHWARA MANE, MADIKAL, UPPUNDA VILLAGE, BYNDOOR	05-06-1989	8555 6717 7585	9739111495	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4020	CANARA BANK UPPUNDA BRANCH A/C
332	SRIHIVAS KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, UPPUNDA VILLAGE, BYNDOOR	01-07-1970	2338 1905 7902	9900816300	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3756	KARNATAKA BANK UPPUNDA BRANCH A/C
333	LAXMANA KHARVI S/O MANJA KHARVI, KIRYANA MANE, THARAPATHI, PADUVARY VILLAGE, BYNDOOR TALUK	10-06-1973	5630 2216 9003	9632904033	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-2734	VIJAYA BANK KAMBADAKONE BRANCH
334	JANAKI W/O LATE NARASIMHA KHARVI, 4-90, GOVEKANANANA MANE, MARAVANTHE, BYNDOOR	30-06-1980	5936 7396 2879	9964986228	NA	F	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-2781	SYNDICATE BANK MARAVANTHE BRANCH
335	SRIHATHI W/O BHADRA, JANGULIMANE, AMMANAVARA THOPLU, UPPUNDA VILLAGE, BYNDOOR	16-05-1990	4978 5513 2297	9731745853	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2873	KARNATAKA BANK UPPUNDA BRANCH A/C
336	HAIJIRA W/O H. ABDULLA, FISHERIES ROAD, BEEJADI, KOTESHWARA, KUNDAPURA	1960	7030 6569 8320	9901059034	NA	F	KOTESHWAR A	KOTESHWARA	KUNDAPUR A	576222	MINORITY	IND-KA-03-MM-34	CANARA BANK BEEJADI BRANCH A/C
337	RAMACHANDRA KHARVI S/O MACHA KHARVI DEAVAN MANE, UPPUNDA, BYNDOOR	1977	8810 4107 0426	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2376	KARNATAKA BANK AIRODY BRANCH A/C
338	SRINIDHI S/O DINAKAR KHARVI, GANDHINAGAR, MARAVANTHE, KUNDAPURA	1995	9512 7912 9667	---	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4241	KARNATAKA BANK KIRIMANJESHWARA BRANCH
339	NAGA KHARVI S/O LATE GOVINDA KHARVI, MARAVANTHE, KUNDAPURA	1968	2006 9062 4645	---	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-113	KARNATAKA BANK KIRIMANJESHWARA BRANCH
340	SOMASHEKAR KHARVI S/O GOVINDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	1971	7626 3157 2168	---	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3292	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
341	MAHADEVA S/O GOVIDA KHARVI, PAKKUMANE, MARAVANTHE, KUNDAPURA	1980	2917 5533 6426	9611050016	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3683	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
342	GEETHA MESTHA S/O VASANTHA MESTHA, VENKATESH KRIPA, GUJJADI VILLAGE, KUNDAPURA	26-03-1987	3134 0715 6047	---	NA	F	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-50	SYNDICATE BANK GANGOLLI BRANCH A/C
343	SANTHOSH MADIVAL S/O DAMODHRA MADIVAL, JAYANTHI NILAYA, GUJJADI, KUNDAPURA	06-10-1980	4657 2775 1810	9880865424	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-26	SYNDICATE BANK GANGOLLI BRANCH A/C
344	SUBRAMANYA KHARVI S/O ANNAPPA B KHARVI, UPPUNDA, TATAPATI BYNDOOR	1990	6816 5726 4411	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-2828	VIJAYA BANK KAMBAKONE BRANCH A/C
345	PRAVEEN S/O CHANDRA KHARVI, MANIHITHLU MANE, UPPUNDA, BYNDOOR	01-01-1992	4413 4301 3531	9538245113	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-172	KARNATAKA BANK UPPUNDA BRANCH A/C
346	NAGARAJ KHARVI S/O MANIAPPA KHARVI, KANNIMANE, JANATHA COLONY, UPPUNDA, BYNDOOR	1982	3310 7479 3628	8197123527	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1366	VIJAYA BANK KAMBADAKONE BRANCH
347	MANIUNATHA S/O DARA, GOYADI MANE, KODERI, KIRIMANJESHWARA, BYNDOOR TALUK	1978	5720 3137 9900	9964743529	NA	M	KIRIMANJESH WARA	KIRIMANJESH WARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-2961	VIJAYA BANK KAMBADAKONE BRANCH
348	SANJEEVA KHARVI S/O MANJA KHARVI, ANUGRAHA NILAYA MARAVANTHE, KUNDAPURA	1960	3987 7251 4642	---	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1041	SYNDICATE BANK NAVUNDA BRANCH A/C
349	RAGHAVENDRA KHARVI S/O OJURGAKHARVI, KODERI, KIRIMANJESHWARA, BYNDOOR	26-06-1993	3449 6226 0603	9845954154	NA	M	KIRIMANJESH WARA	KIRIMANJESH WARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4201	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
350	MAHESH KHARVI S/O GOWRI KHARVI, HOSAPETE, TRASI	07-04-1988	6740 5646 5624	8867409985	NA	M	TRASI	TRASI	KUNDAPUR A	576235	GENERAL	IND-KA-03-MO-511	SYNDICATE BANK GUJJADI BRANCH A/C

36400.00	E Payment	15-02-2020
34480.00	E Payment	15-02-2020
34480.00	E Payment	15-02-2020
34916.00	E Payment	15-02-2020
18305.20	E Payment	15-02-2020
36640.00	E Payment	15-02-2020
36640.00	E Payment	15-02-2020
8400.00	E Payment	06-03-2020
34480.00	E Payment	06-03-2020
36640.00	E Payment	06-03-2020
36640.00	E Payment	06-03-2020
42640.00	E Payment	06-03-2020
40678.80	E Payment	06-03-2020
39323.00	E Payment	06-03-2020
30509.20	E Payment	06-03-2020
39323.00	E Payment	06-03-2020
34480.00	E Payment	06-03-2020
34480.00	E Payment	06-03-2020
34480.00	E Payment	06-03-2020
34480.00	E Payment	06-03-2020
34480.00	E Payment	06-03-2020
47200.00	E Payment	07-03-2020

351	DEVENDRA KHARVI S/O SHRINIVASA KHARVI, MANATHA COLONY, HOSADU, GULIADI	1984	2444 4357 5514	990684021	NA	M	GULIADI	GULIADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MO-530	KARNATAKA BANK TRASI BRANCH A/C
352	ESWAR KHARVI S/O SURRA KHARVI, MANKE MAME, TARAPATHI, BYNDOOR TALUK	1964	7753 4370 7821	974179264	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-285	KARNATAKA BANK UPPUNDA BRANCH A/C
353	SHEKAR KHARVI, S/O DARA KHARVI, BANDARI HOUSE, FISHERIES COLONY, UPPUNDA	1979	9967 3115 4533	9844994291	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-672	CANARA BANK BYNDOOR BRANCH A/C
354	KUPPA KHARVI S/O MACHA KHARVI, SANNUMAME, FISHERIES COLONY, UPPUNDA	1945	4666 7588 1208	7899234767	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-867	KARNATAKA BANK UPPUNDA BRANCH A/C
355	RAMAKRISHNALS S/O KUPPA KHARVI, SANNUMAME, UPPUNDA	26-06-1977	8418 6541 2114	9964287499	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1856	KARNATAKA BANK UPPUNDA BRANCH A/C
356	RAGHAVENDRA S/O KORAGA, MOOKAMBKA MILATA, FISHERIES COLONY, UPPUNDA	03/09/0967	3338 1611 6146	9844304295	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-426	CANARA BANK, UPPUNDA BRANCH A/C
357	NARAYANA KHARVI, S/O SHESHA KHARVI, ALIVEKODI, PADUVANI	12-05-1982	9979 2947 9943	9902205470	NA	M	PADUVANI	PADUVANI	BYNDOOR	576214	GENERAL	IND-KA-03-MO-2881	VILAYA BANK BYNDOOR BRANCH A/C NO:-
358	VILAYA KHARVI S/O MADHAVA KHARVI, BENMAN HOUSE, BANDHI NAGAR, KODERI, KUNDAPURA	19-04-1983	6793 3361 4191	8553162193	NA	M	KIRMANJESHWARA	KIRMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-730	KARNATAKA BANK KIRMANJESHWARA BRANCH A/C
359	DURG: "DURGAAYANA MAME" UPPUNDA POST AND VILLAGE, KUNDAPURA TALUK	01-01-1960	2967 3622 5195	9916847995	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-820	CANARA BANK, UPPUNDA BRANCH A/C NO:-
360	GURURAJA S/O MANAJNATHA, GANGANA MAME, MARAVANTHE	1987	7316 1749 0796	9845710815	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-383	SYNDICATE BANK NAVUNDA BRANCH A/C
361	LAXMI W/O SHANKAR, "BARUMAME, FISHERIES COLONY, UPPUNDA	1979	7962 1625 7259	9448284522	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-644	KARNATAKA BANK UPPUNDA BRANCH A/C
362	BHASKARA S/O NARAYANA KHARVI, DURGAAYANA MAME, UPPUNDA KUNDAPURA TALUK	01-06-1984	5019 5581 8587	9916 817995	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-889	CANARA BANK UPPUNDA BRANCH A/C NO:-
363	RAJEEVA S/O ANANDA CHOUK HOUSE KARKIKALI UPPUNDA	1980	7574 1153 9808	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4193	VILAYA BANK KAMBADAKONE BRANCH A/C
364	MANJUNATHA S/O SACCHA KHARVI, FISHERIES COLONY UPPUNDA	01-01-1979	3885 7723 2648	9008895446	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-866	KARNATAKA BANK UPPUNDA BRANCH A/C
365	NAGARATHNA W/O SHEKHAR KHARVI, KAMPANI MAME, MARAVANTHE	16-08-1974	8012 0983 8605	9964842445	NA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576234	GENERAL	IND-KA-03-MO-8577	SYNDICATE BANK MARAVANTHE BRANCH A/C
366	PADMAVATHI W/O RAMA MOGARA, CHAITRA NIVASA, ALVEGADDE, SHIROOR	01-01-1977	8042 5755 5371	---	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-138	SYNDICATE BANK SHIROOR BRANCH A/C
367	RAMA S/O NARAYANA MOGARA, CHAITRA NIVASA, ALVEGADDE, SHIROOR	11-09-1966	9652 7582 4753	---	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3843	SYNDICATE BANK SHIROOR BRANCH A/C
368	HARISH K M S/O DURGADAS K M, K M HOUSE, MARAVANTHE	11-10-1987	6788 0501 0815	9613809094	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3578	KARNATAKA BANK TRASI BRANCH A/C NO:75525003012119
369	MADAN S/O BOVINDA KHARVI, BADDANA MAME, MADIKAL, UPPUNDA	01-06-1986	4129 4867 5403	9628262586	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-A181	CANARA BANK UPPUNDA BRANCH A/C
370	SUBRAMANYA KHARVI S/O MANIAPPA KHARVI, JANATHA COLONY, UPPUNDA	1989	3258 9489 1608	9488800766	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1255	VILAYA BANK KAMBADAKONE BRANCH
371	SAREVA KHARVI S/O GOVINDA P. KHARVI, PAKJAMME, MARAVANTHE	1974	2331 4995 5194	9902199280	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1132	KARNATAKA BANK KIRMANJESHWARA BRANCH A/C
372	SHARADA R. POOLARI W/O RAJESH, ANGOODU, TRASI	30-04-1982	4173 5247 9368	9008405356	NA	F	TRASI	TRASI	KUNDAPUR A	576235	GENERAL	IND-KA-03-MM-73	KARNATAKA BANK TRASI BRANCH A/C

47200.00	E Payment	07-03-2020
34480.00	E Payment	07-03-2020
41440.00	E Payment	07-03-2020
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56138.00	E Payment	07-03-2020
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50000.00	E Payment	21-08-2020
64000.00	E Payment	21-08-2020
40480.00	E Payment	21-08-2020
36640.00	E Payment	21-08-2020
39760.00	E Payment	21-08-2020
36640.00	E Payment	21-08-2020
36640.00	E Payment	21-08-2020

373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NIALAYA, BHAGATH NAGAR, KANCHAGODU, HOSADU	1959	6678 8785 5366		NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MO-2777	KARNATAKA BANK TRASI BRANCH A/C	36640.00	E Payment	21-03-2020
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	01-01-1982	4165 9743 1100	900838801	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3182	SYNDICATE BANK NAVUNDA BRANCH A/C	42880.00	E Payment	21-03-2020
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	1964	5131 1705 1490	9845710815	MA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4190	SYNDICATE BANK NAVUNDA BRANCH A/C	39440.00	E Payment	21-03-2020
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	01-01-1986	9919 2893 2767	9916280542	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4163	CANARA BANK UPPUNDA BRANCH A/C	44800.00	E Payment	21-03-2020
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUNDA	19-02-1977	9212 6175 7266	8453635817	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2782	CANARA BANK UPPUNDA BRANCH A/C	41920.00	E Payment	21-03-2020
378	RATHNAKAR KHARVI B S/O MACHA. B. BUDDIVATHARA MANE, UPPUNDA	15-08-1969	3707 2782 9523	9448300795	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-197	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	36400.00	E Payment	21-03-2020
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	01-06-1984	9043 6362 3594	8970781466	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	53600.00	E Payment	21-03-2020
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	05-04-1983	4767 0342 7923	9902650778	NA	M	PADUVARY	PADUVARY	BYNDOOR		GENERAL	IND-KA-03-MO-3053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	46880.00	E Payment	21-03-2020
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARKIKALLI, UPPUNDA	2001	5924 6695 9286		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4386	CANARA BANK UPPUNDA BRANCH A/C	36400.00	E Payment	21-03-2020
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	1974	8473 7085 7371	9108847348	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-635	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	41840.00	E Payment	21-03-2020
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDESHWARA KANNI MANE, MADIKAL, UPPUNDA	01-01-1988	6177 2402 198	8095753190	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3406	KARNATAKA BANK KIRIMANIESHWARA BRANCH A/C NO:-	34480.00	E Payment	21-03-2020
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	1962	949255998393	9448497263	NA	M		Udupi			GENERAL	IND-KA-02-MM-4494	VIJAYA BANK PANGALA BRANCH A/CNO	72600.00	E Payment	20/02/2020
385	HEMARAJI T. M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	1979	596029015618	9972043423	NA	M	Hejamady		Udupi	574303	GENERAL	IND-KA-02-MM-4647	CORP BANK MALPE BRANCH A/CNO	18720.00	E Payment	20/02/2020
386	SANTHOSH SALIAN, S/O YAMAN KOTIAN, PITHRODY, UDUPI	1982	731599692298	8105003004	NA	M	kidiyoor		Udupi	576103	GENERAL	IND-KA-02-MM-4847	SYNDICATE BANK KUNJIBETTU BRANCH	18320.00	E Payment	20/02/2020
387	ARCHANA, W/O SANTHOSH V SALIAN,	1985	400761045231	9743579546	NA	F	pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-4806	SYNDICATE BANK KADEKAR BRANCH A/CNO	18320.00	E Payment	20/02/2020
388	ABHISHEK S AMIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	1992	733936874294	9663098177	NA	M	kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-5018	SYNDICATE BANK PITHRODY BRANCH A/CNO	43424.00	E Payment	20/02/2020
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDYOOR	1982	802029691325	7353529079	NA	M	pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-5187	VIJAYA BANK THOTTAM BRANCH A/CNO	12000.00	E Payment	20/02/2020
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	1972	853283809635	9900791022	NA	M	Badanidyoor		Udupi	576115	GENERAL	IND-KA-02-MM-5201	KARNATAKA BANK AMBAGILU BRANCH A/CNO	46851.00	E Payment	20/02/2020
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	1960	438961348123	9845077762	NA	M	Kodibengre		Udupi	576218	GENERAL	IND-KA-02-MM-4386	CORP BANK MALPE BRANCH A/CNO	18400.00	E Payment	20/02/2020
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	1972	766051152443	9886379610	NA	M	pithrody		Udupi	574118	GENERAL	IND-KA-02-MM-332	CORP BANK MALPE BRANCH A/CNO	19400.00	E Payment	20/02/2020
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDYOOR UDUPI	1980	466358822916	9611670238	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-4416	VIJAYA BANK THOTTAM BRANCH A/CNO	19400.00	E Payment	20/02/2020
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	1967	531620549839	9964380790	NA	F	Badanidyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4712	SYNDICATE BANK NEW MARKET YAD BRANCH	17600.00	E Payment	20/02/2020
							Kadekar			576103	GENERAL					

395	RAVEESH K KANCHAN, S/O LATE K A KUNDEK, BADANIDYLOOR	1964	691276762325	9680930284	NA	M	Badanidyloor	Udundi	576115	GENERAL	IND-KA-02-MM-4309	VIJAYA BANK THOTTAM BRANCH A/CNO	15920.00	E Payment	20/02/2020
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	1963	668114626432	9480016116	NA	M	Kalmady	Udundi	576103	GENERAL	IND-KA-02-MM-4523	SYNDICATE BANK NEW MARKET YAD BRANCH	15920.00	E Payment	20/02/2020
397	RAVIRAJ KOTIAN, S/O PILLUP KOTIAN, KUTHPADY	1957	965889967339	9731755067	NA	M	Kuthpady	Udundi	576103	GENERAL	IND-KA-02-MM-4567	SYNDICATE BANK KADEKAR BRANCH A/CNO	18320.00	E Payment	20/02/2020
398	ROHICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	1995	95887855109	9686126408	NA	M	Kuthpady	Udundi	576103	GENERAL	IND-KA-02-MM-4911	SYNDICATE BANK KADEKAR BRANCH A/CNO	18320.00	E Payment	20/02/2020
399	SHRUTHI, O/O JAYA SALLAN, HOSATHOTA MALPE KOLA	1991	935730442779	7996806803	NA	F	Kola	Udundi	576108	GENERAL	IND-KA-02-MM-5200	CORP BANK MALPE BRANCH A/CNO	37424.80	E Payment	20/02/2020
400	KAVITHA KUNDEK, O/O SOMAYYA MAINDAN, KODAVOOR UDUPI	1983	241688813382	8453516751	NA	F	Kodavoor	Udundi	576108	GENERAL	IND-KA-02-MM-4642	SYNDICATE BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDYLOOR UDUPI	1971	502530478903	9740966348	NA	M	Thottam	Udundi	576115	GENERAL	IND-KA-02-MM-4488	SYNDICATE BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020
402	RAVINAKSHI, W/O BHOJA T SALLAN, MALPE	1973	848775316172	7678179510	NA	F	Malpe	Udundi	576108	GENERAL	IND-KA-02-MM-4220	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
403	JYOTHI, O/O POOVAPPA T AMIN, BALAKERE THOTTAM	1979	849578848628	7676179510	NA	F	Thottam	Udundi	576115	GENERAL	IND-KA-02-MM-4779	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
404	BALAKRISHNA N AMIN, S/O HARAYANA SUVARNA, ANIAL THOTA MALPE	1981	205021895758	7676179510	NA	M	Malpe	Udundi	576108	GENERAL	IND-KA-02-MM-4303	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
405	MEENAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDYLOOR, UDUPI	1976	625892767969	7676179510	NA	F	Badanidyloor	Udundi	576115	GENERAL	IND-KA-02-MM-4579	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
406	ASHA, W/O DINESH KARKERA, BADANIDYLOOR, KADIKKE	1979	838288601744	9110859608	NA	F	Badanidyloor	Udundi	576115	GENERAL	IND-KA-02-MM-3952	VIJAYA BANK THOTTAM BRANCH A/CNO	14920.00	E Payment	20/02/2020
407	ASHOK MAINDAN, S/O BOLA SALLAN, KODALGIRI UDUPI	1973	994594534224	9901732281	NA	M	Kodalgiri	Udundi	576105	GENERAL	IND-KA-02-MM-4176	CANARA BANK KODAVOOR BRANCH A/CNO	11600.00	E Payment	20/02/2020
408	SACHIN R KOTIAN, S/O NAVI POOLARY, BADANIDYLOOR UDUPI	1985	770563164642	984482452	NA	M	Badanidyloor	Udundi	576115	GENERAL	IND-KA-02-MM-4475	CORP BANK MALPE BRANCH A/CNO	18600.00	E Payment	20/02/2020
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	1964	683268142821	9845259568	NA	M	Kodavoor	Udundi	576105	GENERAL	IND-KA-02-MM-4613	CORP BANK MALPE BRANCH A/CNO	18600.00	E Payment	20/02/2020
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	1968	614869613951	8748052874	NA	M	Kalyanpura	Udundi	576114	GENERAL	IND-KA-02-MM-5211	SYNDICATE BANK MALPE BRANCH A/CNO	23459.20	E Payment	20/02/2020
411	KRISHNA KUNDEK, S/O HARIYANNA SALLAN, VADABANDESHWARA MALPE	1966	897551209125	9008416228	NA	M	Malpe	Udundi	576108	GENERAL	IND-KA-02-MM-4390	CORP BANK AMBEPADY BRANCH A/CNO	16000.00	E Payment	20/02/2020
412	LOKANATH, S/O AITHPPA KUNDEK, KODAVOOR UDUPI	1971	420092240244	9964199511	NA	M	Kodavoor	Udundi	576105	GENERAL	IND-KA-02-MM-4251	SYNDICATE BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020
413	HARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	1951	379790368283	9943444133	NA	M	Kadekar	Udundi	576108	GENERAL	IND-KA-02-MM-4224	CORP BANK MALPE BRANCH A/CNO	19400.00	E Payment	20/02/2020
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	1987	254805113953	9943444138	NA	F	Therukapilly or	Udundi	576106	GENERAL	IND-KA-02-MM-4463	CORP BANK MALPE BRANCH A/CNO	19400.00	E Payment	20/02/2020
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	1976	577458134430	9943444138	NA	M	Kodavoor	Udundi	576105	GENERAL	IND-KA-02-MM-5205	CORP BANK MALPE BRANCH A/CNO	48800.00	E Payment	20/02/2020
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDYLOOR UDUPI	1971	555411685915	8722599471	NA	M	Badanidyloor	Udundi	576115	GENERAL	IND-KA-02-MM-4398	CORP BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020

461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLUPU KAUP	1979	758477383885	9741968121	NA	M		Udupi			GENERAL	IND-KA-02-MM-5252	COPRN BANK MALPE BRANCH A/CNO		43200.00	E Payment	03-10-2020
462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	1973	630864945939	9731569614	NA	M		Udupi	574106		GENERAL	IND-KA-02-MM-4970	SYNDICATE BANK KADEKAR BRANCH A/CNO		14920.00	E Payment	03-10-2020
463	MOHAMMED RAFL S/O ANWAR SAHEB, VADABNDESHWARA MALPE	1981	695897423450	9964070812	NA	M		Udupi	576223		GENERAL	IND-KA-02-MM-305	KARNATAKA BANK KUNDAPURA BRANCH		14800.00	E Payment	03-10-2020
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	1962	525583945629	9900908357	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-4706	COPRN BANK MALPE BRANCH A/CNO		14800.00	E Payment	03-10-2020
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	1965	679976418459	9844041551	NA	F		Udupi	576105		GENERAL	IND-KA-02-MM-4782	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	1981	420455090981	9845715007	NA	F		Udupi	576223		GENERAL	IND-KA-02-MM-4308	COPRN BANK MALPE BRANCH A/CNO		14920.00	E Payment	03-10-2020
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	1949	914723820710	9448120827	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-4602	SYNDICATE BANK KADEKAR UDUPI A/CNO		17966.00	E Payment	03-10-2020
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	1964	658026344134	9972994457	NA	F		Udupi	576103		GENERAL	IND-KA-02-MM-4130	COPRN BANK MALPE BRANCH A/CNO		17966.00	E Payment	03-10-2020
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIYOOR UDUPI	1971	995578800714	9611700958	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-4688	CANARA BANK KODAVOOR BRANCH A/CNO		14800.00	E Payment	03-10-2020
470	SRINIVAS S.K, S/O SOMAYYA G KOTIAN, KIDIYOOR UDUPI	1965	785456684499	9845414185	NA	M		Udupi	576103		GENERAL	IND-KA-02-MM-4175	SYNDICATE BANK MALPE UDUPI A/CNO		16800.00	E Payment	03-10-2020
471	JAYASHEELA S/O ANANTH BANGERA, UDAYARA PADUKARE	1980	332720315743	9901732287	NA	F		Udupi	576103		GENERAL	IND-KA-02-MM-5189	CANARA BANK KODAVOOR BRANCH A/CNO		78800.00	E Payment	03-10-2020
472	PADMAVATHI, D/O JAYANTHI J SUVARNA, BADANIDIYOOR, UDUPI	1976	864653970624	9964824111	NA	M		Udupi	574118		GENERAL	IND-KA-02-MM-4490	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
473	KRISHNA KUNDE, S/O VASUDEVA KUNDE, BAILAKERE UDUPI	1973	353484413296	9964824111	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-4429	STATE BANK INDIA MALPE BRANCH A/CNO 31068586369		18000.00	E Payment	03-10-2020
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	1993	620207222266	9164150734	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-4598	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	1989	291917991560	9964824111	NA	M		Udupi	576106		GENERAL	IND-KA-02-MM-4710	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANNAGUDDE UDUPI	1978	593872805133	7829308511	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-5004	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
477	HONNAPPA DURGA HARIKANTHA, S/O DURGA HARIKANTHA, SANTHOSH NAGARA AMBAGILU	1970	890481063204	9741243912	NA	F		Udupi	576102		GENERAL	IND-KA-02-MM-5003	COPRN BANK MALPE BRANCH A/CNO		18000.00	E Payment	03-10-2020
478	SARASU KUNDE, W/O VITTU SALLAN, MALPE	1956	434885332284	9741737888	NA	F		Udupi	576108		GENERAL	IND-KA-02-MM-4722	KARNATAKA BANK LTD., KANNARPADY		18000.00	E Payment	03-10-2020
479	HARINI D SUVARNA, W/O DINESH RAI, MALPE BEACH MALPE	1972	540183698371	9964824111	NA	M		Udupi	576108		GENERAL	IND-KA-02-MM-4596	VIJAYA BANK BANSHANJE BRANCH A/CNO		18000.00	E Payment	03-10-2020
480	ASHWIN, D/O RANGA KARKERA, KINIMULAY UDUPI	1986	789560809243	8722699990	NA	M		Udupi	574118		GENERAL	IND-KA-02-MM-4654	SYNDICATE BANK MALPE UDUPI A/CNO		18000.00	E Payment	03-10-2020
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	1969	563768128083	9740272802	NA	M		Udupi	576103		GENERAL	IND-KA-02-MM-4265	COPRN BANK MALPE BRANCH A/CNO		18800.00	E Payment	03-10-2020
482	THIRTHARAJ J MAINDA, S/O JAGANNATHA MAINDAN, BADANIDIYOOR UDUPI	1988	563195748292	9686948845	NA	M		Udupi	574119		GENERAL	IND-KA-02-MM-4366	COPRN BANK MALPE BRANCH A/CNO		12600.00	E Payment	03-10-2020
								Udupi	576115		GENERAL						

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDYLOOR KADIKE	1978	343336436737	8861040555	NA	F	Badanidyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4311	COPRN BANK MALPE BRANCH A/CNO	12600.00	E Payment	03-10-2020
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	1985	497025280041	9344617725	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4360	KARNATAKA BANK LTD, AMBAGILU BRANCH	14920.00	E Payment	03-10-2020
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	1974	345825527462	8844617725	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4291	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	03-10-2020
486	NAGESH SUVARNA, S/O SHTEEN SALIAN, MALPE KOLA	1977	826097160253	9480616892	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4302	COPRN BANK MALPE BRANCH A/CNO	14800.00	E Payment	03-10-2020
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KAHAKODA PADUKARE	1967	590017544159	9901150871	NA	M	Udyavara	Udupi	576105	GENERAL	IND-KA-02-MM-4331	COPRN BANK MALPE BRANCH A/CNO	15280.00	E Payment	03-10-2020
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	1965	546346502983	8197548448	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4328	SYNDICATE BANK KADEKAR UDUPI A/CNO	15280.00	E Payment	03-10-2020
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	1977	639394435878	9945561549	NA	F	Badanidyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4360	COPRN BANK MALPE BRANCH A/CNO	56400.00	E Payment	03-10-2020
490	VARUJA S K, W/O SURESH N KOTIAN, KADEKAR	1968	281134689658	9901792056	NA	M	Kadakar	Udupi	576103	GENERAL	IND-KA-02-MM-2979	CAHARA BANK KATAPADY BRANCH A/CNO	56400.00	E Payment	03-10-2020
491	THIRSHHEEL PUTHRAN, S/O SHUKAR BANGERA, MATTU KATAPADY	1985	672429081816	7022122221	NA	M	Katapady	Udupi	574105	GENERAL	IND-KA-02-MM-4253	SYNDICATE BANK MALPE UDUPI A/CNO	13900.00	E Payment	03-10-2020
492	MANOJ, S/O MANIAPPA KUNDER, MALPE BEACH MALPE	1991	520281819911	7760539747	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4484	VUAYA BANK THOTTAM BRANCH A/CNO	5968.00	E Payment	03-10-2020
493	GHARAN ARI, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	1990	315594748382	91644774527	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-5192	SYNDICATE BANK BRAHMAGIRI UDUPI A/CNO	50000.00	E Payment	03-10-2020
494	VASUDEVA KUNDER, S/O LATE SANJEEVA PUTHRAN, KOPPALHOTHA MALPE	1953	212854612992	9901984313	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4424	SYNDICATE BANK HEJAMADY BRANCH A/CNO	18000.00	E Payment	03-10-2020
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	1960	313884792023	9448823960	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-4473	SYNDICATE BANK MALPE UDUPI A/CNO	14920.00	E Payment	03-10-2020
496	ASHOK K SUVARNA, S/O KODKRA KOTIAN, HEJAMADY UDUPI	1967	356663426614	9972720180	NA	M	Hejamady	Udupi	574103	GENERAL	IND-KA-02-MM-4829	BHARATHI CO-OP BANK LTD, UDUPI BRANCH	15600.00	E Payment	03-10-2020
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDYLOOR UDUPI	1970	297663266851	9964278079	NA	M	Badanidyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4705	CAHARA BANK KODAVOOR BRANCH A/CNO	17628.00	E Payment	03-10-2020
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALHOTHA MALPE	1971	257470531275	8050144885	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4969	COPRN BANK MALPE BRANCH A/CNO	14800.00	E Payment	03-10-2020
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKKATTA AMBALPADY UDUPI	1994	602471532579	9886025440	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-948	SYNDICATE BANK MALPE UDUPI A/CNO	10860.00	E Payment	03-10-2020
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	1975	376191947763	9964898552	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4401	COPRN BANK MALPE BRANCH A/CNO	19000.00	E Payment	03-10-2020
501	ANIL V SALIHA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	1970	381852774325	9900407816	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4329	COPRN BANK KATAPADY BRANCH A/CNO	14920.00	E Payment	03-10-2020
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDYLOOR	1954	398334642407	9880175105	NA	M	Badanidyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4197	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	03-10-2020
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	1956	562704202425	9632979522	NA	M	Manipura Katapady	Udupi	574105	GENERAL	IND-KA-02-MM-4794	COPRN BANK MALPE BRANCH A/CNO	44800.00	E Payment	03-10-2020
504	YASHWANTH D BANGERA, S/O DEAJ K SUVARNA, BARUTHOTA MALPE	1980	751399753208	9888424907	NA	F	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-5294	SYNDICATE BANK KADEKAR UDUPI A/CNO	43200.00	E Payment	03-10-2020

Assistance for purchase of Two wheeler

Sl No	Name of the Beneficiary	Date/year of Birth	Aadhar Number	Mobile No	Gender	Village	Panchayath	Taluk	PIN Code	Caste	Account No	Subsidy Amount	Mode of Payment	Date
1	Murthyappa	1961	435978530113	9731011468	Male	Thimmasandra	Gollahalli	K.G.P	563116	GM	1063410003413	24000.00	E-Payment	29-02-2020
2	Nagaraju N.R	1960	282785495608	7204116339	Male	Nallur	Gollahalli	K.G.P	563116	GM	8651101002829	24000.00	E-Payment	29-02-2020
3	Venkateshappa	1963	529745469224	9743056986	Male	Ankashartanahalli	Gollahalli	K.G.P	563116	GM	125000815827	24000.00	E-Payment	29-02-2020
4	M Chandra kumar	1975	762514612415	9902515624	Male	Ankashartanahalli	Gollahalli	K.G.P	563116	GM	0663101016239	24000.00	E-Payment	29-02-2020
5	Balappa	1984	762700643677	8792666012	Male	New Town	Behanangala	K.G.P	563116	GM	0663101020143	24000.00	E-Payment	29-02-2020
6	Shanmugam R	1973	327368779236	9141471857	Male	Nallur	Gollahalli	K.G.P	563116	GM	0663101032783	24000.00	E-Payment	29-02-2020
7	Babu	1979	381114863946	9164236451	Male	Kodihalli	Hulur	K.G.P	563116	GM	0663108023481	24000.00	E-Payment	29-02-2020
8	Venkateshappa	1953	249799760692	8722776561	Male	Kodihalli	Hulur	K.G.P	563116	GM	0663101038652	24000.00	E-Payment	29-02-2020
9	Srinivas	1971	457996216671	9342418818	Male	Kodihalli	Hulur	K.G.P	563116	GM	0663101012816	24000.00	E-Payment	29-02-2020
10	Nagappa	1953	292728152467	7411223910	Male	Thimmasandra	Gollahalli	K.G.P	563116	GM	10534100005062	24000.00	E-Payment	29-02-2020
11	Ariappa	1979	757263960793	6361364621	Male	Thimmasandra	Gollahalli	K.G.P	563116	GM	10534100001964	24000.00	E-Payment	29-02-2020
12	Ravi S V	1974	613068090472	7338341834	Male	New Town	Behanangala	K.G.P	563116	GM	0663101019883	24000.00	E-Payment	29-02-2020
13	Gangalakshamma w/o Thimmasayappa	2003	395727113068	9632225334	Female	T.beguru	T.beguru	N mangala	562123	General	895010110001127	24000.00	E-Payment	15-02-2020
14	Gangaraju s/o chikka rangaiaha	1969	980356747885	8151862604	Male	Nolanangala town	Nagara sbhu	N mangala	562123	General	15530100057727	24000.00	E-Payment	15-02-2020
15	Rajuna S/O Pillapaiah	1968	298789502146	9901892734	Male	Copesandra	I basapura	Devana halli	562129	General	474108031382	24000.00	E-Payment	18-02-2020
16	Hareetha S	1981	8847 1064 3862	98452 68177	Male	Ramanagara	Ramanagara	Ramana gara	562159	General	64127945240	24000.00	E-Payment	02-06-2020
17	Adhil	1973	9778 7753 0228	99803 03366	Male	Dodda koppa	I Golla halli	Ramana gara	562136	Muslim	110701011002753	24000.00	E-Payment	03-06-2020
18	Saha deva	1986	3491 3342 4209	95917 92127	Male	Kuhagoridana halli	Somdeyapanahalli	Ramana gara	562117	ST	211010100064306	36000.00	E-Payment	03-06-2020
19	M.Anjappa	1980	2723 0640 3598	88845 69756	Male	Kanakapura	Kanka pura	Ramina gara	562117	SC	64163178232	36000.00	E-Payment	03-09-2020
20	Geviraj G S/o. Gavaiiah, Harakadhalli, Mandya	22-07-1973	624285661455	9110807344	Male	Harakadhalli	MUTTE GERE	Mandya	571401	GEN	20194495988	20551.00	E-Payment	09-01-2020
21	Ramakrishna M.K, S/o Kuttaiiah, Rayashettyparamole Village.	01-01-1968	6752 2462 4185	8722033044	Male	Rayashettyparamole	Mandya	Mandya	571401	GEN	SBI 36919460346	21995.00	E-Payment	18/03/2020
22	Putnamadhu M C S/O Lenu Chowdiah, Ambigara Chowdiah ken ,Malavalli tq	20-07-1977	9387 1900 4780	9741243462	Male	Malavalli town	municipality	Mandya	571430	GEN	1522101008255	24000.00	E-Payment	13-02-2020
23	Basavaraju s/o Late Channamalliah,Brnduru, Dugganahalli,Malavalli tq	03-06-1903	658932480130	9448276482	Male	Dugganahalli	Banuru	Mandya	571430	GEN	3175101003977	24000.00	E-Payment	13-02-2020
24	Honnayya B C S/o. Chikkanna, Ist Main, 4th Cross, Kanthenahalli Village.	03-07-1966	9931892969163	9900198907	Male	Kanthenahalli	Arsikere	Hassan	573103	SC	SBI , Arsikere 64098625682	24116.00	E-Payment	27-01-2020
25	Shrinivasa, S/o. Thimmaiah, Haluwagilu Village, Teteker.	07-10-1978	864633593546	8710955002	Male	Haluwagilu	Teteker	Hassan	573217	SC	Hassan DCB 902721091501350	27931.00	E-Payment	04-03-2020
26	Sagunayya, S/o. late Kambalaih, Naraynapura	01-01-1980	9126 2773 5975	9741648195	Male	Naraynapura	Belooru	Hassan	573115	SC	SBI, belur 38818337264	24217.00	E-Payment	17/03/2020
27	Basavashetty S/o Basavashetty, Jakkerhusain Nagar, Gundlapet	06-01-1954	9230 0816 8060	8229297799	Male	Kuhannur Village	Gundlapet	Chamarajanag	571111	OBC	SBI 54012833267	10854.00	E-Payment	02-05-2020
28	Suresh R S/o. Rangashetty, Upparabeddi, Bannitalapura	06-08-1988	3953 0881 4710	9611683424	Male	Bannitalapura	Gundlapet	Chamarajanag	571111	OBC	Kaveri grameena bank 12127100015007	24000.00	E-Payment	29/01/2020
29	Basavashetty S/o Punamadashetty, Maadrhalli, Doddakavalandhe	20/05/1971	7605 8579 6833	8970945585	Male	Doddakavalandhe	Narjanagodu	Mysore	571312	GEN	Indian Bank 06117528	17682.00	E-Payment	20-03-2020

Annexure - 1

Sl.No.	Name of the District	Name of the Scheme	Target		Achievement		No. of Beneficiaries Covered
			Physical	Financial (Rs.)	Physical	Financial (Rs.)	
1	Dakshina Kannada	Motorisation of Traditional Crafts	53	2671164	53	2671164	53
2		Safety of Fishermen at sea	161	10009806	161	10009806	161
3		Conversion of wooden boats to FRP (10m OAL)	17	1700000	17	1680000	17
4		Assistance for fish transport infrastructure (Insulators of 10 tonne capacity)	3	2400000	3	2400000	3
5		Construction of new Ice Plants	1	5000000	1	5000000	1
		Total		235	21780970	235	21760970

Financial year: 2018-19
 Scheme Name: NFD B Blue Revolution
 Component Name: Fish Pond Construction
 Sub-Component Name: Subsidy for POND CONSTRUCTION
 State: Karnataka

SL No	Farmer name	year of birth	Adhaar No	Mobile no	ema il ID	Gender M/F	Village name	Prachaya Name	Block/Mandal/District Name	Pin code	Farmer's Category BC/ST/OBC/CEN	Sarvy Number	Bank A/c Number	Amount (IN LAKHS)	Fund Transfer Mode	Transaction Date	Longitude(Easting)-X Decimal Degree	Latitude(Northing)-Y Decimal Degree	Pond area
1	Prashanth Manohar Harmalkar, Akheti Medha, Anmod village, Joida		6146 2928 3939	#VALUE!		M	Anmod		Joida		Gen	128/88	260255490	139700.00	E payment	30-08-2019	74 32 809	15 45 871	
2	G.Satyarayanasraju s/o Apparaju	1972	UjB1415116			M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	76B	30206735086	206600.00	E payment	27/08/2019	7648.62	1524.286	0.738
3	M.Basavaraja reddy s/o.M.Govindareddy	1984	590405388455	9902408177		M	Dammur	Dammur	Bellary & Bellary	583116	Gen	271/1	286310100027352	221200.00	E payment	27/08/2019	7656.413	1519.063	0.79
4	G.Venkata subbalaxmi w/o.G.Ramakrishnaraju	1970	661645383528			F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	294,291/A	34397996254	747600.00	E payment	27/08/2019	7644.402	1525.022	1.78
5	M. Srinivasrao s/o.M.Ramachandrarao	1969	908644626966	8151909999		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	49	015510100138505	560000.00	E payment	26-08-2019	7674.165	1541.283	2
6	M.Jagadish s/o.M.Srinivas	1998	527062159597	8151909999		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	79°B3,401°A	15510100115406	560000.00	E payment	26-08-2019	7673.367	1541.176	2
7	A.Satyarayanasraju s/o.Narasiah	1948	293694363590			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	277°B,277°A	3563931464	560000.00	E payment	26-08-2019	7673.707	1540.903	2
8	M.Satyarayanasraju s/o.Subbaraju	1964	281646827678	9141800855		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	497B,498B	10751094047	560000.00	E payment	26-08-2019	7643.311	1522.215	2
9	Rfuri Ramachandraraju s/o.A.Thammiraju	1963	507183182512	8152804407		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	293/11,295/5,297/2,286/A	6042200123372	560000.00	E payment	26-08-2019	7644.327	1525.018	2
10	K. Srinivasraju s/o.Venkataramu	1972	ubb0021964			M	Chikkabellary	Chikkabellary	Bellary & Sirguppa	583121	Gen	131,141B	10817100024692	560000.00	E payment	26-08-2019	7658.668	1545.602	2
11	Shanmukheppa s/o.Hire ruddappa	1963	55213465179			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	282/A	15510100032273	560000.00	E payment	26-08-2019	7674.164	1541.285	2
12	N.Srinivas s/o.N.Satyarayana Hanumanthrao s/o.Ramasubbareju	1976	546593445728			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	278°,277°A	10751094047	560000.00	E payment	26-08-2019	7673.855	1541.416	2
13	Hanumanthrao s/o.Ramasubbareju	1953	542066657392			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	401°A1,278°	20410011032039	560000.00	E payment	26-08-2019	7673.567	1541.041	2
14	B.Siddappa s/o.B.Thimmappa	1947	447385107264	9916370933		M	Kammerchedu	K.chedu	Bellary & Bellary	583102	Gen	12A/2	520101225608789	36000.00	E payment	26-08-2019	7674.16	1541.28	0.2
15	M.Ranganraju s/o.Satyarayanasraju	1972	466120578369	9740144249		M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	73a1,73b1,71D,73c1,73D,86A1	919010039077252	560000.00	E payment	26-08-2019	7647.456	1524.458	2
16	H.Mouhitha D/o.Ramaraju	1995	369019959345			F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	293/A,294	136510100030576	840000.00	E payment	26-08-2019	7644.434	1525.162	2
17	Kotaparthi Lakshmi s/o.M.Srinivasrao	1977	880849472529			F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	288°286°A	15510100138771	840000.00	E payment	26-08-2019	1541.227	7674.174	2
18	H.Prasadaraju s/o.Satyarayanasraju	1978	UjB 3866076	7889634053		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	900b/1a,300 b/1b	6404532362	198800.00	E payment	26-08-2019	7644.25	1525.064	0.71
19	B.Cheluveppa s/o.Siddalingappa	1974	595784730024	733516956		M	Ulur	Talur	Bellary & Sirguppa	583103	ST	79	10832100003809	126000.00	E payment	26-08-2019	7700.575	1525.441	0.3
20	Gangamma w/o.Malliah	1978	271404016591	991036651		F	Mudenur	K.Belgal	Bellary & Sirguppa	583121	SC	79	70510100109243	109200.00	E payment	26-08-2019	7698.4	1533.315	0.26
21	Bangera shivanna s/o.B.Kottrappa	1990	583454137732	9008912720		M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/1a1,55 A/1a2,55A/1 c/1	32218128100	840000.00	E payment	26-08-2019	7700.69	1544.402	2
22	T.Viresh s/o.T.Venkatesh	1988	799382888994	9902470737		M	D.Kagal	D.Kagal	Bellary & Sirguppa	583116	ST	249A/1,170 B,170°B	286310100034633	686700.00	E payment	26-08-2019	7658.08	1520.312	1.635
23	Pushpavathi w/o.Venkatkrishna	1974	979386362713	9901594944		F	Nedavi	Nedavi	Bellary & Sirguppa	583101	Gen	144°B,144°A	54012264763	651000.00	E payment	26-08-2019	7448.963	1531.141	1.55
24	K.Hanumantha s/o.Kotresha	1990	583454137732	9620864364		M	Halmuravani	Halmuravani	Bellary & Sirguppa	583121	ST	55A/3,55B/5	33435580414	840000.00	E payment	26-08-2019	7700.606	1544.393	2
25	Roopa Devi w/o Subodha Reddy	1967	55367489763	7349195361		F	Magala	Magala	Hadagal, Bellary	583216	Gen	67	38642755268	495600.00	RTGS	27/08/2019	E 75o78.853'	N 14o99.261'	1.18
26	Somi Naik S/o Jaganya Naik	1955	815427237293	9449135331		M	Dasarahalli Thanda	Hiremathana ker 1	Hadagal, Bellary	583219	SC	280/2	64050444859	274932.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	0.653
27	Bharat Bai w/o Komya Naik	1969	543740835445	9448189981		F	Shivapura Thanda	K Inalli	Hadagal, Bellary	583219	SC	249/1	10665100007798	431760.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	1.028
28	Smt Sheela Bai W/o Teekya Naik	1987	269568189729	9448189981		F	Shivapura Thanda	K Inalli	Hadagal, Bellary	583219	SC	247/1	10665100010407	285600.00	RTGS	27/08/2019	E 75o87.416'	N 14o99.378'	0.68
29	Sudhindra Kumar s/o uchengeppa	1989	922795944595	9481989666		M	Navali	Navali	Hadagal, Bellary	583219	Sc	78/A	35378441590	477960.00	RTGS	27/08/2019	E 75o89.099'	N 15o05.933'	1.138

31	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALAJHOS PET	GONALA	GONALA	583129	GENERAL	272, 273, 86	VIJAYA BANK GANGL	106320.00	E payment	07-09-2019	15.319743	76.693137
32	Pravara w/o Prativaraj	06-10-1992	637409338457	7353547541	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801510538	180000	E payment	11-09-2019	77133*	172630*
33	Indubala w/o Shivaputappa	01-06-1963	359906514355	9901403099	0	F	Shelagi	Shelagi	Kalagi	585322	GEN	73/3	62425220626	117900	E payment	11-09-2019	77137*	172620*
34	Vajrayee w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/2	38235478549	180000	E payment	11-09-2019	77124*	172622*
35	Laxmba w/o Chanchappa	14-03-1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77135*	172621*
36	Laxmi w/o Shambhuj	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/3	045801511384	180000	E payment	11-09-2019	77126*	172620*
37	Rajeshwan w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77135	172620*
38	Prativaraj w/o Shivaputappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77124*	172621*
39	Shantabai w/o Kupendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	10814262991	147000	E payment	11-09-2019	77132*	172627*
40	Shivaloba w/o Shivaram	01-01-1984	29153387088	9845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77132*	172628*
41	Vimalaba w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	6215851321	180000	E payment	11-09-2019	772354*	1726265
42	Bhavara w/o sanjeev banar	01-01-1985	545349221108	7899691863	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	5783101003803	180000	E payment	11-09-2019	772354*	1726265
43	Somasachar w/o Jagadev rao	01-01-1971	346138573841	9880872806	0	M	Deasi kalbar	Deasi kalbar	Adalpur	585301	GEN	31	11112100000668	104400	E payment	11-09-2019	76.450914	17.154743
44	Malapina w/o Bhennappa	01-01-1943	879224629626	9902050167	0	F	Umjilapara	Karodona	Navali	583283	SC	4*/P1	63321892187	36000.00	E payment	06-09-2019	07678.352	1538.929
45	Kalavathi w/o Chandrababu	09-04-1983	886879987915	0	0	F	Siddapura	Karodona	Siddapura	583282	GEN	133/2/1	913010046505057	20780.00	E payment	06-09-2019	07640.325	1530.974
46	Noolanna w/o Mallikarjuna Gowda	01-01-1982	0	0	0	F	Bannati	Karodona	Navali	583229	GEN	4*/6	62190833268	25470.00	E payment	03-09-2019	07629.488	1542.052
47	Doddbhannarsi w/o Mahadevappa Gowda	10-01-1985	934157971842	8095100010	0	M	Bannati	Bannati	Siddapura	583229	GEN	115*/4	160101012000238	22140.00	E payment	31-06-2019	07644.915	1532.096
48	Shankar Gowda w/o Yamana Gowda	01-01-1979	289574637234	9901347566	0	M	Bannati	Karodona	Navali	583229	ST	1*/*	62207273031	31590.00	E payment	31-06-2019	07629.679	1541.712
49	Shankar Gowda w/o Thammanna Gowda	01-01-1974	292907843872	9741854810	0	M	Bannati	Karodona	Navali	583229	ST	14*/AP1	62111743870	90900.00	E payment	30-06-2019	07629.890	1542.510
50	Hannantappa w/o Dorewanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ullasara	Siddapura	583229	GEN	103*/7	10810100011621	14940.00	E payment	30-06-2019	07643.222	1537.887
51	K Prasada w/o Venkateswanna	01-06-1965	617622106080	9448680457	0	M	Hosakota camp	Hosakota	Marali	583268	GEN	182*/12	547101012292	56700.00	E payment	30-08-2019	07621.802	1529.586
52	Javada Lalabai	01-01-1984	737690576346	9880158221	0	F	Basavandurga camp	Basavandurga camp	Ongavathi	583227	GEN	37*/*	37058943706	78658.00	E payment	06-09-2019	07630.735	1522.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamur kalgi	Jangamur kalgi	Ongavathi	583268	GEN	36*/P1	35620100004307	55800.00	E payment	06-09-2019	07633.941	1526.578
54	P Ganapathi w/o P Ramana	01-01-1972	757283506470	9448584581	0	M	Kudicamp	Yaradona	Siddapura	583229	GEN	88*/1	1718104000006160	40142.00	E payment	06-09-2019	07665.185	1553.726
55	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamur kalgi	Jangamur kalgi	Marali	583268	GEN	113/2*/3	18022200041630	12330.00	E payment	06-09-2019	07634.846	1527.943
56	Nayara w/o Basavarajappa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	134001011004118	40980.00	E payment	06-09-2019	07628.389	1529.371
57	Narasanna w/o Shesappa	01-01-1946	418074032041	9448680437	0	M	Kondakoti	Bannati	Siddapura	583229	GEN	5*/*	62180151133	13560.00	E payment	06-09-2019	07628.363	1529.582
58	Onganna w/o Chikmagouda	01-01-1960	5923936124454	7019184929	0	F	Bannati	Bannati	Navali	583229	ST	10*/*	62113708720	28800.00	E payment	10-10-2019	07629.688	1541.734
59	Nayara w/o Ramappa	01-01-1986	835428505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80*/P1	1081010008064	22620.00	E payment		0762.556	1531.302
60	Pooja w/o Shivakumar	21-01-1986	752313261452	7353919767	0	F	Budaganpe	Budaganpe	Karagi	583229	GEN	48*/2	64173411473	20700.00	E payment		07644.143	1534.643
61	Akshambadevi w/o Basu Hapanasa	01-06-1952	400135757665	9620743508	0	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76*/1	18022200117279	11000.00	E payment		07642.361	1531.543
62	Devendrappa w/o Yamappa	01-01-1987	829604042541		0	M	Tondhal	Tondhal	Karagi	583229	ST	17*/P5	18072250035703	22300.00	E payment		07635.854	1534.789
63	Nalla Gopalakrishna w/o Subbarao	01-01-1969	433697181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		07633.166	1538.892
64	Katru Venkateswara w/o Subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		07638.939	1533.162
65	Kolla Venkateswara w/o Turpadirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	0.00	E payment		07638.864	1533095
66	Mallikarjuna w/o Basappa	01-01-1955	958809253075	9986751572	0	M	Thinnappa	Karagi	Karagi	583229	GEN	109*/2	1056100011100	29700.00	E payment		07645.073	1534.196
67	N Krishnaswathi w/o Ancharayanna	01-01-1956	462722222124	9731971689	0	M	Jangamur kalgi	Srirameswara	Marali	583282	GEN	22*/P1	3562010001048	37000.00	E payment		07633.655	1526.790
68	Jankanna w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakota	Hosakota	Marali	583282	GEN	54*/P2	10006096655	16000.00	E payment		07657.1337	1550.849
69	Naganani w/o Venkateswara	01-01-1969	431036494446	9620154143	0	F	Jangamur kalgi	Srirameswara	Marali	583282	GEN	26*/P1	155100230063	21400.00	E payment		07632.602	1526.693
70	Savita Devi Narayana	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Rachar	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77.115849	15.952641

71	Guruputra S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	254410100004289	56700.00	E-payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	14380101000647	56700.00	E-payment	10-01-2019	77.135797	15.952452
73	Katti Adinaravana Murthi S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivasa		Raichur	584123	GEN	283	5692500100868501	4200.00	E-payment	10-01-2019	76.991522	16.067868
74	Maranna w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Muddakunda	Muddakunda	Raichur	584167	GEN	325	1091310104636	31500.00	E-payment	31/09/2019	N-1537211	07648740
75	Banna w/o Gangeppa	1971	279024876286	9448448077	0	F	Budhoo	Katagan	Shapur	585223	Gen	34	8238224812	180000.00	E-Payment	21.01.2020	N-16-25-707	E-77-15-844
76	Hemavathi W/o Putteraju, Aladahalli Village,		3453574234	971881919		F	Aladahalli	Katagan	Manasa	57104		396.388	1522101011053		E-Payment		12.204	77.1538
77	RAJU H R S/o H B Ramayya	01-03-1961	26507213816	8985504378		M	HOYSALALI	JANNAPURA	Igere CHIKKAMAGAI	577132	GEN	27	1162101016083	28000	E-PAYMENT	25.09.2019	N 13' 05.371	E 75' 40.243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448624242		F	BAKKI	BANKAL	Igere CHIKKAMAGAI	577132	GEN	8	1162101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59.2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKANA	577132	GEN	63/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37.125
80	Sri Shankargowd dyangwad Patil	1/1/1969	400897469652	8970555584		M	Hirakeru	Ranahalli	Haven	581116	General	261/3	31439692050	29572	e-cboqe	30-08-2019	E-75 524037	N-14.432109
82	Ramanurthy R					M	Ramanahalli	Biddi	Ramanagara		ST			168000.00				
83	Sankesh Kumar					M	Pantherapalya	Kanakapur	Ramanagara		ST			210000.00				

Financial year: 2018-19
 Scheme Name: NFDB Blue Revolution
 Component Name: Subsidy for input cost
 Sub-Component Name:
 State: Karnataka

SLNo	Farmer name	year of birth	Adhaar No	Mobile no	small ID	Gender M/F	Village name	Panchayat Name	Block/Mandal/District Name	Pin code	Farmer Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (Ru.in lakhs)	Fund Transfer Mode	Transaction Date	Longitude (Longitude-Decimal Degree)	Latitude (Latitude-Decimal Degree)	
1	G Satyanarayanaswamy s/o Apparaju	1972	UJB1415116		0	M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	76B	30206715085	44300.00	E payment	27/08/2019	7648.62	1524.286	
2	M.Basavaraja roddy s/o.M.Govindareddy	1984	590405388455	9902408177	0	M	Dammur	Jammur	Bellary & Bellary	583116	Gen	271/A	286310100027332	47400.00	E payment	27/08/2019	7656.413	1519.063	
3	G Venkata subbalaximi w/o.G.Ramakrishnaraju	1970	661645383528		0	F	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	294,293/A	34397996254	160200.00	E payment	27/08/2019	7644.402	1525.022	
4	M.Srinivasrao s/o.M.Ramachandrasa	1969	908644626966	8151909999	0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	49	015510100138505	120000.00	E payment	26-08-2019	7674.165	1541.283	
5	M Jagadish s/o.M.Srinivas	1998	527062159597	8151909999	0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	279*B3,401*A2	15510100115406	120000.00	E payment	26-08-2019	7673.367	1541.176	
6	A.Satyanarayana s/o Narasiah	1948	293694363590		0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	277*B,277*A1,277*A2	35633931464	120000.00	E payment	26-08-2019	7673.707	1540.903	
7	M.Satyanarayana s/o Subbaraju	1964	281646827678	9111800855	0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	497B,498B	10751094047	120000.00	E payment	26-08-2019	7643.311	1522.115	
8	Alluri Ramachandraswamy s/o.A.Thammaraju	1963	507183182912	8152804407	0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	295/11,295/5,297/2,286/A	6042200123372	120000.00	E payment	26-08-2019	7644.327	1525.018	
9	K. Srinivasraju s/o. Venkataraju	1972	ubb0021964		0	M	Chikkabellary	Chikkabellary	Bellary & Sirugga	583121	Gen	131,141B	10817100024692	120000.00	E payment	26-08-2019	7658.668	1545.602	
10	Shanmukappa s/o.Hire rudrappe	1963	55213465179		0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	282/A	15510100032273	120000.00	E payment	26-08-2019	7674.164	1541.285	
11	N Srinivas s/o.N.Satyanarayana	1976	546593445728		0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	278*,277*A	10751094047	120000.00	E payment	26-08-2019	7673.855	1541.416	
12	Hannanthoo s/o.Ramaswabaraju	1953	542066657392		0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	401*A1,279*B1	20410011032039	120000.00	E payment	26-08-2019	7673.567	1541.041	
13	B.Siddappa s/o.B.Thimmappa	1947	447385107264	9916370933	0	M	Kemmarachodu	K.ubodu	Bellary & Bellary	583102	Gen	12A/2	520101225608789	120000.00	E payment	26-08-2019	7674.16	1541.28	
14	M.Ranganaraju s/o.Satyanarayanaswamy	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	73A1,73B1,71D,73C1,73D,86A1	919010039077752	120000.00	E payment	26-08-2019	7647.456	1524.458	
15	J.Mounika D/o.Ramaraju	1995	363019959345		0	F	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	293/A,294	136510100030576	180000.00	E payment	26-08-2019	7644.434	1525.162	
16	Motaparthi Lakshmi s/o.M.Srinivasrao	1977	880849472529		0	F	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	288*286*1	15510100138771	180000.00	E payment	26-08-2019	7674.174	1541.227	
17	L.Prudraju s/o.L.Satyanarayanaswamy	1978	UJB 3866076	7989614053	0	M	Emniganur	Emniganur	Bellary & Bellary	583113	Gen	300B/1a,300B/1b	64045322362	42600.00	E payment	26-08-2019	7644.25	1525.064	
18	B.Chaluvappa s/o.Siddalingappa	1974	595784730024	7353516958	0	M	Ulur	Talur	Bellary & Sirugga	583103	ST		10832100003809	27000.00	E payment	26-08-2019	7700.575	1525.441	
19	Ganganamma w/o.Malliah	1978	271404016391	991036851	0	F	Mudnur	K.Belgal	Bellary & Sirugga	583121	SC		79 70510100109283	21000.00	E payment	26-08-2019	7658.4	1533.315	
20	Bangera shivanna s/o.B.Kotesappa	1990	593454137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Sirugga	583121	ST		55A/1a1,55A/1a2,55A/1c1	32218128100	180000.00	E payment	26-08-2019	7700.69	1544.402
21	T.Viresh s/o.T.Venkatesh	1988	739382888994	9902470737	0	M	D.Kagal	D.Kagal	Sirugga	583116	ST		249A/1,170B,170*B	286310100034633	147000.00	E payment	26-08-2019	7659.08	1520.312
22	Padigavathi w/o.Venkatakrishna	1974	979386362713	9901554944	0	F	Nadavi	Nadavi	Bellary & Sirugga	583101	Gen		144*B,144*A1,144*A	54012264765	140000.00	E payment	26-08-2019	7448.963	1531.141
23	K.Hannantha s/o.Kotesha	1990	593454137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Sirugga	583121	ST		55A/3,55B/5,55A/3	33435580414	180000.00	E payment	26-08-2019	7700.606	1544.393
24	Roopa Devi w/o Subodha Reddy	1967	55367489763	7349195361	-	F	Magal	Magal	Hadagali, Bellary	583216	Gen		67 38642755268	105200.00	E payment	27/08/2019	E 75°07'8.853"	N 14°09'26.1"	
25	Sonu Naik S/o Jaganna Naik	1955	815427237293	9449135331	-	M	Dasaraballi Thanda	Hirumallanakere	Hadagali, Bellary	583219	SC		280/2 64050444859	58914.00	E payment	27/08/2019	E 75°07'8.853"	N 14°09'51.5"	
26	Bharati Bai w/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC		249/1 10665100007796	92520.00	E payment	27/08/2019	E 75°07'8.853"	N 14°09'51.5"	
27	Smt Sheela Bai W/o Teekya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC		247/1 10665100010407	61200.00	E payment	27/08/2019	E 75°07'418"	N 14°09'378"	
28	Sudhindra Kumar s/o.chongappa	1989	922795944595	9481989666	-	M	Navali	Navali	Hadagali, Bellary	583219	Sc		78/A 35378441550	102420.00	E payment	27/08/2019	E 75°08'099"	N 14°05'923"	
29	Gouse Bee W/o Lt Gouse Modhur	1947	896706826675	9945921159	-	F	Modnur	Nendhal	Hadagali, Bellary	583219	Gen		106 64002811965	30933.00	E payment	27/08/2019	E 75°07'291"	N 14°09'899"	
30	Mallethavara Rao s/o Sudarshan	1958	902098055918	9515305355	-	M	holagundi	holagundi	Hadagali, Bellary	583219	Gen		141/1 6182200001856	77688.00	E payment	05-10-2019	E 76°01'901"	N 15°03'508"	

31	MALLIKARJUNA D	01-06-1966	670021595168	9343205464	-	M	GONALAJHOS PIT	GONALA	OONALA	583129	GENERAL	272, 273, 86	VIJAYA BANK GANGL	106320.00	E payment	07-09-2019	15.319743	76.693157
32	Priyanka w/o Pruvraj	06-10-1992	627409318457	735347541	0	F	Heroor	Heroor	Kalag	585322	GEN	75/1	045801510538	180000	E payment	11-09-2019	77133*	172630*
33	Indithala w/o Shivaputappa	01-06-1963	359906514355	9901403099	0	F	Shellag	Shellag	Kalag	585322	GEN	73/1	62425220626	117900	E payment	11-09-2019	77137*	172620*
34	Vijayashree w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalag	585322	GEN	75/2	38235748549	180000	E payment	11-09-2019	77124*	172622*
35	Lacombai w/o Gurubhatappa	14-03-1950	356304143722	9880649880	0	F	Heroor	Heroor	Kalag	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77135*	172627*
36	Lacombai w/o Shambaling	01-06-1984	590308757103	934352124	0	F	Heroor	Heroor	Kalag	585322	GEN	75/3	045801511384	180000	E payment	11-09-2019	77135*	172620*
37	Rajashwari w/o Basavaraj	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalag	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77135	172620*
38	Pruvraj s/o Shivaputappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalag	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77124*	172627*
39	Shantabai w/o Ipendra	01-01-1958	834593668135	8749044202	0	F	Heroor	Heroor	Kalag	585322	GEN	73/1	10814262991	147000	E payment	11-09-2019	77132*	172627*
40	Shivadevi w/o Shivarsi	01-01-1984	291533887088	9845355574	0	F	Heroor	Heroor	Kalag	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77132*	172628*
41	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	0	F	Heroor	Heroor	Kalag	585322	GEN	79	6215851321	180000	E payment	11-09-2019	772354*	17263265
42	Bhavani w/o sajjan Kumar	01-01-1985	545154922108	7899691863	0	F	Heroor	Heroor	Kalag	585322	GEN	79	5783101003803	180000	E payment	11-09-2019	772354	17263265
43	Somashekhar s/o Jagadevarao	01-01-1971	346138573841	9880872806	0	M	Desai kalhar	Desai kalhar	Ahalpur	585301	GEN	31	11112100000068	104400	E payment	11-09-2019	76.450914	17.154743
44	Malamma w/o Bhoomappa	01-01-1943	8792324629626	9902050167	0	F	Unnikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	36000.00	E payment	06-09-2019	07628.352	1578.979
45	Kalyaneshi w/o Chandrabhatara	08-04-1983	886879987915	0	0	F	Siddapura	Kurtoji	Siddapura	583282	GEN	1337/1	913010046505057	30780.00	E payment	06-09-2019	07640.325	1570.974
46	Neelamma w/o Mallikarjuna Gowda	01-01-1982	0	0	0	F	Bannati	Karodona	Navali	583229	GEN	4*/6	62190835268	25470.00	E payment	03-09-2019	07629.488	1542.053
47	Doddabhatara w/o Mahadevappa Gowda	10-01-1985	954157971842	8095100010	0	M	Bannati	Bannati	Siddapura	583229	GEN	115*/4	160101012000238	22140.00	E payment	31-08-2019	07644.525	1573.096
48	Shantabai w/o Yamanappa	01-01-1979	289574637234	9901347566	0	M	Bannati	Karodona	Navali	583229	ST	1*/6	62207273031	31520.00	E payment	31-08-2019	07629.679	1541.712
49	Shantabai w/o Thimmappa Gowda	01-01-1974	292907843872	9741854810	0	M	Bannati	Karodona	Navali	583229	ST	14*/AP1	62111743870	90900.00	E payment	30-08-2019	07629.890	1542.510
50	Hannantappa w/o Duvanna	01-06-1967	738149231964	9972444509	0	M	Eligavuru	Ulluru	Siddapura	583229	GEN	103*/7	10810100011621	14940.00	E payment	30-08-2019	07643.222	1573.887
51	R Prasad w/o Venkateswarana	01-06-1965	617622106080	9448680457	0	M	Hoskote camp	Hoskote	Marali	583268	GEN	182*/12	547101012292	56700.00	E payment	30-08-2019	07623.809	1529.536
52	Javadi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavandurga camp	Basavandurga camp	Gangavathi	583227	GEN	37*/6	37058943706	78658.00	E payment	06-09-2019	07630.735	1522.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangam kaligudi	Jangam kaligudi	Ongavathi	583268	GEN	36*/P1	35620100004307	55800.00	E payment	06-09-2019	07633.941	1526.578
54	P. Ganapathi s/o P. Ramana	01-01-1972	757283506470	9445584581	0	M	Kiridamma	Yaradona	Siddapura	583229	GEN	88*/1	1218104000006160	40142.00	E payment	06-09-2019	07665.185	1573.726
55	Swarnapada w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangam kaligudi	Jangam kaligudi	Marali	583268	GEN	1132*/5	18022200041630	12330.00	E payment	06-09-2019	07634.846	1527.943
56	Narasimha s/o Basavappa	12-10-1980	496235052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	134001011004118	40980.00	E payment	06-09-2019	07638.389	1529.371
57	Narasimha s/o Shannappa	01-01-1946	418074032041	9448680437	0	M	Kometalki	Bannati	Siddapura	583229	GEN	55*/6	62180151133	13560.00	E payment	06-09-2019	07638.363	1529.582
58	Gangamma w/o Giddanagouda	01-01-1960	591936194454	7019184929	0	F	Bannati	Bannati	Navali	583229	ST	1*/6	62113708720	28800.00	E payment	10-10-2019	07629.688	1541.734
59	Narasimha s/o Ramappa	01-01-1986	835428505968	9900614308	0	M	Eligavuru	Eligavuru	Siddapura	583229	ST	80*/01	1081010008064	23620.00	E payment		0762.556	1531.302
60	Pooja w/o Shivakumar	21-01-1986	752313261452	7353919767	0	F	Budagumpu	Budagumpu	karatagi	583229	GEN	48*/2	6417411473	20700.00	E payment		07644.143	1534.643
61	Akshayabadi w/o Sana Hapanna	01-06-1952	400135757665	9620743508	0	F	Eligavuru	Eligavuru	Siddapura	583229	GEN	76*/1	1802200117279	11000.00	E payment		07642.361	1531.543
62	Devendrappa s/o Yammappa	01-01-1987	829604042541	0	0	M	Toodhal	Toodhal	karatagi	583229	ST	17*/p5	18072250035703	22300.00	E payment		07633.854	1534.789
63	Nalla Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		07633.166	1538.892
64	Katuru Venkateswarao s/o subbarao	20-05-1965	216216376105	9448006925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		07638.939	1533.162
65	Kolla Venkateswara s/o Tirupathirayappa	20-05-1965	0	7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	52610102972	0.00	E payment		07638.864	1533095
66	Mallikarjuna s/o Basappa	01-01-1953	958809253075	9986751572	0	M	Thimmapura	karatagi	karatagi	583229	GEN	109*/2	10561100011100	29700.00	E payment		07645.073	1534.196
67	N Krishnamurthi s/o Acharyamayya	01-01-1956	462722222124	9731971689	0	M	Jangam kaligudi	Srinanagara	Marali	583282	GEN	22*/ap1	3562010001048	37000.00	E payment		07633.655	1526.790
68	Janakirani w/o Ramakrishna	01-01-1983	288709469160	9739626671	0	F	Hoskote	Hoskote	Marali	583282	GEN	54*/u2	10006096655	15000.00	E payment		07657.1337	1550.849
69	Nagamma w/o Venkateswarao	01-01-1969	431036494446	9620154143	0	F	Jangam kaligudi	Srinanagara	Marali	583282	GEN	26*/p1	155100230062	21400.00	E payment		07632.602	1526.693
70	Savitri Deo Naraynappa	01-01-1999	947326750461	9482720369	0	F	DADDAL	Sadapur	Rachur	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77.135849	15.952641

71	Gurupura S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4.2	254410100004289	56790.00	E payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4.2	143801011000647	56700.00	E payment	10-01-2019	77.135797	15.952452
73	Karn Adinarayana Murthy S/o Nagesha	06-01-1950	965642846130	9902840712	0	M	Srinivasamp	Mulkinga	Raichur	584123	gen	283	5692500100968501	4200.00	E payment	10-01-2019	76.991522	16.057868
74	Mareema w/o Vireah	01-01-1985	944829490785	9900934903	0	F	Mukkunda	Mulkinga	Raichur	584167	GEN	325	1091310104636	31500.00	E payment	31/09/2019	N - 15'37'211	076'AR'140
75	Bramma w/o Gurappa wada	1974	278624876298	8448448077	0	F	Budhnoor	Kattigera	Shapura	585223	Gen	34	62386224812	180000.00	E-Payment	21 01 2020	N-18-26-707	E-77-16-844
76	Hemavathi W/o Puttaraju, Aladahalli Village		34151374134	921191519		F	Abdullah	Shapura	Shapura	571424	M	348, 1888	1522321011059		E-Payment		13.284	77.1338
77	RAJU H R S/o H B Ramayya	01-01-1961	265072719616	0988504378		M	HOYSALUR	JANNAPURA	Igere CHIKKAMAGAL	577192	GEN	17	11623101016063	18000	E-PAYMENT	23.09.2019	N 13' 05.371	E 75' 40.243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127189	9448624242		F	BAKKI	BANAKAL	Igere CHIKKAMAGAL	577192	GEN	9	11623101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59.2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devanda	DARADAHALLI	Mudigere CHIKKAM	577192	GEN	63/4	20084548282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37'125
80	Sri Shankaragwd dymengwd Patil	1/1/1969	400897469652	8970555584		M	Ilirekerur	Raitihalli	Haveri	581116	General	261/3	31439692050	29572	e-chgoe	30-08-2019	E-75 524037	N-14.432109
81	N Pandurangiah S/o Govisappa						Alhara		Tiptur					168000.00				
82	Ramanurthy R					M	Ramanahalli	Bidadi	Ramanagara		ST			210000.00				
83	Savitoh Kumar					M	Pantharapalya	Kanakapura	Ramanagara		ST			210000.00				

FINANCIAL YEAR:
SCHEME NAME:
COMPONENT NAME:
SUB-COMPONENT NAME:
STATE:

2018-19
BLUE REVOLUTION INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
MOTOPISATION OF TRADITIONAL CRAFT
DEVELOPMENT OF MARINE FISHERIES
KARNATAKA

Sl.No	Farmer Name	Year of Birth	Aadhar Number	Phone Number	Email ID	Gender	Village Name	Panchayat Name	Block/ Mandal/ Sub district name	Pin Code	Farmer Category	Survey Number	Bank Account No	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Aasha Timmappa Ambra	1979	78484672067	9880717213	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	17022581241	6660.00	e-payment	09-09-2019
2	Seeta Anant Ambra	1979	61687440077	8737374275	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	0373270002127	15556.00	e-payment	09-09-2019
3	Naganna A Ambra	1976	42474132375	8746754953	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	37788058710	21094.00	e-payment	09-09-2019
4	Neelika Ishwar Ambra	1966	87408413792	8684509278	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	107101011001724	48000.00	e-payment	09-09-2019
5	Tarama Tukaram Chodankar	1957	60440376444	8770255474	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	03062700025862	64800.00	e-payment	09-09-2019
6	Nayana Narayan Hanant	1979	56178983667	8748955075	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	186250010038001	21094.00	e-payment	09-09-2019
7	Rana Ahmad Carg	1979	47019311402	9735592917	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	02012600022405	14922.00	e-payment	09-09-2019
8	Neelika Laxman Sodankar	1974	44831814402	8844200768	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	0400101009251	64800.00	e-payment	09-09-2019
9	Jahuda Hussain Dango	1982	103035809561	7408120485	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	019107010003210	41250.00	e-payment	09-09-2019
10	Iqbal Adnan Mota	1946	858127458117	7408724496	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	019107010003210	15371.00	e-payment	09-09-2019
11	Mufid Musa Khia	1976	540545324454	9900284406	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	019107010003210	19000.00	e-payment	09-09-2019
12	Yashu Adam Lakshaya	1984	185845329812	8723208687	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	89074828562	70281.00	e-payment	09-09-2019
13	Nishu Masti Ambra	1989	411697186051	8723184371	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	0373270005739	41800.00	e-payment	09-09-2019
14	Nhan Nusal Lakshaya	1990	871941016124	8744994470	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	03011200036630	15371.00	e-payment	09-09-2019
15	Dinesh Panduranga Janna	1997	38565212091	9313701050	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	89030808708	48000.00	e-payment	09-09-2019
16	Musa Ayub Hodekar	1974	38565212091	9313701050	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	89030808708	14063.00	e-payment	09-09-2019
17	Pandurang Timmappa Khar	1983	454621316140	8611672151	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	03012010093148	46700.00	e-payment	09-09-2019
18	Kiran Ganapata Ambra	1997	454621316140	8611672151	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	89030808708	46700.00	e-payment	09-09-2019
19	Ahamedha Abdulla Posaiva	1982	4734091504313	8749931011	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	17162828713	45600.00	e-payment	09-09-2019
20	Ishwar Kameshwar Hananktra	1950	55178983667	8844200768	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	107101011000104	70313.00	e-payment	09-09-2019
21	Umal Kameshwar Hananktra	1978	87029120913	8749184371	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	0301250010838	15406.00	e-payment	09-09-2019
22	Shripast Narayan Jona	1985	414103459554	9902148114	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	0301250010838	15406.00	e-payment	09-09-2019
23	Pandurang G Pedekar	1984	77843551853	14	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	03062700049489	14063.00	e-payment	09-09-2019
24	Maharaj Narayan Ambra	2004	185845329812	8723208687	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	17162828713	46700.00	e-payment	09-09-2019
25	Raju Tukaram Chodankar	1977	7715195815068	8702906546	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	03062700030774	13906.00	e-payment	09-09-2019
26	Sheel Shantla Hanant	1977	765421750454	8731527291	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	50100059624122	47600.00	e-payment	09-09-2019
27	Anant Shantla Hanant	1979	982136768793	874901018	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	252500101010701	24375.00	e-payment	09-09-2019
28	Nhan Sadayya Patankar	1993	510826514928	933255407	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	019107010003210	23294.00	e-payment	09-09-2019
29	Nishu Masti Ambra	1989	88884349359	9740810907	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	1861500100907601	47600.00	e-payment	09-09-2019
30	Nishu Masti Ambra	1978	540545324454	9900284406	NA	F	Ar. Jambhale	Ar. Jambhale	KUMTA	581440	GENERAL	NA	03012700053389	47600.00	e-payment	09-09-2019
31	MOHAMMED ASHFAQUE SULEMAN BOY	05-07-1959	460117570223	9916695830	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581348	MEMBER	NA	3760053699	46700.00	NETT	28-08-2019
32	RAMESH MANJUNATH MESTA	04-1990	762113243884	9880948970	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581334	ORC	NA	284801000001447	16050.00	NETT	28-08-2019
33	SURESH NAGAPPA MESTA	04-1972	839005817889	9880953552	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581334	ORC	NA	02022700038173	15312.00	NETT	28-08-2019
34	RAVI NAGAPPA HARIKANT	04-06-1988	401580806444	9611861893	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581327	ORC	NA	03172210028301	41900.00	NETT	28-08-2019
35	NARAYAN FAKIR HARIKANT	04-1945	594398291701	8151072692	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581334	ORC	NA	03172210030646	44400.00	NETT	28-08-2019
36	MAHESH HARI TANDEL	04-1988	782393117374	9686218856	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	111301010008354	15112.00	NETT	28-08-2019
37	SANTOSH JATTI TANDEL	04-1980	4231612229631	1628643918	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	31017119123	15112.00	NETT	28-08-2019
38	VIGNESHWAR GANAPU HARIKANT	07-07-1996	893180235491	19740317694	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581327	ORC	NA	03172200051109	24629.00	NETT	28-08-2019
39	RANADAS NARAYAN MESTA	15-01-1962	1580147910286	19632754505	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581334	ORC	NA	284801000001433	14900.00	NETT	28-08-2019
40	GANAPATI SHIVA TANDEL	04-1988	1511151496188	19731540814	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	89080910195	14297.00	NETT	28-08-2019
41	NAGESH PANDURANG TANDEL	04-1974	59756097331	19611297634	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	111301010001879	14297.00	NETT	28-08-2019
42	MANJUNATH GOWIND AMBGA	04-1976	376860979942	1948097435	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581334	ORC	NA	8803108001655	15312.00	NETT	28-08-2019
43	YESHAV KRISHNA AMBGA	04-04-1986	810499275792	1841824562	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581335	ORC	NA	034127000092166	15312.00	NETT	28-08-2019
44	ASHOK RAMESH DAVUD BUDE	04-1978	731687640477	18317438166	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	MEMBER	NA	11130101000874	14297.00	NETT	28-08-2019
45	HUSEIN SULEMAN MUELA	04-1976	167	8748994705	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	MEMBER	NA	111301010008209	14297.00	NETT	28-08-2019
46	TIMMAYYA NARAYAN HARIKANT	04-1981	189348630531	1992214725	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581341	ORC	NA	4052500109971891	14297.00	NETT	28-08-2019
47	KAALAKAR NARAYAN HARIKANT	04-1975	84690742317	19741666138	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581341	ORC	NA	4052500101348301	14063.00	NETT	28-08-2019
48	FAJUNAKAR GANAPU HARIKANT	04-1981	69964097088	7886188735	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581341	ORC	NA	4052500109613001	14063.00	NETT	28-08-2019
49	KRISHNA BEERA HARIKANT	04-1982	740951606183	1944133370	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581341	ORC	NA	03172200054656	13924.00	NETT	28-08-2019
50	DEVENDRA HANUMANTH MESTA	04-1970	433250668474	1808876881	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	144901010004424	13924.00	NETT	28-08-2019
51	PARESH LAKSHMAN TANDEL	04-1975	769322014027	2963810562	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	111301010000971	13924.00	NETT	28-08-2019
52	HABIBA ZIKRIA TARAKAR	01-06-1977	474444186065	9448837338	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	MEMBER	NA	111301010009272	13924.00	NETT	28-08-2019
53	DHARMA NARAYAN AMBGA	01-06-1982	883573347718	19739965112	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581335	ORC	NA	034127000092166	13924.00	NETT	28-08-2019
54	LAXMAN SURAY AMBGA	01-06-1981	699258726985	1949912150	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581335	ORC	NA	034127000092166	13924.00	NETT	28-08-2019
55	NAGESH NAGAPPA HARIKANT	01-01-1976	42118289302	1963214741	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581327	ORC	NA	03172210031891	13924.00	NETT	28-08-2019
56	YASU TIMMAYYA HARIKANT	01-01-1983	801833438038	19591178400	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581341	ORC	NA	03172200021813	13924.00	NETT	28-08-2019
57	SHANARABU ZIKRIA DORNIA	03-07-1974	44791286066	1963853573	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581348	GEN	NA	03662700019486	23960.00	NETT	28-08-2019
58	KALYAN MADVE HARIKANT	04-1984	712011134370	1963267046	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581341	ORC	NA	4052500101141401	60000.00	NETT	28-08-2019
59	BABURAY HANUMANTH MESTA	01-06-1972	38207889731	1992371516	NA	F	Ar. Jambhale	Ar. Jambhale	HONNAVAR	581342	ORC	NA	111301010004768	13924.00	NETT	28-08-2019
60																

64	MANU SUBRAY AMSIGA	01-01-1960	362945821500	9481374816	NA	M	ALLIANZ												
65	Vijayakshama Sarath Hanthara	07-10-1986	3135 2836 8975		NA	Female	Bairathol	GERUSOPPA	HONMAVAR	581355	General	NA							
66	Shreeya Vitoba Fakar	03-12-1969	115049476471		NA	Female	Bairathol	Karwar	Karwar	581302	General	NA	17191531681		15312.00	NETT		29-08-2019	
67	Namita naresh josta	01-01-1977	238874629720	9741218020	NA	Female	Kanagpur	Chittakula	Karwar	581357	General	NA	89088918657		57118.00	RTGS		30-08-2019	
68	Boby Shilant Dnyester	01-01-1987	7690163521180	9442992413	NA	Female	Devibha	Sadashivwad	Karwar	581351	General	NA	109211027308		63700.00	RTGS		30-08-2019	
69	Manalathama Sarath Ambar	15-07-1991	483306168118		NA	Female	Bairathol	Karwar	Karwar	581302	General	NA	1092150018240		72000.00	RTGS		30-08-2019	
70	Shindhu Chitrakanti Banavali	01-01-1989	440518146957		NA	Female	Bairathol	Karwar	Karwar	581302	General	NA	8907124657		37900.00	RTGS		30-08-2019	
71	Sandeep Ganapati Karwar	03-11-1978	272780671384	6361135931	NA	Male	Sandeep Nagar	Karwar	Karwar	581302	General	NA	3002700067911		47162.00	RTGS		30-08-2019	
72	Subhash Ganapati Magalkar	06-09-1983	712900548470	9661134668	NA	Male	Chittakula	Chittakula	Karwar	581353	General	NA	4082500101295500		48000.00	RTGS		30-08-2019	
73	Vinod Prakash Banavali	01-06-1998	654585588748	7760692904	NA	Male	Devibha	Sadashivwad	Karwar	581352	General	NA	3092700100760		48000.00	RTGS		30-08-2019	
74	Nakara Prakash Banavali	09-08-1986	628521443845	929013271	NA	Male	Kodibag	Karwar	Karwar	581303	General	NA	8092250074420		20313.00	RTGS		30-08-2019	
75	Vinayak Elanath Ankodkar	09-10-1934	795371836240	9295138598	NA	Male	Chittakula	Chittakula	Karwar	581352	General	NA	890700540055		13594.00	RTGS		10-08-2019	
76	Ramakar Bili saggal	01-04-1970	990521844911	9741689610	NA	Male	Kodibag	Karwar	Karwar	581304	General	NA	3092700170660		48000.00	RTGS		30-08-2019	
77	Bhaskar Dnyeswar Kodarkar	01-01-1962	8679218330957		NA	Male	Nandagadda	Karwar	Karwar	581304	General	NA	4082500100928300		15000.00	RTGS		30-08-2019	
78	Surya Davu Masarikar	15-06-1992	746668669630	8170281520	NA	Male	Amdah	Amdah	Karwar	581324	General	NA	498502010005421		17467.00	RTGS		30-08-2019	
79	Shirang Rama Grop	01-06-1977	252085707853		NA	Male	Majah	Majah	Karwar	581304	General	NA	89072771489		29694.00	RTGS		30-08-2019	
80	Manu Tukaram Khari	1975	717254914565	8187192076	NA	Male	Kurken	Karwar	Karwar	581305	General	NA	3142200073787		46700.00	RTGS		30-08-2019	
81	Pandurani Palguni Khari	1979	497798343991	8584173490	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	6721010112764		46700.00	RTGS		30-08-2019	
82	Sandip Chahu Khari	1981	271272508967	8620650078	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	279301000001404		30400.00	e payment		23-08-2019	
83	Gulabi Chandrakant Khari	1963	87492986470	9101332492	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452700004638		20961.00	e payment		23-08-2019	
84	Nijdev Rama Khari	1968	566225733397	9611934405	NA	women	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452700007567		16252.00	e payment		23-08-2019	
85	Dnyaksh Krishna Khari	1987	645684749284	891323201	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452700006924		48000.00	e payment		23-08-2019	
86	Kamalah Lakshmi Khari	1997	804661469700	7258854662	NA	Female	Belambar	Belambar	Uttar Kannada	581353	General	NA	03452710006771		78694.00	e payment		23-08-2019	
87	Davandev Bappa Garaph	1974	666724823078	8740318225	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	034527000072300		15371.00	e payment		23-08-2019	
88	Dnyesh Pritu Khari	1997	473196125077	7260927430	NA	Male	Shedkuli	Bobruwada	Uttar Kannada	581314	General	NA	034527000069445		15371.00	e payment		23-08-2019	
89	Raju Narayan Khari	1981	377815586935	8381421742	NA	Male	Belambar	Belambar	Uttar Kannada	581314	General	NA	0872500101579001		15721.00	e payment		23-08-2019	
90	Vijayakant Neelakant Khari	1994	957695609927	9740205513	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	133801011001399		29694.00	e payment		23-08-2019	
91	Guru Puru Khari	1948	470654589755	9986193558	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	034527000040738		29694.00	e payment		23-08-2019	
92	Pradip Chandrakant Khari	1990	468137402803	9844202508	NA	Male	Nadbar	Bobruwada	Uttar Kannada	581314	General	NA	03452700007295		29694.00	e payment		23-08-2019	
93	Jayashree Datt Khari	1970	805737172734	9164145175	NA	Male	Belambar	Belambar	Uttar Kannada	581353	General	NA	0872500101576301		15895.00	e payment		23-08-2019	
94	Hegara Shivram Khari	1989	587278850006	9611062558	NA	Male	Belambar	Belambar	Uttar Kannada	581314	General	NA	03452700003888		15721.00	e payment		23-08-2019	
95	Mayyala Vijayashree Banashilkar Bevelen	1989	950521354701	8417746186	NA	Female	Belambar	Belambar	Uttar Kannada	581353	General	NA	0872500101642701		16419.00	e payment		23-08-2019	
96	Megha Gopavri Banavalkar Bevelen	1968	638692974908	8088757463	NA	women	Beleken	Beleken	Uttar Kannada	581321	General	NA	03452700017384		16000.00	e payment		23-08-2019	
97	Shobha Kishor, Sudhakar Beleken	1971	537887066874		NA	women	Beleken	Beleken	Uttar Kannada	581321	General	NA	029601000009465		31441.00	e payment		23-08-2019	
98	Jyoti Dnyeswar Khari Bevelen	1981	649204111180	9686740968	NA	women	Beleken	Beleken	Uttar Kannada	581321	General	NA	029601000002846		31441.00	e payment		23-08-2019	
99	Anusuya Madhumani Dang	1985	654810208876	9108403835	NA	women	Beleken	Beleken	Uttar Kannada	581321	General	NA	029601000004665		44542.00	e payment		23-08-2019	
100	Aravinda Madhumani Dang	1978	299046676527	9449453461	NA	women	Belambar	Belambar	Uttar Kannada	581353	General	NA	034527000003372		47162.00	e payment		23-08-2019	
101	Rajesh Ganapathi Hari math	1984	725467957590	9286588770	NA	Female	National Colony	Mavalli-1	BHATKAL	581350	Minorities	NA	03452710004170		34807.00	e payment		23-08-2019	
102	Hemantkumar Hanthara	1994	24745475349	9749570746	NA	Male	Mavalli	Mavalli-2	BHATKAL	581350	General	NA	89097793186		71400.00	e payment		18-09-2019	
103	Narenga Manappa Hanthara	1990	854474665824	7823079153	NA	Male	Mavalli	Mavalli-1	BHATKAL	581350	General	NA	12700386539		21797.00	e payment		18-09-2019	
104	Shardha Madhava Hanthara	1980		9611089581	NA	Female	Jayashiltra	Mavalli-1	BHATKAL	581350	General	NA	57010124879140		46700.00	e payment		18-09-2019	
105	Jyoti W/O Prashanth Kumar	1973	803678956184	7411072454	NA	Female	Karehatte	Mavalli-2	BHATKAL	581350	General	NA	17101057153		39818.00	e payment		18-09-2019	
106	Muzappa, Mangaluru	15-01-1984	838672047289	9964043327	NA	F	Mochrapattu	Mavalli-2	BHATKAL	581354	General	NA	119501050001015		72000.00	e payment		20-09-2019	
107	Sarathesh D.D. Anil, Mastakute, Ullala, Mangaluru	01-01-1998	543303045189	8660493058	NA	F	Ullala	Ullala Town	D.K	574146	OB	IND-KA-01-MD-36978 21-06-2018	520291021385899		59758.00	E Payment		10-10-2019	
108	Sarathesh Putran, S/O Laxman Kotan, Kufis, Mangaluru	14-05-1978	817805155820	9945614410	NA	M	Hosabettu	Mangaluru MCC	D.K	575020	minority	IND-KA-01-MD-36698 04-05-2018	54000075383 581NIN88146		69750.00	E Payment		10-10-2019	
109	Bathner, S/O. Abdul Khadar, Chakkabettu, Krishnapura, Mangaluru	01-01-1956	970146061233	9611826492	NA	M	Krishnapura	Mangaluru MCC	D.K	575019	OB	IND-KA-01-MD-36858 06-06-2018	01842180005229		39838.00	E Payment		10-10-2019	
110	Suresh Suresh, S/O Hemachandra Sakari, Sandipatti Bengre, Mangaluru	25-10-1995	513828320467	8151936764	NA	M	Sandipatti Bengre	Mangaluru MCC	D.K	575001	OB	IND-EA-01-MD-36848 04-05-2018	01422200088316		46500.00	E Payment		10-10-2019	
111	Geeta G. Kotan, W/O Gopal Kotan, Surathal, Mangaluru	01-01-1972	214063856854	9977254649	NA	F	Surathal	Mangaluru MCC	D.K	575010	OB	IND-EA-01-MD-37018 21-07-2018	1133101248618		42100.00	E Payment		10-10-2019	
112	Souther, S/O. Lita Venu Sakaria, Bakkashiltra, Mangaluru	28-01-1971	533653128205	8197373733	NA	M	Sandipatti Bengre	Mangaluru MCC	D.K	575001	OB	IND-KA-01-MD-37118 26-02-2018	17001011001094		61268.00	E Payment		10-10-2019	
113	Dnyeswar P. Sakari, W/O. Praveen B.Sathu, Hosabettu, Mangaluru	01-04-1983	622770466675	8197070437	NA	F	Hosabettu	Mangaluru MCC	D.K	575019	OB	IND-KA-01-MD-37108 26-07-2018	005310600005032		39838.00	E Payment		10-10-2019	
114	Southern U.B., W/O. Mayyadi Achamma, Koteppura, Ullala, Mangaluru	01-01-1983	7618493146629	9845705681	NA	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-37038 23-07-2018	108701011000626		61268.00	E Payment		10-10-2019	
115	Ronald D Souza, S/O. Lawrence D Souza, Ullala Hoage, Ullala, Mangaluru	01-01-1971	362732985933	9945511531	NA	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-38308 24-06-2019	0120301000027071		55312.00	E Payment		10-10-2019	
116	Taranath Mendon, S/O. Annapoorna Sandipatti Bengre, Mangaluru	01-01-1954	829153197195	9742001237	NA	M	Sandipatti Bengre	Mangaluru MCC	D.K	575001	OB	IND-KA-01-MD-34738 28-06-2017	7532500102277800KAR800 00753		44700.00	E Payment		10-10-2019	
117	Mohammed Bathner, S/O. Fakaraba Abdul Khadar, Empegodi, Mangaluru	01-01-1972	648851150276	9972290815	NA	M	Kinnigoli	Mangaluru	D.K	575020	minority	IND-KA-01-MD-37708 04-06-2018	01902010015710		42100.00	E Payment		10-10-2019	
118	Hemant Khari, S/O. Nagesh Khari, Sandipatti Bengre, Mangaluru	29-04-1993	899887189385	9740547900	NA	M	Sandipatti Bengre	Mangaluru MCC	D.K	575001	OB	IND-KA-01-MD-37828 19-11-2018	378660634608 BIN0017852		34687.00	E Payment		10-10-2019	
119	Poomma, D/O. Dnyesh Arin, Sandipatti Bengre, Mangaluru	01-01-1975	829806081174	9880743189	NA	F	Sandipatti Bengre	Mangaluru MCC	D.K	575001	OB	IND-KA-01-MD-36078 15-11-2018	01902750002290		44500.00	E Payment		10-10-2019	
												IND-KA-01-MD-37998 07-01-2019	0619101111100		66750.00	E Payment		10-10-2019	

120	Chitran, S/O Gangadhar Puthran Kda, Surtthala, Mangaluru	01-01-1995	206174108488	9741289615	-NA-	M	Surtthala	Mangaluru MCC	D.K	575014	QBC	IND-KA-01-MD-38518 28-06-2019	06341012170173 CNR80000534	43600.00	E Payment	10-10-2019
121	Mohammed Sarfari, S/O Abdul Khadar, Karfa Bengre, Mangaluru	20-04-1984	599370001584	9984374237	-NA-	M	Karfa Bengre	Mangaluru MCC	D.K	575013	minority	IND-KA-01-MD-38468 29-06-2019	29108420706 KVB00005209	42700.00	E Payment	10-10-2019
122	Sarima, W/O. Jamudin Ullala, Mangaluru	01-01-1996	584178496887	7353449489	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-38408 14-06-2019	2404052715065 BNN0003669	65400.00	E Payment	10-10-2019
123	Mohammed Toufeeq, Ullala, S/O. S/O. Prasad, Someshwara, Ullala	01-01-1992	278470578528	9670934258	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-35348 21-08-2017	01201010000445 1840078MCC	45710.00	E Payment	10-10-2019
124	Abdul Razak, S/O. Late. Moddin Ullala, Mangaluru	01-01-1970	326670882470	9880176481	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-34618 18-06-2017	0147220085228 57H0000147	48000.00	E Payment	10-10-2019
125	Dhanapati, S/O. Late. Madava Puthran, Karfa Bengre, Mangaluru	07-06-1974	812159881570	9880337462	-NA-	M	Surtthala	Mangaluru MCC	D.K	575014	QBC	IND-KA-01-MD-37078 23-07-2018	0880101026074 CNR80000830	40848.00	E Payment	10-10-2019
126	Yashpal S/O. Nagesh Karkera, Chitrapura Mangaluru	01-01-1971	770648068175	9971752908	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-34808 30-06-2017	520101013576506 CQRP000178	48000.00	E Payment	10-10-2019
127	Girja, W/O. Shivappa Karkera, Kula, Mangaluru	01-01-1992	899806936869	9242785693	-NA-	F	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-34798 30-06-2017	520101013598132 CQRP000176	72000.00	E Payment	10-10-2019
128	Manoj Kumar S/O. Surendra Karkera, Chitrapura, Mangaluru	01-01-1975	859701520589	9900404355	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-36458 19-02-2018	26191010121866 CNR80007619	46500.00	E Payment	10-10-2019
129	Shamsundar, S/O Ramachandra, Someshwar, Mangaluru	04-04-1979	942314471115	8746943493	-NA-	M	Someshwara	Someshwara	D.K	575023	QBC	IND-KA-01-MD-35378 28-08-2017	6992500100384301KAR8000899	42100.00	E Payment	10-10-2019
130	Anish Kumar, S/O Ram Arun, Menkalady, Panambur, Mangaluru	04-04-1989	950124572628	9844915697	-NA-	M	Menkalady	Mangaluru MCC	D.K	575010	QBC	IND-KA-01-MD-34908 05-07-2017	0520101013634311 CQRP000178	48000.00	E Payment	10-10-2019
131	Prameela, W/O. Goundanar, Bannanadu, Mangaluru	13-07-1965	6522387836489	9637848066	-NA-	F	Bannanadu	Mully	D.K	574154	QBC	IND-KA-01-MD-35418 28-08-2017	0613101034559 CNR80000813	59758.00	E Payment	10-10-2019
132	Babita Swarna, W/O. Rukappa Karkera Lathi, Mangaluru	12-02-1978	762304982596	9900797979	-NA-	F	Surtthala	Halegandoli	D.K	574148	QBC	IND-KA-01-MD-37048 23-07-2018	520101037983319 CQRP000127	61268.00	E Payment	10-10-2019
133	Juber U.S., S/O. Late. Abbas, Ullala, Mangaluru	01-01-1955	215009541786	9343340410	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-37518 06-10-2018	086010100011419 ANR80000860	34375.00	E Payment	10-10-2019
134	Mohammed Toufeeq, S/O Hamnaba, Ullala, Mangaluru	15-02-1991	904882925203	9916314495	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-36918 21-06-2018	20404515730 58UN0003669	46500.00	E Payment	10-10-2019
135	Suresh Chand, S/O. Late. Krishna Khan Sandipati Bengre, Mangaluru	01-01-1958	666620114520	7795344265	-NA-	M	Sandipati Bengre	Mangaluru MCC	D.K	575001	QBC	IND-KA-01-MD-37978 02-01-2019	0610101113065 CNR80000610	46500.00	E Payment	10-10-2019
136	Kashinath Khan, S/O. Ramachandra Khan, Sandipati Bengre, Mangaluru	01-01-1980	693270407736	8710895093	-NA-	M	Sandipati Bengre	Mangaluru MCC	D.K	575001	QBC	IND-KA-01-MD-35528 06-09-2017	019020100335523 SYN8000104	46500.00	E Payment	10-10-2019
137	Manoj, S/O Vishwanath, Someshwara, Mangaluru	25-05-1979	552385323452	9845201087	-NA-	M	Someshwara	Someshwara	D.K	575023	QBC	IND-KA-01-MD-36388 30-01-2018	3059101002427 CNR80002959	46500.00	E Payment	10-10-2019
138	Chuyappa Irian, S/O. Mohammed, Ullala Mangaluru	31-12-1987	328039909550	9986821160	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-36438 16-07-2018	012010100004455 1840078MCC	46500.00	E Payment	10-10-2019
139	Umesh Karkera, S/O. Late. Chandu Puthran, Hosabettu, Mangaluru	01-01-1963	584737779185	8722339159	-NA-	M	Hosabettu	Mangaluru MCC	D.K	575001	QBC	IND-KA-01-MD-36248 27-12-2017	844810110000316 8UD0008448	45710.00	E Payment	10-10-2019
140	Ashok Kunder, S/O. Thimmappa Sekan, Menkalady, Mangaluru	07-06-1976	697905303814	9663929064	-NA-	M	Panambur	Mangaluru MCC	D.K	575010	QBC	IND-KA-01-MD-36808 01-06-2018	17600101017436 CQRP000176	44700.00	E Payment	10-10-2019
141	Hemanth, S/O. Sunder Sekan, Kula, Mangaluru	01-01-1971	698914834868	9880114391	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-34708 27-06-2017	0157200028500 SYN80002157	48000.00	E Payment	10-10-2019
142	Radna W/O. Harichandra Suvama, Bakampady, Mangaluru	02-04-1965	980743207153	8183985069	-NA-	F	Bakampady	Mangaluru MCC	D.K	575010	QBC	IND-KA-01-MD-36798 01-06-2018	120301011000814 VU80001203	68566.00	E Payment	10-10-2019
143	Nithin, S/O. Chandrasasa Bangera, Kula, Mangaluru	12-07-1984	723926186411	8618884372	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-36878 12-06-2018	321263551595 BUN0002249	46500.00	E Payment	10-10-2019
144	Austin Vijayakumar, S/O. Late. Daniel Vasanthnagar, Maroli, Mangaluru	30-06-1958	638730677619	9448163713	-NA-	M	Kulashettara	Mangaluru MCC	D.K	575005	minority	IND-KA-01-MD-36158 12-17-2017	3623000102074305 PUN80362300	48000.00	E Payment	10-10-2019
145	Ramesh Puthran, S/O. Gangayya Mendon, Kula, Mangaluru	01-01-1952	225152252322	9591808827	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-34748 28-06-2017	3510500037831 BCBA00000736	48000.00	E Payment	10-10-2019
146	Jayan Bangera, S/O. Dasa Puthran, Ullala, Mangaluru	21-05-1980	623640310435	8722233587	-NA-	M	Ullala	Ullala Town	D.K	575020	QBC	IND-KA-01-MD-35408 28-08-2017	32968561719 58UN0003669	45710.00	E Payment	10-10-2019
147	Ananda, S/O. Kuma Pooyan, Panambur, Mangaluru	05-05-1961	617765489674	8710837944	-NA-	M	Panambur	Mangaluru MCC	D.K	575010	QBC	IND-KA-01-MD-34758 28-06-2017	844010110005202 8UD0008440	48000.00	E Payment	10-10-2019
148	Ashika, D/O. Abdul Razak, Ullala, Mangaluru	01-01-1995	410774973368	8050011135	-NA-	F	Ullala	Ullala Town	D.K	575020	QBC	IND-KA-01-MD-34778 27-06-2017	12010100004437 1840078MCC	67050.00	E Payment	10-10-2019
149	Aradh Kumar, S/O. Nagesh Karkera Sandipati Bengre, Mangaluru	14-01-1983	395272232874	8095889075	-NA-	M	Sandipati Bengre	Mangaluru MCC	D.K	575001	QBC	IND-KA-01-MD-35368 28-08-2017	314000101000503 CQRP0003140	44700.00	E Payment	10-10-2019
150	Lathesh Puthran, S/O. Late. Bhaskar Mandan, Sandipati Bengre, Mangaluru	28-04-1977	766480208254	8660088278	-NA-	M	Sandipati Bengre	Mangaluru MCC	D.K	575001	QBC	IND-KA-01-MD-38118 01-04-2019	01902010007503 SYN8000104	40846.00	E Payment	10-10-2019
151	Bharatesh S. Snyan, S/O. Sunder Bangera, Kula, Mangaluru	10-04-1981	964378303092	9986550432	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-36868 06-06-2018	20039576593 58UN0002249	46500.00	E Payment	10-10-2019
152	Rashmiha, D/O. Pureshottama, Kula, Mangaluru	28-01-2000	864237768385	8183808491	-NA-	F	Chitrapura	Mangaluru MCC	D.K	575019	QBC	IND-KA-01-MD-37058 23-07-2018	3567924889 CBND0281778	61268.00	E Payment	10-10-2019
153	Srinath, S/O. Anada Meenadi, Kinyu, Mangaluru	13-07-1987	376061642917	8431470067	-NA-	M	Kinyu	Kinyu	D.K	575023	QBC	IND-KA-01-MD-35568 21-09-2017	1472700144923 SYN8000147	42100.00	E Payment	10-10-2019
154	Fathemah Sabena, D/O Abdul Lathief, Ullala, Mangaluru	11-04-1997	779552597253	9611821061	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MD-37248 07-08-2018	114900101000300 CQRP0001149	71850.00	E Payment	10-10-2019

199	Mutha W/o Janardhana Khare, Chowdi Mani, Gangetaki, Rodeni, Kirinjaneshwara, Kundapura	1969	8754 1783 1557	5105024766	NA	FEMALE	KIRINJANESHWARA	KIRINJANESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4034	4222500101752401	59758.00	e-payment	15-02-2020
200	Durg W/o Venkatesh Khare, Karna Mane, Kote, Kumaraneshwara, Kundapura	1940	4879 09 75 2418	9844000892	NA	FEMALE	KIRINJANESHWARA	KIRINJANESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4045	4222500101761101	59758.00	e-payment	15-02-2020
201	Jenaki W/o Shreshtha Khare, Mandakki Mane, Madakki, Uppunda, Kundapura	1973	6282 7387 1884	---	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	576282	GENERAL	IND-KA-03-MO-4049	3878101005510	59758.00	e-payment	15-02-2020
202	Sonal Nekar S/o Hrishabh Khare, Nadmane, Madakki, Uppunda, Kundapura	09-10-1978	4972 00 18 8328	39 16570417	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576282	GENERAL	IND-KA-03-MO-4051	11080101003470	39838.00	e-payment	15-02-2020
203	Thammaappa S/o Ajeesha Khare, Jeddara Mane, Karikakki, Uppunda, Kundapura	1987	7118 7850 1814	9816752806	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	576282	GENERAL	IND-KA-03-MO-4053	11064891000017	22551.00	e-payment	15-02-2020
204	Rama Poovary S/o Lakshmi Poovary, Near Church, Sona Road, Jeddara Mane, Kundapura	1976	7101 5483 4836	9448912189	NA	MALE	HANGLUR	HANGLUR	KUNDAPURA	576217	GENERAL	IND-KA-03-MO-3999	3112500100517501	48000.00	e-payment	15-02-2020
205	Saravali Saliyan D/o Jallo Armeen, Padukere Udipi Dist	1978	949555988393	8105134940	NA	FEMALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4828	State Bank of India, A/C No.860901018768 301N Corporation Bank, A/C No.0017001010154860 CORP00000117	67205.00	e-payment	31-10-2019
206	Sugandhi R Armeen W/O Rajesh Suvarna, Malpe Udipi Dist	1984	717008746050	8105134940	NA	FEMALE	EOLA	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4827	Way Bank, VIB0001210 A/C No.121001010009257	67205.00	e-payment	31-10-2019
207	Roopesh S/o Thongu Saliyan, Uchichia Udipi Dist	1986	550478038918	8411960009	NA	MALE	UCHILA	KAPU	UDUPI	576117	GENERAL	IND-KA-02-MO-4839	Canara Bank (SC-CHRN0003883) A/C No.1833101000327 Corporation Bank, A/C No.001700101020291 CORP00000117	44804.00	e-payment	31-10-2019
208	Shashidhar Kunder S/O Tukru Saliyan, Kote Katapadi, Udipi Dist	1980	984458445938	8743287891	NA	MALE	KATAPADI	KAPU	UDUPI	574105	GENERAL	IND-KA-02-MO-4841	Canara Bank (SC-CHRN0003883) A/C No.1833101000327 Corporation Bank, A/C No.001700101020291 CORP00000117	44804.00	e-payment	31-10-2019
209	Girish Mandan S/O Krishna Mandan, Padukere Malpe Udipi, Dist	1985	988077372084	7258134112	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4860	Corporation Bank, CORP00000117 A/C No.001702101000945	44804.00	e-payment	31-10-2019
210	Vittal Kunder S/O Sarjeev Bangera, Padukere Malpe, Udipi	1970	637771689050	8800791022	NA	MALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4838	Corporation Bank, CORP00000117 A/C No.001702101000945	44804.00	e-payment	31-10-2019
211	Santosh Kumar S/O Krishna Suvarna, Kodavooru, Udipi Dist	1984	577440606218	8964586579	NA	MALE	THEYANDIYODOR	KODAVOOR	UDUPI	576106	GENERAL	IND-KA-02-MO-4859	Canara Bank, A/C No.0856101033204 ICNR00000658 Corporation Bank, A/C No.0238800101028676 CORP00000238	48000.00	e-payment	31-10-2019
212	Leela W/O Ramesh Suvarna Kapu Udipi Dist	1965	733842559601	8740891525	NA	FEMALE	KAPU PADU	KAPU UDUPI	UDUPI	574206	GENERAL	IND-KA-02-MO-4872	Mahalaam Co-Operative Bank Ltd, A/C No.38705101014887 CSC Code:181010108MCS	67205.00	e-payment	31-10-2019
213	Jeevan P Saliyan S/O Purushotham Suvarna, Hejarnadi Udipi Dist	1980	791632707011	8984421844	NA	MALE	HEJARNADI	KODI	UDUPI	574103	GENERAL	IND-KA-02-MO-4837	Way Bank A/C No.11802011002525 VIB0001116 Corporation Bank, A/C No.0238800101028004 CORP00000238	48000.00	e-payment	31-10-2019
214	Dhananjaya L. Suvarna S/O Laxman Kotian, Kapu Udipi, Dist	1978	980848427223	8741157808	NA	MALE	KAPU PADU	KAPU	UDUPI	574206	GENERAL	IND-KA-02-MO-4843	Syndicate Bank, A/C No.01892200039153 SYN0000189	44804.00	e-payment	31-10-2019
215	Ratnakar C. Suvarna S/O Laxman Kotian Kapu Udipi Dist	1972	252253444342	9964275864	NA	MALE	KAPU PADU	KAPU	UDUPI	572104	GENERAL	IND-KA-02-MO-4840	State Bank of India A/C No.10313453204 581N00000302 Corporation Bank, A/C No.02388001010292798 CORP00000238	44804.00	e-payment	31-10-2019
216	Madhava Kotian S/O Radhu Kunder, Hangar Kote, Udipi.	1969	498332575831	8970889285	NA	MALE	HANGARKATTE	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02-MO-4861	Canara Bank, A/C No.0780101011649 CHRN0000780 Syndicate Bank, A/C No.01892200039153 SYN0000189	48000.00	e-payment	31-10-2019
217	Sunder Tingalaya S/O Somappa Saliyan, Kote Malpe Udipi Dist	1952	453465013440	7353629738	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4883	State Bank of India A/C No.10313453204 581N00000302 Corporation Bank, A/C No.02388001010292798 CORP00000238	44804.00	e-payment	31-10-2019
218	Gangadhar Suvarna S/O Mahabala Kotian Kapu Udipi Dist	1953	608500495376	8880880723	NA	MALE	KAPU PADU	KAPU	UDUPI	576247	GENERAL	IND-KA-02-MO-4884	Canara Bank, A/C No.0780101011649 CHRN0000780 Syndicate Bank, A/C No.01892200039153 SYN0000189	44804.00	e-payment	31-10-2019
219	Nityananda Kotian S/O Chongla Kunder, Badamiyooru, Udipi Dist	1991	824314428601	8164589389	NA	MALE	BADAMIYODOR	BADAMIYODOR	UDUPI	576115	GENERAL	IND-KA-02-MO-4879	Way Bank, A/C No.10180101000713 VIB0001016 UCO Bank, A/C No.29 120 110010228 USB00002912	48000.00	e-payment	31-10-2019
220	Kusur Armeen S/O Sheena Suvarna Udayavara, Udipi	1980	735859065661	9449307544	NA	MALE	UDAYAVARA	UDAYAVARA	UDUPI	574118	GENERAL	IND-KA-02-MO-4851	Syndicate Bank, A/C No.01892200039153 SYN0000189	44804.00	e-payment	31-10-2019
221	Sukumar S/o Gangadhar karkera, Hejarnadi Udipi Dist	1990	932148931008	7353871435	NA	MALE	HEJARNADI	KODI	UDUPI	574108	GENERAL	IND-KA-02-MO-4874	State Bank of India A/C No.01892200039153 SYN0000189	38079.00	e-payment	31-10-2019
222	Vijaya Khare D/o Chooda Khare, Kodibengri	1987	619082832187	8495960481	NA	FEMALE	KODI	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02-MO-4907	Way Bank, A/C No.10180101000713 VIB0001016 UCO Bank, A/C No.29 120 110010228 USB00002912	72000.00	e-payment	31-10-2019
223	Divakar S.Mandan S/O Shankar Suvarna Kadkar, Padukere Udipi Dist	1987	415848947987	8944992031	NA	MALE	KADKAR	PADUKERE	UDUPI	576208	GENERAL	IND-KA-02-MO-4886	Syndicate Bank, A/C No.01252200032311 SYN0000125	44804.00	e-payment	31-10-2019
224	Shanta Suvarna W/O D. Narayann Kotian, Kapu, Udipi	1958	553350811601	8851024126	NA	FEMALE	KAPU PADU	PADU	UDUPI	574105	GENERAL	IND-KA-02-MO-4930	Canara Bank, A/C No.01252200032311 SYN0000125 Corporation Bank, A/C No.011900101006849 CORP0000129	72000.00	e-payment	31-10-2019
225	Hariha K B S/O Bolu bangera, Kote Udipi Dist	1987	755009305953	8972938675	NA	MALE	KODI	KODI KANYANA	UDUPI	578226	GENERAL	IND-KA-02-MO-4878	Corporation Bank, A/C No.5201010118878013 CORP00000238	44804.00	e-payment	31-10-2019
226	Santosh Kanchan S/O Achutta Kunder Kapuniadu Udipi Dist	1984	835114179704	9164525126	NA	MALE	KUNYARAGONI	KAPU	UDUPI	574108	GENERAL	IND-KA-02-MO-4946	Canara Bank, A/C No.843101000444 CHNB0003843 Syndicate Bank, A/C No.01892200039153 SYN0000189	48000.00	e-payment	31-10-2019
227	Suresh K. Kunder S/O Krishnappa Tingalaya Kanakodi, padukere, Udipi Dist	1977	893125526535	8740955790	NA	MALE	MATTU	UDAYAVARA	UDUPI	574118	GENERAL	IND-KA-02-MO-4880	Syndicate Bank, A/C No.01892200039153 SYN0000189	48000.00	e-payment	31-10-2019
228	Chandrashekara Khare S/O Annappa Khare, Kodibengri Udipi Dist	1987	461102472513	8059138768	NA	MALE	KODIBENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02-MO-4985	Syndicate Bank, A/C No.01892200039153 SYN0000189	19000.00	e-payment	31-10-2019
229	Santosh G Armeen S/O Guruvu Bangera Kodibengre Udipi Dist	1977	284205808839	---	NA	MALE	KODIBENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02-MO-4925	Syndicate Bank, A/C No.01892200039153 SYN0000189	48000.00	e-payment	31-10-2019
230	Mohandes Tingalaya S/O Raghu Tingalaya Hejarnadi, Kote, Udipi Dist	1970	227468682734	8851500225	NA	MALE	HEJARNADI	KODI	UDUPI	574103	GENERAL	IND-KA-02-MO-4993	Syndicate Bank, A/C No.0157200021058 SYN0000157	39838.00	e-payment	31-10-2019

231	Shama W/O Nagari Tinggaya Padukere, Udupi Dist	1977	247396706	897192760	NA	FEMALE	UDYAVARA	PADUKERE	UDUPI	574118	GENERAL	IND-CA-02-MD-4916	Syndicate Bank, A/C No:07162210005183 SYNB000216	7200.00	e-payment	31-10-2019
232	Padmanabha S/o Revu Kottan	1922	31133559083	9008049188	NA	MALE	KODI BENGRE	UDUPI	UDUPI	578218	GENERAL	IND-CA-02-MD-5007	Vysya Bank, A/C No:10120101001813 SYNB0001016	4800.00	e-payment	31-10-2019
233	Kishor S/O Parodu Bangar, Kodavengur, Udupi Dist.	1923	820586175049	9008049188	NA	MALE	KODI BENGRE	UDUPI	UDUPI	578218	GENERAL	IND-CA-02-MD-5005	Vysya Bank, A/C No:10120101001813 SYNB0001016	4800.00	e-payment	31-10-2019
234	Jayashama Thangalaya, S/o Uttu Maidan, Karkka, Badamdyoor, Udupi	1958	971938614405	8485353794	NA	MALE	BADAMDYOOR	BADAMDYOOR	UDUPI	578115	GENERAL	IND-CA-02-MD-4915	Vysya Bank, A/C No:10120101001813 SYNB0001016	4800.00	e-payment	31-10-2019
235	Vasanthi Khari, S/o Koppa Khari Padukere, Udupi Dist	1940	561176325000	9391273150	NA	MALE	MALPE	PADUKERE	UDUPI	576108	GENERAL	IND-CA-02-MD-5022	Vysya Bank, A/C No:10120101001813 SYNB0001016	4800.00	e-payment	31-10-2019
236	Bhaskar Thangalaya S/O Ananda Suresha Badamdyoor, Udupi Dist	1991	807272727245	9984893680	NA	MALE	BADAMDYOOR	BADAMDYOOR	UDUPI	578115	GENERAL	IND-CA-02-MD-5015	Syndicate Bank, A/C No:10120101001813 SYNB0001016	70156.00	e-payment	31-10-2019
237	Prabhavard W/O Krotina G Kottan, Kuprudi Udupi Dist	1979	2633321309113	8345271030	NA	FEMALE	UDYAVARA	PTHROODI	UDUPI	574118	GENERAL	IND-CA-02-MD-4996	Syndicate Bank, A/C No:02180200022641 SYNB00000116	59758.00	e-payment	31-10-2019
238	Vishwanath K. Kunder, S/O Sampara Malpe Udupi Dist	1978	581447345625	8861604430	NA	MALE	MALPE	MALPE	UDUPI	578108	GENERAL	IND-CA-02-MD-5065	State Bank of India, A/C No:20117192827 SYNB0000332	34579.00	e-payment	31-10-2019
239	Ratan S/O Channappa Bangera, Hejarnadi Udupi Dist	1988	888386996693	8970876176	NA	MALE	HEJARNADI	KODI	UDUPI	574103	GENERAL	IND-CA-02-MD-4986	Vysya Bank, A/C No:11120101003663 SYNB0001113	32838.00	e-payment	31-10-2019
240	Asha V Kunder W/O Vishwanath K. Kunder, Malpe Udupi Dist	1985	433431108597	8861604430	NA	FEMALE	BAPUTHOTA	MALPE	UDUPI	576108	GENERAL	IND-CA-02-MD-5077	Canara Bank, A/C No:0541010101617 CHNB0000834	51937.00	e-payment	31-10-2019
241	Divya W/O Mathur ar Kanchan, Malpe Udupi Dist	1981	645072528203	886088361	NA	FEMALE	BAPUTHOTA	MALPE	UDUPI	576108	GENERAL	IND-CA-02-MD-5076	Canara Bank, A/C No:0760101010261 CHNB0000780	51937.00	e-payment	31-10-2019
242	Purnendra Nair S/O Madhava Nair, Kodi Bengre, Kodi, Udupi	1970	5992050504818	9108209729	NA	MALE	KODI BENGRE	KODI	UDUPI	578218	GENERAL	IND-CA-02-MD-4966	Syndicate Bank, A/C No:101201010002910 SYNB0000180	48000.00	e-payment	31-10-2019
243	Jayashanthi Sikan S/O Toppu Khari Muzu Udupi Dist	1968	003784934078	8945770480	NA	MALE	MATTU	KATAPADI	UDUPI	574118	GENERAL	IND-CA-02-MD-5056	Canara Bank, A/C No:283119000171 CHNB0003811	20320.00	e-payment	31-10-2019
244	Somanath Kunder S/O Kunder Sarana Koda, Katapadi, Udupi	1978	408578061751	9008723448	NA	MALE	KOTE	KATAPADI	UDUPI	578232	GENERAL	IND-CA-02-MD-5057	Canara Bank, A/C No:283117000672 CHNB0003811	70611.00	e-payment	31-10-2019
245	Rajal S/O Hassan, Termal Bada, Udupi	1978	675502657162	7780979041	NA	MALE	TERMAL BADA	BADA	UDUPI	574117	General	IND-CA-04-MD-5042	Corporation Bank, A/C No:807200027498 CHNB0000977	38838.00	e-payment	31/01/2020
246	Kishor Kanchan, S/O Sampara, Manuru Udupi Dist	1990	816158444277	9739722585	NA	MALE	MANOOR	KOTA	UDUPI	578221	General	IND-CA-04-MD-5053	Canara Bank Ltd, A/C No:812780101728021 CHNB0000951	48000.00	e-payment	31/01/2020
247	Lokesh Khari S/O Basav Khari Hosabengur, Kodavengur, Udupi Dist	1992	52090649651	9108209280	NA	MALE	KODI KANYANA	KODI	UDUPI	578276	General	IND-CA-04-MD-4947	Syndicate Bank, A/C No:0196700004808 SYNB0000199	44804.00	e-payment	31/01/2020
248	Hannakshi R Karkera, Badamdyoor, Udupi Dist	1980	406347473080	8844247049	NA	FEMALE	KADIVE	BADAMDYOOR	UDUPI	578115	General	IND-CA-04-MD-5097	Vysya Bank, A/C No:181878811089398 SYNB0002816	58758.00	e-payment	31/01/2020
249	Narayana A.Salkan S/o Angar Bhandara, Yyramakhi Bada, Udupi Dist	1956	791083415731	8445450488	NA	MALE	TERMAL BADA	BADA	UDUPI	574117	General	IND-CA-04-MD-5098	Vysya Bank, A/C No:11180200023888 SYNB0001116	39138.00	e-payment	31/01/2020
250	Raghavendra Khari S/O Koppa Khari Hosabengur Udupi Dist	1981	945098036546	9916805467	NA	MALE	KODI KANYANA	KODI	UDUPI	578276	General	IND-CA-04-MD-5078	State Bank of India, A/C No:11088883430 SYNB00014506	48310.00	e-payment	31/01/2020
251	Venkatresh Khari S/O Foggi Khari	1980	520445591463	8286444488	NA	MALE	KODI KANYANA	KODI	UDUPI	578276	General	IND-CA-04-MD-5064	Corporation Bank, A/C No:130189288031193 CHNB0000194	36310.00	e-payment	31/01/2020
252	Sujan S/O Jaye Salkan Koda, malpe, Udupi Dist	1997	889140791652	9325412070	NA	MALE	MALPE	KODA	UDUPI	579106	General	IND-CA-04-MD-5108	Corporation Bank, A/C No:130189288031193 CHNB0000194	36310.00	e-payment	31/01/2020
253	Jayanti Kottan W/O Somanath Padukere, Udupi Dist	1961	975964182013	9964978773	NA	FEMALE	MALPE	AMBALAPADY	UDUPI	576108	General	IND-CA-04-MD-5115	Corporation Bank, A/C No:091700198811979 CHNB0000017	61768.00	e-payment	31/01/2020
254	Vishalakshi, M. Mandan, W/O Mathurudan, S. Mandan, Kodavengur Udupi Dist	1979	248801818079	9972994512	NA	FEMALE	KODIBENGRE	KODI	UDUPI	578218	General	IND-CA-04-MD-5113	Syndicate Bank, A/C No:01287200027498 SYNB0000189	39738.00	e-payment	31/01/2020
255	Suresh S Thangalaya S/O Sangeeta P Kunder, Kodavengur Udupi Dist	1964	704248041677	9972994512	NA	MALE	KODIBENGRE	KODI	UDUPI	578218	General	IND-CA-04-MD-5099	Syndicate Bank, A/C No:01287200027498 SYNB0000189	39738.00	e-payment	31/01/2020
256	Shiva Kumar, S/o Late Damodhar Kottan, Termal Bada, Udupi	1978	65131279371	7780929041	NA	MALE	TERMAL BADA	BADA	UDUPI	574117	General	IND-CA-04-MD-5214	Syndicate Bank, A/C No:01287200027498 SYNB0000189	39738.00	e-payment	31/01/2020
257	Bhanumathi N Kanchan, W/o Narayana Kanchan, Kadi Patan, Nadal, Padubidri, Udupi	1997	80774598338	8945488223	NA	FEMALE	PADUBIDRI	PADUBIDRI	UDUPI	574111	General	IND-CA-04-MD-5123	Vysya Bank, A/C No:11180200023888 SYNB0001116	39138.00	e-payment	31/01/2020
258	Sudhakar Kunder S/o Changa Kanchan, Ajmasna Bettu, Barturu, Udupi	1971	800410117674	9320518883	NA	MALE	BARCUR	BARCUR	UDUPI	578210	General	IND-CA-04-MD-4963	Canara Bank, A/C No:174798800548 CHNB0001747	48000.00	e-payment	31/01/2020
259	Nichun V Mandan S/o Krishnaappa M Salkan, Badamdyoor, Koda, Kodi Bengre, Udupi	1987	481513115913	8834187834	NA	MALE	KODI KANYANA	KODI	UDUPI	578276	General	IND-CA-04-MD-5138	Corporation Bank, A/C No:130189288031193 CHNB0000194	48000.00	e-payment	31/01/2020
260	Sandosh Khari, S/o Rama Khari, Kodi Hozla, Baruru, Udupi	1985	872253639797	8095465147	NA	MALE	BASTAN	KODI	UDUPI	578228	General	IND-CA-04-MD-4943	State Bank of India, A/C No:11088883430 SYNB00014506	48000.00	e-payment	31/01/2020
261	Vinoda C Bangera, W/o Chennappa Bangera, Hejarnadi Kodi, Udupi	1980	469389207775	8453915458	NA	MALE	HEJARNADI	HEJARNADI	UDUPI	574103	General	IND-CA-04-MD-5154	Syndicate Bank, A/C No:01287200027498 SYNB0000189	61768.00	e-payment	31/01/2020

ANNEXURE-1

SL NO	NAME OF THE DISTRICT	NAME OF THE SCHEME	TARGET		ACHEIVEMENT.		NO. OF BENEFICIA RIES COVERED
			PHYSICAL	FINANCIAL (RS)	PHYSICAL	FINANCIAL (RS)	
1	UTTARA KANNADA	MOTORISATION OF TRADITINAL CRAFTS	105		105	31.69	30
2	Dakshina Kannada	Motorisation of Traditional Crafts	53		53	26.71	51
3	Udupi	Motorisation of Traditional Crafts	79		105	50.4819	
					263	108.8819	

Sl. No	Name of the beneficiary	Year of Birth	Adhar No	Phone/ Mobile No	Email ID	Gender Male/ Female	Village Name	Panchayat Name	Block, Mundal, Sub-District Name	Pincode	Farmer Category SC/ ST/ OBC/ General	Khatha Pata Survey No	Bank A/c Number 16 digit Number	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Sarojamma w/o Srinivasan	1964	923133629897	9148424226	-	Female	Malagala Bangalore	BBMP	South	560091	OBC	-	74057236906	400000.00	RTGS	01-02-2020
2	Chaitra H M w/o Chandrashekar	1991	405847221088	9845451736	-	Female	Srikanteswaranagar Bangalore	BBMP	South	560096	OBC	-	796101026375	400000.00	RTGS	12-03-2020
3	Raveena W/O Lohith	1994	289151931048	8050649549	-	Female	Nagarbhavi Bangalore south	BBMP	South	562132	OBC	-	54056607485	400000.00	RTGS	21-03-2020
4	Arunkumari K.w/o Lohith kumar	1992	377858687886	8123459531	-	Female	Mylsandra Bangalore South	BBMP	South	560059	OBC	-	436101035521	400000.00	RTGS	21-03-2020
5	Srikanth s/o Chinnaramalah					Male	Girinagara	BBMP						400000.00		
6	Asha w/o Kishore					Female	Andarahalli	BBMP						400000.00		
7	V Jagannath					Male	Magadi Road	BBMP						400000.00		
8	Dheeresh Naik S/o Shankar Nayak					Male	Saraswathi Nagar		Davangere		SC			600000.00		
9	Renuka					Female	Avaragere		Davangere		Women			600000.00		
10	Ashoka					Male	Angahalli		Udupi		SC			595032.00		

Assistance for Purchase of Inland Craft and Gear

SI No	Farmer name	year of birth	Adhaar No	Mobile no	Gender M/F	Village name	Panchayat Name	Block/Mandal/District Name	Pin code	Farmer's Category SC/ST/OB C/GEN	Bank A/c Number	Amount RS (Unit cost)	Fund Transfer Mode	Transaction Date
1	Ravindra C R, S/o. Ramalah, Chikkarasinakere	05-10-1972	8060 9209 7665	9964018256	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	SBI 64037370166	60000.00	E-PAYMENT	21/03/2020
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Maddur	01-01-1987	8727 1434 7220	9740952206	F	K.G.Koppalu	Maddur	MANDYA	571425	GEN	VjBank 127801191000	40000.00	E-PAYMENT	24/03/2020
3	Basevaraju S/o Basevalah, Malavalli	01-01-1975	243726814916	7899541919	M	Malavalli	Malavalli	MANDYA	571430	GEN	Syn 16082200055	40000.00	E-PAYMENT	23-03-2020
4	Chandrashekar N.S, S/o Swami, Nittooru	01-01-1963	253839146366	8746858954	M	Nittooru	Malavalli	MANDYA	5711421	GEN	SBI 38905340744	40000.00	E-PAYMENT	23-03-2020
5	Ravi D K S/o Katalah, Doddachikkanahalli Village.	22/02/1981	7450 4213 7677	9845709909	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	141701502880	40000.00	E-PAYMENT	19-03-2020
6	Nirmala w/o Krishnappa	1905	210112572260	9901983288	Female	channasandra Bangalore east	BBMP	South	560043	GEN	114200101002934	40000.00	E-PAYMENT	14-02-2020
7	Ganga meenugara sahakara sangha			7828294301		Bellikalli	BBMP	South	560018	GEN	619004503417	40000.00	E-PAYMENT	14-02-2020
8	Mary Angela w/o Alexandra	1978	501890797872	7760016566	Female	Begur	BBMP	South	560068	GEN	437101118814	40000.00	E-PAYMENT	03-03-2020
9	Geetha w/o Hanumanthareddy	1971	687787668735	9741052886	Female	Kunchigrapalya Bangalore south	Kaggilpura	South	560082	GEN	64164419053	40000.00	E-PAYMENT	03-03-2020
10	Luxmidamma w/o Puttarudraiah	1966	734899608808	7411193336	Female	Kaggilpura Bangalore South	Kaggilpura	South	560082	GEN	54022573124	40000.00	E-PAYMENT	13-03-2020
11	Maria meenu garara sahakara sangha			8782965592		Rachenahalli, Bangalore East	BBMP	South	560077	GEN	619070004703	40000.00	E-PAYMENT	12-03-2020
12	Vinodha w/o Chandra	1982	393744378283	9449611684	Female	Kaggilpura Bangalore South	Kaggilpura	South	560082	GEN	52209126058	40000.00	E-PAYMENT	21-03-2020
13	Yellamma Muneshwara meenugara sahakara sangha			9972240200		Jakkasandra Bangalore south	BBMP	South	560034	GEN	119002335087	40000.00	E-PAYMENT	21-03-2020
14	Nagabhushan a/o Shivanna	1971	960967368820	9449611684	Male	Kaggilpura Bangalore South	Kaggilpura	South	560082	SC	4822600001195	60000.00	E-PAYMENT	21-03-2020
15	Snnivas a/o Govindappa	1985	485703553806	9686338343	Male	Kaggilpura Bangalore South	Kaggilpura	South	560082	ST	50464452550	60000.00	E-PAYMENT	21-03-2020
16	Varadaraju s/o Sampangiramaiah				Male		A Medehalli	North		GEN		40000.00	E-PAYMENT	
17	Sri Ganga parameshwari Meenugara sahakara sangha Anekal				Male		Anekal	North		GEN		40000.00	E-PAYMENT	
18	Hindulida Matu apasankya meenu utpenna mattu marata garara sahakara sangha				Male		BBMP	North		GEN		40000.00	E-PAYMENT	10-03-2020
19	H C Shanmugha s/o H C Chikkaahamanna	1960	317398809088	6448820688	Male	K R Badavane	Hosakote	Hosakote	562114	General	31561228018	40000.00	E-PAYMENT	20-02-2020
20	Shyle w/o Shvakumar H S	1962	768750848752	7353800333	Female	Hosakote	Hosakote	Hosakote	562114	General	138401011005905	40000.00	E-PAYMENT	20-02-2020
21	Padmamma	1968	9273 5443 1792	84538 84682	Female	Dodda maluru	Doddamaluru	Channa patna	562160	GEN	313338342384	40000.00	E-PAYMENT	21/3/2020
22	Venkataramappa	1963	364532180775	9448321186	Male	Seepura	Vengal	Kolar	563101	General	4242000100085100	40000.00	E-PAYMENT	10-03-2020

23	Padma.V	1976	397011893352	9483237555	Female	Hosamathahalli	Sugatur	Kolar	563101	General	10629101067640	40000.00		
24	K.C.Marjappa	1986	221642278325	9845370199	Male	Krishnapura	Narasapur	Kolar	563101	SC	4732101000595	60000.00	E-PAYMENT	09-03-2020
25	Sarojamma	1990	560001574438	9740432638	Female	Achatnahalli	Sugatur	Kolar	563101	General	35733040032	40000.00	E-PAYMENT	10-03-2020
26	T.Muniyappa	1979	6.81837E+11	8151828998	Male	Hogari	kasaba	Kolar	563101	ST	112101231003472	60000.00	E-PAYMENT	22-03-2020
27	BE Parameashwarababu	1975	7618-1612-0106	9446562309	Male	Bissarahalli	Masthenahalli	Srinivaspur	563126	General	3349101000425	40000.00	E-PAYMENT	10-03-2020
28	VC Venkataravana	1968	8940-3270-8647	9008493942	Male	Mudivaripalli	Yaravarpalli	Srinivaspur	563134	ST	64024824061	60000.00	E-PAYMENT	21-03-2020
29	M.S.Gangadharappa	1967	362642589629	9535561588	Male	Melya	Melya	G.bidanur	561208	ST	10856100003165	60000.00	E-PAYMENT	21-03-2020
30	Mr.Harathi S.T.Fishermans Co-operative Society, Chelur Ho, Gubbi Tq.	2010		9480030217		Irakasandra	Chelur	Gubbi	572216	SC	1781007002000091 DCC Bank	60000.00	E-PAYMENT	20-02-2020
31	Sri.Bystappa K S/O Late Kempalah Alburu Nonavinakere Ho, Tiptur Tq	1979	817587068243	9164183198	Male	Alburu	Nonavinakere	Tiptur	572224	SC	53325001018161001 Karnataka Bank	60000.00	E-PAYMENT	
32	Sri Govinda Nalk A.T. Timmanayak, Alburu, Nonavinakere Ho Tiptur Tq	1967	312297632391	9448979471	Male	Alburu	Nonavinakere	Tiptur	572224	ST	5332500102532801 Karnataka Bank	60000.00	E-PAYMENT	
33	Annappa w/o Manju		838934521061		Female	Kargal	Sagara	Shimogga		SC		60000.00	E-PAYMENT	
34	Ragavendra S/o Dhoni Manja		858686829190		Male	Mudukoppa	Hosanagara	Shimogga		SC		60000.00	E-PAYMENT	
35	Ragavendra Kanade S/o Rathnakara Kanade		3653 4025 3955		Male	Annalekoppa	Sagara	Shimogga		SC		60000.00	E-PAYMENT	
36	Unnikrishnan K. S/o Kunhi Raman Nayar,		5856 7622 5401		male	Karagodu	Sagara	Shimogga		General		40000.00	E-PAYMENT	24/03/2020
37	Veerappa S/o Puradappa,		5476 7247 6193		male	Nagara	Sagara	Shimogga		General		40000.00	E-PAYMENT	19/03/2020
38	Ameonabi W/o Khaleemulle		7.43547E+11		Female	Tadasa	Bhadravathi	Shimogga		General		40000.00	E-PAYMENT	19/03/2020
39	Kumudwathi Meenugarara sahakara Sanga, Ni, Shikaripura,		not applicable		Female	Shikaripura	Shikaripura	Shimogga		General		40000.00	E-PAYMENT	24-03-2020
40	KALYANI W/O MANILAL CHALASANI	1986	870829312680	8620980666	Female	Bandihartapura	Hosa Bandihartapura	Koppal	583234	General	3612717160	40000.00	E-PAYMENT	20-03-2020
41	KASTURIBAI W/O KASHINATH	1976	428568165407	9606658319	F	MANNUR	MANNUR	KALBURGI	585217	SC	3015889402	60000.00	E-PAYMENT	18-03-2020
42	PUNNABAI W/O TULAJARAM	1968	504484694588	8884045151	F	MANNUR	MANNUR	KALBURGI	585217	SC	33226007041	60000.00	E-PAYMENT	26-03-2020
43	ARJUN BABURAO WADEKAR	1965	767348591617	9900289390	M	KALBURGI	KALBURGI	KALBURGI	585101	SC	10720101100758	60000.00	E-PAYMENT	19-03-2020
44	PANDIT S/O HANMANT	1992	391261C47316	7269598901	M	CHANDRAMPALLI	CHANDRAMPALLI	KALBURGI	585307	SC	31859450000	60000.00	E-PAYMENT	19-03-2020
45	Karemma w/o Lingappa	01-01-1973	769898551677		F	Manstapur	Manstapur	Ralchur	584134	SC	SBI Acno: 64158532188 IFSC CODE SBIN0041068	60000.00	E-PAYMENT	16-03-2020
46	Lakshmi Meenugarara Sahakar Sangha, Chavani tq, Lingasuguru, Dist. Ralchur					Chavani	Ligasuguru Purasabe	Ralchur	584122	Gen	A/NO:00290032000044	40000.00	E-PAYMENT	16/03/2020
												2200000.00		

FRP Boats

Sl. No.	Beneficiary Name and address (Sri/Smt)	Year of Birth (DD/MM/YY)	Aadhar No	Phone/ Mobile No.	Email. ID	Gender M/F	Village Name	Panchayat Name	Block/Man dal/ sub-Dist. Name	Pin code	Ben. category SC/ST/OB C/ Gen	Scrapped Boat reg.No. and boat name	Bank A/c Number	Amount in Rupees	Fund transfer Mode	Transaction Date
1	Prabhakar Sallan S/O late Sheena Shryan, 1-81/1, Sasihithlu, Mangalore	01-01-1956	678234842543	9900818854	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM- 2322	520101037842079	60000.00	E Payment	20/03/2020
2	Balakrishna S/O Vijaya Puthran, 1/17, Near Dandi, Sasihithlu, Mangalore	06-01-1971	340431868951	9743881843	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM-3619	520101037872245	60000.00	E Payment	20/03/2020
3	Girish Kumar S/O Krishnamoorthy, 1-12, Sasihithlu, Mangalore	26/07/1983	696877812322	8497076154	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM-3610	637108203147	60000.00	E Payment	20/03/2020
4	Dilip S/O Jayanth Kanchan, 1/5-2, Sasihithlu, Mangalore	27/07/1991	825089722368	8722659492	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM-3613	637101207629	60000.00	E Payment	20/03/2020
5	Geetham Mendon S/O Shivananda, 1-33, Sasihithlu, Mangalore	01-01-1986	929778211460	9731438470	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM- 3612	637101202577	60000.00	E Payment	20/03/2020
6	Kishor S/O Vittal Kotlan, 1-82, Sasihithlu, Mangalore	12-10-1978	202931899477	9900827927	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM- 3754	5201011037837180	60000.00	E Payment	20/03/2020
7	Anil Kumar S/O Koragappa Karkera, 2-99, Sasihithlu, Mangalore	01-01-1969	370402870090	9591239140	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM-3753	17700101010383	60000.00	E Payment	20/03/2020
8	Thukarama Kanchan S/O Narayana Seelan, Near Radhakrishna Temple, Sasihithlu, Mangalore	01-01-1953	706530413175	7895686803	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM- 1642	520101037842397	60000.00	E Payment	20/03/2020
9	ShriKrishna Karkera S/O Govinda Bengera, Near Gerody, Sasihithlu, Mangalore	01-01-1982	374182650133	9964387189	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM- 1847	17702101010818	60000.00	E Payment	20/03/2020
10	Hemachandre N Thingalaya S/O Neelappa Mendon, 1-184, Sasihithlu, Mangalore	06-01-1977	850347208867	9481550731	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM-3756	520101037846384	60000.00	E Payment	20/03/2020
11	Vasudharaj K Amin S/O Krishnappa Thingalaya, 1-72, Sasihithlu, Mangalore	22/03/1974	505668878664	0	-NA-	M	Sasihithlu	Haleiyangady	D.K	574146	OBC	IND-KA-01-NM-3755	17700101007172	60000.00	E Payment	20/03/2020
12	Ismail S/O Hesanaabba, 13-189, Nanderabettu House, Mooda, Bantwala	01-01-1952	595144523773	9901400241	-NA-	M	Mooda	Bantwala	D.K	574219	Minority	IND-KA-01-MO- 1930	712500101704501	170000.00	E Payment	19/03/2020
13	Khalid S/O Mohammed, 14-64/1, Akkarakere, Halekote, Ullala	20/05/1993	220477956012	9686798450	-NA-	M	Halekote	Ullala Purasabha	D.K	575020	OBC	IND-KA-01-MO-2040	20009234747	170000.00	E Payment	19/03/2020

14	Shareef M S/O late Moideen, 2-123/2, Madaka, Ambalamogaru	28/06/1963	533179875158	0	-NA-	M	Madaka	Ambalamogaru	D.K	575017	OBC	IND-KA-01-MO-1051	574702010003825	170000.00	E Payment	19/03/2020
15	Ahmed Shakir S/O Noor Jahan, 2-57/2, Senarabettu, Ambalamogaru	06-01-1890	551052254918	7899262039	-NA-	M	Senarabettu	Ambalamogaru	D.K	575017	OBC	IND-KA-01-MO-1973	139200101000888	170000.00	E Payment	19/03/2020
16	Imthiyaz S/O Abdul Khader, Arkula Kote, Parangipete, Mangalore	05-01-1989	565797525956	9164574690	-NA-	M	Arkula	Arkula	D.K	574143	Minorities	IND-KA-01-MO-2200	126901011003320	170000.00	E Payment	19/03/2020
17	Mohammed Asif M S/O Ismail, 2-59/4, Senarabettu house, Ambalamogaru	01-01-1998	792173316616	0	-NA-	M	Senarabettu	Ambalamogaru	D.K	575017	OBC	IND-KA-01-MO-1978	400101007893	170000.00	E Payment	19/03/2020
18	Lady Ornu Kodarkar, Amd	1989	503987289831.00	9019597960		Male	Amdalli	Amdalli				IND-KA-09-MO-1256			E Payment	
19	Smt Kamala Lotu Tandil,	1962	811340316820.00	8431560216		Female	Muduga	Amdalli		581324	GEN	IND-KA-09-MO-2559	38473671399	161000.00	E Payment	21-03-2020
20	RATNAKAR HARI ANKOL	1968	954092355587	9242353469	NA	MALE	BHAVIKER	BHAVIKER	ANKOLA	581314	GEN	IND-KA-07-MO-1828	10629118347	117800.00	E Payment	11-02-2020
21	RAVI ANKUSH MORJE	1990	689857194098	8832849189	NA	MALE	DUBBANA	NADUMAS	KUMTA	581319	OBC	IND-KA-08-NM-2976	03062210021113	163517.00	E Payment	18-02-2020
22	KESHAV ISHWAR AMBIG	1972	825697103881	9738808096	NA	MALE	DHARESH	DEVGIRI	KUMTA	581327	OBC	IND-KA-08-NM-2977	1882500100327700	150090.00	E Payment	18-02-2020
23	UDAYA KHARVI S/O SUBRAHAMANYA KHARVI, MOTIMANE, GANGBAILU, KODERI,	1966	2677 3351 6084	8197122617	NA	MALE	KIRIMANJ ESHWAR A	KIRIMANJ ESHWAR A	BYNDOO R	576219	GENERAL	IND-KA-03-MO-4419	4222500100830901	170000.00	E Payment	16-01-2020
24	DINAKAR KHARVI S/O MANJA KHARVI, CHAVANA, MANE, MARAVANTHE	1947	7275 4791 0533	—	NA	MALE	MARAVANTHE	MARAVANTHE	BYNDOO R	576224	GENERAL	IND-KA-03-MO-4339	01732200093189	170000.00	E Payment	16-01-2020
25	RATHNAKAR KHARVI S/O GOVINDA KHARVI, KHARVI KELAKERI, KUNDAPURA	1987	9904 1064 3112	—	NA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	578201	GENERAL	IND-KA-03-MO-4270	01132250006307	170000.00	E Payment	16-01-2020
26	RAJU NAIK S/O RAMA NAIK, KHARVI, KELAKERI, KUNDAPURA	1974	4936 2872 2228	9988929815	NA	MALE	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	GENERAL	IND-KA-03-MO-4423	02092610002044	170000.00	E Payment	16-01-2020
27	SUBRAMANYA KHARVI S/O KRISHNAPPA KHARVI, ANGADI MANE, THARAPATHI,	23-03-1976	2687 5132 7048	9611282715	NA	MALE	UPPUNDA	UPPUNDA	BYNDOO R	576232	GENERAL	IND-KA-03-MO-4448	0410101100049	170000.00	E Payment	13-03-2020
28	SHIVADASA S/O MARLA KHARVI, KUPPANA MANE, KARAVALI MARGA, NEAR RAMA	11-04-1980	7815 5728 4952	9964321213	NA	MALE	MARAVANTHE	MARAVANTHE	BYNDOO R	576224	GENERAL	IND-KA-03-MO-4444	01732200053598	160000.00	E Payment	13-03-2020

29	VIJETHA W/O NAGARAJA, BAGGANA MANE, PADUVARY	05-08-1988	5786 1705 9547	6380046491	NA	FEMALE	UPPUND A	UPPUND A	BYNDOO R	576232	GENERAL	IND-KA-03-MO-4443	8012500102140901	184338.00	E Payment	13-03-2020
30	ABHISHEK S/O BALAMMANA VENKATARAMANA, BALAMMANA MANE,	1994	8871 8589 7724	8553168050	NA	MALE	UPPUND A	UPPUND A	BYNDOO R	576232	GENERAL	IND-KA-03-MO-4445	8012500101191401	163000.00	E Payment	13-03-2020
31	RAVINDRA KHARVI S/O MANJA KHARVI, KANAKANAMANE, KARKIKALI, UPPUNDA	1987	4812 1449 4516	—	NA	MALE	UPPUND A	UPPUND A	BYNDOO R	576232	GENERAL	IND-KA-03-MO-4447	3678101000435	170000.00	E Payment	13-03-2020
32	RAJENDRA KHARVI S/O MANJA KHARVI, KANAKANA MNE, KARKIKALI, UPPUNDA	1982	4035 2338 5102	—	NA	MALE	UPPUND A	UPPUND A	BYNDOO R	576232	GENERAL	IND-KA-03-MO-4448	6422101000307	170000.00	E Payment	13-03-2020
33	Abdul Azeez					Male	Suratkali	Mangalore	D.K		GENERAL	IND-KA-01-MO-1337		170000		
34	Pramila Kotiyar					Female	Totebenang	Mangalore	D.K		General	IND-KA-01-MO-2847		255000		
35	Ladu Omu Kodarkar					Male	Amdalli	Karwar	U.K					161000		
36	Kamala Lotu					Female	Amdalli	Karwar	U.K					161000		

Sl.No	Name of the Beneficiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120



Annexure-2

Financial year-2019-20:		2018-19													
Scheme Name:		Blue revolution													
Component Name:		Bivalve Culture													
Sub Component:															
State:		Karnataka													
District:		Udupi													
Taluk:		Udupi													
SLN o	Farmer Name	Year of Birth	Aadhaar No.	Phone/Mobile No.	Gender M/F	Village Name	Panchayat Name	Block/Mandal/Sub District Name	Pincode	Farmers Category SC/ST/O BC/Gen	Survey Number	Bank A/C Number	Amount Rs	Fund Transfer mode	Transaction Date
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	1977	802376217140	9448547529	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana A/c no 520101069019815 CORP0000179	12000	e-payment	03-10-2019
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	1985	275995756318	9902863732	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1402500101928601 KARB0000140	12000	e-payment	03-10-2019
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura	1987	297645813207	9845943030	FEMALE	MOORURU	KONI	KUNDAPURA	576217	GENERAL		SYNDICATE BANK KOTESHWARA 01492210016138 SYN80000149	18000	e-payment	03-10-2019
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	1986	432134508442	9945119103	MALE	IRODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 520291017514891 CORP0000179	12000	e-payment	03-10-2019
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sasthana, Udupi.	1997	927800617837	9620763765	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		SYNDICATE BANK SALIGRAMA, 01312210022734 SYN80000131	12000	e-payment	03-10-2019
6	KOHITH S/O. Krishna Suvarna, Melmarie Parampalli, Padukere, Saligrama, Udupi District.	1987	210403689862	9916302327	MALE	KODI	KODIKANYANA	UDUPI	576225	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100879301 KARB0000137	12000	e-payment	03-10-2019
7	SUDEENA S/O Bachcha Poojary, Near Sri Mahasatammanavar Temple, Kodikanyana, Sasthana, Udupi.	1989	511548990230	9742664331	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1372500100965201 KARB0000137	12000	e-payment	03-10-2019
8	GIRIJAW/O Raghur, Erujilmane, Kodikanyana, Udupi.	1976	927113512741	9980207675	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 1592250005383 SYN80000159	18000	e-payment	03-10-2019
9	DEEPA M.D/O Mahabala Poojary, "Gange Gowri Nilaya", Manoor Post, Udupi.	1988	671641853997	7760296494	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		SYNDICATE BANK, BRANCH Manipal 02322210041859 SYN80000232	18000	e-payment	03-10-2019
10	SHANKAR K. S/O Govinda Poojary, H No. 35, Kodikanyana, Sasthana, Udupi District.	1971	243770883350	9980207675	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100868601 KARB0000137	12000	e-payment	03-10-2019
11	BHASKAR POOJARYS/O Heriya Poojary, Kodikanyana, Kodl, Udupi District	1977	584158241498	9448811175	MALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		CORPORATION BANK, BRANCH Kothathittu 163800101002769 CORP0001638	12000	e-payment	03-10-2019
12	CHIKKAMMA W/O Heriya Poojary Kodikanyana, Kodl, Udupi District		830884981041	7829613854	FEMALE	KODI	KODIKANYANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 017900101016544 CORP0000179	18000	e-payment	03-10-2019

13	RAVI MARAKALA S/O Thimma Marakala, "Shri Shaneswara Krupa", Kodikanyana, Udupi.	1983	802845666749	9901143101	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	State Bank Branch Of India 31702674789 SBIN0014506	12000	e-payment	03-10-2019
14	VINAYA K.R. S/O Raghu Suvarna, "Suvarna Nilaya", Kodikanyana, Near Satishwari Temple, Udupi	1993	510825977580	9980207675	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Kundapura 1402500101955401 KARB0000140	12000	e-payment	03-10-2019
15	AMRITHA D/O Basavaraj Poojary, Kambala Gaddebetu, "Ganne Gowri Nilaya", Manur, Kota, Udupi.	1996	360082824345	9449670596	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL	Canara BANK BRANCH KUNDAPURA 0603101056551 CNRB0000603	18000	e-payment	03-10-2019
16	NAYANA D/O Bachcha Poojary, H.No. 3-129, Kodikanyana, Sasthana, Udupi	1991	480358759300	9008841788	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Corporation Bank Branch Pandeshwara Sastana 017900101017590 CORP0000179	18000	e-payment	03-10-2019
17	SAYINATHA N.S/O Mahabala Poojary, Gange Gowri Nilaya", Kambalagadde, Kelabettu Mane, Manoor, Udupi.	1990	553925807463	9945118669	MALE	MANOOR	MANOOR	UDUPI	576221	GENERAL	State Bank, Branch Of Mysore 54058190752 SBMY0041032	12000	e-payment	03-10-2019
18	BACHCHA POOJARIS/O Thimma Poojary, Kodikanyana, Kodi Post, Udupi.	1955	516921665448	9008841788	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Syndicate Bank, Branch Sasthana 01592200024471 SYN80000159	12000	e-payment	03-10-2019
19	JACADISH S/O Panju Mogaveera, Tenkahichlu Mane, Kome, Tekkatte, Udupi	1986	869772640545	9901755357	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chithrapady 1372500101117101 KARB0000137	12000	e-payment	03-10-2019
20	LOKESH MENDON S/O Late Mahalinga, "OM Shri Mathrushri" Poojari Mne, Kodi, Sasthana Udupi.	1984	896358105710		MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	State Bank, Branch Of India 31798779734 SBIN0014506	12000	e-payment	03-10-2019
21	MOHAN K.S.S/O Soma Marakala, Near Mahasathishwari Temple, Kodikanyana, Udupi.	1986	633371465971	9632949632	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Canara Bank, Branch Saligrama 5828101001091 CNRB0005828	12000	e-payment	03-10-2019
22	SHASHIDHAR K.A.S/O Akha Thingalaya, "Shree Shankha", 3-60B, Mahasthswari Ammanavara Temple, Kodikanyana	1987	703174096756	8722504167	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	State Bank, Branch Of India 32202761719 SBIN0014506	12000	e-payment	03-10-2019
23	ARCHANA D/O Bhoja Kotian, "Sanjeevini Nilaya", Kodikanyana, Sasthana, Udupi.	1997	260957080020	9448547539	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chithrapady 1372500101035301 KARB0000137	18000	e-payment	03-10-2019
24	UDAYA KANCHAN S/O Mahabala Marakala, "Janani", Kodikanyana, Sasthana, Udupi.	1978	880230669503	94482524504	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chithrapady 1372500100650601 KARB0000137	12000	e-payment	03-10-2019
25	K. JAGANNATH MENDON S/O Narasimha Kanchan, "Swarnakutira", Irodi Post, Udupi.	1969	758228062392	9591008747	MALE	IRODI	IRODI	UDUPI	576226	GENERAL	Syndicate Bank, Branch Sasthana 01592200047415 SYN80000159	12000	e-payment	03-10-2019
26	NAGARATHINA W/O Mahabala, H.No. 4-119/2, "Gangegowri", Kambalagaddebetu, Kota, Manuru, Udupi.	1968	966831153483	9632189850	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL	Corporation Bank, Branch Kotathatu 017800101013729 CORP0000178	18000	e-payment	03-10-2019
27	VIJAYA AMBEN S/O Thimma Kandar, "Shri Shaneswara Krupa", Kodikanyana, Udupi.	1972	401992639668	9901372836	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	State Bank, Branch Of India 32198076883 SBIN0014506	12000	e-payment	03-10-2019
28	PRAVEEN K. S/O Babu Mendon, "Akshaya Nilaya", Kodikanyana, Kodi Post, Udupi.	1990	955342727412	9008776661	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Vijaya Bank 103701011003337	12000	e-payment	03-10-2019
29	VIJAY S/O Anantha Marakala, "OM Shri Shanthi", Kodikanyana, Kodi Post, Udupi.	1974	984180469629	9916954197	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Syndicate Bank, Branch Sasthana 01592200079436 SYN80000159	12000	e-payment	03-10-2019
30	KIRAN PUTHRAN S/O Krisbna Marakala, "Keerthi Nilaya", Poojari House, Kodi, Sasthana, Udupi.	1992	943533954209	9739145944	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chithrapady 1372500100881501 KARB0000137	12000	e-payment	03-10-2019
31	DILEEP THINGALAYA S/O Shanker Tholar, Poojarymane, "Prachma Nilaya", Post Kodikanyana, Sasthan, Udupi.	1990	667120163055	8971210647	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Syndicate Bank, Branch Saligrama 01312200088996 SYN80000131	12000	e-payment	03-10-2019

32	JANARDHANA KARKERA S/O Sanjiva Amin, "Poornima Nilaya", Kodikanyana, Sasthan, Udupi.	1985	239185698593	9538127559	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100929101 KARB0000137	12000	e-payment	03-10-2019
33	SANDEEP K.S. S/O Shanker Tholar, H.No. A-147, Poojary Mane, "Prathima Nilaya", Kodikanyana, Sasthan, Udupi.	1987	726766096102	8722861765	MALE	KODI	PANDESH WARA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101079501 KARB0000137	12000	e-payment	03-10-2019
34	VISHWANATHA K. S/O Manjunatha Poojary, Happannana Mane, Kodikanyana, Kodl Post, Sasthan, Udupi.	1984	609340733917	9742819058	MALE	KODI	PANDESH WARA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100870601 KARB0000137	12000	e-payment	03-10-2019
35	NAGARAJA K. S/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	1987	863581254774		MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101152701 KARB0000137	12000	e-payment	03-10-2019
36	SURESHA S/O Rama Poojary, H.Ni. 3-24, Mudurimane, Irody, Kodikanyana, Sasthan, Udupi.	1983	672633727763	7406406020	MALE	IRODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101144301 KARB0000137	12000	e-payment	03-10-2019
37	RAGHAVENDRA S/O Saku Marakalthy, 3-205, Kodikanyana, Sasthan, Udupi.	1989	703905660354	9986812295	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101153301 KARB0000137	12000	e-payment	03-10-2019
38	DINESHA S/O Thimma Poojary, H.No. 3-25A, Mooduri Mane, Kodikanyana, Sasthan, Udupi.	1990	294448959020	8861038154	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100869101 KARB0000137	12000	e-payment	03-10-2019
39	NAGESH POOJARY S/O Narayana Poojary, H.No. 3-39F, "Annapoorneshwari Nilaya", Kodikanyana, Sasthan, Udupi.	1994	225466692652	9845755927	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101126501 KARB0000137	12000	e-payment	03-10-2019
40	RAJU Jogu Poojary, Ballamane, Karthattu, Chitrapady, Saligrama, Udupi	1973	316442966279	9916923278	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101002601 KARB0000137	12000	e-payment	03-10-2019
41	GIRISH KUMAR K. S/O. Shankar M Suvarna, H No.3-140, "Chaitanya" Kodikanyana Village & Post, Sasthan, Udupi District.	1986	400505565932	9538684268	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	State Bank, Branch Of India 32181296649 SBIN0014506	12000	e-payment	03-10-2019
42	KIRAN KOTIAN S/O. Narasimha Kotian, Laxmi Nilaya, Kodl Kanyana, Sasthan, Udupi District	1987	423343378512	9886092480	MALE	IRODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 13725001008900001 KARB0000137	12000	e-payment	03-10-2019
43	GIRIJA W/O. Vittala Kunder, Kodikanyana Post, Sasthan, Udupi District.	1961	470359182944	9945013385	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Corporation Bank, Branch Pandeshwara Sastana 520101069075774 CORP0000179	18000	e-payment	03-10-2019
44	GOPAL POOJARY S/O. Bacha Poojary, Chaya General Stores, Kodikanyana, Sasthan, Udupi District	1986	928512834608	9880884342	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100881601 KARB0000137	12000	e-payment	03-10-2019
45	GANESH K S/O. Babu Poojary, Near Sathushwari Temple, Kodl Kanyana, Udupi District	1993	948351721279	9620973293	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Kundapur 1402500101955501 KARB0000140	12000	e-payment	03-10-2019
46	RAGHAVENDRA POOJARY K S/O. Thimma Poojary, "Sridevi Anugraha", Mooduri Mane, Kodl Kanyana, Sasthan, Udupi District	1988	920501328077	9632933618	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100866501 KARB0000137	12000	e-payment	03-10-2019

47	GANESH POOJARY S/O. Kala Poojary, H.No.4-63, Bhatrakatte Karkada, Salligrama, Udupi District	1976	545805201159	9741752109	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101153401 KARB0000137	12000	e-payment	03-10-2019
48	BABU POOJARY S/O. Thimma Poojary, 3-35-A, Kodl Kanyana, Sasthana, Udupi District	1972	385485729576	9620973293	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101069701 KARB0000137	12000	e-payment	03-10-2019
49	LAKSHMANA POOJARY S/O. Lakshmi Poojarthy, Moodeeri Mane, Kodl Kanyana, Sasthana, Udupi District	1985	656358118277	9731531710	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100869001 KARB0000137	12000	e-payment	03-10-2019
50	SUMANTHA S/O. Krishna. Kodl Kanyana, Kodl, Udupi District	1997	708867226827	9916954197	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Syndicate Bank, Branch Salligrama 01312213022680 SYNB0000131	12000	e-payment	03-10-2019
51	UDAYA SUVARNA S/O. Vittala Marakala, Near Shaneshwara Temple, Kodl Kanyana, Sasthana, Udupi District	1984	487369276535	9945013385	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100865701 KARB0000137	12000	e-payment	03-10-2019
52	AKSHAYA MENDON S/O. Shekar Mendon, H.No.3/36A, Kodl Kanyana, Sasthana, Udupi District	1996	792457349990	7353673024	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100951101 KARB0000003	12000	e-payment	03-10-2019
53	SANTHOSH MOGAVEERA S/O. Nandi Marakala, H.No.1-303, Navachandra, Hegre Pandeshwara, Sasthana, Udupi District	1990	733136508600	9972907182	MALE	PANDESHV	SASTHAN A	UDUPI	576226	GENERAL	State Bank, Branch Of India 322027662804 SBIN0014506	12000	e-payment	03-10-2019
54	UMESH K.B S/O. Late Badiya Poojary, Revathi Nilaya, Kodl Kanyana, Sasthana, Udupi District		565200810017	9743738332	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Syndicate Bank, Branch Salligrama 01312200115639 SYNB0000131	12000	e-payment	03-10-2019
55	HARISH KANCHAN S/O. Mahabala Bangera, Jahannavi House, Kodl Kanyana, Sasthana, Udupi District	1982	828649738417	9901238913	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100861201 KARB0000137	12000	e-payment	03-10-2019
56	MANJUNATH K.R S/O. Rama Kunder, H.No.3-122, "Keerthi Nilaya", Kodl Kanyana, Sasthana, Udupi District	1998	488059675321	9739709950	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Karnataka Bank, Branch Chitrapady 1372500101038301 KARB0000137	12000	e-payment	03-10-2019
57	VASUDEVA POOJARY S/O. Rama Poojary, Mudurimane, Kodl Kanyana, Sasthana, Udupi District	1987	398486087272	7022589890	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Canara Bank, Branch Salligrama 5828101000992CNRB0005828	12000	e-payment	03-10-2019
58	Yogish P S/O. Ananda Mogera, Parampalli, Padukere, Udupi District	1991	742885244336	9880152692	MALE	PARAMPAL	SALIGRAM A	UDUPI	576225	GENERAL	CORPORATION BANK, BRANCH Kotahattu 163800101002930 CORP0001638	12000	e-payment	03-10-2019
59	UDAYA BANGERA S/O. Krishna Marakala, H.No.4-134-3 Parampalli, Padukere, Salligrama, Udupi District	1995	295590490471	9945671306	MALE	SALIGRAM	PARAMPALLI	UDUPI	576225	GENERAL	Karnataka Bank, Branch Chitrapady 1372500100876201 KARB0000137	12000	e-payment	03-10-2019
60	PREETHI KHARVI W/O. Ramesh Kunder, H.No.4-423, Kodl, Udupi District	1989	653092747675	7090991696	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Corporation Bank, Branch Pandeshwara Sastana 520101069091702 CORP0000179	18000	e-payment	03-10-2019
61	MALATHI KHARVI W/O. Vijaya Kharvi, Raghavendra Nilaya, Kodl Hosabengre, Udupi District	1979	502511402361		FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	Syndicate Bank, Branch Sasthana 01592250003467 SYNB0000159	18000	e-payment	03-10-2019
62	KIRAN C S/O. Chandra Poojary, Near Sri Rama Mandir, Kodl Kanyana, Kodl, Sasthana, Udupi District	1993	269202134733		MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL	State Bank, Branch Of India 32668196927 SBIN0014506	12000	e-payment	03-10-2019

81	Reshma D/o Herihakka				Female	Alvekodi	Byndoor	Udupi		General			7500		
82	Revathi W/o Krishna Kharvi				Female	Alvekodi	Byndoor	Udupi		General			7500		
83	Lakshmi W/o Rama Kharvi				Female	Alvekodi	Byndoor	Udupi		General			7500		
84	Keshav Kharvi S/o Dhara Kharvi				Male	Paduvarl	Byndoor	Udupi		General			7500		
85	Chandra Kharvi S/o Subbu Kharvi				Male	Paduvarl	Byndoor	Udupi		General			7500		
86	Raghavendra S/o Koraga Kharvi				Male	Alvekodi	Byndoor	Udupi		General			7500		
87	Koushik S/o Babu Kharvi				Male		Uppunda	Udupi		General			7500		
88	Ranjitha D/o Govinda Kharvi				Female	Alvekodi	Byndoor	Udupi		General			7500		
89	Ganapathi S/o Dhara Kharvi				Male		Uppunda	Udupi		General			7500		
90	Ganesh S/o Govindh Kharvi				Male	Alvekodi	Byndoor	Udupi		General			7500		
91	Venkatramana S/o Manja				Male		Uppunda	Udupi		General			7500		
92	Sathish S/o Rama Kharvi				Male		Uppunda	Udupi		General			7500		

Assistance for purchase of 10 ton Insulated Truck																
1	Haider Mohammed, D.No.2-59A, Senarabettu, Ambalamogaru, Mangalore	22/07/1982	806983999870	9632923834	-NA-	Male	Ambalamogaru	Gram	D.K	575017	Minorities	48750000000390	KAR80000487	800000.00	E Payment	21/03/2020
2	MS SM Marine Products, Mangalore	-NA-	7584009105	9632923834	-NA-	Male	Mangalore Bunder	Mangalore City	D.K	575001	Minorities	14200007000001	VUB0001420	800000.00	E Payment	03-06-2020
3	Thajmal Fisheries, Mangalore	-NA-	9448394454	9632923834	-NA-	Male	Mangalore Bunder	Mangalore City	D.K	575001	Minorities	1094768000913	CNR80001394	800000.00	E Payment	24/03/2020
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KUDAPUR	1957	8017 3817 2332	94806611381	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01132200074570		800000.00	E Payment	15-02-2020
5	PRAVEENA KHARVI S/O PURUSHOTTAMA KHARVI	1980	9414 1034 5580	9480121100	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001440		800000.00	E Payment	21-03-2020
6	JANARDHANA KHARVI S/O NARAYANA KHARVI BAHUDDUR	03-05-1964	3052 2349 3995	903672099	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001846		800000.00	E Payment	19-03-2020
7	Neuva Fisheries					Male	Udupi	Udupi	Udupi	576201	General	1339450000020	SYNB0000133	800000.00	E Payment	14/02/2020
8	Dinesh K Suvarna			9008049054		Male	Udupi	Udupi	Udupi	576201	General	56077100023532	CORP0000017	800000.00	E Payment	03-01-2020
9	Navashakti Fisheries					Male	Malpe	Malpe	Udupi		General			800000.00		
10	Payarvasab					Male	Amaljadi	Malpe	Udupi		General			800000.00		
11	Beshasab					Male	Malpe	Udupi			General			1200000.00		
12	Sonalikundur					Female	Sasthara	Udupi			General			1200000.00		
13	Fathima W/o Ibrahim					Female	Pandeswara	Pre City cor	D.K		General					

Assistance for purchase of 6 ton Insulated Truck

Sl. No	Name of the beneficiary	Date/year of Birth	Aadhar No	Mobile No	Gender	Village	Panchayath	District	PIN Code	Caste	Accounty No	Subsidy given	Mode of Payment	Date
1	Ramashetty B S/O Bokkashetty, Karasawadi	05-08-1955	770877842132	9113939462	Male	Karasawadi	Santokasalagere	Mandya	571401	GEN	4662500113265200	600000.00	E-PAYMENT	25-02-2020
2	Prakash Mahadev Kharvi	1977	769947029386	9008234838	Male	BELAMBAR	BELAMBAR	Ankola Karwar	581353	GEN	872500101932101	600000.00	E-PAYMENT	09-12-2019
3	Sri Raju Vachru Chavan	1976	326972551128	9740674676	Male	Vilavpur	Hanchanali T	Vilavpur	586112	SC	89067451116	600000.00	E-PAYMENT	
4	Sri Dikram Ratnu Chavan	01-06-1976	401874117028	8964932140	Male	Vilavpur	Chendu nagar	Vilavpur	586103	Sc	89067451354	600000.00	E-PAYMENT	03-04-2020
5	Raghavendra B S	1982	305049884741		Male	Katesha Indralli		Udupi	576101	GEN	4577001400001500	600000.00	E-PAYMENT	
6	Sathish S S/o R Shivaraju				Male	Chintamani Town		Chickkabalapur		ST		900000.00		
7	Rama Nayak s/o Govidanayak		429187612277		Male	Gurukarara dodd	Kanakapura	Ramanagara		ST		600000		
8	Zubeida D/o Idinabba		473311211634		Female	Kuppepadav	Mangalore	Dakshina Kannada		GEN		585938		
9	Surekha W/o Purushottam				Female	Boloor	Mangalore	Dakshina Kannada		GEN		600000		
10	Bipalamma				Female	Mularpatna	Bantwal	Dakshina Kannada		GEN		600000		
11	O.K Riyaz				Male	Kasaba Bengre	Mangalore	Dakshina Kannada		GEN		600000		

2019-20 Beneficiary list

Sl No	Name of the Project	Category	Physical units(No.)	Unit Cost/ton	Estimated Project cost	Total Eligible subsidy	Subsidy Sharing		Beneficiary Share(Co)
							Central Share	State Share	
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Renovation of Ice-Plant-32 tonne capacity M/s Nithyananda Ice Plant, Kuthapady, Udupi Dist	General	1	1.50	51.85	19.20	11.52	7.68	32.65
2	Renovation of Ice-Plant-60 tonne capacity M/s Sindoor Ice Plant, Gujjadi, Udupi Dist	General	1	1.50	60.73	24.00	14.40	9.60	36.73
3	Renovation of Ice-Plant-45 tonne capacity M/s S.K & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.50	96.35	24.00	14.40	9.60	72.35
4	Renovation of Cold Storage-500 tonne capacity M/s Tolar Ocean Products, Udupi Dist	General	1	1.50	240.06	24.00	14.40	9.60	216.06
5	Renovation of Ice-Plant-40 tonne capacity M/s Himagiri Ice Industries, Udupi Dist	General	1	1.50	60.40	24.00	14.40	9.60	36.40
6	Renovation of Ice-Plant-50 tonne capacity M/s Saikisan Ice Plant, Udupi Dist	General	1	1.50	65.75	24.00	14.40	9.60	41.75
7	Construction of Ice-Plant 50 tonne capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	2.50	140.30	40.00	24.00	16.00	100.30
8	Construction of Ice-Plant 70 tonne capacity M/s Divine Spirit Ice and Cold Storage, Mangaluru	Women	1	2.50	148.16	60.00	36.00	24.00	88.16
9	Construction of Ice-Plant 50 tonne capacity M/s Shree Seethe Ram Ice Plant, Uttara Kannada	Women	1	2.50	133.25	60.00	36.00	24.00	73.25
10	Renovation of Ice-Plant-60 tonne capacity M/s Janatha Fisheries, Bunder Road, Udupi Dist.	General	1	1.50	60.50	24.00	14.40	9.60	36.50
11	Construction of ice-Plant -50 tonne capacity M/s Matsya Marine, Malpae, Udupi Dist.	General	1	2.50	164.40	40.00	24.00	16.00	124.40
12	Medium cost Re-Circulatory Aquaculture System(RAS)	Women	1	50.00	50.00	30.00	18.00	12.00	20.00
13	Establishment GIFT Tilapia Hatchery	Govt.	1	100.00	100.00	100.00	50.00	50.00	0.00
	Total				1317.75	493.20	285.92	207.28	878.55
	Administrative cost @3%				8.57	8.57	8.57	0	0
	Grand Total				1380.32	501.77	294.49	207.28	878.55

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ)

ಪತ್ರ ಸಂ: ಮೀನಿ/ಬಿ.ಆರ್.ಎಸ್./ಎಲ್‌ಸಿ.ಕ್ಯೂ/2021 ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶನಾಲಯ,
3ನೇ ಮಹಡಿ, ಪೋಡಿಯಂ ಬ್ಲಾಕ್,
ವಿ.ವಿ.ಕೇಂದ್ರ,
ಬೆಂಗಳೂರು-560001, ದಿನಾಂಕ: 13/9/2021

ಇವರಿಗೆ

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು,
ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ,
ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು.

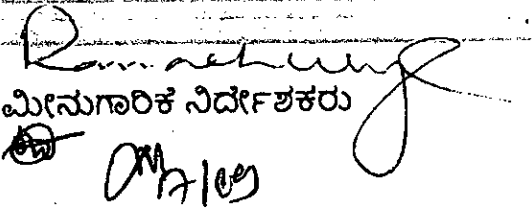
ಮಾನ್ಯರ,

ವಿಷಯ: ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ ರವರ ಚುಕ್ಕೆ
ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ 1146 ಕ್ಕೆ ಉತ್ತರ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂ.ಎಲ್.ಸಿ.ಕ್ಯೂ/1146/144ನೇಅ/2021/10ಅ/ಪ್ರ.ಸಂ.309/2021
ದಿನಾಂಕ:13.09.2021

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾನ್ಯ ವಿಧಾನ ಸಭಾ ಸದಸ್ಯರಾದ ಶ್ರೀ. ಹೆಚ್.
ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ
ಸಂ-1146-ಕ್ಕೆ ಉತ್ತರವನ್ನು ತಯಾರಿಸಿ ಸಿ.ಡಿಯಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ

ತಮ್ಮ ನಂಬುಗೆಯ


ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
13/9/21

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು

1.	ವಿಧಾನ ಪರಿಷತ್ತಿನ ಸದಸ್ಯರ ಹೆಸರು	ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)																									
2.	ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ	1146																									
3.	ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ	22.09.2021																									
4.	ಉತ್ತರಿಸಬೇಕಾದವರು	ಮಾನ್ಯ ಮೀನುಗಾರಿಕೆ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರು																									
5.	ವಿಷಯ	ರಾಜ್ಯದಲ್ಲಿ ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕ್ಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ವೆಚ್ಚದ ಕುರಿತು																									
ಅ	ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕ್ಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಹಣವೆಷ್ಟು? (ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಹಿತ ವಿವರ ನೀಡುವುದು)	<p>ಕಳೆದ ಮೂರು ವರ್ಷಗಳಲ್ಲಿ ನೀರಿಕ್ಕಾಂತಿ ಯೋಜನೆಯಡಿ ಬಿಡುಗಡೆಯಾದ ಹಾಗೂ ವೆಚ್ಚವಾದ ಅನುದಾನದ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ.</p> <p align="right">ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ</p> <table border="1"> <thead> <tr> <th>ವರ್ಷ</th> <th>ಕೇಂದ್ರದ ಅನುದಾನ</th> <th>ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ</th> <th>ಒಟ್ಟು ಅನುದಾನ</th> <th>ವೆಚ್ಚವಾದ ಅನುದಾನ</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.99</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640</td> <td>1323.605</td> <td>1323.605</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>ಒಟ್ಟು</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table>	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ	2018-19	751.28	517.93	1269.21	1269.99	2019-20	683.605	640	1323.605	1323.605	2020-21	898.525	621.57	1520.095	901.685	ಒಟ್ಟು	2333.41	1779.5	4112.91	3495.28
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ಆ.	ನೀರಿಕ್ಕಾಂತಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸರ್ಕಾರ ಯಾವ ಪ್ರಚಾರ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ	<p>ಫಲಾನುಭವಿಗಳ ವಿವರವನ್ನು ಅನುಬಂಧದಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ</p> <p>ನೀರಿಕ್ಕಾಂತಿ ಯೋಜನೆಯು 31.03.2020 ರಂದು ಮುಕ್ತಾಯಗೊಂಡಿದ್ದು, ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.</p> <p>ಸದರಿ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ಕರಪತ್ರ, ಬಿತ್ತಿ ಪತ್ರ ಮೂಲಕ, ದಿನ ಪತ್ರಿಕೆ ಮೂಲಕ ಪ್ರಚಾರ ನೀಡುತ್ತಿದೆ. ಈ ಯೋಜನೆಯ ಕುರಿತು ಕಾರ್ಯಾಗಾರಗಳನ್ನೂ ಸಹ ನಡೆಸಲಾಗುತ್ತಿದೆ.</p> <p>ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆಯು ನೂತನವಾಗಿ 24*7 ಸಹಾಯವಾಣಿ ತೆರೆದಿದ್ದು, ಇದರ ಮೂಲಕವೂ ಸಂಪರ್ಕ ಮಾಡಿದ ಸಾರ್ವಜನಿಕರಿಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಹಾಗೆಯೇ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿ ಸಹ ಯೋಜನೆಯ ಬಗ್ಗೆ ಮಾಹಿತಿ ನೀಡಲಾಗುತ್ತಿದೆ.</p>																									

ಇ	<p>ಕರಾವಳಿ ಪ್ರದೇಶದ ಮೀನುಗಾರಿಕೆ ಸಬ್ಸಿಡಿ ಸಹಿತ ಮೋಟಾರ್ ಬೋಟ್ ಹಾಗೂ ಇನ್ನಿತರ ಪರಿಕರ ಒದಗಿಸುವಲ್ಲಿ ಇಲಾಖೆ ಯಾವ ಕ್ರಮ ಕೈಗೊಂಡಿದೆ? (ವಿವರ ನೀಡುವುದು)</p>	<p>ಕರಾವಳಿ ಪ್ರದೇಶದ ಸಾಂಪ್ರದಾಯಿಕ ಮೀನುಗಾರರಿಗೆ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಮತ್ತು ಗಿರಿಜನ ಉಪಯೋಜನೆಯಡಿ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಮತ್ತು ಶಾಖ ನಿರೋಧಕ ಪೆಟ್ಟಿಗೆ ಖರೀದಿಸಲು ಗರಿಷ್ಠ ರೂ. 3.6 ಲಕ್ಷ ಸಹಾಯಧನ ನೀಡಲಾಗುತ್ತಿದೆ.</p> <p>ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸಲು ಹಾಗೂ ಎಫ್. ಆರ್.ಪಿ ದೋಣಿ, ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ನೀಡಲಾಗಿದೆ.(ವಿವರಗಳನ್ನು ಅನುಬಂಧದಲ್ಲಿ ನೀಡಿದೆ.)</p> <p>ಪ್ರಸ್ತುತ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ತು ಸಂಪದ ಯೋಜನೆಯಡಿ ಕರಾವಳಿ ಜಿಲ್ಲೆಯ ನಾಡದೋಣಿ ಮೀನುಗಾರರ ದೋಣಿಗಳಿಗೆ ಮೋಟಾರ್ ಅಳವಡಿಸುವ ಮತ್ತು ಇಂಜಿನ್ ಖರೀದಿಸಲು ಸಹಾಯಧನ ಈ ಉಪಯೋಜನೆ ಇರುವುದಿಲ್ಲ.</p>
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Ramesh
ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
12/10

Karnataka Legislative Council

1.	Name of the Member of the Legislative Council	Shri. H. M. Ramesh Gowda (elected by the Legislative Assembly)																									
2.	Starred question No	1146																									
3.	Answering date	22.09.2021																									
4.	To be answered by	Hon. Minister for Fisheries, Ports and Inland Waterways																									
5.	Subject	Expenditure of amount received under CSS- Blue Revolution scheme in the State for the last three years.																									
A.	What is the amount released and spent under the Blue Revolution scheme during the last three years? (Give details along with beneficiary list)	<p>Following are the details of grants released and spent under the Blue Revolution Scheme in the state for the last three years.</p> <p align="right">Rs. In Lakhs</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Central Grant</th> <th>State Share Grant</th> <th>Total Grants</th> <th>Expenditure incurred</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>751.28</td> <td>517.93</td> <td>1269.21</td> <td>1269.99</td> </tr> <tr> <td>2019-20</td> <td>683.605</td> <td>640</td> <td>1323.605</td> <td>1323.605</td> </tr> <tr> <td>2020-21</td> <td>898.525</td> <td>621.57</td> <td>1520.095</td> <td>901.685</td> </tr> <tr> <td>Total</td> <td>2333.41</td> <td>1779.5</td> <td>4112.91</td> <td>3495.28</td> </tr> </tbody> </table> <p>The beneficiary details are attached in the annexure <i>provided in C.D.</i></p>	Year	Central Grant	State Share Grant	Total Grants	Expenditure incurred	2018-19	751.28	517.93	1269.21	1269.99	2019-20	683.605	640	1323.605	1323.605	2020-21	898.525	621.57	1520.095	901.685	Total	2333.41	1779.5	4112.91	3495.28
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Total	2333.41	1779.5	4112.91	3495.28																							
B	What are the measures taken to give publicity for implementation of the Blue Revolution Scheme by the Government?	<p>The Blue Revolution Scheme was completed on 31.03.2020 and the Pradhan Mantri Matsya Sampada Yojana is currently being implemented in the State.</p> <p>The Fisheries Department is giving wide publicity to the Scheme through leaflets and newspapers, publications and workshops for implementation of the scheme in the state.</p> <p>The Fisheries Department has also started 24*7 helpline through which the public get the information required by them over phone.</p>																									

Sl No	Name of the Project	Category	Physical units (No.)	Unit Cost/Item (₹)	Estimate cost of Project (₹)	Total Eligible capacity (₹)	Subsidy sharing		Beneficiary Share (%)
							State Share (%)	Central Share (%)	
	Grand Total				1360.33	207.73	324.49	107.58	439.22
	Administrative cost 3%				8.27	8.27	0	0	0
	Total				1373.72	214.00	332.77	107.58	439.22
13	Establishment GIFT Tibba Haryana	Govt.	1	100.00	100.00	100.00	20.00	20.00	0.00
12	Medium cost Re-Circulatory capacity M/s Muzim Mahal, Udupi Dist.	General	1	5.20	5.20	40.00	34.00	14.00	134.40
11	Construction of Ice-Plant-50 tonnes capacity M/s Muzim Mahal, Udupi Dist.	General	1	1.20	60.20	34.00	14.40	9.80	34.20
10	Renovation of Ice-Plant-60 tonnes capacity M/s Janata Refined Bunder Road, Udupi Dist.	General	1	1.20	60.20	34.00	14.40	9.80	34.20
9	Construction of Ice-Plant-50 tonnes capacity M/s Three Sathra Ram Ice Plant, Uttara Kannada	Women	1	5.20	133.22	60.00	36.00	14.00	133.22
8	Construction of Ice-Plant-70 tonnes capacity M/s Divine Swift Ice and Cold Storage, Udupi Dist.	Women	1	5.20	148.16	60.00	36.00	14.00	148.16
7	Construction of Ice-Plant-20 tonnes capacity M/s Coastal Ice Plant, Uttara Kannada	General	1	5.20	140.30	40.00	34.00	16.00	140.30
6	Renovation of Ice-Plant-20 tonnes capacity M/s Seelan Ice Plant, Udupi Dist.	General	1	1.20	62.72	34.00	14.40	9.80	61.72
5	Renovation of Ice-Plant-40 tonnes capacity M/s Harekhi Ice Industries, Udupi Dist.	General	1	1.20	62.40	34.00	14.40	9.80	61.60
4	Renovation of Ice-Plant-200 tonnes capacity M/s Teer Ocean Products, Udupi Dist.	General	1	1.20	240.08	34.00	14.40	9.80	238.08
3	Renovation of Ice-Plant-25 tonnes capacity M/s S.K. & Udupi Dist. Co.op. Fish Marketing Federation Ltd.	General	1	1.20	62.32	34.00	14.40	9.80	61.32
2	Renovation of Ice-Plant-60 tonnes capacity M/s Sindori Ice Plant, Gujral, Udupi Dist.	General	1	1.20	60.73	34.00	14.40	9.80	59.73
1	Renovation of Ice-Plant-35 tonnes capacity M/s Nirayanda Ice Plant, Kuttanada, Udupi Dist.	General	1	1.20	21.82	19.20	11.24	7.88	21.82

Assistance for purchase of 10 ton Insulated Truck																
1	Haider Mohammed, D.No.2-59A, Senaribettu, Ambalmozaru, Mangalore	22/07/1982	106981999870	9632923834	-NA-	Male	Ambalmozaru	Gram	D.K	575017	Minorities	48720001000390	KAR80000487	800000.00	E-Payment	21/09/2020
2	MS SM Marine Products, Mangalore	-NA-	7204009305	9632923834	-NA-	Male	Mangalore	Bunder	D.K	575001	Minorities	1490001570000001	VIB0001420	800000.00	E-Payment	03-06-2020
3	Thajmal Fisheries, Mangalore	-NA-	9448394454	9632923834	-NA-	Male	Mangalore	Bunder	D.K	575001	Minorities	10947660000810	CNR80001394	800000.00	E-Payment	24/03/2020
4	SHANKAR KHARVI S/O KRISHNA KHARVI, KHARVIKEBI	1957	8017 3817 2332	94806611331	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01132200074570		800000.00	E-Payment	15-02-2020
5	PRAVEENA KHARVIS/O	1980	9414 1034 5580	9480121100	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001440		800000.00	E-Payment	21-03-2020
6	PURUSHOTTAMA KHARVI, JANARDHANA KHARVI S/O	03-05-1964	3052 2349 3995	903672099	NA	Male	KUNDAPURA	KUNDAPURA	KUNDAPURA	576201	General	01233070001846		800000.00	E-Payment	19-03-2020
7	NABAYANA KHARVI, BAHUDDUR, Navya Fisheries					Male	Udupi	Udupi	Udupi	576201	General	1339450000020	SYN80000133	800000.00	E-Payment	14/02/2020
8	Dinesh K Suvarna, Navashakti Fisheries			9008049054		Male	Udupi	Udupi	Udupi	576201	General	56077100023532	CORP0000017	800000.00	E-Payment	03-01-2020
9	Navashakti Fisheries					Male	Malpe	Malpe	Udupi		General			800000.00		
10	Payaruzab					Male	Ambalpadi	Malpe	Udupi		General			800000.00		
11	Beshasab					Male	Malpe	Malpe	Udupi		General			1200000.00		
12	Sonalikundur					Female	Sasthana	Udupi	Udupi		General			1200000.00		
13	Fathima W/o Ibrahim					Female	Pandeswara	Pre City cor	D.K		General					

Annexure-2

Financial year-2019-20:		2018-19													
Scheme Name:		Blue revolution													
Component Name:		Bivalve Culture													
Sub Component:															
State:		Karnataka													
District:		Udupi													
Taluk:		Udupi													
SLN	Farmer Name	Year of Birth	Aadhaar No.	Phone/Mobile No.	Gender M/F	Village Name	Panchayat Name	Block/Mandal/Sub District Name	Pincode	Farmers Category SC/ST/OBC/Gen	Survey Number	Bank A/C Number	Amount Rs	Fund Transfer mode	Transaction Date
1	PRABHAKAR MENDONS/O Narasimha Kanchan, "Sanjeevini", Kodikanyana, Udupi.	1977	802376217140	9448547529	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana A/c no 520101069019B15 CORP0000179	12000	e-payment	03-10-2019
2	MITHUN POOJARYS/O Bachcha Poojary, Kodikanyana, Sasthana, Udupi District.	1985	275995756318	9902863732	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1402500101928601 KARB0000140	12000	e-payment	03-10-2019
3	REVATHID/O Shiva Mogaveera, Pannaga Nilaya, Devarabail, Koni, Kundapura	1987	297645813207	9845943030	FEMALE	MOORURU	KONI	KUNDAPURA	576217	GENERAL		SYNDICATE BANK KOTESHWARA 01492210016138 SYNB0000149	18000	e-payment	03-10-2019
4	PRASHANTH S/O Thimma Poojary, Muduri Mane, Kodikanyana, Udupi.	1986	432134508442	9945119183	MALE	JRODI	KODIKAN YANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 520291017514891 CORP0000179	12000	e-payment	03-10-2019
5	RAJESH K.S/O Chandrashekar, H.No. 3-20, Ummannana Mane, Kodikanyana, Sastana, Udupi.	1997	927800617837	9620763765	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		SYNDICATE BANK SALIGRAMA 01312210022734 SYNB0000131	12000	e-payment	03-10-2019
6	ROHITH S/O. Krishna Suvarna, Melmane Parampalli, Padukera, Saligrama, Udupi District.	1987	210403689862	9916302327	MALE	KODI	KODIKAN YANA	UDUPI	576225	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100879301 KARB0000137	12000	e-payment	03-10-2019
7	SUDEENA S/O Bachcha Poojary, Near Sri Mahasatmanavar Temple, Kodikanyana, Sasthana, Udupi.	1989	511548990230	9742664331	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Kundapura 1372500100965201 KARB0000137	12000	e-payment	03-10-2019
8	GIRIIAW/O Raghun, Erujilmane, Kodikanyana, Udupi.	1976	927113512741	9980207675	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Syndicate Bank, Branch Sasthana 1592250005383 SYNB0000159	18000	e-payment	03-10-2019
9	DEEPA M.D/O Mahabala Poojary, "Gango Gowri Nilaya", Manoor Post, Udupi.	1988	671641853997	7760296494	FEMALE	MANOOR	MANOOR	UDUPI	576221	GENERAL		SYNDICATE BANK, BRANCH Manipal 02322210041859 SYNB0000232	18000	e-payment	03-10-2019
10	SHANKAR K S/O Govinda Poojary, H.No. 35, Kodikanyana, Sasthana, Udupi District.	1971	243770883350	9980207675	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Karnataka Bank, Branch Chitrapady 1372500100868601 KARB0000137	12000	e-payment	03-10-2019
11	BHASKAR POOJARYS/O Hertiya Poojary, Kodikanyana, Kodl, Udupi District	1977	584158241498	9448811175	MALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		CORPORATION BANK, BRANCH Kotathattu 163800101002769 CORP0001638	12000	e-payment	03-10-2019
12	CHIKKAMMA W/O Hertiya Poojary, Kodikanyana, Kodl, Udupi District		830884981041	7829613854	FEMALE	KODI	KODIKAN YANA	UDUPI	576226	GENERAL		Corporation Bank, Branch Pandeshwara Sastana 017900101016544 CORP0000179	18000	e-payment	03-10-2019

Sl.No	Name of the Beneficiary	District	Total project cost	Subsidy amount
1	Kavitha C/o Mahalakshmi Fertilizers	Ramnagara	148.56	59.424
2	Siri Industries	Tumkuru	187.81	75.124
3	Venkatagiri	Shimoga	185.74	74.296
4	Annapoorna	Dharwad	200	120

Assistance for Purchase of Inland Craft and Gear

Sl.No	Farmer name	year of birth	Adhear No	Mobile no	Gender M/F	Village name	Panchayat Name	Block/Mandal/District Name	Pin code	Farmers Category SC/ST/OB/C/GEN	Bank A/c Number	Amount RS (Unit cost)	Fund Transfer Mode	Transaction Date
1	Ravindra C R, S/o. Ramaiah, Chikkarasinakere	05-10-1972	8060 9209 7665	9964018256	M	Chikkarasinakere	Maddur	MANDYA	571422	SC	SBI 64037370166	80000.00	E-PAYMENT	21/03/2020
2	H.R.Savitha W/o Nimgaraju, K.G.Koppalu, Meddur	01-01-1987	6727 1434 7220	9740952206	F	K.G.Koppalu	Maddur	MANDYA	571426	GEN	VijBank 127801191000	40000.00	E-PAYMENT	24/03/2020
3	Basavaraju S/o Basaviah, Malavalli	01-01-1975	243726614916	7899541919	M	Malavalli	Malavalli	MANDYA	571430	GEN	Syn 18082200055	40000.00	E-PAYMENT	23-03-2020
4	Chandrashekar N.S, S/o Swami, Nittoor	01-01-1963	253839148366	8746858954	M	Nittooru	Malavalli	MANDYA	5711421	GEN	SBI 38905340744	40000.00	E-PAYMENT	23-03-2020
5	Ravi D K S/o Kalaiah, Doddachikkanahalli Village.	22/02/1981	7450 4213 7677	9845709909	M	Doddachikkanahalli	Haradanahalli	Mandya	571432	GEN	141701502890	40000.00	E-PAYMENT	19-03-2020
6	Nirmala w/o Krishnappa	1905	210112572260	9801983288	Female	Channasandra, Bangalore east	BBMP	South	560043	GEN	114200101002934	40000.00	E-PAYMENT	14-02-2020
7	Ganga meenugara sahakara sangha			7828294301		Bellikalli	BBMP	South	560018	GEN	619004503417	40000.00	E-PAYMENT	14-02-2020
8	Mary Angela w/o Alexandre	1978	501880797872	7760016566	Female	Begur	BBMP	South	560068	GEN	437101118914	40000.00	E-PAYMENT	03-03-2020
9	Geetha w/o Hanumanthareddy	1971	667787668735	8741052886	Female	Kunchigarapalya Bangalore south	Kaggilipura	South	560082	GEN	64164419053	40000.00	E-PAYMENT	03-03-2020
10	Luxmidavamma w/o Puttanuriah	1966	734896606808	7411193336	Female	Kaggilipura Bangalore South	Kaggilipura	South	560082	GEN	54022673124	40000.00	E-PAYMENT	13-03-2020
11	Marfa meenu garara sahakara sangha			8782965592		Rachenahalli, Bangalore East	BBMP	South	560077	GEN	619070004703	40000.00	E-PAYMENT	12-03-2020
12	Vinodha w/o Chandra	1982	393744378283	9449611664	Female	Kaggilipura Bangalore South	Kaggilipura	South	560082	GEN	52209126056	40000.00	E-PAYMENT	21-03-2020
13	Yellamma Muneshwara meenugarara sahakara sangha			9972240200		Jakkasandra Bangalore south	BBMP	South	560034	GEN	119002338087	40000.00	E-PAYMENT	21-03-2020
14	Nagabhushen s/o Shivanna	1971	950967368820	9449611664	Male	Kaggilipura Bangalore South	Kaggilipura	South	560082	SC	4922800001195	60000.00	E-PAYMENT	21-03-2020
15	Srinivas s/o Govindappa	1985	495703553806	9686338343	Male	Kaggilipura Bangalore South	Kaggilipura	South	560082	ST	50464452550	60000.00	E-PAYMENT	21-03-2020
16	Varadaraju s/o Sampangiramaiah				Male		A Medehalli	North		GEN		40000.00	E-PAYMENT	
17	Sri Ganga parameshwari Meenugarara sahakara sangha Anekal				Male		Anekal	North		GEN		40000.00	E-PAYMENT	
18	Hindulida Matu alpasankhya meenu utpanna mattu marata garara sahakara sangha				Male		BBMP	North		GEN		40000.00	E-PAYMENT	10-03-2020
19	H C Shanmugha s/o H C Chikkashamma	1980	317398809096	9449820688	Male	K R Bedavane	Hosakote	Hosakote	562114	General	31561228018	40000.00	E-PAYMENT	20-02-2020
20	Shyla w/o Shivakumar H S	1962	786750848752	7353800333	Female	Hosakote	Hosakote	Hosakote	562114	General	138401011005905	40000.00	E-PAYMENT	20-02-2020
21	Padamma	1968	9273 5443 1782	84538 64882	Female	Dodda maluru	Doddamaluru	Channa patna	562160	GEN	313338342384	40000.00	E-PAYMENT	21/3/2020
22	Venkataramappa	1963	364532180775	9448321188	Male	Seepura	Vemgal	Kolar	563101	General	4242000100085100	40000.00	E-PAYMENT	10-03-2020

Sl. No	Name of the beneficiary	Year of Birth	Adhar No	Phone / Mobile No	Email ID	Gender Male / Female	Village Name	Panchayat Name	Block, Mandal, Sub District Name	Pincode	Farmaer Category SC / ST / OBC / General	Khatha Pata Survey No	Bank A/c Number 16 digit Number	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Sarojamma w/o Srinivasan	1964	923133629897	9148424226	-	Female	Malagala Bangalore	BBMP	South	560091	OBC	-	74057236906	400000.00	RTGS	01-02-2020
2	Chalthra H M w/o Chandrashekar	1991	405847221088	9845451736	-	Female	Srikanteshwaranagar Bangalore	BBMP	South	560096	OBC	-	796101026375	400000.00	RTGS	12-03-2020
3	Raveena W/O Lohith	1994	289151931048	8050649549	-	Female	Nagarbhavi Bangalore south	BBMP	South	562132	OBC	-	54056607485	400000.00	RTGS	21-03-2020
4	Arunkumari K.w/o Lohith kumar	1992	377858687886	8123459531	-	Female	Mylandsra Bangalore South	BBMP	South	560059	OBC	-	436101035521	400000.00	RTGS	21-03-2020
5	Srikanth s/o Chinaramalah					Male	Girinagara	BBMP						400000.00		
6	Asha w/o Kishore					Female	Andarahalli	BBMP						400000.00		
7	V Jagannath					Male	Magadi Road	BBMP						400000.00		
8	Dheeresh Naik S/o Shankar Nayak					Male	Saraswathi Nagar		Davangere		SC			600000.00		
9	Renuka					Female	Avaragere		Davangere		Women			600000.00		
10	Ashoka					Male	Angahalli		Udupi		SC			595032.00		

199	Makila W/o Janardhana Khari, Chowki Mane, Gangabalu, Kodur, Krimaneshwara, Kundapura	1969	6754 1183 1552	8105024766	NA	FEMALE	KRIMANJESHWARA	KRIMANJESHWARA	BYNDOR	576219	GENERAL	IND-KA-03-MO-4034	4222500101732401	59758.00	e-payment	15-02-2020
200	Durg W/o Venkatesh Khena, Arma Mane, Kodur, Krimaneshwara, Kundapura	1960	4879 0975 3418	8954000892	NA	FEMALE	KRIMANJESHWARA	KRIMANJESHWARA	BYNDOR	576218	GENERAL	IND-KA-03-MO-4045	4222500101761101	59758.00	e-payment	15-02-2020
201	Janki W/o Shesha Khari, Mandakhi Mane, Mandakhi, Uppunda, Kundapura	1973	6282 7387 1884	---	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOR	576237	GENERAL	IND-KA-03-MO-4049	3678101005510	39888.00	e-payment	15-02-2020
202	Sonalkar S/o Hagan Khari, Hademane, Mandakhi, Uppunda, Kundapura	09-10-1978	6972 0016 8338	9916570417	NA	MALE	UPPUNDA	UPPUNDA	BYNDOR	576252	GENERAL	IND-KA-03-MO-4051	11060101003670	22551.00	e-payment	15-02-2020
203	Thimmappa S/o Appa Khari, Jeddina Mane, Karkhal, Uppunda, Kundapura	1987	7128 7850 1814	9918752406	NA	MALE	UPPUNDA	UPPUNDA	BYNDOR	576232	GENERAL	IND-KA-03-MO-4053	110608591000012	48000.00	e-payment	15-02-2020
204	Rama Reddy S/o Laxmana Pottery, Meer, Chench, Epa Road, Hangalur, Kundapura	1978	2101 5483 4838	9448912168	NA	MALE	HANGLUR	HANGLUR	KUNDAPURA	576217	GENERAL	IND-KA-03-MO-3999	321250010057591	67205.00	e-payment	31-10-2019
205	Saraswati Salun D/o Jalu Ameen, Padukere Udupi Dist	1979	949255988393	8105134940	NA	FEMALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4828	State Bank of India, A/C No. 82094082109 8209 Corporation Bank, A/C No.001700101015480 CDRP0000017	67205.00	e-payment	31-10-2019
206	Sugandhi R Ameen W/O Rajesh Suvarna, Malpe Udupi Dist	1984	717008246050	8105134940	NA	FEMALE	KOLA	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4827	State Bank of India, A/C No. 82094082109 8209 Corporation Bank, A/C No.0017001010009257	67205.00	e-payment	31-10-2019
207	Roopesh S/o Thogga Salun, Uchchila Udupi Dist	1984	550429038918	9611980009	NA	MALE	UCHILA	KAPU	UDUPI	574117	GENERAL	IND-KA-02-MO-4839	Very Bank, VUB0001210 A/C No. 321001010009257	44804.00	e-payment	31-10-2019
208	Shashidhar Kunder S/O Tukru Salun, Kote Katapadi, Udupi Dist	1980	964458445938	9743287981	NA	MALE	KATAPADI	KAPU	UDUPI	574105	GENERAL	IND-KA-02-MO-4841	Canara Bank JSC CNR0001833 A/C No.3833101003377 Corporation Bank, A/C No.001700101020291 CDRP0000017	44804.00	e-payment	31-10-2019
209	Girish Mendan S/O Krishna Mendan, padukere Malpe Udupi Dist	1995	988077372084	7358134113	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4860	Corporation Bank, CORP0000017 A/C No.001702101020945	44804.00	e-payment	31-10-2019
210	Vittal Kunder S/O Sanjeev Bangera, Padukere Malpe, Udupi	1970	637771689050	9900791022	NA	MALE	PADUKERE	MALPE	UDUPI	576108	GENERAL	IND-KA-02-MO-4838	Corporation Bank, CORP0000017 A/C No.001702101020945	44804.00	e-payment	31-10-2019
211	Santosh Kumar S/O Krishna Suvarna, Kodavooru, Udupi Dist	1984	577440606218	964566579	NA	MALE	THENKANIYLOOR	KODAVOOR	UDUPI	576108	GENERAL	IND-KA-02-MO-4859	Canara Bank A/C No. 06581010324 ICOR0000558 Corporation Bank, A/C No.023800101028676 CDRP0000238	48000.00	e-payment	31-10-2019
212	Leela W/O Ramesh Suvarna, Kapu Udupi Dist	1965	733842559601	9740891525	NA	FEMALE	KAPU PADU	KAPU UDUPI	UDUPI	574106	GENERAL	IND-KA-02-MO-4872	Maha Laxmi Co-Operative Bank Ltd, A/C No.5810101814882 A/C Code: IBI0108MCS Vijaya Bank, A/C No: 111601011002525 VUB0001116	67205.00	e-payment	31-10-2019
213	Jeevan P Salun S/O Purushotham Suvarna, Hejamadi Udupi Dist	1980	791632207031	964447346	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02-MO-4837	Corporation Bank, A/C No.023800101028676 CDRP0000238	48000.00	e-payment	31-10-2019
214	Dhananjaya S Suvarna S/O Laxman Kotian, Kapu Udupi Dist	1973	980848642733	9741157808	NA	MALE	KAPU PADU	KAPU	UDUPI	574106	GENERAL	IND-KA-02-MO-4843	Corporation Bank, A/C No.023800101028676 CDRP0000238	44804.00	e-payment	31-10-2019
215	Ratnakar C. Suvarna S/O Laxman Kotian, Kapu Udupi Dist	1972	252253344142	964278594	NA	MALE	KAPU PADU	KAPU	UDUPI	572104	GENERAL	IND-KA-02-MO-4840	Syndicate Bank, A/C No.01892200039159 SYN0000189	44804.00	e-payment	31-10-2019
216	Madhava Kotian S/O Nethru Kunder, Hangur Katta, Udupi	1969	498332575831	8970889235	NA	MALE	HANGARKATTE	KODIBENGRE	UDUPI	578218	GENERAL	IND-KA-02-MO-4861	State Bank of India A/C No.10313453224 SB00008232 Corporation Bank, A/C No.023800101028676 CDRP0000238	48000.00	e-payment	31-10-2019
217	Sunder Tingalaya S/O Somnappa Salun, Kola Malpe Udupi Dist	1952	453465013440	7355628759	NA	MALE	MALPE	MALPE	UDUPI	576108	GENERAL	IND-KA-01-MO-4883	State Bank of India A/C No.10313453224 SB00008232 Corporation Bank, A/C No.023800101028676 CDRP0000238	44804.00	e-payment	31-10-2019
218	Gangadhar Suvarna S/o Mahabala Kotian Kapu Udupi Dist	1955	608500495376	8880880219	NA	MALE	KAPU PADU	KAPU	UDUPI	576247	GENERAL	IND-KA-02-MO-4844	Canara Bank, A/C No: 0760101011669 CNR0000760	44804.00	e-payment	31-10-2019
219	Nityanand Kotian S/O Chongla Kunder, Badaniyooru, Udupi Dist	1991	824314428601	9164589399	NA	MALE	BADANIYLOOR	BADANIYLOOR	UDUPI	578115	GENERAL	IND-KA-02-MO-4879	Syndicate Bank, A/C No.01602200034706 SYN0000160	48000.00	e-payment	31-10-2019
220	Kishor Ameen S/O Sheena Suvarna, Udyavara, Udupi	1980	735859065661	8449307544	NA	MALE	UDYAVARA	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02-MO-4874	Syndicate Bank, A/C No.01382200090871 SYN0000138	44804.00	e-payment	31-10-2019
221	Sukumar S/O Gangadhar Karkera, Hejamadi Udupi Dist	1990	932348891008	7393871438	NA	MALE	HEJAMADI	KODI	UDUPI	574108	GENERAL	IND-KA-02-MO-4874	Vijaya Bank, A/C 10160101005713 VUB0001016	38079.00	e-payment	31-10-2019
222	Vijaya Khari D/o Chooda Khari, Kodibengre	1987	619082832587	8493940461	NA	FEMALE	KODI	KODIBENGRE	UDUPI	576218	GENERAL	IND-KA-02-MO-4907	UCO Bank, A/C No.020120110010228 UCBAC002912	72000.00	e-payment	31-10-2019
223	Divakar, S. Mendan S/O Shankar Suvarna Kadekar, Padukere Udupi Dist	1987	416848947987	9964992031	NA	MALE	KADEKAR	PADUKERE	UDUPI	578108	GENERAL	IND-KA-02-MO-4886	Syndicate Bank, A/C No.01252200023311 SYN0000129	44804.00	e-payment	31-10-2019
224	Shante Suvarna W/O D. Narayann Kotian, Kapu, Udupi	1958	553350811601	8951024128	NA	FEMALE	KAPU PADU	PADU	UDUPI	574105	GENERAL	IND-KA-02-MO-4930	Corporation Bank, A/C No.017900101008648 CDRP0000179	72000.00	e-payment	31-10-2019
225	Harsha K B S/O Bolu Bangera, Koda Udupi Dist	1987	755009305953	9972983675	NA	MALE	RODI	KODI KANYANA	UDUPI	576228	GENERAL	IND-KA-02-MO-4878	Corporation Bank, A/C No.520101018470512 CDRP0000238	44804.00	e-payment	31-10-2019
226	Santosh Kanchan S/O Adhutta Kunder Kampanalu Udupi Dist	1984	835114179204	9164525128	NA	MALE	ULIYARAGOLI	KALP	UDUPI	574108	GENERAL	IND-KA-02-MO-4946	Canara Bank, A/C No. 3833101009164 CNR0003833	48000.00	e-payment	31-10-2019
227	Suresh K Kunder S/O Krishnappa Tingalaya Kanakoda, padukere, Udupi Dist	1977	893125266535	974095798	NA	MALPE	MATTU	UDYAVARA	UDUPI	574118	GENERAL	IND-KA-02-MO-4880	Syndicate Bank, A/C No.01802200028823 SYN0000180	48000.00	e-payment	31-10-2019
228	Chendrashekara Khari S/O Annappa Khari, Kodibengre Udupi Dist	1967	461102472513	8050188708	NA	MALE	KODI BENGRE	KODI	UDUPI	576218	GENERAL	IND-KA-02-MO-4985	Syndicate Bank, A/C No.01892200032295 SYN0000189	19000.00	e-payment	31-10-2019
229	Santosh G Ameen S/O Gurusu Bangera Kodibengre Udupi Dist	1977	284205808839	---	NA	MALE	KODIBENGRE	KODI	UDUPI	578218	GENERAL	IND-KA-02-MO-4975	Syndicate Bank, A/C No.01572200021058 SYN0000157	48000.00	e-payment	31-10-2019
230	Mohandas Tingalaya S/O Raghun Tingalaya, Hejamadi Koda Udupi Dist	1970	227468622734	8861500255	NA	MALE	HEJAMADI	KODI	UDUPI	574103	GENERAL	IND-KA-02-MO-4993	Vijaya Bank, A/C 10160101005713 VUB0001016	39838.00	e-payment	31-10-2019

155	K.Jaganath, S/O, Monappa Shettigar, Panambur, Mangaluru	05-11-1975	419667276414	8971399773	-NA-	M	J.P. Panambur	Mangaluru MCC	D.R	575010	OBC	IND-CA-01-MO-38888-17-05-2018	4877500101819200KARBOO00487	46500.00	E Payment	10-10-2019
156	Lakshmi Menon, Sashchulu, Mangaluru	21-05-1970	773147963535	9902170661	-NA-	F	Sashchulu	Haleangadi	D.x	574166	OBC	IND-CA-01-MO-38398-14-05-2018	530100037862746	63300.00	E Payment	10-10-2019
157	Dhanath K Kanchan, S/O L Kuttu Salyan, Sashchulu, Mangaluru	01-01-1964	314375665400	9977723049	-NA-	M	Sashchulu	Haleangadi	D.R	574166	OBC	IND-CA-01-MO-36004-29-11-2017	32330100008400	59834.00	E Payment	23-12-2019
158	Jameela Hanoom, W/O Mohd. Hadros, Sandipal Bnrgre, Mangaluru	01-01-1966	777411282657	8453370288	-NA-	F	City Corp	MCC	D.K	575011	Minority	IND-CA-01-MO-18958-25-10-2019	143501010070201	65400.00	E Payment	23-12-2019
159	Shreeji Chand S/o Rama Chand	07-10-1988	8508 4489 5461	8142744257	NA	MALE	HOSADU	HOSADU	BYNDOOR	578247	GENERAL	IND-CA-03-MO-8930	7537900100904301	44804.00	e-payment	31-10-2019
160	Shreeji W/o Suresh Chand	1979	7320 5021 6372	9449 851807	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	578232	GENERAL	IND-CA-03-MO-8919	012500102090001	81205.00	e-payment	31-10-2019
161	Yashodhara W/o Tharamath Chand	06-07-1981	8915 4177 0458	9611962009	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	578214	GENERAL	IND-CA-03-MO-8926	8678181009350	67205.00	e-payment	31-10-2019
162	Rama Chand S/o Rama Chand, S/o Husein, Sashchulu, Mangaluru	1980	8440 8218 7149	9535476305	NA	MALE	HOSADU	HOSADU	BYNDOOR	578347	GENERAL	IND-CA-03-MO-8928	753790010099901	44804.00	e-payment	31-10-2019
163	Shreeji Chand S/o Rama Chand, S/o Husein, Sashchulu, Mangaluru	1980	8440 8218 7149	9535476305	NA	MALE	HOSADU	HOSADU	BYNDOOR	578347	GENERAL	IND-CA-03-MO-8928	753790010099901	44804.00	e-payment	31-10-2019
164	Maril W/o Late Rama Chand, Kalgane House, Tharamath, Mangaluru	1989	7288 7078 8889	9984718050	NA	FEMALE	PADUVARY	PADUVARY	BYNDOOR	578214	GENERAL	IND-CA-03-MO-8939	110801010004370	48000.00	e-payment	31-10-2019
165	Geetha Chand S/o Yashu Chand, Sashchulu, Mangaluru	1994	8063 8061 6311	9984 800508	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	578214	GENERAL	IND-CA-03-MO-8942	8012500101077740	67805.00	e-payment	31-10-2019
166	Sudha Hanoom S/o Abdul Kadir, Kuthala Mathulu, Sashchulu, Mangaluru	1973	7328 1511 0280	9988308111	NA	MALE	SHROOR	SHROOR	BYNDOOR	578233	MINORITY	IND-CA-03-MO-8951	8678101008038	48000.00	e-payment	31-10-2019
167	Hanna Abdul Kadir S/o Husein, New Colony, Sashchulu, Mangaluru	01-01-1940	6087 9544 8886	8095291429	NA	MALE	SHROOR	SHROOR	BYNDOOR	578228	MINORITY	IND-CA-03-MO-8963	017423001002295	41800.00	e-payment	31-10-2019
168	Narasi Fathis W/o Hari Hameed, Sufiana Street, Sashchulu, Mangaluru	05-08-1971	4086 4961 5641	---	NA	FEMALE	SHROOR	SHROOR	BYNDOOR	578228	MINORITY	IND-CA-03-MO-8952	0174000003654	30320.00	e-payment	31-10-2019
169	Suraj S/o Badi Chand, Chettu Mana, Abanah, Tharamath, Uppunda, Mangaluru	01-01-1989	8441 4428 7785	9480451970	NA	MALE	PADUVARY	PADUVARY	BYNDOOR	578214	GENERAL	IND-CA-03-MO-8965	7892900100483151	80480.00	e-payment	31-10-2019
170	Madhu Chand S/o Marja Chand, Manurathara Canal Mana, Sashchulu, Mangaluru	01-01-1950	8845 3019 3534	9437957284	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	578214	GENERAL	IND-CA-03-MO-8971	8012500103448701	44800.00	e-payment	31-10-2019
171	Dhananjay S/o Naga Chand, Sashchulu, Mangaluru	1991	3082 4141 8821	8694922116	NA	MALE	UPPUNDA	UPPUNDA	BYNDOOR	578232	GENERAL	IND-CA-03-MO-8955	8678101007785	15804.00	e-payment	31-10-2019
172	Triana S/o Marayana Chand, Kanchangudi, Mangaluru	01-01-1982	6157 1173 8636	9025575821	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	578232	GENERAL	IND-CA-03-MO-8968	8012500101704201	44800.00	e-payment	31-10-2019
173	Shreeji W/o Krishna Chand, Sashchulu, Mangaluru	1982	2457 6725 6743	9444334323	NA	FEMALE	HOSADU	HOSADU	BYNDOOR	578247	GENERAL	IND-CA-03-MO-8968	8012500101704201	44800.00	e-payment	31-10-2019
174	Aravind W/o Madan Sagar, Abanah, Sashchulu, Mangaluru	01-01-1988	2666 4890 5487	8480868832	NA	FEMALE	UPPUNDA	UPPUNDA	BYNDOOR	578232	GENERAL	IND-CA-03-MO-4007	02802300019338	59758.00	e-payment	31-10-2019
175	Madhu Chand S/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	SHROOR	SHROOR	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4007	8012500102107301	59758.00	e-payment	31-10-2019
176	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4017	152603001002880	59758.00	e-payment	31-10-2019
177	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4027	07023000210219	59758.00	e-payment	31-10-2019
178	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
179	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
180	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
181	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
182	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
183	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
184	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
185	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
186	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
187	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
188	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
189	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
190	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
191	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
192	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
193	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
194	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
195	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
196	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
197	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019
198	Aravind W/o Marja Chand, Sashchulu, Mangaluru	1982	2975 8648 1884	9411849958	NA	MALE	HOSADU	HOSADU	BYNDOOR	578238	GENERAL	IND-CA-03-MO-4037	07023000210219	59758.00	e-payment	31-10-2019

120	Chetesh, S/O Gangadhar Puthran, Idya, Surathkal, Mangaluru	01-01-1995	206174108488	9741789615	-NA-	M	Surathkal	Mangaluru MCC	D.K	575014	OBC	IND-KA-01-MO-38518-28-06-2018	0634101710173 CNR80000534	43600.00	E Payment	10-10-2019
121	Mohammed Sarfaraz, S/O Abdul Khadar, Farba Bangaru, Mangaluru	20-04-1984	599370001584	9964324737	-NA-	M	Kasba Bengre	Mangaluru MCC	D.K	575013	minority	IND-KA-01-MO-38468-28-06-2019	89108420705 FVG80005209	47700.00	E Payment	10-10-2019
122	Saravna, W/O Janardhan Ullala, Mangaluru	01-01-1996	584176496987	7353449489	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-38408-14-06-2019	204045215065 BIN0003669	65400.00	E Payment	10-10-2019
123	Mohammed Toufeeq, Ullala, S/O U.P.Khadar, Senanibettu, Ullala	01-01-1992	278470578526	9620934258	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-35348-21-08-2017	01201010000445 IBK10078MCC	45710.00	E Payment	10-10-2019
124	Abdul Razak, S/O Late.Moideen, Ullala, Mangaluru	01-01-1970	326670882470	9830178481	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-34818-16-06-2017	01472700085228 SYN80000147	48000.00	E Payment	10-10-2019
125	Dhanapal, S/O Late.Madava Puthran, Surathkal, Mangaluru	07-06-1974	812159881570	9830337462	-NA-	M	Surathkal	Mangaluru MCC	D.K	575014	OBC	IND-KA-01-MO-37078-23-07-2018	0880101026074 CNR80000880	40846.00	E Payment	10-10-2019
126	Yashpal S/O, Nagesh Kotian, Chitrapura, Mangaluru	01-01-1971	770648058175	9972175208	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-34808-30-06-2017	570101013576506 CORP0000178	48000.00	E Payment	10-10-2019
127	Ginja, W/O Shivappa Karkera, Kula, Mangaluru	01-01-1952	899066336869	9242285693	-NA-	F	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-34758-30-06-2017	570101013596132 CORP0000176	72000.00	E Payment	10-10-2019
128	Manoj Kumar S/O.Surendra Karkera, Chitrapura, Mangaluru	01-01-1975	859701520589	9900404355	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-36458-19-02-2018	2619101012866 CNR80002619	46500.00	E Payment	10-10-2019
129	Shamsundar, S/O, Ramachandra, Someshwara, Mangaluru	04-04-1979	942314471115	8746943493	-NA-	M	Someshwara	Someshwara	D.K	575023	OBC	IND-KA-01-MO-35378-28-08-2017	6992500100384301KAR800 05699	42100.00	E Payment	10-10-2019
130	Someshwara, Mangaluru	04-04-1989	950124572628	9844915697	-NA-	M	Menekalye	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-34908-05-07-2017	0520101013634311 CORP0000178	48000.00	E Payment	10-10-2019
131	Anish Kumar, S/O,Ram Amin, Megnakalya, Panambur, Mangaluru	13-07-1965	6522387836489	9632849066	-NA-	F	Bappanadu	Muliy	D.K	574154	OBC	IND-KA-01-MO-35418-28-08-2017	0613101034559 CNR80000813	59758.00	E Payment	10-10-2019
132	Prameela, W/O, Gourahankar, Bappanadu, Mangaluru	12-02-1978	762304982596	9900737979	-NA-	F	Sasthulu	Halegandhi	D.K	574146	OBC	IND-KA-01-MO-37048-23-07-2018	5721010137863319 CORP0000177	61268.00	E Payment	10-10-2019
133	Babata Suvama, W/O, Rukappa Karkera, Lachi, Mangaluru	12-02-1978	762304982596	9900737979	-NA-	F	Sasthulu	Halegandhi	D.K	574146	OBC	IND-KA-01-MO-37048-23-07-2018	5721010137863319 CORP0000177	61268.00	E Payment	10-10-2019
134	Suber U.B., S/O Late:Abbas, Ullala, Mangaluru	01-01-1955	21500943786	9343340410	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-37518-06-10-2018	06601010001429 AND80000860	34375.00	E Payment	10-10-2019
135	Mohammed Toufeeq, S/O, Hammabba, Ullala, Mangaluru	15-02-1991	904882925203	9916314495	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-36918-21-06-2018	20404515790 SBIN0003669	46500.00	E Payment	10-10-2019
136	Suresh Khari, S/O, Late:Kishna Khari, Sandapat Bengre, Mangaluru	01-01-1958	666620114520	7795344265	-NA-	M	Sandapat Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-37978-02-01-2019	0610101113065 CNR800000510	46500.00	E Payment	10-10-2019
137	Keshanath Khari, S/O,Ramachandra Khari, Sandapat Bengre, Mangaluru	01-01-1980	693270407736	8710895093	-NA-	M	Sandapat Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-35528-06-09-2017	01902010033523 SYN80000104	46500.00	E Payment	10-10-2019
138	Manoj, S/O, Vishwanath, Someshwara, Mangaluru	25-05-1979	552385323452	9845701062	-NA-	M	Someshwara	Someshwara	D.K	575027	OBC	IND-KA-01-MO-36388-30-01-2018	3059101002427 CNR80002059	46500.00	E Payment	10-10-2019
139	Chayabba Khan, S/O, Mohammed, Ullala, Mangaluru	31-12-1987	328039909550	9986821160	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-36438-16-02-2018	012010100004455 IBK10078MCC	46500.00	E Payment	10-10-2019
140	Umesh Karkera, S/O, Late.Chandu Puthran, Hosabettu, Mangaluru	01-01-1963	58473779185	8722339199	-NA-	M	Hosabettu	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-36248-27-12-2017	844810110000316 BPN00008448	45710.00	E Payment	10-10-2019
141	Ashok Kunder, S/O, Thinnappa Sattan, Megnakalya, Mangaluru	07-06-1976	697905303814	9663939064	-NA-	M	Panambur	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-36808-01-06-2018	17600101017436 CORP0000176	44700.00	E Payment	10-10-2019
142	Hemanth, S/O, Sunder Sattan, Kula, Mangaluru	01-01-1971	698914834868	9680114391	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-34708-27-06-2017	01577200028500 SYN80000157	48000.00	E Payment	10-10-2019
143	Rudha W/O, Hanachandra Suvama, Balkampady, Mangaluru	02-04-1965	980743207153	8183985089	-NA-	F	Balkampady	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-36798-01-06-2018	120301011000814 VUB0001203	68566.00	E Payment	10-10-2019
144	Nithin, S/O Chandrasasa Bangera, Kula, Mangaluru	12-07-1964	723926186611	8618884372	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-36878-12-06-2018	321283551595 BIN0002249	46500.00	E Payment	10-10-2019
145	Austin Vijayakumar, S/O, Late:Daniel, Vasanthnagar, Marol, Mangaluru	30-06-1958	838730877619	9448163713	-NA-	M	Kulatheluru	Mangaluru MCC	D.K	575005	minority	IND-KA-01-MO-36158-12-12-2017	3623000102074305 PUN80362300	48000.00	E Payment	10-10-2019
146	Ramesh Puthran, S/O, Gangayya Mendon, Kula, Mangaluru	01-01-1952	225152252322	9591808427	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-34748-28-06-2017	3510500037631 BCB40000036	48000.00	E Payment	10-10-2019
147	Jayan Bangera, S/O, Dasa Puthran, Ullala, Mangaluru	21-05-1980	623640010435	8722333587	-NA-	M	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-35408-28-08-2017	32968561719 SBIN0003669	45710.00	E Payment	10-10-2019
148	Ananda, S/O, Ramesh Poojar, Panambur, Mangaluru	05-05-1961	617765489674	8710837944	-NA-	M	Panambur	Mangaluru MCC	D.K	575010	OBC	IND-KA-01-MO-34788-28-06-2017	844610110005202 BKN00008440	48000.00	E Payment	10-10-2019
149	Ashika, D/O, Abdul Razak, Ullala, Mangaluru	01-01-1995	410774973368	8050011135	-NA-	F	Ullala	Ullala Town	D.K	575020	OBC	IND-KA-01-MO-34728-27-06-2017	12010100004437 IBK10078MCC	67050.00	E Payment	10-10-2019
150	Amith Kumar, S/O, Nagesh Karkera, Sandapat Bengre, Mangaluru	14-01-1983	39527232874	8095489075	-NA-	M	Sandapat Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-35368-28-08-2017	314000101000503 CORP0000140	44700.00	E Payment	10-10-2019
151	Lathesh Puthran, S/O, Late:Shankar Mandan, Sandapat Bengre, Mangaluru	28-04-1977	766480208254	8660083278	-NA-	M	Sandapat Bengre	Mangaluru MCC	D.K	575001	OBC	IND-KA-01-MO-3818 & 01-04-2019	01902010007503 SYN80000104	40846.00	E Payment	10-10-2019
152	Bharatesh S. Srinan, S/O, Sunder Bangera, Kula, Mangaluru	10-04-1981	964378303092	9986550432	-NA-	M	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-36868-06-06-2018	20039576393 SBIN0002249	46500.00	E Payment	10-10-2019
153	Rashmika, D/O, Purushottama, Kula, Mangaluru	28-01-2000	864237768385	8183808491	-NA-	F	Chitrapura	Mangaluru MCC	D.K	575019	OBC	IND-KA-01-MO-37068-23-02-2018	3567924889 CBIN0281778	61268.00	E Payment	10-10-2019
154	Srinath, S/O, Anada Meenadi, Kinya, Mangaluru	13-07-1987	376051642917	8431470267	-NA-	M	Kinya	Kinya	D.K	575023	OBC	IND-KA-01-MO-35568-21-09-2017	1472200144923 SYN80000147	42100.00	E Payment	10-10-2019
155	Fathmahath Sabeeera, D/O Abdul Lathesh, Ullala, Mangaluru	11-04-1997	779552597753	9011831061	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-KA-01-MO-37248-07-08-2018	114900101003302 CORP0001149	71850.00	E Payment	10-10-2019

64	MANUJUBRAY AMBIGA	01-01-1960	352946874500	9481374938	NA	M	AMANI	GERUSOPPA	HOINNAVAR	581335	General	NA	17101531681	15312.00	E Payment	29-08-2019
65	Miyakathiru Satish Hanthawra	07-10-1986	3135 9886 8075		NA	Female	Bairath	Karwar	Karwar	581302	General	NA	89084928657	57118.00	E Payment	30-08-2019
66	Shweta Vitoba Taktar	01-12-1969	31509476471		NA	Female	Kanwar	Chittakula	Karwar	581352	General	NA	9022310027308	67200.00	E Payment	30-08-2019
67	Hanika narsinh Koptar	01-01-1977	238824628770	9261218030	NA	Female	Dombek	Sachinwarad	Karwar	581352	General	NA	9022310027308	67200.00	E Payment	30-08-2019
68	Babu Shankar Durgtar	01-01-1967	769036251180	9449992443	NA	Female	Bairath	Bairath	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
69	Mahalakshmi Satish Ambiga	15-07-1981	888306168815		NA	Female	Bairath	Bairath	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
70	Shindar Chandrakant Banavath	01-01-1962	440518146957	6361135211	NA	Male	Sachinwarad	Karwar	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
71	Sandepa Ganamma Koptar	02-11-1978	272780271384		NA	Male	Chittakula	Chittakula	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
72	Subhash Ganapati Mankar	06-02-1983	772960548470	9663134668	NA	Male	Dombek	Sachinwarad	Karwar	581352	General	NA	89072284657	37500.00	E Payment	30-08-2019
73	Vinod Prakash Banavath	01-02-1928	654585588748	7760692266	NA	Male	Kanwar	Kanwar	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
74	Nasari Prakash Mankar	02-08-1988	678571443845	9520413271	NA	Male	Kanwar	Kanwar	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
75	Niyazak Elanah Ankotkar	02-10-1984	295371836240	9035513698	NA	Male	Chittakula	Chittakula	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
76	Ramkar Bhu Ishtkar	01-02-1970	990521844911	9141689610	NA	Male	Chittakula	Chittakula	Karwar	581302	General	NA	89072284657	37500.00	E Payment	30-08-2019
77	Bhaskar Dytambar Kodarkar	01-01-1961	867978330957		NA	Male	Nandakgadda	Karwar	Karwar	581304	General	NA	89072284657	37500.00	E Payment	30-08-2019
78	Burai Daya Malshkar	02-05-1977	246662660780	8703811520	NA	Male	Amalsh	Amalsh	Karwar	581304	General	NA	89072284657	37500.00	E Payment	30-08-2019
79	Shrinani Rama Grop	1979	239085207853	9535628508	NA	Male	Kanwar	Karwar	Karwar	581304	General	NA	89072284657	37500.00	E Payment	30-08-2019
80	Manvi Tukaram Khani	1979	237254214565	8192197076	NA	Male	Kanwar	Karwar	Karwar	581305	General	NA	89072284657	37500.00	E Payment	30-08-2019
81	Pangurani Palkun Khani	1979	497798343991	8884173490	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
82	Santosh Dhaku Khani	1981	271227506267	9520650078	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
83	Gulabi Chandrakant Khani	1983	874928986420	9108135749	NA	women	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
84	Madhu Rama Khani	1983	566225733397	9611926405	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
85	Deepak Krishna Khani	1987	685688749284	9771927501	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
86	Kamlesh Lakshmi Khani	1987	804661469200	7252848562	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
87	Dhananjay Krishna Grop	1974	666224823078	9742038975	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
88	Dinesh Pottu Khani	1972	475126125077	7760824290	NA	Male	Sheduli	Sheduli	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
89	Ravi Narayan Khani	1981	277813546935	8861471242	NA	Male	Sheduli	Sheduli	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
90	Vijaykumar Neelakant Khani	1974	957665069237	9740705513	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
91	Getu Purnu Khani	1978	470655498755	9986192558	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
92	Pradeep Chandrakant Khani	1992	468137402803	9844707608	NA	Male	Bairath	Bairath	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
93	Imreshwar Datta Khani	1989	805797172734	9164145185	NA	Male	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
94	Nagaraj Shivaram Khani	1989	587229463006	9611057558	NA	Male	Bairath	Bairath	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
95	Shyamala Vidharanath Banavathar Beletar	1989	920525334701	9611057558	NA	women	Bairath	Bairath	Uttar Kannada	581353	General	NA	89072284657	37500.00	E Payment	30-08-2019
96	Vasanti Shanti Banavathar Beletar	1989	638697974906	8088257463	NA	women	Bairath	Bairath	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
97	Meera Gowindar Banavathar Beletar	1971	532887066974		NA	women	Bairath	Bairath	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
98	Shobha Manu. Kudatkar Beletar	1984	649808311180	9686740968	NA	women	Bairath	Bairath	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
99	Hooti Dytambar Khani Belavath	1985	654810206676	9108403835	NA	women	Bairath	Bairath	Uttar Kannada	581314	General	NA	89072284657	37500.00	E Payment	30-08-2019
100	Anuradha Mayum Farad Daravath	1978	299046765527	949453461	NA	Female	National Colony	Mavalli-1	BHATKAL	581350	Minorities	NA	0345210004117	24800.00	E Payment	30-08-2019
101	Rajesh Ganapath Hanthawra	1984	725487957590	9986589770	NA	Female	Manal Garden	Mavalli-2	BHATKAL	581350	General	NA	89072284657	37500.00	E Payment	30-08-2019
102	Rajesh Ganapath Hanthawra	1984	725487957590	9986589770	NA	Female	Manal Garden	Mavalli-2	BHATKAL	581350	General	NA	89072284657	37500.00	E Payment	30-08-2019
103	Hanumant Kuppasa Hanthawra	1980	858474665828	7820070152	NA	Male	Mavalli	Mavalli-1	BHATKAL	581350	General	NA	89072284657	37500.00	E Payment	30-08-2019
104	Nagappa Manappa Hanthawra	1980	858474665828	7820070152	NA	Male	Mavalli	Mavalli-1	BHATKAL	581350	General	NA	89072284657	37500.00	E Payment	30-08-2019
105	Sharada Mahadeva Mogar	1973	883678956184	9611089681	NA	Male	Keralatte	Mavalli-2	BHATKAL	581350	General	NA	89072284657	37500.00	E Payment	30-08-2019
106	Hooti W/O.Preshant Kumar, Mitrapada, Mangaluru.	15-01-1984	838672047289	9964404327	-NA-	F	Mithavara	Mangaluru MCC	D.K	574146	OBG	IND-CA-01-MD-36928 21-05-2018	112921050001015	77000.00	E Payment	10-10-2019
107	Samsheer, D/O. Ashraf, Mastilade, Ullala, Mangaluru.	01-01-1998	54330045189	8660493058	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-CA-01-MD-36658 04-05-2018	540650075383 881N488146	69750.00	E Payment	10-10-2019
108	Sameesh Puthran, S/O.Laxman Kottan, Kula, Mangaluru.	14-05-1978	817805155820	9945614410	-NA-	M	Hosobettu	Mangaluru MCC	D.K	575019	OBG	IND-CA-01-MD-36858 06-05-2018	018421800052799	39838.00	E Payment	10-10-2019
109	Bashier, S/O. Abdul Usadar, Chokkavettu, Krishnapura, Mangaluru.	01-01-1956	970146061233	9611826492	-NA-	M	Krishnapura	Mangaluru MCC	D.K	575014	minority	IND-CA-01-MD-36848 04-05-2018	57860000184	46500.00	E Payment	10-10-2019
110	Sumith Suvama, S/O.Hemachandra Salian, Sandipti Bengre, Mangaluru.	25-10-1995	513828320467	8151936784	-NA-	M	Sandipti Bengre	Mangaluru MCC	D.K	575001	OBG	IND-CA-01-MD-37018 21-07-2018	1333101348618	42100.00	E Payment	10-10-2019
111	Geeta G.Kottan, W/O.Gopal Kottan, Surathilal, Mangaluru	01-01-1972	214063656854	9972254649	-NA-	F	Surathilal	Mangaluru MCC	D.K	575010	OBG	IND-CA-01-MD-37118 26-07-2018	17001011001094	61268.00	E Payment	10-10-2019
112	Sudheer, S/O. Lita Yasu, Karwar, Belampady, Mangaluru	28-01-1971	533653128205	8197373733	-NA-	M	Sandipti Bengre	Mangaluru MCC	D.K	575001	OBG	IND-CA-01-MD-37108 26-07-2018	06581060005032	39838.00	E Payment	10-10-2019
113	Dayavadi P.Salian, W/O.Praveen B.Salian, Hosobettu, Mangaluru	01-04-1983	622770466675	8197070427	-NA-	F	Hosobettu	Mangaluru MCC	D.K	575019	OBG	IND-CA-01-MD-37028 23-07-2018	108701011000826	61268.00	E Payment	10-10-2019
114	Soudath U.B., W/O. Mayada Mohamed Koteppura, Ullala, Mangaluru	01-01-1983	761849316629	9845706661	-NA-	F	Ullala	Ullala Town	D.K	575020	minority	IND-CA-01-MD-38308 24-06-2019	012010100007071	55312.00	E Payment	10-10-2019
115	Ronald D'Souza, S/O. Lorence D'Souza, Ullala Hoage, Ullala, Mangaluru	01-01-1971	382737985933	9945511531	-NA-	M	Ullala	Ullala Town	D.K	575020	minority	IND-CA-01-MD-34738 28-06-2017	7525001022778008800	44700.00	E Payment	10-10-2019
116	Taranath Mendon, S/O. Anuradha Kottan, Sandipti Bengre, Mangaluru	01-07-1954	929153197195	9742001237	-NA-	M	Sandipti Bengre	Mangaluru MCC	D.K	575001	OBG	IND-CA-01-MD-37208 04-08-2018	0190210015710	42100.00	E Payment	10-10-2019
117	Mohammed Bashier, S/O Falstrabba Abdul Usadar, Kinnigoli, Mangaluru	01-01-1972	648851150276	9972290815	-NA-	M	Kinnigoli	Mangaluru	D.K	575020	minority	IND-CA-01-MD-37828 19-11-2018	378660654605 BIN0017857	34687.00	E Payment	10-10-2019
118	Narshith Khani, S/O.Nagesh Khani, Sandipti Bengre, Mangaluru	29-04-1993	899887189385	9740547900	-NA-	M	Sandipti Bengre	Mangaluru MCC	D.K	575001	OBG	IND-CA-01-MD-36078 15-11-2018	01902250002290	44500.00	E Payment	10-10-2019
119	Poornima, D/O. Dinakar Amin, Sandipti Bengre, Mangaluru	01-01-1975	829806081174	9880763189	-NA-	F	Sandipti Bengre	Mangaluru MCC	D.K	575001	OBG	IND-CA-01-MD-37998 02-01-2019	0610101111100	66750.00	E Payment	10-10-2019

FINANCIAL YEAR:
SCHEME NAME:
COMPONENT NAME:
SUB-COMPONENT NAME:
STATE:

2018-19
BLUE REVOLUTION INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
MOTORSATION OF TRADITIONAL CRAFT
DEVELOPMENT OF MARINE FISHERIES
KARNATAKA

Sl.No	Farmer Name	Year of Birth	Aadhar Number	Phone Number	Email ID	Gender	Village Name	Panchayat Name	Block/ Mandal/ Sub district	Pin code	Farmer Category SC/ST/OBC/GEN	Survey Number	Bank Account No	Amount (Rs)	Fund Transfer mode	Transaction Date
1	Ragha Timmasappa Ambra	1975	294844617067	9880717523	NA	F	Tandrukull	DEVIGI	KUMTA	581440	GENERAL	NA	17092581131	66600.00	e-payment	09-09-2019
2	Sogeta Anant Ambra	1975	616873440772	9739391275	NA	F	Tandrukull	MIRJAN	KUMTA	581440	GENERAL	NA	0313220001677	15556.00	e-payment	09-09-2019
3	Nogunanna A Abur	1976	474071375775	9740754653	NA	F	Vannali	KUMTA	KUMTA	581343	Minorities	NA	37298056710	21094.00	e-payment	09-09-2019
4	Neela Ishwar Ambra	1966	787408543229	8884509978	NA	F	Ladde	HOLANGADDE	KUMTA	581351	GENERAL	NA	197401011001174	48000.00	e-payment	09-09-2019
5	Taramati Tularam Chodankar	1952	609403784461	8970060494	NA	F	Dubbansara	NADUMASKERI	KUMTA	581319	GENERAL	NA	00682000225663	64800.00	e-payment	09-09-2019
6	Naganna Narayan Hariant	1975	561280875667	8748955035	NA	F	Horabhat	DEVIGRI	KUMTA	581327	GENERAL	NA	186350010038001	21094.00	e-payment	09-09-2019
7	Razia Ahmad Kargo	1979	470193112402	9535669937	NA	F	Vannali	KUMTA	KUMTA	581343	Minorities	NA	03011600034495	34972.00	e-payment	09-09-2019
8	Neela Isman Sodankar	1954	448552485515	8884080768	NA	F	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	0400101002251	64800.00	e-payment	09-09-2019
9	Jaheda Hussain Dangre	1982	303035806561	9611020485	NA	F	Vannali	KUMTA	KUMTA	581343	Minorities	NA	618102010003330	41750.00	e-payment	09-09-2019
10	Nayun Adalm Mogra	1946	868127438117	7406753460	NA	M	Vannali	KUMTA	KUMTA	581343	Minorities	NA	619102010003747	18371.00	e-payment	09-09-2019
11	Mythil Musa Khazri	1995	640023954456	9900966406	NA	M	Vannali	KUMTA	KUMTA	581343	Minorities	NA	619102010003666	19000.00	e-payment	09-09-2019
12	Vijay Adalm Chodra	1984	965455908415	8722520687	NA	M	Bettuli	MIRGUTTI	KUMTA	581323	Minorities	NA	89274423863	20961.00	e-payment	09-09-2019
13	Vijaya Nandi Ambra	1969	411867186021	9740189373	NA	M	Timbaga	MIRJAN	KUMTA	581440	Minorities	NA	031322000166520	41800.00	e-payment	09-09-2019
14	Irfan Yusuf Landhra	1980	571843101674	9744994403	NA	M	Vannali	KUMTA	KUMTA	581343	Minorities	NA	030116000366520	48000.00	e-payment	09-09-2019
15	Dinesh Panduranga Sarani	1997	858276522081	9353791060	NA	M	Taon	GOKARNA	KUMTA	581326	GENERAL	NA	8930806705	14082.00	e-payment	09-09-2019
16	Mysa Avud Hodekar	1974	386626291571	7072706405	NA	M	Kagal	KAGAL	KUMTA	581351	Minorities	NA	17216286366	14082.00	e-payment	09-09-2019
17	Panduranga Timmasappa Kesari	1982	464623106140	9811677538	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	0301160003144	46700.00	e-payment	09-09-2019
18	Urgan Ganapathi Desai	1967	481607678684	8071375821	NA	M	Aghanshahi	KAGAL	KUMTA	581351	GENERAL	NA	89292351812	46200.00	e-payment	09-09-2019
19	Ahmad Abdulla Desai	1957	2740921704325	8749031018	NA	M	Bettuli	MIRGUTTI	KUMTA	581323	Minorities	NA	89292351812	15371.00	e-payment	09-09-2019
20	Ishwar Kameshwar Hanakara	1950	755790869245	8861899823	NA	M	Kagal	KAGAL	KUMTA	581351	GENERAL	NA	107101231000104	20311.00	e-payment	09-09-2019
21	Irfan Ibrahim Karga	1978	870992328033	8884841481	NA	M	Kagal	KAGAL	KUMTA	581351	GENERAL	NA	03011600010888	15406.00	e-payment	09-09-2019
22	Bhagrat Narayan Karga	1965	414303459554	9902414814	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	0308270004849	14082.00	e-payment	09-09-2019
23	Panduranga G Desai	1984	776835551853	9740927208	NA	M	Dubbansara	NADUMASKERI	KUMTA	581319	GENERAL	NA	17216286366	46700.00	e-payment	09-09-2019
24	Mankunath Narayan Ambra	2004		9740927208	NA	M	Aghanshahi	KAGAL	KUMTA	581351	GENERAL	NA	03082700030774	19000.00	e-payment	09-09-2019
25	Rohi Tularam Chodankar	1977	715195415089	8970060494	NA	M	Dubbansara	NADUMASKERI	KUMTA	581319	GENERAL	NA	50100089624122	47600.00	e-payment	09-09-2019
26	Shakti Vansa Hariant	1979	765821258454	9741537791	NA	M	Horabhat	DEVIGRI	KUMTA	581327	GENERAL	NA	2522500101010701	24375.00	e-payment	09-09-2019
27	Aruna Shankar Ambra	1977	982236768793	8749021018	NA	M	Dandebra Gokarn	GOKARNA	KUMTA	581323	GENERAL	NA	619102010004524	23594.00	e-payment	09-09-2019
28	Vijay Suresh Patil	1993	610896514978	9738795407	NA	M	Alvedande	KUMTA	KUMTA	581343	GENERAL	NA	186250010092601	47600.00	e-payment	09-09-2019
29	Vishwanath Manoj Hariant	1987	888449249359	9740610907	NA	M	Dhargshwar	DEVIGRI	KUMTA	581327	GENERAL	NA	0301220005389	47600.00	e-payment	09-09-2019
30	Shankar Krishna Sodankar	1978	94925143136	9900922402	NA	M	Alvedande	KUMTA	KUMTA	581343	Minorities	NA	37860353699	46700.00	NEFT	29-08-2019
31	MOHAMMED ASHFAQ SULEMAN BOTT	06-07-1989	460137570223	9916695430	NA	M	HALEMATH	HONNAVAR	HONNAVAR	581334	OBC	NA	264801000001442	19000.00	NEFT	29-08-2019
32	RAJESH MANJUNATH MESTA	04-06-1990	762132543984	9880948979	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	03027200038173	15312.00	NEFT	29-08-2019
33	RAJESH NAGAPPA MESTA	04-06-1972	839005837889	9880853952	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581334	OBC	NA	03172210026202	41800.00	NEFT	29-08-2019
34	RAVI NAGAPPA HARIKANT	04-06-1988	401580804644	9611861893	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581334	OBC	NA	03172210036046	44400.00	NEFT	29-08-2019
35	NARAYAN FAKIR HARIKANT	04-06-1945	584398991703	8111077692	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581342	OBC	NA	111301010008314	15312.00	NEFT	29-08-2019
36	MAHESH HARI TANDEL	04-06-1989	782993377574	9686218856	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	31017119123	15312.00	NEFT	29-08-2019
37	SANTOSH JATTI TANDEL	04-06-1980	231617279812	9285623918	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	03172200058109	24628.00	NEFT	29-08-2019
38	VINGHESHVAR GANAPU HARIKANT	07-07-1996	803180235293	9740317694	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581334	OBC	NA	264801000001433	19000.00	NEFT	29-08-2019
39	RAMADAS NARAYAN MESTA	15-01-1962	380147910088	9632754506	NA	M	HONNAVAR	HONNAVAR	HONNAVAR	581342	OBC	NA	89808010195	14797.00	NEFT	29-08-2019
40	GANAPATI SHIVA TANDEL	04-06-1988	511531486388	9781540834	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	111301010001379	16094.00	NEFT	29-08-2019
41	NAGESH PANDURANG TANDEL	04-06-1974	597580507321	9611797634	NA	M	KASAROD	HONNAVAR	HONNAVAR	581334	OBC	NA	8903108001655	15312.00	NEFT	29-08-2019
42	MARUNATH GOVIND AMBIGA	04-06-1978	326460979942	9480897455	NA	M	MUGVA	MAVYNAKURVA	HONNAVAR	581335	OBC	NA	03412500009916	15312.00	NEFT	29-08-2019
43	KESHAV KRISHNA AMBIGA	20-04-1986	810499975792	9481824567	NA	M	MUGVA	MAVYNAKURVA	HONNAVAR	581342	Minorities	NA	111301231000874	14297.00	NEFT	29-08-2019
44	ARJUNREHMAN DAVID RUDDE	04-06-1978	231687840477	8317438168	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	Minorities	NA	111301010008208	14297.00	NEFT	29-08-2019
45	HULSEN SULEMAN MUGLA	04-06-1978		8748994709	NA	M	KASAROD	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500100571301	14531.00	NEFT	29-08-2019
46	TIMASAIYA NARAYAN HARIKANT	04-06-1981	894348650531	9972214755	NA	M	KARGI	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500101348301	14062.00	NEFT	29-08-2019
47	KAMALAKAR NARAYAN HARIKANT	04-06-1978	8169207142327	9741666238	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500100532001	14062.00	NEFT	29-08-2019
48	KARUNAKAR GANAPU HARIKANT	04-06-1981	699640957088	8861847235	NA	M	KARGI	HONNAVAR	HONNAVAR	581341	OBC	NA	03172200054656	13924.00	NEFT	29-08-2019
49	KRISHNA BEERA HARIKANT	04-06-1967	740251806383	8844333320	NA	M	KARGI	HONNAVAR	HONNAVAR	581342	OBC	NA	144501010004274	13924.00	NEFT	29-08-2019
50	DEVENDRA HANUMANTH MESTA	04-06-1970	433750668874	8084826481	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	111301231000091	13924.00	NEFT	29-08-2019
51	PARESH LAXMAN TANDEL	04-06-1975	789222014027	9638100667	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	Minorities	NA	111301231000222	32860.00	NEFT	29-08-2019
52	HARIBA ZIRYA TARIKAR	01-06-1977	474444886065	9448437338	NA	F	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	03412200008266	13750.00	NEFT	29-08-2019
53	DHARMA NARAYAN AMBIGA	01-06-1982	883373247738	9789965212	NA	M	MUGVA	MAVYNAKURVA	HONNAVAR	581335	OBC	NA	034122000077187	15312.00	NEFT	29-08-2019
54	LAXMAN SUBRAY AMBIGA	01-06-1981	699254767685	9449912150	NA	M	MUGVA	MAVYNAKURVA	HONNAVAR	581327	OBC	NA	031722000038109	19600.00	NEFT	29-08-2019
55	NAGESH NAGAPPA HARIKANT	01-01-1976	471195893402	967347241	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581341	OBC	NA	03172200021913	19600.00	NEFT	29-08-2019
56	YASU TIMASAIYA HARIKANT	01-01-1983	801833438038	9591178802	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581342	OBC	NA	031722000038109	25860.00	NEFT	29-08-2019
57	SHAHARABANU ZIRYA DONNA	02-07-1974	442921860066	9538839270	NA	F	MANGI	HONNAVAR	HONNAVAR	581341	OBC	NA	4052500101141401	60000.00	NEFT	29-08-2019
58	KALIYANI MADHAV HARIKANT	04-06-1984	712011343370	9637562048	NA	F	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	111301231000873	23908.00	NEFT	29-08-2019
59	SHUBRAT HANUMANTH MESTA	01-06-1972	387047899731	9907871526	NA	M	HALDIPUR	HONNAVAR	HONNAVAR	581327	OBC	NA	03172610004316	13924.00	NEFT	29-08-2019
60	LAXMAN RAMA HARIKANT	15-07-1988	310787914277	9663213658	NA	M	KASAROD	HONNAVAR	HONNAVAR	581342	OBC	NA	111301010000768	13924.00	NEFT	29-08-2019
61	SUBRAY VENKATESH MESTA	04-06-1966	691879784923	9727663304	NA	M	KASAROD	HONNAVAR</								

71	Gurupura S/o Tippanna	01-01-1971	424122734408	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	25441010004289	56700.00	E-payment	10-01-2019	77.135797	15.952452
72	Ayyanagonda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	56700.00	E-payment	10-01-2019	77.135797	15.952452
73	Katti Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivescamp		Raichur	584123	gen	283	5692500100868501	4200.00	E-payment	10-01-2019	76.991522	16.067868
74	Maremma w/o Viresh	01-01-1985	444829490785	9900934903	0	F	Mukkhunda	Mukkhunda	Raichur	584167	GHN	325	1091310104616	31500.00	E-payment	31/09/2019	N - 15'37'211	E - 076'48'340
75	Eranna w/o Gurappa passed	1971	27962487028	9448448077	0	F	Budncor	Kanakapura	Sheppur	585223	Gen	34	82386224812	180000.00	E-Payment	21.01.2020	N-18-26-707	E-77-15-844
76	Hemavathi W/o Puttaraju, Aladahalli Village.		341315794234	9742691819		F	Aladahalli	Erappa	Sheppur	571428	K	348, 1258	352101011079	51800	E-Payment		12.24	77.1338
77	RAJU H R S/o H B Ramayya	01-01-1961	265072713616	9986504378		M	HOYSALALU	JANNAPURA	Igere CHIKKAMAGAL	577132	GEN	27	1162101016063	18000	E-PAYMENT	23.09.2019	N 13' 05.372	E 75' 40 243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448624242		F	BAKKI	BANAKAL	Igere CHIKKAMAGAL	577132	GEN	9	1162101018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59 2523
79	Shiva Kumar D. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	577132	GEN	43/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37" 125
80	Sri Shankargowd dyamoged Patil	17/1/1969	400897469652	8970555584		M	Hirekenur	Rattihalli	Haveri	581116	General	261/3	31439692050	29572	e-chenge	30-08-2019	E-75.524037	N-14.432109
81	N Pandaraganah S/o Cavappa						Albera		Tiptar					168000.00				
82	Ramanurthy R					M	Ramanahalli	Bicadi	Ramanagura		ST			210000.00				
83	Santosh Kumar					M	Panharapalya	Kanakapura	Ramanagura		ST			210000.00				

Sl. No.	MAJLIS/ABDUNA D	01-06-1966	670021595108	913305464	-	M	GONALAHOS	GONALAH	GOÑALA	58129	GF/REAL	271, 273, 86	VUJAYA BANK GANCO	105120.00	E payment	07-09-2019	15 319743	76 691157
31	Prayaska w/o Prayaska	06-10-1992	637409318457	7133547541	0	F	Hence	Hence	Katagi	583322	GEN	75/1	045801510518	180000	E payment	11-09-2019	771133	172620
32	Isakhalala w/o Sivaprasanna	01-06-1963	359906514355	9901401099	0	F	Shadup	Shadup	Katagi	583322	GEN	75/2	62423220626	117900	E payment	11-09-2019	771137	172620
33	Vijayasthara w/o Manjula	12-05-1989	80218447828	9964298776	0	F	Hence	Hence	Katagi	583322	GEN	75/2	38335748549	180000	E payment	11-09-2019	771134	172622
34	Laxubai w/o Chaturbhagappa	14-03-1950	363004143722	9880649880	0	F	Hence	Hence	Katagi	583322	GEN	75/2	21001161027536	117000	E payment	11-09-2019	771135	172637
35	Laxmi w/o Shambhuj	01-06-1984	520300751103	924352124	0	F	Hence	Hence	Katagi	583322	GEN	75/2	045801311384	180000	E payment	11-09-2019	771136	172620
36	Rajeshwari w/o Basavanna	01-06-1971	618389920725	9901572114	0	F	Hence	Hence	Katagi	583322	GEN	75/2	13082030020415	117000	E payment	11-09-2019	771135	172620
37	Pravraj w/o Shivaprasanna	01-01-1980	307785504285	8970907063	0	M	Hence	Hence	Katagi	583322	GEN	75/1	045801511393	120000	E payment	11-09-2019	771124	172637
38	Shantabai w/o Isambard	01-01-1958	834595668135	8749044202	0	F	Hence	Hence	Katagi	583322	GEN	75/1	10814267991	147000	E payment	11-09-2019	771132	172637
39	Shivraj w/o Shivraj	01-01-1984	29153187088	8743155574	0	F	Hence	Hence	Katagi	583322	GEN	75/1	11105100300682	157000	E payment	11-09-2019	771132	172637
40	Vimalabai w/o Siddhanta	01-01-1956	785593141173	9741009197	0	F	Hence	Hence	Katagi	583322	GEN	79	6215831321	180000	E payment	11-09-2019	771132	172637
41	Shivaji w/o Rajendra Kumar	01-01-1985	545354922108	7899691863	0	F	Hence	Hence	Katagi	583322	GEN	79	5783101001800	180000	E payment	11-09-2019	772334	1726365
42	Sureshbhai w/o Jagdev rao	01-01-1971	34613873841	9840872806	0	M	Desai kuthar	Desai kuthar	Adapur	583301	GEN	31	11112100000048	104400	E payment	11-09-2019	76 459914	17154743
43	Mallappa w/o	01-01-1943	879224629626	9902001017	0	F	Unalibharsana	Karabana	Adapur	583323	SC	45/01	63311829187	360000.00	E payment	06-09-2019	076238.153	1578.929
44	Kannan w/o Chandrabhaskara	08-04-1983	866879987915	0	F	Siddhanta	Karabana	Adapur	583323	GEN	13/02/1	91301029659587	307800.00	E payment	06-09-2019	076403.214	1520.971	
45	Heeramma w/o Mallabharaj Ursali	10-01-1982	954157971841	8085100010	0	F	Bannur	Karabana	Adapur	583329	GEN	14/4	62190332588	254700.00	E payment	01-09-2019	076278.988	1243.051
46	Deedabharai w/o Mahadevappa	01-01-1979	278574637334	9901474646	0	M	Bannur	Bannur	Adapur	583329	GEN	11/2/4	162010120000218	221400.00	E payment	31-08-2019	07628.532	1571.096
47	Shankar konda w/o Yagnesh konda	01-01-1974	297907841872	9741854810	0	M	Bannur	Karabana	Adapur	583329	ST	12/8	61267273051	315900.00	E payment	31-08-2019	07629.672	1571.096
48	Shankar konda w/o Yagnesh konda	01-06-1967	738149231984	9972444509	0	M	Bannur	Karabana	Adapur	583329	ST	14/4/01	63111743870	209000.00	E payment	30-08-2019	07629.672	1571.096
49	Hannappa w/o Dhananna	01-06-1963	617622106880	9442880457	0	M	Bannur	Karabana	Adapur	583329	GEN	103/77	08101000011621	149400.00	E payment	30-08-2019	07629.672	1571.096
50	K. Prasad w/o Venkateswara	01-01-1984	737690576346	9880158221	0	F	Bannur	Bannur	Adapur	583328	GEN	182/712	547101012892	567000.00	E payment	30-08-2019	07629.672	1571.096
51	Nakkanni abbarao	01-01-1937	257501997001	9901431158	0	M	Jaganpur	Jaganpur	Adapur	583327	GEN	37/4	37068843706	78638.00	E payment	06-09-2019	07630.735	1572.024
52	P. Ganganna w/o P. Ranganna	01-01-1972	757283506470	9443524381	0	M	Karabana	Yarabana	Adapur	583329	GEN	36/7/1	15520100004307	53800.00	E payment	06-09-2019	07633.941	1576.578
53	Srinivasamma w/o Andarao	01-06-1978	986267961556	9480380446	0	F	Jaganpur	Yarabana	Adapur	583329	GEN	28/7/1	1713104000006160	40142.00	E payment	06-09-2019	07635.183	1573.726
54	Narasimha w/o Basavanna	12-10-1980	48222653233	9685813103	0	M	Jaganpur	Yarabana	Adapur	583326	GEN	11/30/7/0	18022200041630	123300.00	E payment	06-09-2019	07634.846	1577.943
55	Narasimha w/o Shobana	01-01-1966	418677032041	9480380337	0	M	Karabana	Siddhanta	Adapur	583329	GEN	70/7/2	11400101004118	40900.00	E payment	06-09-2019	07638.389	1579.371
56	Ganganna w/o Gaddanna	01-01-1960	570282124234	7019184759	0	F	Bannur	Bannur	Adapur	583329	GEN	5/4	62180131133	15600.00	E payment	06-09-2019	07638.363	1579.582
57	Narasimha w/o Ramanna	01-01-1986	835285059568	9900814508	0	M	Bannur	Bannur	Adapur	583329	ST	17/4	62113706730	38800.00	E payment	10-10-2019	07639.688	1574.734
58	Pooja w/o abhakar	21-01-1986	752313261452	7153919767	0	F	Bannur	Bannur	Adapur	583329	ST	80/40	0810100006864	256200.00	E payment	0762.558	1571.202	
59	Abdullahi w/o Sema Himmata	01-06-1952	400135757665	9630743508	0	F	Bannur	Bannur	Adapur	583329	GEN	48/2	64173411473	207700.00	E payment	07644.143	1574.643	
60	Devappa w/o Yammappa	01-01-1987	859604043541	0	M	Trothhal	Trothhal	Adapur	583329	GEN	76*/71	18022200172719	110000.00	E payment	07642.361	1571.543		
61	Nalla Oopallabharai w/o Subbarao	01-01-1969	433692181134	9449839633	0	M	Yarabana	Yarabana	Adapur	583329	ST	17*/65	18072250032703	233000.00	E payment	07635.854	1574.789	
62	Kannu Venkateswara w/o abbarao	20-05-1965	216216376105	9448068725	0	M	Yarabana	Yarabana	Adapur	583322	GEN	202/26	526101019272	0.00	E payment	07633.166	1578.892	
63	Kolla Venkateswara w/o Trothhalappa	20-05-1963	7160668925	0	M	Yarabana	Yarabana	Adapur	583322	GEN	202/28	10962101000140	0.00	E payment	07638.939	1573.162		
64	Mallabharaj w/o Basappa	01-01-1955	953809253075	9985741572	0	M	Bannur	Bannur	Adapur	583329	GEN	202/25	52610102972	0.00	E payment	07638.864	1573.099	
65	N. Karabharai w/o Acharyanna	01-01-1956	463722222124	9731971689	0	M	Jaganpur	Jaganpur	Adapur	583329	GEN	108*/2	10561100011100	277000.00	E payment	07645.073	1574.196	
66	Jankanna w/o Ramabharai	01-01-1985	288709469160	9739636671	0	F	Hannara	Hannara	Adapur	583322	GEN	23*/4/1	3562010001048	37000.00	E payment	07633.655	1576.790	
67	Naganna w/o Venkateswara	01-01-1969	431036494446	9620154143	0	F	Jaganpur	Jaganpur	Adapur	583322	GEN	26/6/1	155100230082	15000.00	E payment	07637.137	1550.849	
68	Savitri Das Naryanna	01-01-1959	947326750463	9487720169	0	F	DADDAL	Sadapur	Adapur	581133	ST	68	918030040058612	59900.00	E payment	10-01-2019	77133849	1595841

Financial year: 2018-19

Scheme Name: NDFB Blue Revolution

Component Name: Subsidy for input cost

Sub-Component Name:

State: Karnataka

Sl.No	Farmer name	year of birth	Adhaar No	Mobile no	email ID	Gender	Village name	Panchayat Name	Block/Mandal/District Name	Pin code	Farmer's Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (Rupee lakhs)	Feed Transfer Mode	Transaction Date	Longitude (Easting)-s Decimal Degree	Latitude (Northing)-Y Decimal Degree
1	G Satyanarayanaiah s/o Appanna	1972	UJB1415116			M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	76B	30206735086	44300.00	E payment	27/08/2019	7648.62	1524.286
2	M Basavaraja roddy s/o M. Govindaroddy	1984	590405388455	9902408177		M	Damru	Damru	Bellary & Bellary	583116	Gen	271/A	286310100027332	47400.00	E payment	27/08/2019	7656.413	1519.063
3	G Venkata subbalaxmi w/o G Ramakrishnaiah	1970	661645383528			F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	294,293/A	34397996254	160200.00	E payment	27/08/2019	7644.402	1525.022
4	M Srinivasan s/o M. Ramachandran	1969	908644626966	8151909999		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	49	015310100138505	120000.00	E payment	26-08-2019	7674.165	1541.283
5	M Jagadish s/o M. Srinivas	1998	527062159597	8151909999		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	279*B3,401*A2	15510100115406	120000.00	E payment	26-08-2019	7673.367	1541.176
6	A. Satyanarayana s/o. Narasiah	1948	293694363590			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	277*B,277*A,277*A2	35633931464	120000.00	E payment	26-08-2019	7673.707	1540.903
7	M. Satyanarayana s/o. Subbaraju	1964	281646827678	9141800855		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	497B,498B	10751094047	120000.00	E payment	26-08-2019	7643.311	1522.115
8	Alhan Ramachandraiah s/o A. Thammiraju	1963	507183182912	8152804407		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	295/A1,295/A,297/A,2,86/A	6042200123372	120000.00	E payment	26-08-2019	7644.327	1525.018
9	K. Srinivasiah s/o. Venkataraju	1972	0860021964			M	Chikkabellary	Chikkabellary	Bellary & Sargappa	583121	Gen	131,141B	10817100024692	120000.00	E payment	26-08-2019	7658.668	1545.602
10	Shanmukappa s/o fire rodrappa	1963	55213465179			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	282/A	15510100032273	120000.00	E payment	26-08-2019	7674.164	1541.285
11	N. Srinivas s/o. N. Satyanaray	1976	546593445728			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	278*,277*A	10751094047	120000.00	E payment	26-08-2019	7673.855	1541.416
12	Harumandras s/o. Ramasubbaraju	1953	542066657392			M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	401*A1,279*B4	20410011032019	120000.00	E payment	26-08-2019	7673.567	1541.041
13	H. Siddappa s/o. B. Thimmappa	1947	447385107264	9916370933		M	Kammarchodu	K. chodu	Bellary & Bellary	583102	Gen	112A2	520101225608789	12000.00	E payment	26-08-2019	7674.16	1541.28
14	M. Rangaraju s/o Satyanarayanaiah	1972	406120578369	9740144249		M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	73A1,73B1,71D,73c1,73D,86A1	919010039077752	120000.00	E payment	26-08-2019	7647.456	1524.458
15	I. Mounika D/o. Ramaraju	1993	363019959345			F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	293/A,294	136510100030576	180000.00	E payment	26-08-2019	7644.434	1525.162
16	Metaparthi Lakshmi s/o M. Srinivasan	1977	880849472529			F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	288*,286*	15510100138771	180000.00	E payment	26-08-2019	7674.174	1541.227
17	I. Preethya s/o. I. Satyanarayanaiah	1978	UJB 3866076	7989614053		M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	300B/1a,300B/1b	64045322362	42600.00	E payment	26-08-2019	7644.25	1525.064
18	H. Chaitanya s/o Siddalingappa	1974	595784730024	7353516958		M	Ulu	Tatur	Bellary & Sargappa	583105	ST	73	10832100003809	27000.00	E payment	26-08-2019	7700.575	1525.441
19	Ganyama w/o Mallesh	1978	271404016591	991036851		F	Muduru	K. Belgal	Bellary & Sargappa	583121	SC	79	70510100109283	23000.00	E payment	26-08-2019	7658.4	1533.315
20	Barasa shivanna s/o B. Kotappa	1990	593454137732	9008912720		M	Halmuravani	Halmuravani	Bellary & Sargappa	583121	ST	55A/1a1,55A/1a2,55 A/1c1	32218128100	180000.00	E payment	26-08-2019	7700.69	1544.402
21	T. Virah s/o T. Venkatesh	1983	739382888994	9902470737		M	D Kagal	D Kagal	Sargappa	583116	ST	249A/1,170B,170*B	286310100034633	147000.00	E payment	26-08-2019	7658.08	1520.312
22	Pudhupandi w/o. Venkatarajanna	1974	979286362713	9901554944		F	Nadavi	Nadavi	Bellary & Sargappa	583101	Gen	144*B,144*A1,144*A	54012364765	140000.00	E payment	26-08-2019	7448.963	1531.141
23	K. Hanumantha s/o. Kotresha	1990	593454137732	9620864364		M	Halmuravani	Halmuravani	Bellary & Sargappa	583121	ST	55A/0,55B/0,55A/0	33435580414	180000.00	E payment	26-08-2019	7700.606	1544.393
24	Roope Devi w/o Subodha Reddy	1967	53367489763	7349195361		F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	106200.00	E payment	27/08/2019	E 75o78.853' N 14o99.261'	
25	Somi Naik S/o Jagann Naik	1955	815427237293	9449155331		M	Deerhahali Thanda	Hiremallanakeri	Hadagali, Bellary	583219	SC	280/2	64050444859	58914.00	E payment	27/08/2019	E 75o78.853' N 14o99.615'	
26	Bharati Bai w/o Kompa Naik	1969	543740835443	9448189981		F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249/A	10665100007796	92520.00	E payment	27/08/2019	E 75o78.853' N 14o99.615'	
27	Smt. Sheela Bai W/o Teelya Naik	1987	269568189729	9448189981		F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	247/A	10665100010407	61200.00	E payment	27/08/2019	E 75o78.418' N 14o99.378'	
28	Sudhindra Kumar s/o uchegappa	1989	922795944595	9481989666		M	Navali	Navali	Hadagali, Bellary	583219	So	78/A	35378441550	102420.00	E payment	27/08/2019	E 75o89.099' N 15o02.921'	
29	Govva Doo W/o Li Govva Modhan	1947	896706826673	9945921159		F	Muduru	Nandahali	Hadagali, Bellary	583219	Gen	106	64002811965	30933.00	E payment	27/08/2019	E 75o79.291' N 14o99.859'	
30	Malleshwar Raj s/o Subrahman	1958	902098055918	9515305355		M	holagundi	holagundi	Hadagali, Bellary	583219	Gen	141/A	6182200003856	77688.00	E payment	03-10-2019	B 76o01.901' N 15o03.508'	

72	Guruputra S/o Tippanna	01-01-1971	1424122734408	8217793664	0	M	DAODAL	Sadapur	Raichur	584123	ST	4,2	254410100004289	264600	E-Payment	10-01-2019	77.135797	15.952452	0.63
73	Ayyangouda S/o Tippanna	01-01-1978	752095485261	9148653695	0	M	DAODAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	264600	E-Payment	10-01-2019	77.135797	15.952452	0.63
74	Karki Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivasa	Sadapur	Raichur	584123	gen	283	5692500100868501	128800	E-Payment	10-01-2019	76.991522	16.067868	0.46
75	Ramanna S/o Buddaya	01-01-1974	SLZ3131877(c)	6361492699	0	M	Turvihala	Sindhnoor	Raichur	584122	ST	315E	98660110109991	226800	E-Payment	31/09/2019	N-15/44/521	E-076/36/041	0.54
76	Eramma w/o Sangappa	01-01-1959	936986300574	6361492699	0	F	Turvihala	Sindhnoor	Raichur	584122	ST	315	10849101020223	222600	E-Payment	31/09/2019	N-15/44/482	E-076/36/036	0.53
77	Maremma w/o Viresh	01-01-1985	944829490785	9900934903	0	F	Muktkunda	Sindhnoor	Raichur	584167	GEN	325	1091310104636	147000	E-Payment	31/09/2019	N-15/37/211	E-076/48/340	0.35
78	Eramma w/o Gurappa pasoli	1971	279624676298	9448448077	0	F	Budhnoor	Kakkigera	Shepura	585223	Gen	34	62386224612	840000.00	E-Payment	21.01.2020	N-16-25-707	E-77-15-844	2
79	Gyanamma w/o Siddapp	1947	821624676298	9606567134	0	F	Kandalli	BHilar	Shepura	585223	Gen	03-Jan	896510110004966	749575.000	E-Payment	12.03.2020	N-16-235-007	E-077-05.192	2.00
80	Sri Shankargowd dyamangw Patil	1/1/1969	400897469652	8970555584	-	M	Hirekarur	Rattihalli	Haveri	581116	General	261/3	31439692050	138880	e-cheqe	30-08-2019	E-75.524037	N-14.432109	0.496
81	Shivngouda siddangouda Brader	01-01-1968	728756075689		-	M	Sindagi	Yantachi	Vijaypur	586128	General	132	17189025032	500780	e-cheqe	14-12-2019	E 076.21.159.12 7.128.170 E 076.21.146.13 3.153.116	N 16.53.727.729.792. 784 N 16.53.797.798.854. 856	1.788
82	Khalilshah Patil	22-07-1980	326246971851		-	M	Indi	Takali	Vijaypur	586205	General	87*3	650601508220	321440	e-cheqe	14-12-2019	E 076.096.155.2 46.245.153	N.16.16.682.651.68 8.678	1.148
83	Vishwesh S/o Shivanna Gowda, Halladamanugenhalli,	22-05-1969	501987024038	9901239173		Male	Halladamanuganhalli	G.b.Sargur	MYSORE	570026	OBC	59/2	CENTRAL BANK OF INDIA 3229595098	90,720.00	E-Transfr	09-09-2019	76" 28 41	12" 14 58	0.324
84	Chandru K M S/o Late Maruthi, Dongrigarasi Colony, Piriyapattana Taluk	07-01-1974	409940598873	9880845945		Misr	Nalluru Nala	Ummathur	Mysore	571105	ST	1/2*	170822001438	1,68,000.00	E-Transfr	29-08-2019	76.267037	12	0.4
85	G.K. Nataraju s/o Late. H.N Krishnaraju, Ganavadi	25-05-1957	483921518861	9945333162	-	M	Gangavadi	Irasavadi	Chamarajanagar	571441	SC	62	85021349386	73,920.00	E-Payment	10-10-2019	12000571	77068663	0.176
86	Nagalath S/o Kempalath Alias Moogalath, Si Honnalgeri	01-01-1953	209375193476	9449335173	-	M	S.Hanagannahalli	C.A.Kere 2nd Zone	Mandy	571422	SC	347/2	85014965723	100800	E-Payment	11-12-2019	1227.542	077.07.104	0.24
87	Vijayalakshmi W/O Govindaraju, Somnarepete Layout, Chamarajanagar	/1968	336117778503	8073196299	-	F	Bendarawadi	Kasbe	Chamarajanagar	571313	GEN	21/3,26/1, 27,28,29/3,2 9/4	599302120005760	489000	E-Payment	22-11-2019	12,009167	76.82232	1.15
88	Aritha Kumeri K L w/o Y S Siddartha	1977	859690364776	9449627527		Female	Garagandur	Medapura	Kodagu	571251	Gen	99	1.3825E+15	138600	E Payment	16/01/2020	E 75° 50' 31	N 12° 30' 18	0.93
89	BASAVARAJAPPA	7-9-1971	855829505800	8971250124		M	UMMINAGATI	TALYA	QTRADURGA	577527	SC	237	34725001 00288201	168000	E-PAYMENT	13-09-2019	N 13° 57.825	E 76° 18.412	0.4
90	G L MANJULA W/o Mahadev	01-01-1956	767485534408	9448744957		F	DALEHONNUR	DALEHONNUR	Pura CHIKKAMAGAL	577134	GEN	66	865261000016	129900	E-PAYMENT	20/11/2019	N 13° 29.754	E 75° 25.897	0.309
91	HEMALATHA W/o Narayana N	12-12-1952	833606802806	9483586444		F	MADABURU	ADHINABALLI	Pura CHIKKAMAGAL	577134	GEN	108	18950100004973	103656	E-PAYMENT	20/11/2020	N 13° 40.203	E 75° 27.284	0.246
92	SHANTHA KUMAR K V S/o Ven	01-01-1987	404280497368	9008851802		M	KANCHIKOPPA	KANCHIKOPPA	Igere CHIKKAMAGAL	577144	GEN	44	64012544293	81656	E-PAYMENT	20/10/2019	N 13° 41.794	E 75° 39.936	0.22
93	RAJU H R S/o H B Ramanna	01-01-1961	263072713616	9986504378		M	HOYSALALU	JANNAPURA	Igere CHIKKAMAGAL	577182	GEN	27	1162101016063	84196	E-PAYMENT	23/9/2019	N 13° 05.371	E 75° 40.243	0.3007
94	CHANDRAMMA K C W/o Eerra	1946	553470127183	9448624242		F	BAKKI	BANAKAL	Igere CHIKKAMAGAL	577182	GEN	9	1162101018380	319620	E-PAYMENT	30-09-2019	N 13° 09.819	E 75° 59.2523	0.761
95	Chandrashekar B K S/o Kumar	24-05-1905	586597642890	9449665452		M	bettadaman	Kirgunda	Igere CHIKKAMAGAL	577182	GEN	63/4	2532500101207500	78596	E-PAYMENT	28-12-2019	N 13° 03.124	E 75° 40432	0.28
96	Sri. Krishna Naik S/o Limbya Naik	01-01-1943	466504565994	9686082486	No	M	Bende katte	Begur	SHIKARIPURA/SHIV AMPURGA	577427	SC	1329	575119035874	168000	e-Payment	26/9/2019	N14 °16.987	E75°23.150	0.4
97	Gowri Bai w/o Lechha Naik	01-01-1960	297482053279	9483147655	-	F	Hosamani Thande	Holebenavalli	Shimoga	577227	SC	25	10925101020579	84000	e-Payment	25/10/2019	E7538.863	N1356.414	0.2

30	Gouse Bee W/o Lt Gouse Modhin	1947	886706826675	9945921159		F	Modemur	Hadagal, Bellary	Hadagal, Bellary	583219	Gen	106	64002811965	144354.00	RTGS	27/08/2019	E 75097.291	N 14098.859	0.344
31	Mallikarjuna Rao s/o Sudarshan	1956	902098055918	9515305355		M	holagundi	holagundi	Hadagal, Bellary	583219	Gen	143/1	.06182200003856	362544.00	RTGS	05-10-2019	E 76001.901	N 15003.503	1.295
32	MALLIKARJUNA D	01-06-1966	670021598168	9943205464		M	GONALA,HOSP ET	GONALA	GONALA	583128	GENERAL	272, 273, 86	GANGAVATHI A/C 13400	533680.00	E-PAYMENT	07-09-2019	15.319743	76.693157	1.908
33	Priyanka w/o Pruthvraj	06-10-1992	627409338457	7853547541	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	045801810838	840000	E-PAYMENT	07-08-2019	77'13"	17'26'30"	1.908
34	Induhale w/o Shivaputraappa	01-06-1963	559906514355	9901403099	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/1	6242520626	550200	E-PAYMENT	07-08-2019	77'13"	17'26'30"	1.908
35	Vilvashree w/o Manjunat	12-05-1989	802184437828	9964298776	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	38235748549	840000	E-PAYMENT	07-08-2019	77'13"	17'26'20"	1.91
36	Laxmi w/o Gurushantappa	14-03-1950	356304143722	8880649880	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	21003161027536	550000	E-PAYMENT	11-09-2019	77'13"	17'26'27"	1.91
37	Laxmi w/o Shambuling	03-06-1984	500308757103	934352124	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/3	045801811384	840000	E-PAYMENT	11-09-2019	77'13"	17'26'27"	1.91
38	Rajeshwari w/o Basavara	01-06-1971	618389920725	9901572114	0	F	Heroor	Heroor	Kalagi	585322	GEN	73/2	1308203002415	550000	E-PAYMENT	11-09-2019	77'13"	17'26'27"	1.91
39	Pruthvraj s/o Shivaputraappa	01-01-1980	307785504285	8970907065	0	M	Heroor	Heroor	Kalagi	585322	GEN	75/1	045801811393	540000	E-PAYMENT	11-09-2019	77'13"	17'26'27"	1.91
40	Shantabai w/o Kupendra	01-01-1958	034593668135	8749044202	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	10914262991	640000	E-PAYMENT	11-09-2019	77'13"	17'26'27"	1.91
41	Shivafela w/o Shivaraj	01-01-1984	291533887088	8845355574	0	F	Heroor	Heroor	Kalagi	585322	GEN	75/1	11105100300062	726600	E-PAYMENT	11-09-2019	77'13"	17'26'28"	1.73
42	Vimalabai w/o Siddanna	01-01-1956	785593141173	8741009197	0	F	Heroor	Hiroor	Kalagi	585322	GEN	73/1, 75/2	6215801321	840000	E-PAYMENT	11-09-2019	77'23"	17'26'32"	1.73
43	Bhavani w/o sanjeev kumar	01-01-1985	545354922108	7896991863	0	F	Heroor	Heroor	Kalagi	585322	GEN	79	5783101003803	840000	E-PAYMENT	11-09-2019	77'23"	17'26'32"	1.73
44	Somashekhara s/o Jagadev rao	01-01-1971	546138573941	9880872806	0	M	Desai kallur	Desai kallur	Ahmapur	585301	GEN	31	1111210000068	487200	E-PAYMENT	11-09-2019	77'23"	17'26'32"	1.74
45	Malamma w/o Bhemappa	01-01-1943	479224629626	9902050167	0	F	Umrikatapura	Karodona	Navali	583283	SC	4*/P1	62321892187	168000.00	E-PAYMENT	06-09-2019	076'28.352	15'38.929	0.61
46	Kalavathi w/o Chandrashekara	08-04-1983	886879987915	0	0	F	Siddapura	Kuntaji	Siddapura	583282	GEN	133/2/1	9.1301E+14	143640.00	E-PAYMENT	06-09-2019	076'40.325	15'30.974	0.61
47	Neelamma w/o Mallikarjuna Gouda	01-01-1982	0	0	0	F	Bunnatti	Karodona	Navali	583229	GEN	4*/6	62190835268	118860.00	E-PAYMENT	03-09-2019	076'29.488	15'42.053	0.283
48	Doddabasavaraj s/o Mahadevppagouda	10-01-1985	954157971842	8056100010	0	M	Bennur	Bennur	Siddapura	583229	GEN	115*/4	1.60101E+14	103920.00	E-PAYMENT	31-08-2019	076'44.335	15'32.096	0.369
49	Shankar gouda s/o Yamana gouda	01-01-1979	289574637234	9901347566	0	M	Bunnatti	Karodona	Navali	583229	ST	1*/*	62207273031	147420.00	E-PAYMENT	31-08-2019	076'29.678	15'41.712	0.351
50	Shankar gouda s/o Thimmanna gouda	01-01-1974	252907843872	9741854810	0	M	Bunnatti	Karodona	Navali	583229	ST	14*/AP1	62111743870	424200.00	E-PAYMENT	30-08-2019	076'29.850	15'42.510	1.01
51	Hanumantappa s/o Dyavanna	01-06-1967	738149231964	9972444509	0	M	Eliganuru	Ulenuru	Siddapura	583229	GEN	103*/7	1.08101E+13	69720.00	E-PAYMENT	30-08-2019	076'43.222	15'37.887	0.249
52	K Prasad s/o Venkatarayana	01-06-1965	617622106080	9448680457	0	M	Hosakera camp	Hosakera	Marali	583268	GEN	182*/12	5.47101E+11	264600.00	E-PAYMENT	30-08-2019	076'32.809	15'29.586	0.945
53	Javhadi lakshmi	01-01-1984	737690576346	9880158221	0	F	Basavanadurga camp	Basavanadurga camp	Gangavathi	583227	GEN	37*/*	37058943706	420000.00	E-PAYMENT	06-09-2019	076'30.735	15'22.024	1
54	Nekkanti subbarao	01-01-1957	257501997001	9901433158	0	M	Jangamar kalgudi	Jangamar kalgudi	Gangavathi	583268	GEN	36*/P1	3.56201E+13	260400.00	E-PAYMENT	06-09-2019	076'33.941	15'26.578	0.93
55	P Ganapathi s/o P Ramarao	01-01-1972	757283506470	9448584581	0	M	Kindicamp	Yaradona	Siddapura	583229	GEN	88*/1	1.7181E+15	245840.00	E-PAYMENT	06-09-2019	076'65.185	15'53.726	0.878
56	Swarnapadma w/o Anandarao	01-06-1978	986267961556	9480380446	0	F	Jangamar kalgudi	Jangamar kalgudi	Marali	5832268	GEN	113*/2/3	1.80222E+13	57540.00	E-PAYMENT	06-09-2019	076'34.846	15'27.943	0.137
57	Nagaraja s/o Basavarajappa	12-10-1980	496225052335	9686513163	0	M	Siddapura	Siddapura	Siddapura	583229	GEN	70*/P2	1.34001E+14	217280.00	E-PAYMENT	06-09-2019	076'38.389	15'29.371	0.776
58	Narasimya s/o Sheenappa	01-01-1946	418074032041	9448680437	0	M	Kotnekallu	Baruguru	Siddapura	583229	GEN	55*/*	62180151133	63280.00	E-PAYMENT	06-09-2019	076'38.363	15'29.582	0.226
59	Gangamma w/o Giddangouda	01-01-1960	592936194454	7019184929	0	F	Bunnatti	Bunnatti	Navali	583229	ST	1*/*	62113708720	134400.00	E-PAYMENT	10-10-2019	076'29.688	15'41.734	0.32
60	Nagarala s/o Remappa	01-01-1986	835438505968	9900614308	0	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80*/01	1.08101E+12	107880.00	E-PAYMENT	14-11-2019	076'2.556	15'31.302	0.257
61	Pooje w/o shikshumar	21-01-1986	752313261452	7353919767	0	F	Budugumpu	Budugumpu	Karatali	583229	GEN	48*/2	64173411473	96800.00	E-PAYMENT	14-11-2019	076'44.143	15'34.643	0.346
62	Akkamahadevi w/o Sanna Hananna	01-06-1952	100135757665	9620743908	0	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76*/1	1.80222E+13	51500.00	E-PAYMENT	076'42.261	15'31.543	0.184	
63	Devedrappa s/o Yamanappa	01-01-1987	829604042541	0	0	M	Tondhali	Tondhali	Karatali	583229	ST	17*/P5	1.80723E+13	104100.00	E-PAYMENT	14-11-2019	076'35.854	15'34.789	0.248
64	Nalini Gopalakrishna s/o Subbarao	01-01-1969	433692181134	9448836633	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	5.26101E+11	234600.00	E-PAYMENT	14-11-2019	076'33.166	15'38.892	0.837
65	Katuru Venkataramarao w/o Subbarao	20-05-1965	216216376105	944806925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	1.09621E+19	261800.00	E-PAYMENT	14-11-2019	076'38.939	15'33.162	0.935
66	Kolla Venkateshwaralu s/o Tirubathirayappa	20-05-1965		7760606925	0	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	5.26101E+11	172400.00	E-PAYMENT		076'38.864	15'33.095	0.616
67	Mallikarjuna s/o Basappa	01-01-1955	954809253075	9986751572	0	M	Thimmanna	Karatali	Karatali	583229	GEN	109*/2	1.05611E+13	138800.00	E-PAYMENT	14-11-2019	076'45.073	15'34.196	0.496
68	M Krishnamurthi s/o Achutyaamma	01-01-1956	46272222124	8731971689	0	M	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	22*/ap1	3.56201E+12	171700.00	E-PAYMENT	14-11-2019	076'33.655	15'26.780	0.817
69	Janakirani w/o Ramakrishna	01-01-1985	288709469160	9739626671	0	F	Hosakera	Hosakera	Marali	583282	GEN	54*/ap2	1.006096655	70000.00	E-PAYMENT	14-11-2019	076'37.137	15'50.849	0.25
70	Nagmani w/o Venkateshwarao	01-01-1969	431036494446	9620154143	0	F	Jangamar kalgudi	Sriramanara	Marali	583282	GEN	26/dp1	1.551E+11	9900.00	E-PAYMENT	14-11-2019	076'32.402	15'26.693	0.837
71	Savitri D/o Narayanappa	01-01-1989	947326750461	9482720369	0	F	OADDA	Siddapur	Raichur	584123	ST	68	918030040059612	289800	E-PAYMENT	10-01-2019	77.135349	15.952641	0.69

Financial year: 2018-19

Scheme Name: NDFRI Blue Revolution

Component Name: Fish Pond Construction

Sub-Component Name: Subsidy for POND CONSTRUCTION

State: Karnataka

Sl.No	Farmer name	year of birth	Ahaar No	MobNo	cm B ID	Gender M/F	Village name	Prachary Name	Block/Mandal/District Name	Pin code	Farmer's Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Amount (IN LAKHS)	Fund Transfer Mode	Transaction Date	Longitude (Easting)-Y Declinat Degree	Latitude (Northing)-X Declinat Degree	Pond area
1	Prashanth Manohar Hammalkar, Akhesh Medha, Anmod village, Joida		6146 2928 3939	#VALUE!	0	M	Anmod		Joida		Gen	128/58	260255490	199700.00	E payment	30-08-2019	74.32.805	15.45.871	
2	G.Srinivasanaraju s/o Appaiah	1972	U181415116		0	M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	768	30206735086	206000.00	E payment	27/08/2019	7648.62	1524.226	0.758
3	M. Basavaraju reddy s/o M. Govindareddy	1984	590405388453	9902408177	0	M	Dammur	Dammur	Bellary & Bellary	583116	Gen	271/1	286310100027332	271200.00	E payment	27/08/2019	7656.413	1519.063	0.79
4	G.Venkata subbalakshmi w/o G. Ramakrishnaraju	1970	661645383528		0	F	Emmiganur	Emmiganur	Bellary & Bellary	583115	Gen	284,283/A	3439796234	747000.00	E payment	27/08/2019	7644.402	1525.022	1.78
5	M. Srinivasu s/o M. Ramachandrarao	1909	90864626966	8351909999	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	49	015510100138505	560000.00	E payment	26-08-2019	7674.163	1541.283	2
6	M. Jyotsish s/o M. Srinivas	1998	527062159587	8151809999	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	79°03,401°A	15310100115406	560000.00	E payment	26-08-2019	7673.367	1541.178	2
7	A. Srinivasaraya s/o Narasiah	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	277°B,277° 1,277°2	35633831464	560000.00	E payment	26-08-2019	7673.707	1540.903	2
8	M. Srinivasanaraju s/o Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	4978,4988	10751094047	560000.00	E payment	26-08-2019	7643.311	1522.113	2
9	Abur Ramachandraraju s/o A. Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	295/1,295/ 5,297/2,286 /A	6042200123372	560000.00	E payment	26-08-2019	7644.327	1525.018	2
10	K. Srinivasu s/o Venkataraju	1972	6660021964		0	M	Chittabellary	Chittabellary	Bellary & Siruguppa	583121	Gen	131,141B	10817100024692	560000.00	E payment	26-08-2019	7658.668	1545.602	2
11	Shanmukappa s/o Hire ruddappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	282/A	15510100032723	580000.00	E payment	26-08-2019	7674.164	1541.285	2
12	N. Srinivas s/o N. Srinivasaya	1976	546593445728		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	278°,277°A	10751094047	560000.00	E payment	26-08-2019	7673.855	1541.416	2
13	Hanumanthrao s/o Ramasubbaraju	1953	542066657292		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	401°A,1,279°	20410011032039	560000.00	E payment	26-08-2019	7673.567	1541.041	2
14	B. Siddappa s/o B. Thinnappa	1947	447385107264	9516370933	0	M	Kannurchedu	K.chedu	Bellary & Bellary	583102	Gen	12A/2	520101225608789	560000.00	E payment	26-08-2019	7674.16	1541.28	0.2
15	M. Rangaraju s/o Srinivasanaraju	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	73a1,73b1,7 10,73c1,730	819010039077752	560000.00	E payment	26-08-2019	7647.456	1524.458	2
16	L. Mourika D/o Ramaraju	1995	383018959345		0	F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	282/A	186510100030576	840000.00	E payment	26-08-2019	7644.434	1525.182	2
17	Motapatil Lakshmi s/o M. Srinivasu	1977	880849473229		0	F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	288° 286°A	15510100118771	840000.00	E payment	26-08-2019	1541.227	7674.174	2
18	L. Prasadraju s/o L. Srinivasanaraju	1978	U18 3864078	7889614053	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	300b/1a,300 b/1b	84045322362	198800.00	E payment	26-08-2019	7844.25	1525.064	0.71
19	B. Chakrapa s/o Shobhappa	1974	595784730024	7355516958	0	M	Ukur	Tukur	Bellary & Siruguppa	583103	ST	73	10832100003809	126000.00	E payment	26-08-2019	7700.575	1525.441	0.3
20	Ganganra w/o Mallah	1978	271404016591	891036851	0	F	Mudnur	K.Belgal	Bellary & Siruguppa	583121	SC	79	70510100109283	109200.00	E payment	26-08-2019	7658.4	1533.315	0.26
21	Bangara shivanna s/o B. Kottappa	1990	593454137732	9008912720	0	M	Halmuravan	Halmuravan	Bellary & Siruguppa	583121	ST	55A/1a1,55 A/1a2,55A/1 c/1	52218128100	840000.00	E payment	26-08-2019	7700.69	1544.402	2
22	T. Vresh s/o T. Venkatesh	1988	79938288896	9902470737	0	M	D.Kergal	D.Kergal	Bellary & Siruguppa	583116	ST	249A/1,70 B,1,70°B	286310100034633	686700.00	E payment	26-08-2019	7658.08	1520.312	1.635
23	Pushpavathi w/o Venkatkrishna	1976	979386362713	9901534944	0	F	Nadavil	Nadavil	Bellary & Siruguppa	583101	Gen	144°B,144°A	54012264765	651000.00	E payment	26-08-2019	7448.963	1531.141	1.55
24	K. Manumatha s/o Kottresha	1990	593454137732	9620864364	0	M	Halmuravan	Halmuravan	Bellary & Siruguppa	583121	ST	55A/3,55B/5	33435380414	840000.00	E payment	26-08-2019	7700.69	1544.393	2
25	Roopa Devi w/o Subodha Reddy	1967	51367489763	7349185381	-	F	Magala	Magala	Hadagal, Bellary	583216	Gen	67	38642753268	495000.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.261'	1.18
26	Soni Naik s/o Legama Naik	1953	81542/237283	9449135331	-	M	Dassarahalli Thanda	Hiremalana keri	Hadagal, Bellary	583219	SC	280/2	64050444859	274932.00	RTGS	27/08/2019	E 75o78.853'	N 14o59.615'	0.655
27	Bharad Bai w/o Kompa Naik	1969	343740835445	9448189981	-	F	Shikara Thanda	K Inaill	Hadagal, Bellary	583219	SC	249/1	10663100007796	431760.00	RTGS	27/08/2019	E 75o78.853'	N 14o58.815'	1.028
28	Smt Dheela Bai w/o Teekya Naik	1987	269568189729	9448189981	-	F	Shikara Thanda	K Inaill	Hadagal, Bellary	583219	SC	247/1	10665100010407	285600.00	RTGS	27/08/2019	E 75o87.418'	N 14o59.378'	0.68
29	Sudhendra Kumar s/o Uchenkappa	1989	922795044595	9481989666	-	M	Naval	Naval	Hadagal, Bellary	583219	SC	78/A	5378441550	477960.00	RTGS	27/08/2019	E 75o89.099'	N 15o08.933'	1.138

71	Curuputra S/o Tippanna	01-01-1971	42412273440R	8217793664	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	254410100004289	56700.00	E-payment	10-01-2019	77.135797	15.952452
72	Ayyanagouda S/o Tippanna	01-01-1976	752095485261	9148653695	0	M	DADDAL	Sadapur	Raichur	584123	ST	4,2	143801011000647	56700.00	E-payment	10-01-2019	77.135797	15.952452
73	Kerri Adinarayana Murthy S/o Nagappa	06-01-1950	965642846120	9902840712	0	M	Srinivasanamp		Raichur	584123	gen	283	5692500100868501	4200.00	E-payment	10-01-2019	76.991522	16.067868
74	Maremma w/o Viresh	01-01-1985	944829490785	9900914903	0	F	Mukkkunda	Mukkkunda	Raichur	584167	GEN	325	1091310104636	31500.00	E-payment	31/09/2019	N-1537211	076.487340
75	Brenna w/o Gurappa maso	1971	279624676290	9448448077	0	F	Budhoor	Kattigera	Shapura	585223	Gen	34	82388224812	180000.00	E-Payment	21.01.2020	N-16-26-707	E-77-15-844
76	Hemavathi W/o Pottarsju, Aladahalli Village,		34151874214	1743681919		F	Madanah	Chigavalli	Mandya	571424		383,388	137220011051	31000	E-Payment		11.284	77.1534
77	RAJU H R S/o H B Ramayya	01-01-1961	265072719616	9886504578		M	HOYSALALU	JANNAPURA	Igere CHIKKAMAGAL	577132	GEN	27	1162101016063	18000	E-PAYMENT	23.09.2019	N 18' 05.371	E 75' 40.243
78	CHANDRAMMA K C W/o Eerappa Gowda	1946	553470127183	9448624242		F	BAXKI	BANAKAL	Igere CHIKKAMAGAL	577132	GEN	9	1162105018380	68532	E-PAYMENT	24.04.2019	N 13' 09.819	E 75' 59.2523
79	Shiva Kumar O. G	1968	667145285621	9448932036		M	Devranda	DARADAHALLI	Mudigere CHIKKAMA	577132	GEN	63/4	20084549282	60000	E-PAYMENT	03.01.2020	N 13' 01.425	E 75' 37' 125
80	Sn Shankarwad dymanwad Patil	1/1/1969	400897469652	8970555584		M	Jirekerur	Ratuballi	Haveri	581116	General	261/3	31439692050	29572	e-cheque	30-08-2019	E-75.524037	N-14.432109
81	N Pandurajagalah S/o Gavilappa						Albera		Tyrtur					168000.00				
82	Rammurthy R					M	Ramanahalli	Bidadi	Ramanagara		ST			210000.00				
83	Santosh Kumar					M	Pantihapallyn	Kanakapura	Ramanagara		ST			210000.00				

31	MALLIKARJUNA D	01-06-1966	670021595168	9342025464		M	OONALAJHOS PET	OONALA	OONALA	583129	OENBRAL	272, 273, 86	VIJAYA BANK GANGLI	106120.00	E payment	07-09-2019	15 319743	76 693157
32	Prayaga w/o Praveer	05-10-1992	627409338457	7355547541	G	F	Heroor	Heroor	Kalag	585322	GEN	73/1	045801510538	180000	E payment	11-09-2019	77133*	172630*
33	Indukhala w/o Shivaputappa	01-06-1963	359996514355	9901403099	O	F	Shelagi	Shelagi	Kalag	585322	GEN	73/3	62425220626	117900	E payment	11-09-2019	77132*	172620*
34	Vijayastara w/o Manjunat	12-05-1989	802184437528	9964298776	O	F	Heroor	Heroor	Kalag	585322	GEN	75/2	38235748549	180000	E payment	11-09-2019	77124*	172622*
35	Laxmibai w/o Guruchantappa	14-03-1950	356304143722	9880649880	O	F	Heroor	Heroor	Kalag	585322	GEN	73/2	21003161027536	117000	E payment	11-09-2019	77115*	172627*
36	Laxmi w/o Shambulinga	01-06-1984	590308757103	934352124	O	F	Heroor	Heroor	Kalag	585322	GEN	75/0	045801511284	180000	E payment	11-09-2019	77126*	172620*
37	Rajeshwari w/o Basavaraj	01-06-1971	618389920725	9901572114	O	F	Heroor	Heroor	Kalag	585322	GEN	73/2	13082030002415	117000	E payment	11-09-2019	77135	172620*
38	Praveer w/o Shivaputappa	01-01-1980	307785504285	6970907065	O	M	Heroor	Heroor	Kalag	585322	GEN	75/1	045801511393	120000	E payment	11-09-2019	77124*	172627*
39	Shantaba w/o Isandre	01-01-1958	834593668135	8749044202	O	F	Heroor	Heroor	Kalag	585322	GEN	73/1	10814262991	147000	E payment	11-09-2019	77132*	172627*
40	Shantola w/o Shivraj	01-01-1984	291533887088	9845355574	O	F	Heroor	Heroor	Kalag	585322	GEN	75/1, 75/2	11105100300062	155700	E payment	11-09-2019	77132*	172628*
41	Vimalabai w/o Siddanna	01-01-1956	785593141173	9741009197	O	F	Heroor	Heroor	Kalag	585322	GEN	79	6215851321	180000	E payment	11-09-2019	772354*	17263265
42	Bhavani w/o sanjeev kumar	01-01-1985	545354922108	7899691863	O	F	Heroor	Heroor	Kalag	585322	GEN	31	5783101003803	180000	E payment	11-09-2019	772354*	17263265
43	Somasubbar w/o Jagadev rao	01-01-1971	346138573841	9880872806	O	M	Desai kalhar	Desai kalhar	Adalpur	585301	OEN	79	11112100000068	104400	E payment	11-09-2019	76450914	17154743
44	Malama w/o Rhoemappa	01-01-1943	879224629626	9902050167	O	F	Umilatappa	Karodona	Navali	583281	SC	4**/P1	62321892187	36000.00	E payment	06-09-2019	07628.352	1578.929
45	Kalavathi w/o Chandrashekara	05-04-1987	886879987915	0	O	F	Siddapura	Kustoji	Siddapura	583282	OEN	1332/1	913010046505057	10780.00	E payment	06-09-2019	07640.325	1530.974
46	Neelamma w/o Mallikarjuna Gouda	01-01-1982	0	0	O	F	Bannari	Karodona	Navali	583229	GEN	4**/2	62190875268	25470.00	E payment	07-09-2019	07629.488	1542.053
47	Doddabasavaraj w/o Madadevappa	10-01-1985	954157971842	8095100010	O	M	Bannari	Bannari	Siddapura	583229	GEN	115**/4	160101012000238	22145.00	E payment	31-08-2019	07644.935	1532.096
48	Shankar gouda w/o Yamana gouda	01-01-1979	289574637124	9901347506	O	M	Bannari	Karodona	Navali	583229	ST	1**	62207273031	31590.00	E payment	31-08-2019	07629.679	1541.712
49	Shankar gouda w/o Thirumana gouda	01-01-1974	292907843872	9741854810	O	M	Bannari	Karodona	Navali	583229	ST	14**/AP1	62111743870	90900.00	E payment	30-08-2019	07629.890	1542.510
50	Hemantappa w/o Dravanna	01-06-1967	73814931964	9972444509	O	M	Eliganuru	Ulemuru	Siddapura	583229	GEN	103**/7	10810100011621	14940.00	E payment	30-08-2019	07643.232	1537.887
51	K. Prasad w/o Venkateswara	01-06-1965	617622106080	9448680457	O	M	Hosurur camp	Hosurur	Marali	583268	GEN	182**/12	547101012292	56700.00	E payment	30-08-2019	07622.809	1529.586
52	Jevadi lakshmi	01-01-1984	737690576346	9880158221	O	F	Basavanabarga camp	Basavanabarga camp	Ongavathi	583227	GEN	37**	37058943706	78658.00	E payment	06-09-2019	07630.735	1522.024
53	Nekkanti subbarao	01-01-1957	257501997001	9901433158	O	M	Jangamar kalgudi	Jangamar kalgudi	Ongavathi	583268	GEN	36**/P1	35620100004307	55800.00	E payment	06-09-2019	07633.941	1526.578
54	P. Ganapathi w/o P. Ramana	01-01-1972	757283506470	9448384581	O	M	Kudicamp	Yaradona	Siddapura	583229	GEN	88**/1	1718104000005160	40142.00	E payment	06-09-2019	07635.185	1533.726
55	Swarnapada w/o Anandara	01-06-1978	986267961536	9480380446	O	F	Jangamar kalgudi	Jangamar kalgudi	Marali	583268	GEN	1132**/3	18022200041630	12330.00	E payment	06-09-2019	07634.846	1527.943
56	Nakasa w/o Basavarajappa	12-10-1980	496225052335	9686513163	O	M	Siddapura	Siddapura	Siddapura	583229	GEN	70**/P2	134001011004118	40980.00	E payment	06-09-2019	07628.389	1529.371
57	Narasimha w/o Shesappa	01-01-1946	418074032041	9448680437	O	M	Konkalu	Bururu	Siddapura	583229	GEN	55**	621801511331	13560.00	E payment	06-09-2019	07628.363	1529.582
58	Ongaranna w/o Chiddeppouda	01-01-1960	592936194454	7019184929	O	F	Bannari	Bannari	Navali	583229	ST	1**	62113708720	28800.00	E payment	10-10-2019	07629.688	1541.734
59	Nagaraja w/o Ramappa	01-01-1986	835428505968	9900614308	O	M	Eliganuru	Eliganuru	Siddapura	583229	ST	80**/01	1081010008064	22620.00	E payment		07622.556	1531.302
60	Pooja w/o abhikumar	21-01-1986	752313261452	7353919767	O	F	Budaganape	Budaganape	Karagali	583229	GEN	48**/2	64173411473	20700.00	E payment		07644.143	1534.643
61	Akkamahadevi w/o Sanna Hapanna	01-05-1952	400135757665	9620743508	O	F	Eliganuru	Eliganuru	Siddapura	583229	GEN	76**/1	18022200117279	11000.00	E payment		07642.361	1531.543
62	Deventappa w/o Yamappa	01-01-1987	829604042541		O	M	Tondihal	Tondihal	Karagali	583229	ST	17**/b5	18072250015703	22300.00	E payment		07635.854	1534.789
63	Nalla Opatakrishna w/o Subbarao	01-01-1969	433692181134	9449839633	O	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/6	526101012972	0.00	E payment		07633.166	1538.892
64	Kanuru Venkateswara w/o subbarao	20-05-1965	216216376105	9448006925	O	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/8	10962101000140	0.00	E payment		07638.939	1533.162
65	Kolla Venkateswara w/o Tirupathiresappa	20-05-1965		7760606925	O	M	Yaradona	Yaradona	Siddapura	583282	GEN	202/2/5	5261010102572	0.00	E payment		07638.864	1533095
66	Mallikarjuna w/o Basappa	01-01-1955	958809253075	9986751572	O	M	Thirunapura	Karagali	Karagali	583229	GEN	109**/2	1056100011100	29700.00	E payment		07645.073	1534.196
67	N. Krishnamurthi w/o Achutayamma	01-01-1956	462722222124	9731971689	O	M	Jangamar kalgudi	Srinannara	Marali	583282	GEN	22**/ap1	3563010001048	37000.00	E payment		07633.655	1526.790
68	Janakrmi w/o Ramakrishna	01-01-1985	288709469160	9739626671	O	F	Hosurur	Hosurur	Marali	583282	GEN	54**/b2	10006096655	15000.00	E payment		07657.1337	1550.849
69	Nagesani w/o Venkateswara	01-01-1969	431036494446	9620154143	O	F	Jangamar kalgudi	Srinannara	Marali	583282	GEN	26/ap1	155100230062	21400.00	E payment		07632.602	1526.693
70	Savitri D/o Naraynappa	01-01-1999	947326750461	9482720369	O	F	DADDAL	Sadapur	Raichur	584123	ST	68	918030040059612	59900.00	E payment	10-01-2019	77.135849	15 952641

Financial year: 2018-19
 Scheme Name: NFDB Blue Revolution
 Component Name: Subsidy for input cost
 Sub-Component Name:
 State: Karnataka

Sl.No	Farmer name	year of birth	Adhaar No	Mobile no	email ID	Gender M/F	Village name	Panchayat Name	Block/Mandal/District Name	Pta code	Farmer Category SC/ST/OBC/GEN	Survey Number	Bank A/c Number	Account (Bank name)	Fund Transfer Mode	Transaction Date	Longitude (Easting)-3 Decimal Digits	Latitude (Northing)-3 Decimal Digits
1	G.Sayanarayanaswari s/o Apperaju	1972	UB1415116		0	M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	768	30206715086	44300.00	E payment	27/08/2019	7648.62	1524.286
2	M.Basavanji roddy s/o M.Govindaroddy	1984	590405388455	9902408177	0	M	Damapur	Damapur	Bellary & Bellary	583116	Gen	271/1	286310100027332	47400.00	E payment	27/08/2019	7656.413	1519.063
3	G. Venkata subbalaxmi s/o G.Ramakrishnaraju	1970	661645383528		0	F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	294,293/A	34397996254	160200.00	E payment	27/08/2019	7644.402	1525.022
4	M.Srinivasrao s/o M.Ramachandrasw	1969	908644626966	8151909999	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	49	015510100138505	120000.00	E payment	26-08-2019	7674.165	1541.283
5	M.Jagadish s/o M.Srinivas	1998	527062119597	8151909999	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	279*B3,401*A2	15510100115406	120000.00	E payment	26-08-2019	7673.367	1541.176
6	A.Sayanaravasa s/o Narasimh	1948	293694363590		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	277*B,277*1,277*2	35633931464	120000.00	E payment	26-08-2019	7673.707	1540.903
7	M.Sayanarayanaswari s/o Subbaraju	1964	281646827678	9141800855	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	497B,498B	10751094047	120000.00	E payment	26-08-2019	7643.311	1522.115
8	Alhari Ramachandraswari s/o A.Thammiraju	1963	507183182912	8152804407	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	295/1,295/5,297/2,286/A	6042200123172	120000.00	E payment	26-08-2019	7644.327	1525.018
9	K.Srinivasrao s/o Venkataraju	1972	0660021964		0	M	Chikkabellary	Chikkabellary	Bellary & Bellary	583121	Gen	131,141B	10817100024692	120000.00	E payment	26-08-2019	7658.668	1545.602
10	Shanmukappa s/o Siv Rudrasappa	1963	55213465179		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	282/A	15510100032273	120000.00	E payment	26-08-2019	7674.164	1541.285
11	N.Srinivas s/o N.Sayanaraya	1976	546593445728		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	278*277*A	10751094047	120000.00	E payment	26-08-2019	7673.855	1541.416
12	Hannamandraswari s/o Ramasubbaraju	1953	542066657292		0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	401*A,1,279*F4	20410011032039	120000.00	E payment	26-08-2019	7673.567	1541.041
13	B.Siddappa s/o B.Thimappa	1947	447385107264	9916370233	0	M	Kannurchothi	K.chodu	Bellary & Bellary	583102	Gen	12A/2	520101225608789	12000.00	E payment	26-08-2019	7674.16	1541.28
14	M.Ramprasad s/o Sivanarayanaswari	1972	406120578369	9740144249	0	M	H.veerapur	H.veerapur	Bellary & Bellary	583113	Gen	7341,73b1,71D,73c1,73D,85A1	919010039077752	120000.00	E payment	26-08-2019	7647.456	1524.458
15	L.Moonika D/o Ramaraju	1995	363019959345		0	F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	293/A,294	113619100030576	180000.00	E payment	26-08-2019	7644.434	1523.162
16	Motaparthi Lakshmi s/o M.Srinivasrao	1977	880849472579		0	F	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	288*286*1	11510100138771	180000.00	E payment	26-08-2019	7674.174	1541.227
17	L.Prudraswari s/o Sivanarayanaswari	1978	UR13866076	7989614053	0	M	Emmiganur	Emmiganur	Bellary & Bellary	583113	Gen	300b/1a,300b/1b	64045322362	42600.00	E payment	26-08-2019	7644.25	1523.064
18	B.Chahavappa s/o Siddalingappa	1974	595784730024	7353516958	0	M	Uhar	Talur	Bellary & Bellary	583103	ST		73 10832100003809	27000.00	E payment	26-08-2019	7700.575	1525.441
19	Gangamma s/o Malliah	1978	271404016591	991036851	0	F	Mudalur	K.Belgal	Bellary & Bellary	583121	SC		79 70510100109283	23000.00	E payment	26-08-2019	7658.4	1533.315
20	Rangaraj s/o M.H.Koteswara	1990	593434137732	9008912720	0	M	Halmuravani	Halmuravani	Bellary & Bellary	583121	ST	55A/1a1,55A/1a2,55A/1e1	32218128100	180000.00	E payment	26-08-2019	7700.69	1544.402
21	T.Viresh s/o T.Venkatesh	1988	719382888994	9902470727	0	M	D.Koppal	D.Koppal	Bellary & Bellary	583116	ST	249A/1,170B,170*B	286310100034633	147000.00	E payment	26-08-2019	7658.08	1520.312
22	Pudupavathi s/o Venkateshwar	1974	970386362711	9901554944	0	F	Nadavi	Nadavi	Bellary & Bellary	583101	Gen	144*B,144*A1,144*A	54012264765	140000.00	E payment	26-08-2019	7448.963	1531.141
23	K.Hannamandraswari s/o Koteswara	1990	593434137732	9620864364	0	M	Halmuravani	Halmuravani	Bellary & Bellary	583121	ST	55A/2,55B/5,55A/3	33435580414	180000.00	E payment	26-08-2019	7700.606	1544.393
24	Roopu Devi s/o Subodha Roddy	1967	55367489763	7349195361	-	F	Magala	Magala	Hadagali, Bellary	583216	Gen	67	38642755268	106200.00	E payment	27/08/2019	E 75°57'8.853"	N 14°59'9.261"
25	Soni Naik S/o Jagaya Naik	1955	815427237293	9449153331	-	M	Dasarahalli Thanda	Hiremathuratori	Hadagali, Bellary	583219	SC	280/2	64050444859	58914.00	E payment	27/08/2019	E 75°57'8.853"	N 14°59'9.261"
26	Bharati Bai s/o Komya Naik	1969	543740835445	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	249A	10665100007796	92520.00	E payment	27/08/2019	E 75°57'8.853"	N 14°59'9.261"
27	Smt Shoba Bai s/o Teelaya Naik	1987	269568189729	9448189981	-	F	Shivapura Thanda	K Inalli	Hadagali, Bellary	583219	SC	247A	10665100010407	61200.00	E payment	27/08/2019	E 75°57'8.853"	N 14°59'9.261"
28	Sudhindra Kumar s/o Subbappa	1989	922795944595	9481989666	-	M	Navali	Navali	Hadagali, Bellary	583219	So	78A	35378441530	102420.00	E payment	27/08/2019	E 75°57'8.853"	N 14°59'9.261"
29	Gouse Doo s/o Lj Gouse Modhan	1947	896706826675	9943921159	-	F	Mudalur	Nandihal	Hadagali, Bellary	583219	Gen	106	64002811963	30933.00	E payment	27/08/2019	E 75°57'8.853"	N 14°59'9.261"
30	M.Hanumanth Rao s/o Sudarshan	1958	902098055918	9313303555	-	M	hologurub	hologurudi	Hadagali, Bellary	583219	Gen	141/1	6182200003856	77688.00	E payment	05-10-2019	E 76°01'90.1"	N 15°03'508"

Annexure - 1

Sl.No.	Name of the District	Name of the Scheme	Target		Achievement		No. of Beneficiaries Covered
			Physical	Financial (Rs.)	Physical	Financial (Rs.)	
1	Dakshina Kannada	Motorisation of Traditional Crafts	53	2671164	53	2671164	53
2		Safety of Fishermen at sea	161	10009806	161	10009806	161
3		Conversion of wooden boats to FRP (10m OAL)	17	1700000	17	1680000	17
4		Assistance for fish transport infrastructure (Insulators of 10 tonne capacity)	3	2400000	3	2400000	3
5		Construction of new Ice Plants	1	5000000	1	5000000	1
		Total	235	21780970	235	21760970	235

83	Sri Ramappa S/o Nareppa			Male	Srinivasapura		Srinivasapura	General		24000.00		
84	Rajamma W/o Kitappa			Female	Sonnipalli		Srinivasapura	ST		24000.00		
85	B R Govinda Reddy S/o Ramchandra Reddy			Male	Koripalli		Srinivasapura	General		24000.00		
86	Munendra Babu S/o Venkataramanappa			Male	Gonipalli		Srinivasapura	General		24000.00		
87	B S Venkatappa S/o Sri Ramappa			Male	Royalpadu		Srinivasapura	General		24000.00		
88	Mubina Taj W/o Bharat Hulla			Female	Bethmangala		K G F	General		24000.00		
89	Shameer S/o Ahmed Khan			Male	Bethmangala		K G F	General		24000.00		
90	Arun Kumar S/o Subramani			Male	Kannuru		K G F	SC		24000.00		
91	Zafriulla Khan S/o Zaffar Khan			Male	Bethmangala		K G F	General		24000.00		
92	Saraswathamma W/o Nagaraju			Female	Urjelli		Kofar	SC		24000.00		
93	Muniyappa S/o Kariappa			Male	Kanagal		Malur	SC		24000.00		
94	Thimmarayappa S/o Chandrappa			Male	Banahalli		Malur	ST		24000.00		
95	Prateesh S/o Ananthappa			Male	Makarahalli		Malur	SC		24000.00		
96	Venkatesh K V S/o Kempenna			Male	Kothur		Malur	General		24000.00		
97	Nagaraju S/o Chikkanarayana			Male	Nellaballi		Malur	General		24000.00		
98	Perumalappa S/o Muniyappa			Male	Araleri		Malur	General		24000.00		

30	Pevarankumar S/o. Narasimha, No.26, Ward No.9, Ramamandhir Road, Nanjanagoodu	10-03-1986	7657 0817 1881	7795228055	Male	Nanjanagoodu	Nanjanagoodu	Mysore	571301	SC	Vij Bank (15801011004921)	19830.00	E-Payment	20-03-2020
31	Sri Ravikanta Tippanna Salve Urf Kilitkatar	16/6/2020	344224937970	7026186810	Male	Bagalkote	Bhimangad	Bagalkote	587202	General		24000.00	E-Payment	
32	BALVANT NINGAPPA BHOVI	1976	313593809952	9535123684	MALE	TERGAV	TERGAV	HALJYAL	581329	OBC	03632210020450	19720.00	E-Payment	28-02-2020
33	Shankar Marakala Alias Amin		332429971351		Male	Uppinakote	Brahmavar	Kundapur		General	7172500100549600	11382.00	E-Payment	14/02/2020
34	Nagalingappa S/o Kottappa	1980	200766867954	9449511910	Male	Kotur	Kotur	Kotur	583135	Gen	3962500100251700	24000.00	E-Payment	02-10-2020

35	Susheda C W/o Sharathkumar B M				Female	Palasandra		Tumkur						
36	Bhuvaneshwari D/o Gangadharaiiah				Female	Dwarahalli		Turuvekere				36000.00		
37	Varalakshmi V M D/o Manjunatha V N				Female	Vitaladevarahalli		Turuvekere				36000.00		
38	Vinutha D/o Nandeesh				Female	Guddenahalli		Turuvekere				36000.00		
39	Vinodamma W/o Oblappa				Female	Magodu		Sira				36000.00		
40	Basavaraju S/o Late Shivarana				Male	Sardhavalli		Tiptur				36000.00		
41	K C Shiva S/o K P Chandrashekara				Male	Kadamalakunte		Pavagada				36000.00		
42	R Manjunatha S/o Ramachandrappa				Male	Aysikere		Pavagada				36000.00		
43	Tippeswamy S/o Thadappa				Male	Dodderahalli		Pavagada				36000.00		
44	Lokesh S/o Hanumantharavappa				Male	Mathighata		C. N. Halli				36000.00		
45	Narasimhamurthy S/o Sannabhothayya				Male	Boranakeneve		C. N. Halli				36000.00		
46	Chandresh S/o Chinnigayya				Male	Kurikenahalli		Turuvekere				36000.00		
47	G N Manjunath S/o Narayanappa M M				Male	Kadehalli		Turuvekere				36000.00		
48	Narasimha Raju S/o Narasimhamurthy				Male	Bydarahalli Kaval		Turuvekere				36000.00		
49	Relha M D/o Madayya				Female	Mavinakere		Turuvekere				36000.00		
50	Rangaswamy S/o Nanigappa				Male	Mavinahalli		Turuvekere				36000.00		
51	Puttaraju S/o Chickkahanumaiiah				Male	Biggenahalli		Turuvekere				36000.00		
52	Basavaraju M G S/o Gangadaramaika				Male	Mavinahalli		Tiptur				36000.00		
53	Veerabhadrapa S/o Irana				Male	Nyavadakunte		Pavagada				36000.00		
54	A Sanjappa S/o Anjanappa				Male	Bydanooru		Pavagada				36000.00		
55	M B Nanjundappa S/o Byrappa				Male	Makireddyhalli		Baggepalli		ST		36000.00		
56	Mukthiyar Ahmed S/o Abdul Sukoer				Male	Baggepalli		Baggepalli		General		24000.00		
57	B S Abdul Azeez S/o Abdul Sukoer				Male	Baggepalli		Baggepalli		General		24000.00		
58	Athiya Khimam W/o Rehman Khan				Female	Pathapatya		Baggepalli		General		24000.00		
59	A Narasimha Reddy S/o Appareddy				Male	Devareddyhalli		Baggepalli		General		24000.00		
60	Anjanayalu S/o Narasimha Happa				Male	Aggamadaka		Baggepalli		General		24000.00		
61	V Hari S/o Venkataswamy				Male	Baggepalli		Baggepalli		ST		24000.00		
62	Ganjalappa S/o Chickkanarasimhappa				Male	Nallappareddyhalli		Baggepalli		SC		24000.00		
63	Sudha W/o Gangadhara				Female	Baggepalli		Baggepalli		SC		24000.00		
64	Venu S/o Venkateshappa				Male	Paragodu		Baggepalli		SC		24000.00		
65	M G Babu S/o Bodappa Geri Gangappa				Male	Mallasandra		Baggepalli		SC		24000.00		
66	G Venkataraju S/o Thimmaiah				Male	Hampassandra		Baggepalli		General		24000.00		
67	K Moulasabi S/o Mohammed Khasim Sabi				Male	Hampassandra		Baggepalli		General		24000.00		
68	Ammahan W/o Ahmed				Female	Naremaddepalli		Baggepalli		General		24000.00		
69	Chalapathi S/o Krishnappa				Male	Hoovinaasarahalli		Chickaballapur		General		24000.00		
70	James S/o Jayarabhu				Male	Chickaballapur Town		Chickaballapur		General		24000.00		
71	Tippareddy S/o Late Bachappa				Male	Thippenahalli		Chickaballapur		General		24000.00		
72	Muinappa S/o Late Dhoddivenkattappa				Male	Dinnehosahalli		Chickaballapur		General		24000.00		
73	D M Venkatesh S/o Late Muniappa				Male	Dinnehosahalli		Chickaballapur		SC		24000.00		
74	Muniyappa S/o Dhodda Somappa				Male	Anakanooru		Chickaballapur		SC		24000.00		
75	Sridhar S/o Raghavendra				Male	Meluru		Chickaballapur		SC		24000.00		
76	Y N Raghunatha Reddy S/o Narayana Reddy				Male	Yarampalli		Siddaghatta		General		24000.00		
77	Girijamma W/o Bhasakar Babu				Female	Royalpadu		Srinivasapura		General		24000.00		
78	J V Chandrappa S/o Venkattappa				Male	Guttamadavaripalli		Srinivasapura		General		24000.00		
79	R V Naresh S/o Venkatesamma				Male	Royalpadu		Srinivasapura		SC		24000.00		
80	K Surendra S/o Krishnappa				Male	Chaldiganahalli		Srinivasapura		ST		24000.00		
81	Shivakumar S/o Munivenkattappa				Male	Gonipalli		Srinivasapura		General		24000.00		
82	Srinivasappa S/o Muni Hanumappa				Male	Kalur		Srinivasapura		General		24000.00		

Assistance for purchase of Two wheeler

SL No	Name of the Beneficiary	Date/year of Birth	Aadhar Number	Mobile No	Gender	Village	Panchayath	Taluk	PIN Code	Caste	Account No	Subsidy Amount	Mode of Payment	Date
1	Muniyappa	1961	435978530113	9731011468	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10634100003413	24000.00	E-Payment	29-02-2020
2	Nagaraju N R	1960	282785495608	7204116339	Male	Nallur	Gollahalli	K G F	563116	GM	8651101002829	24000.00	E-Payment	29-02-2020
3	Venkataramappa	1963	529745469224	9743056986	Male	Ankatharumahalli	Gollahalli	K G F	563116	GM	125000815827	24000.00	E-Payment	29-02-2020
4	M Chandra Kumar	1975	762514612415	9902515624	Male	Ankatharumahalli	Gollahalli	K G F	563116	GM	0663101016239	24000.00	E-Payment	29-02-2020
5	Balappa	1984	762700643677	8792666012	Male	New Town	Bethamangala	K G F	563116	GM	0663101020143	24000.00	E-Payment	29-02-2020
6	Shanmugam R	1973	327368779236	9141471857	Male	Nallur	Gollahalli	K G F	563116	GM	0663101032783	24000.00	E-Payment	29-02-2020
7	Babu	1979	381114863946	9164236451	Male	Kodihalli	Hulkur	K G F	563116	GM	0663105022481	24000.00	E-Payment	29-02-2020
8	Venkateshappa	1953	249759760692	8722736561	Male	Kodihalli	Hulkur	K G F	563116	GM	0663101038635	24000.00	E-Payment	29-02-2020
9	Srinivas	1971	457996216671	9342418818	Male	Kodihalli	Hulkur	K G F	563116	GM	0663101012816	24000.00	E-Payment	29-02-2020
10	Nagappa	1953	292728152467	7411223910	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10534100005062	24000.00	E-Payment	29-02-2020
11	Aniappa	1979	757265960793	6361364621	Male	Thimmasandra	Gollahalli	K G F	563116	GM	10534100003964	24000.00	E-Payment	29-02-2020
12	Ravi S V	1974	613068090472	7338341834	Male	New Town	Bethamangala	K G F	563116	GM	0663101019883	24000.00	E-Payment	29-02-2020
13	Gangalakshmaruma w/o Thimmareyyappa	2003	395727113068	9632225334	Female	T.beguru	T.beguru	N.mangala	562123	General	895010110001127	24000.00	E-Payment	15-02-2020
14	Gangaraju s/o chidra renaiasha	1969	980156747885	8151862604	Male	Nelamangala town	Nagara sabha	N.mangala	562123	General	15530100057727	24000.00	E-Payment	15-02-2020
15	Rajanna S/O Pillapaiah	1968	298789502146	9901892734	Male	Gopasandra	T.basapura	Devana halli	562129	General	474108031382	24000.00	E-Payment	18-02-2020
16	Hareesha S	1981	8847 1064 3862	98452 68177	Male	Ramanagara	Ramanagara	Ramana gara	562159	General	64127945240	24000.00	E-Payment	02-06-2020
17	Adhil	1973	9778 7733 0228	99803 05366	Male	Dodda koppa	I Golla halli	Ramana gara	562136	Muslim	110701011002753	24000.00	E-Payment	03-06-2020
18	Saha deva	1986	3491 3342 4209	95917 92127	Male	Kudragondana halli	Somdyapanahalli	Ramana gara	562117	ST	211010100064306	36000.00	E-Payment	03-06-2020
19	M.Aniappa	1980	2723 0640 3598	88845 69756	Male	Kanakapura	Kanka pura	Ramana gara	562117	SC	64163178232	36000.00	E-Payment	03-09-2020
20	Gaviraj G S/o. Gavaiiah, Harakadahalli, Mandya	22-07-1973	624285661455	9110807344	Male	Harakadahalli,	MUTTE GERE	Mandya	571401	GEN	20194495988	20551.00	E-Payment	09-01-2020
21	Ramakrishna M K, S/o Kullaiiah, Rayashettyapuramole Village,	01-01-1968	6732 2462 4183	8722033044	Male	Rayashettyapuramole	Mandya	Mandya	571401	GEN	SBI 36919460346	21995.00	E-Payment	18/03/2020
22	Puttanna M C S/O Late Chowdiah, Ambigara Chowdiah keri, Malavalli tq	20-07-1977	9387 1900 4780	9741243462	Male	Malavali town	municipality	Mandya	571430	GEN	1522101008255	24000.00	E-Payment	13-02-2020
23	Basavaraju s/o Late Channamallaiiah, Bnnduru, Dugganahalli, Malavalli tq	03-06-1905	658932480130	9448276482	Male	Dugganahalli	Bannuru	Mandya	571430	GEN	3175101003977	24000.00	E-Payment	13-02-2020
24	Hornayya B C S/o. Chikanna, 1st Main, 4th Cross, Kanthonahalli Village,	03-07-1966	993892969163	9900198907	Male	Kanthonahalli	Arisikere	Hassan	573103	SC	SBI , Arisikere 64098625682	24116.00	E-Payment	27-01-2020
25	Shrinivasa, S/o. Thimmaiah, Haluvagih Village, Tanteer,	07-10-1978	864635595546	8710955002	Male	Haluvagih	Tanteer	Hassan	573217	SC	Hassan DCB 902721091501350	27931.00	E-Payment	04-03-2020
26	Seganayya, S/o. late Kambalaih, Narayanapura	01-01-1980	9126 2773 5975	9741648195	Male	Narayanapura	Belooru	Hassan	573115	SC	SBI, behr 38818337264	24217.00	E-Payment	17/03/2020
27	Basavashetty S/o Basavashetty, Jakeshusain Nagar, Gundlupet	06-01-1954	9239 0816 8060	8229297799	Male	Kuthanur Village	Gundlupet	Chamarajanag	571111	OBC	SBI 54012833267	10854.00	E-Payment	02-05-2020
28	Suresh R S/o. Rangashetty, Upparabeddi, Banninalapura	06-08-1988	3953 0881 4710	9611683424	Male	Banninalapura	Gundlupet	Chamarajanag	571111	OBC	Kaveri grameena bank 12127100015007	24000.00	E-Payment	29/01/2020
29	Basavashetty S/o Puttannaashetty, Maadhahalli, Doddakavalandhe	20/05/1971	7605 8579 6833	8970945585	Male	Doddakavalandhe	Nanjanaagodu	Mysore	571312	GEN	Indian Bank 06117528	17682.00	E-Payment	20-03-2020

67	Clara Srinthya D'souza W/o Henry Felix Arjhera D'souza	Mangalore	D.K	Women	IND-KA-01-MM-3400	66300
68	Ashwita Bangera W/o Srinivas Srinjan	Mangalore	D.K	Women	IND-KA-01-MM-3908	70410
69	Anitha D/o Vittal Amem	Mangalore	D.K	Women	IND-KA-01-MM-3933	78193
70	Kesya W/o Chathan	Mangalore	D.K	Women	IND-KA-01-MM-3471	21600
71	Patrick D'souza D/o Francis D'souza	Mangalore	D.K	Women	IND-KA-01-MM-3626	80000
72	Althar Hussain S/o Abdul Rehman	Mangalore	D.K	Minorities	IND-KA-01-MM-3382	16400
73	Manohar Puthran S/o Mahadev Puthran	Mangalore	D.K	General	IND-KA-01-MM-376	13898
74	Kishan Chandan S/o Late Kanthappa Amin	Mangalore	D.K	General	IND-KA-01-MM-3429	21560
75	Damodhar Salivan	Mangalore	D.K	General	IND-KA-01-MM-3897	44400
76	Sajitha Bangera W/o Narayan Puthran	Mangalore	D.K	Women	IND-KA-01-MM-3357	27,823
77	Sunil Puthran S/o Late Janardhan Suvama	Mangalore	D.K	General	IND-KA-01-MM-411	20,840
78	Sharath bangera S/o Late Sitharam Karkara	Mangalore	D.K	General	IND-KA-01-MM-5883	18,271
79	Amarnath Puthran S/o Janardhan Suvama	Mangalore	D.K	General	IND-KA-01-MM 3076	14,771
80	Shashidhar Sathyan S/o Giriyappa Bangera	Mangalore	D.K	General	IND-KA-01-MM-3259	18,271
81	Ranjith M Puthran S/o Narayan Puthran	Mangalore	D.K	General	IND-KA-01-MM-3073	18,070
82	Zoya Praveen D'souza S/o John Baplin D'souza	Mangalore	D.K	General	IND-KA-01-MM-3117	18,940
83	Jagjeevan Puthran S/o Umesh Amin	Mangalore	D.K	General	IND-KA-01-MM-3723	18,720
84	Sudha V Amin S/o Vaman Amin	Mangalore	D.K	General	IND-KA-01-MM-3362	34,363
85	Priya Montero W/o Shallesh D'souza	Mangalore	D.K	Women	IND-KA-01-MM-3292	112,800
86	Divya Jyothi Montero W/o Valeyaran Montero	Mangalore	D.K	Women	IND-KA-01-MM-3638	1,20,000
87	Sweetie Joys D'souza W/o Rakesh D'souza	Mangalore	D.K	Women	IND-KA-01-MM-3815	63,949
88	Mamatha W/o Amarnath Puthran	Mangalore	D.K	Women	IND-KA-01-MM-2455	27,030
89	Ekanatha Mota	Kanwar	U.K	General	IND-KA-05-MM-1185	13580
90	Ramakantha	Ankola	U.K	General	IND-KA-07-MM-1427	14238
91	Amarnatha Ganapathi	Ankola	U.K	General	IND-KA-07-MM-1709	4000
92	Maenathu W/o Anandu	Kumta	U.K	Women	IND-KA-08-MM-2010	16100
93	Raghavendra Sukru	Kumta	U.K	General	IND-KA-08-MM-2721	16100
94	Kashim Abdulla	Honnawara	U.K	General	IND-KA-05-MM-1730	63343
95	Dinakar S/o Manjunath Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2354	15800
96	Rameshchandra S/o Maithi Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2572	1782.8
97	Venutesha S/o Durgappa Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2357	17300
98	Keshev S/o Govinda Mogera	Bhatkal	U.K	General	IND-KA-04-MM-25	1898
99	Shankara S/o Anantha Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2510	30800
100	Mukunda S/o Narayana Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2541	18800
101	Subesh S/o Manjara	Bhatkal	U.K	General	IND-KA-04-MM-2511	50000
102	Somenath S/o Traya Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2382	50000
103	Ganapathi S/o Thimmaleth Mogera	Bhatkal	U.K	General	IND-KA-04-MM-1628	24600
104	Mohammed Yashir	Bhatkal	U.K	General	IND-KA-04-MM-2584	24600
105	Ganesh S/o Nareppa	Bhatkal	U.K	General	IND-KA-04-MM-2585	24600
106	Ganesh S/o Narayana Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2346	16800
107	Nagappa S/o Narayana Mogera	Bhatkal	U.K	General	IND-KA-04-MM-1730	20800
108	Manumantha S/o Shethu Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2799	14238
109	Bhatkar S/o Subbaraya Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2425	24600
110	Perameshwara S/o Anappa Mogera	Bhatkal	U.K	General	IND-KA-04-MM-2488	13898

549	REKHA RAVI PUTHRAN, W/O RAVI PUTHRAN ULIYARAGOLI KAUP UDUPI	1981	293358464625	9964380680	NA	F	Udupi	574106	GENERAL	IND-KA-02-MM-4433	SYNDICATE BANK MALPE BRANCH A/CNO	14920.00	E Payment	13/03/2020
550	KESHAV T KOTTIAN, S/O LATE TUKRA SHRYAN, BALAKERE THOTTAM	1954	306116743768	9964380493	NA	M	Thottam	576106	GENERAL	IND-KA-02-MM-4500	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	13/03/2020
551	THIMMA G, S/O KUSHTA POOLATY, GUYARU VILLAGE, KOTA	1963	438218293347	9844812720	NA	M	Manuru	576221	GENERAL	IND-KA-02-MM-4559	MAHALAKSHMI CO-OP BANK LTD, MALPE BRANCH, A/C	14920.00	E Payment	13/03/2020
552	SHARFULA B, S/O MOIDIN SAHEB, GUIARBETTU UDUPI	1972	339041953549	9964585628	NA	M	Kemmannu	576115	GENERAL	IND-KA-02-MM-4502	CORP BANK INDRALI BRANCH A/CNO	14920.00	E Payment	13/03/2020
553	RAJU POOJARY K, S/O LATE KOOSA POOJARY, KARKADA VRLAGE, SALUGRAMA	1973	747044412781		NA	M	Sellgrama	576226	GENERAL	IND-KA-02-MM-4283	CANARA BANK KODAVOOR BRANCH A/CNO	14920.00	E Payment	13/03/2020
554	VASU BANGERAN, S/O GIRIYAPPA SALLAN, KODAVOOR MALPE	1954	672452598189	9741629041	NA	M	Kodavoor	576108	GENERAL	IND-KA-02-MM-3633	SYNDICATE BANK PITHRODY BRANCH A/CNO	14920.00	E Payment	13/03/2020
555	PRASHANTH A SALLAN, S/O KESHAVA SALLAN, KUDRUKARE MALPE	1975	903392437171	996625608	NA	M	Malpe	576108	GENERAL	IND-KA-02-MM-4119	CANARA BANK KODAVOOR BRANCH A/CNO	18600.00	E Payment	13/03/2020
556	LATHA M PUTHRAN, D/O LATE RAJU KUNDER, MATTU KATAPADY	1981	503806856017	9964247021	NA	F	Padutere Mattu	574118	GENERAL	IND-KA-02-MM-4614	STATE BANK INDIA MALPE BRANCH A/CNO 30950230385	14920.00	E Payment	13/03/2020
557	SHOBHA S KUNDER, W/O SUDAKAR KUNDER, KAHANGI KODAVOOR	1974	583119889634	9844632280	NA	F	Kodavoor	576108	GENERAL	IND-KA-02-MM-4599	CANARA BANK KODAVOOR BRANCH A/CNO	18600.00	E Payment	13/03/2020
558	ANUSOOTYA YOGISH, W/O YOGISH SUVARNA, KOLA MALPE	1973	273700508345	8151015849	NA	F	Thottam	576108	GENERAL	IND-KA-02-MM-4064	CANARA BANK KODAVOOR BRANCH A/CNO	14920.00	E Payment	13/03/2020
559	GEETHA H MENDON, W/O HARISH MENDON, KODAVOOR	1988	376281787049	9008416258	NA	F	Kodavoor	576106	GENERAL	IND-KA-02-MM-4580	COPRN BANK MALPE BRANCH A/CNO	18645.00	E Payment	13/03/2020
560	RAJESH MAIRDA, S/O LATE IYARAM MENDON, KODAVOOR	1974	206890153802	584597831	NA	M	Kodavoor	576106	GENERAL	IND-KA-02-MM-4142	STATE BANK OF INDIA MALPE BRANCH	16845.00	E Payment	13/03/2020
561	SRIDEVI S KARKERA, W/O SHASHIKANTH KARKERA, BIRNANJE UDUPI	1986	461860434801	8861040308	NA	F	Moodankiam boor, Birnanje	576101	GENERAL	IND-KA-02-MM-4734	COPRN BANK SANTHEKATTE BRANCH	18360.00	E Payment	13/03/2020
562	PRASAD JAYAKAR SHETTY, S/O JAYAKAR SHETTY, KORANGAPADY UDUPI	1983	369162376379	9686675210	NA	M	Udayvara	574118	GENERAL	IND-KA-02-MM-4522	COPRN BANK MALPE BRANCH A/CNO	13898.00	E Payment	13/03/2020
563	GANESH PALAN, S/O SHYAMA POOJARY, NAGARA JIDDA UPPOOR	1966	807169375872	9901711102	NA	M	Uppoar	576105	GENERAL	IND-KA-02-MM-4485	SYNDICATE BANK MALPE UDUPI A/CNO	18360.00	E Payment	13/03/2020
564	POORNACHANDRA, S/O SURYA T AMIN, VADABANDESHWARA MALPE	1989	799013450500	9743288534	NA	M	Malpe	576108	GENERAL	IND-KA-02-MM-4522	COPRN BANK MALPE BRANCH A/CNO	18360.00	E Payment	13/03/2020
565	SURENDRA SALIRA, S/O JANARDHANA KARKERS, MOODURETTU KODAVOOR	1966	412267867066	8904502422	NA	M	Malpe	576108	GENERAL	IND-KA-02-MM-4485	SYNDICATE BANK MALPE UDUPI A/CNO	18360.00	E Payment	13/03/2020
56	Abubakar B s/o Abubayari						Mangalore		D.K	Minorities	IND-KA-01-MM-3548	20544187.30	E Payment	
57	Gulshan Puthran s/o Late Brahmananda Kothyan						Mangalore		D.K	General	IND-KA-01-MM-3179	11600		
58	Jeevan D'souza s/o Lucas D'souza						Mangalore		D.K	General	IND-KA-01-MM-3880	13898		
59	Harish B s/o Anand Suvams						Mangalore		D.K	General	IND-KA-01-MM-3252	42824		
60	Shekar Puthran s/o Late Nagappa Karkera						Mangalore		D.K	General	IND-KA-01-MM-3203	18000		
61	Qayanand s/o Late Sheshucri						Mangalore		D.K	General	IND-KA-01-MM-3844	14400		
62	Ibrahim S/o Abdul Rehman						Mangalore		D.K	Minorities	IND-KA-01-MM-3844	14400		
63	Shebhani J Bengera d/o Shambavi Puthran						Mangalore		D.K	General	IND-KA-01-MM-417	54152		
64	Lalitha puthran w/o Anand Kothyar						Mangalore		D.K	General	IND-KA-01-MM-3903	83060		
65	Varifa U Sathyan W/o Udaya Sathyan						Mangalore		D.K	Women	IND-KA-01-MM-3197	20847		
66	Praweena Rodrigues C/o Fedris Rodrigues						Mangalore		D.K	Women	IND-KA-01-MM-3670	20847		

483	DHANANJAYA R MENDON, S/O RAJU MENDON, BADANIDIYOOR KADIKE	1978	343336436737	8861040555	NA	F	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4311	COPRN BANK MALPE BRANCH A/CNO	12600.00	E Payment	03-10-2020
484	INDIRA SHASHIDHAR, W/O SHASHIDHAR KANCHAN, MALPE BEACH MALPE	1985	497025280041	9844617725	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4360	KARNATAKA BANK LTD., AMBAGILU BRANCH	14920.00	E Payment	03-10-2020
485	SHASHIDHAR G THINGALAYA, S/O GURUVA THINGALAYA, MALPE BEACH MALPE	1974	345825527462	9844617725	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4291	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	03-10-2020
486	NAGESH SUVARNA, S/O SHEEN SALIAN, MALPE KOLA	1977	826097160253	9880616892	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4302	COPRN BANK MALPE BRANCH A/CNO	14800.00	E Payment	03-10-2020
487	JANARDHANA SUVARNA, S/O KADYA AMIN, KANAKODA PADUKARE	1967	590017548159	9902150871	NA	M	Udsyvara	Udupi	576105	GENERAL	IND-KA-02-MM-4331	COPRN BANK MALPE BRANCH A/CNO	15280.00	E Payment	03-10-2020
488	SUNANDA D MENDON, W/O DEVDAS MENDON, YERMAL UDUPI	1965	646346502983	8197546448	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4328	SYNDICATE BANK KADEKAR UDUPI A/CNO	15280.00	E Payment	03-10-2020
489	SUNITHA, W/O RAMAPPA SALIAN, KOLA MALPE	1977	639394435878	9945562549	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4960	COPRN BANK MALPE BRANCH A/CNO	56400.00	E Payment	03-10-2020
490	VARIJA S K, W/O SURESH N KOTIAN, KADEKAR	1968	281134689658	9901792056	NA	M	Kadekar	Udupi	576103	GENERAL	IND-KA-02-MM-2979	CANARA BANK KATAPADY BRANCH A/CNO	56400.00	E Payment	03-10-2020
491	THRISHEEL PUTHRAN, S/O SHEKAR BANGERA, MATTU KATAPADY	1985	672429081816	7022122221	NA	M	Katapady	Udupi	574105	GENERAL	IND-KA-02-MM-4253	SYNDICATE BANK MALPE UDUPI A/CNO	13900.00	E Payment	03-10-2020
492	MANOJ, S/O MANIAPPA KUNDER, MALPE BEACH MALPE	1991	520281819911	7760539747	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4484	VIJAYA BANK THOTTAM BRANCH A/CNO	5968.00	E Payment	03-10-2020
493	CHARAN ARI, S/O SHANKAR KOTIAN, KODAVOOR UDUPI	1990	315594748382	91644774527	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-5198	SYNDICATE BANK BRAHMAGIRI UDUPI A/CNO	50000.00	E Payment	03-10-2020
494	VASUDEVA KUNDER, S/O LATE SANIEEVA PUTHRAN, KOPPALHOTHA MALPE	1953	212854612992	9901984313	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4424	SYNDICATE BANK HEJAMADY BRANCH A/CNO	18000.00	E Payment	03-10-2020
495	DAMODAR KOTIAN, S/O K.P KUNDER, KAPETTU AMBALPADY UDUPI	1980	319884792023	9448623960	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-4473	SYNDICATE BANK MALPE UDUPI A/CNO	14920.00	E Payment	03-10-2020
496	ASHOK K SUVARNA, S/O KOOKRA KOTIAN, HEJAMADY UDUPI	1967	556663426614	9972720180	NA	M	Hejamady	Udupi	574103	GENERAL	IND-KA-02-MM-4829	BHARATHI CO-OP BANK LTD., UDUPI BRANCH	15600.00	E Payment	03-10-2020
497	HARISH MENDON, S/O RAMA SALIAN, BADANIDIYOOR UDUPI	1970	297663266851	9964278079	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4705	CANARA BANK KODAVOOR BRANCH A/CNO	17628.00	E Payment	03-10-2020
498	SHANKAR G MENDON, S/O GURUVA AMIN, KOPPALHOTHA MALPE	1971	257470531275	8050144885	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4969	COPRN BANK MALPE BRANCH A/CNO	14800.00	E Payment	03-10-2020
499	SUSHANTH, S/O LATE POOVA J KUNDER, BANKERKATTA AMBALPADY UDUPI	1996	602471532579	9880605440	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-948	SYNDICATE BANK MALPE UDUPI A/CNO	10860.00	E Payment	03-10-2020
500	ARUN KUMAR S/O JABBA KOTIAN, KODAVOOR UDUPI	1975	376191947763	9964898552	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4401	COPRN BANK MALPE BRANCH A/CNO	19000.00	E Payment	03-10-2020
501	ANIL V SALINA, S/O VASU T BANGERA, UDDINAHITLU, KODAVOOR	1970	381852774325	9900407816	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4329	COPRN BANK KATAPADY BRANCH A/CNO	14920.00	E Payment	03-10-2020
502	RAJU P MENDON, S/O PADDU SALIAN, KADIKE BADANIDIYOOR	1954	398334642407	9880173105	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4197	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	03-10-2020
503	SHEKAR KANCHAN, S/O AITHA MAINDAN, MANIPURA KATAPADY	1956	562704202425	9632979522	NA	M	Manipura Katapady	Udupi	574105	GENERAL	IND-KA-02-MM-4794	COPRN BANK MALPE BRANCH A/CNO	44800.00	E Payment	03-10-2020
504	YASHWANTH D BANGERA, S/O DEJU K SUVARNA, BAPUTHOTA MALPE	1980	753399753208	9886424907	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-5294	SYNDICATE BANK KADEKAR UDUPI A/CNO	43200.00	E Payment	03-10-2020

461	GIRISH E KANCHAN, S/O EKNATH B KANCHAN, POLPU KAUP	1979	758477383885	9741968121	NA	M	kaup	Udupi	574106	GENERAL	IND-KA-02-MM-5252	COPRN BANK MALPE BRANCH A/CNO	43200.00	E Payment	03-10-2020
462	DEVU MARAKA, S/O LACHA MARAKALA, HEROOR BRAHMAVAR	1973	630864945939	9731569614	NA	M	Brahmavar	Udupi	576213	GENERAL	IND-KA-02-MM-4970	SYNDICATE BANK KADEKAR BRANCH A/CNO	14920.00	E Payment	03-10-2020
463	MOHAMMED RAFI, S/O ANWAR SAHEB, VADABNDESHWARA MALPE	1981	695897423450	9964070812	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-305	KARNATAKA BANK KUNDAPURA BRANCH	14800.00	E Payment	03-10-2020
464	SHANKAR N SUVARNA, S/O NARAYANA BANGERA, SANTHEKATTE UDUPI	1962	525583945629	9900908357	NA	M	Kelarkalabettu	Udupi	576105	GENERAL	IND-KA-02-MM-4706	COPRN BANK MALPE BRANCH A/CNO	14800.00	E Payment	03-10-2020
465	VIVEKANANDA K, S/O DAYANANDA K, HANDIGADDE, MUDDUMANE POST	1965	679976418459	9844041551	NA	F	Shiroor	Udupi	576223	GENERAL	IND-KA-02-MM-4782	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	03-10-2020
466	ASHA J KANCHAN, W/O JAGADISH KANCHAN, BEACH MALPE	1981	420455090981	9845715007	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4308	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	03-10-2020
467	KUSUMA KOTIAN, W/O SOMAYYA BANGERA, KADEKAR MALPE	1949	914723820710	9448120827	NA	M	Kadekar	Udupi	575103	GENERAL	IND-KA-02-MM-4602	SYNDICATE BANK KADEKAR UDUPI A/CNO	17966.00	E Payment	03-10-2020
468	DEVADAS KARKERA, S/O J PADMAPPA, MALPE UDUPI	1964	658026344134	9972994457	NA	F	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4130	COPRN BANK MALPE BRANCH A/CNO	17966.00	E Payment	03-10-2020
469	JAYANTHI G SUVARNA, W/O BACHA PUTHRAN, KIDIVOOR UDUPI	1971	995578800714	9611700958	NA	M	Ambalpedy	Udupi	576103	GENERAL	IND-KA-02-MM-4688	CANARA BANK KODAVOOR BRANCH A/CNO	14800.00	E Payment	03-10-2020
470	SRINIVAS S.K. S/O SOMAYYA G KOTIAN, KIDIVOOR UDUPI	1965	785456684499	9945414185	NA	M	Kidivoor	Udupi	576103	GENERAL	IND-KA-02-MM-4175	SYNDICATE BANK MALPE UDUPI A/CNO	16800.00	E Payment	03-10-2020
471	JAYASHEELA S/O ANANTH BANGERA, UDYAVARA PADUKARE	1980	332720315743	9901732287	NA	F	Udyavara	Udupi	574118	GENERAL	IND-KA-02-MM-5189	CANARA BANK KODAVOOR BRANCH A/CNO	78800.00	E Payment	03-10-2020
472	PADMAYATHI, D/O JAYANTHI J SUVARNA, BADANIDYOOR, UDUPI	1976	864653970624	9964824111	NA	M	Badanidyoor	Udupi	576108	GENERAL	IND-KA-02-MM-4490	COPRN BANK MALPE BRANCH A/CNO	19000.00	E Payment	03-10-2020
473	KRISHNA KUNDER, S/O VASUDEVA KUNDER, BAILAKERE UDUPI	1973	353484413296	9964824111	NA	M	Thenkanidlyor	Udupi	576108	GENERAL	IND-KA-02-MM-4429	STATE BANK INDIA MALPE BRANCH A/CNO 31068586369	18000.00	E Payment	03-10-2020
474	BHAGYARAJ, S/O ANANDA PUTHRAN, KANANGI KODAVOOR	1993	620207222266	9164150734	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4598	COPRN BANK MALPE BRANCH A/CNO	18000.00	E Payment	03-10-2020
475	DIVYA R, D/O RAMESH MAINDAN, KOLA MALPE	1989	291917991560	9964824111	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4710	COPRN BANK MALPE BRANCH A/CNO	18000.00	E Payment	03-10-2020
476	RAMANATH DURGA HARIKANTHA, S/O DURGA HARIKANTHA, DODDANAGUDDE UDUPI	1978	593872805133	7829308511	NA	M	Doddanagudde	Udupi	576102	GENERAL	IND-KA-02-MM-5004	COPRN BANK MALPE BRANCH A/CNO	18000.00	E Payment	03-10-2020
477	HONNAPPA DURGA HARIKANTRA, S/O DURGA HARIKANTRA, SANTHOSH NAGARA AMBAGILU	1970	890481063204	9741243912	NA	F	Ambagilu	Udupi	576108	GENERAL	IND-KA-02-MM-5003	COPRN BANK MALPE BRANCH A/CNO	18000.00	E Payment	03-10-2020
478	SARASU KUNDER, W/O VITTU SALIAN, MALPE	1956	434885332284	9741737889	NA	F	Kola	Udupi	576108	GENERAL	IND-KA-02-MM-4722	KARNATAKA BANK LTD., KANNARPADY	18000.00	E Payment	03-10-2020
479	HARINI D SUVARNA, W/O DINESH RAJ, MALPE BEACH MALPE	1972	540193698971	9964824111	NA	M	pitroody	Udupi	574118	GENERAL	IND-KA-02-MM-4596	VIJAYA BANK BANNANE BRANCH A/CNO	18000.00	E Payment	03-10-2020
480	ASHWIN, D/O RANGA KARKERA, KINIMULKY UDUPI	1986	789560809243	8722699990	NA	M	Kadekar	Udupi	576103	GENERAL	IND-KA-02-MM-4654	SYNDICATE BANK MALPE UDUPI A/CNO	18000.00	E Payment	03-10-2020
481	PRAKASH N KARKERA, S/O NARAYANA SUVARNA, YERMAL BADA, UDUPI	1969	563768128083	9740272902	NA	M	Yermal Bada	Udupi	574119	GENERAL	IND-KA-02-MM-4265	COPRN BANK MALPE BRANCH A/CNO	18800.00	E Payment	03-10-2020
482	THIRTHARAJ MAINDA, S/O JAGANNATHA MAINDAN, BADANIDYOOR UDUPI	1988	563195748292	9686948845	NA	M	Badanidyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4366	COPRN BANK MALPE BRANCH A/CNO	12600.00	E Payment	03-10-2020

439	SUDHAKAR KARKERA, S/O RAJU BANGERA, KADIKE BADANIDIYOOR	1972	713251080634	7996806803	NA	M		Udupi		GENERAL	IND-KA-02-MM-4254	COPRN BANK MALPE BRANCH A/CNO	15280.00	E Payment	20/02/2020
440	PADMA, W/O DEVADAS KARKERA, VADANDESHWARA MALPE	1969	881852635116	8123711975	NA	F	Badanidiyo or	Udupi	576115	GENERAL	IND-KA-02-MM-4110	COPRN BANK MALPE BRANCH A/CNO	46000.00	E Payment	20/02/2020
441	PRAMOD RAI, S/O DAYANANDA KUNDAR, LAXMI NAGAR KODAVOOR	1991	634496342952	9740732689	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4593	COPRN BANK MALPE BRANCH A/CNO	18400.00	E Payment	20/02/2020
442	HEMANTH B SIVRNA, S/O BOMMAYYA B KARKERA, MULLOOR UCHILA	1970	801600977609	7760424661	NA	M	Thenkanidiyo or	Udupi	576106	GENERAL	IND-KA-02-MM-21	KARNATAKA BANK SHIROOR BRANCH A/CNO	45800.00	E Payment	03-10-2020
443	ESHWARA KUPAYYA MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	1978	683518240242	9481464348	NA	F	Muloor	Udupi	574117	GENERAL	IND-KA-02-IND-KA-02-MM-5075	SYND BANK KADEKAR BRANCH A/CNO	14800.00	E Payment	03-10-2020
444	MALLI MOGAVEERA, BIN. KUPPAYYA ANNAPPA MOGAVEERA, H.NO 1/91B, ROSHNI MANZIL, PANDUBETTU	1949	651584534385	9620107221	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-IND-KA-02-MM-5074	CANARA BANK BIIADI BRANCH A/CNO	18600.00	E Payment	03-10-2020
445	SUNIL P SUVARNA, PADMANABHA KOTIAN, MALPE KOLA	1982	213393873525	9986776229	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-5122	VUJAYA BANK THOTTAM BRANCH A/CNO	14920.00	E Payment	03-10-2020
446	FARANA MOHAMMED IMRAN, W/O MOHAMMED IMRAN ABDULLA HALADY, MALPE KODAVOOR	1987	736146009295	9535114878	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4868	CORP BANK MALPE BRANCH A/CNO	16000.00	E Payment	03-10-2020
447	DINESH KARKERA, S/O RAJU BANGERA	1975	718338459792		NA	M	Badanidiyo or	Udupi	576115	GENERAL	IND-KA-02-MM-5185	CORP BANK MALPE BRANCH A/CNO	44400.00	E Payment	03-10-2020
448	HEMARAJ T M, S/O THIMMA MARAKALA, KIDIYOOR UDUPI	1979	596029015618	9972043423	NA	M	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-4647	SYNDICATE BANK NEW MARKET YARD UDUPI BRANCH	18720.00	E Payment	03-10-2020
449	RAMESH V SHRIYAN, S/O LATE VITTALA SALIAN, KUDRUKARE	1966	755965400490	9844187078	NA	M	Thenkanidiyo or	Udupi	576106	GENERAL	IND-KA-02-MM-4391	CORP BANK MALPE BRANCH A/CNO	60800.00	E Payment	03-10-2020
450	BHOJARAJ KOTIAN, S/O LATE SOMAYYA SUVARNA, PANDUBETTU AMBALPADY	1957	999806763814	9482281262	NA	F	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-4443	STATE BANK OF INDIA PADUBIDRI BRANCH	16000.00	E Payment	03-10-2020
451	SUMATHI C BANGERA, W/O B C BANGERA, KODAVOOR	1958	994447792306	8202537661	NA	M	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-5193	VUJAYA BANK PANGALA BRANCH A/CNO	40800.00	E Payment	03-10-2020
452	SHYAM PRASAD S, S/O SADANANDA SALIAN, HEJAMADY	1972	400589573398	9448545680	NA	M	Hejamady	Udupi	574103	GENERAL	IND-KA-02-MM-4462	CORP BANK MALPE BRANCH A/CNO	67797.00	E Payment	03-10-2020
453	VINOD B SUVARNA, S/O BOMAYYA KARKERA, BANNANJE UDUPI	1967	211291767515	9731929230	NA	M	Bannanje	Udupi	576101	GENERAL	IND-KA-02-MM-5242	VUJAYA BANK THOTTAM BRANCH A/CNO	50600.00	E Payment	03-10-2020
454	VASU MAINDAN, S/O GUDDA PUTHRAI, MAYADI UPPOOR	1964	501127551286	7676179510	NA	M	Uppoor	Udupi		GENERAL	IND-KA-02-MM-4772	CANARA BANK KODAVOOR BRANCH A/CNO	44800.00	E Payment	03-10-2020
455	MAHESH KANCHAN, S/O NAKRA KARKERA, HANUMAN NAGAR KOLA	1980	643999445550	7204313801	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4371	KARNATAKA BANK ADI UDUPI BRANCH A/CNO	14920.00	E Payment	03-10-2020
456	SUBHAS SALIAN, S/O LATE YELLU KUNDER, THOTTAM UDUPI	1979	755936522801	9844813772	NA	M	Thenkanidiyo or	Udupi	576106	GENERAL	IND-KA-02-MM-4276	COPRN BANK MALPE BRANCH A/CNO	18600.00	E Payment	03-10-2020
457	ROSHAN SALIAN, S/O RAJU K BANGERA, AMBALPADY UDUPI	1984	847152013282	9880179809	NA	F	Ambalpady	Udupi	576103	GENERAL	IND-KA-02-MM-4962	CANARA BANK KODAVOOR BRANCH A/CNO	14920.00	E Payment	03-10-2020
458	ROOPA R KUNDER, W/O RAVINDRA A KUNDER, PADUKERE	1982	598380742345	9845848228	NA	M	Kudrukere, malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4414	VUJAYA BANK THOTTAM BRANCH A/CNO	19400.00	E Payment	03-10-2020
459	VASU SALIAN, S/O LATE YELLU KUNDER, THOTTAM	1962	617472453577	9036444315	NA	M	Thottam	Udupi	576108	GENERAL	IND-KA-02-MM-4609	BANK OF INDIA UDUPI BRANCH A/CNO	18600.00	E Payment	03-10-2020
460	RAVI KARKERA, S/O GUDDA KANCHAN, HANUMAN NAGAR, MALPE	1972	420223826574	9964898551	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4299	SYNDICATE BANK MALPE BRANCH A/CNO	18600.00	E Payment	03-10-2020

417	SHEKAR N SALIAN, S/O NARAYANA SUVARNA, UDYAVARA PITHRODY	1957	302618001335	9686054445	NA	M		Udupi		GENERAL	IND-KA-02-MM-5156	COPRN BANK MALPE BRANCH A/CNO	40400.00	E Payment	20/02/2020
418	DAYAKAR V SUVARNA, S/O VASU AMIN, THOTTAM	1974	924548541632	9686084445	NA	M	plthrody	Udupi	576118	GENERAL	IND-KA-02-MM-5224	STATE BANK INDIA UDUPI BRANCH A/CNO 38262925506	49200.00	E Payment	20/02/2020
419	TARAVATHI, W/O MADHAVA MENDON, MALPE UDUPI	1977	534971066833	9964069396	NA	F	Thottam	Udupi	576108	GENERAL	IND-KA-02-MM-4612	SYNDICATE BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
420	RESHMA, W/O AHAMED MUNEEER SAHEED, MOODUBETTU KODAVOOR	1981	297586133839	7760802340	NA	F	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4312	CANARA BANK KODAVOOR BRANCH A/CNO	14920.00	E Payment	20/02/2020
421	RAMANANDA SHERIGAR, S/O NARAYANA SHERIGAR, KAMPANABETTU UDYAVARA	1969	637574910868	9008144439	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-5195	STATE BANK OF INDIA UDYAVARA BRANCH	14920.00	E Payment	20/02/2020
422	YOGISH K KOTIAN, S/O SOMAYYA PUTHRAN, KAMPANABETTU UDYAVARA	1979	795080346341	9741151181	NA	M	Udayvara	Udupi	574118	GENERAL	IND-KA-02-MM-4624	SYNDICATE BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
423	MAMATHA N KUNDER, W/O NAGESH S AMIN, KOLA MALPE	1985	738268620678	9845715007	NA	F	Udayvara	Udupi	574118	GENERAL	IND-KA-02-MM-860	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
424	ABDUL RAHIM, S/O MUNEEER SAHEB, MALPE	1975	248687042622	9448857383	NA	M	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-3943	SYNDICATE BANK NEW MARKET YARD, UDUPI A/CNO	14920.00	E Payment	20/02/2020
425	PRAVEEN KUNDER, S/O BHOJA SUVARNA, YENAGUDDE KATAPADY	1974	264066827843	9964143220	NA	M	Moodybettu	Udupi	576106	GENERAL	IND-KA-02-MM-4383	VUAYA BANK THOTTAM BRANCH A/CNO	13898.00	E Payment	20/02/2020
426	ANITHA P SUVARNA, W/O PRADEEP SUVARNA, UDYAVARA SAMPINGENAGARA	1981	808455688814	9964896575	NA	F	Katpady	Udupi	574105	GENERAL	IND-KA-02-MM-4999	COPRN BANK KUTHPADY BRANCH A/CNO	14800.00	E Payment	20/02/2020
427	KAVITHA P SUVARNA, W/O PRABHAKAR SUVARNA, KUTHPADY UDUPI	1982	350922536981	9449729278	NA	F	Udayvara	Udupi	574118	GENERAL	IND-KA-02-MM-4615	SYNDICATE BANK KADERAK UDUPI A/CNO	14800.00	E Payment	20/02/2020
428	NALINAKSHI G MAINDAN, W/O GOPAL MAINDAN, PADLA NERGI KODAVOOR	1981	717537230132	9845838757	NA	F	Udayvara	Udupi	574118	GENERAL	IND-KA-02-MM-4811	VUAYA BANK BADANIDIYOOR BRANCH	14920.00	E Payment	20/02/2020
429	MALATI H KARKERA, W/O HARISH G KARKERA, KALMADY MALPE	1980	867951831393	9964428072	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4597	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
430	SATHISH MAINDAN, S/O VITTAL MAINDAN, BADANIDIYOOR UDUPI	1978	259194461215	9964071263	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4581	SYNDICATE BANK MALPE UDUPI A/CNO	14920.00	E Payment	20/02/2020
431	PAVITHRA, W/O RAVI SUVARNA, PITHRODY UDYAVARA	1989	940351680538	9036479128	NA	F	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4595	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
432	DEEPAK TINGALAYA, S/O BOGGU SRIYAN, UDDINAHITLU, KODAVOOR	1986	423134083277	9741969008	NA	M	plthrody	Udupi	574118	GENERAL	IND-KA-02-MM-4229	COPRN BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
433	CHANDRAKALA R SUVARNA, W/O RAVI N SUVARNA, HEJAMADY UDUPI	1973	752107591743	9964985531	NA	F	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4307	COPRN BANK ULYARAGOLI BRANCH	19200.00	E Payment	20/02/2020
434	DHEERAJ SALIAN, S/O LAKSHMAN SUVARNA, VADABANDESHWARA KODAVOOR	1978	784302512067	9901720666	NA	M	Hejamady	Udupi	574103	GENERAL	IND-KA-02-MM-5196	COPRN BANK ULYARAGOLI BRANCH	18320.00	E Payment	20/02/2020
435	DATTATREYA, S/O SUNDER SALIAN, KUTHPADY PADUKERE	1983	919336803973	9980378819	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4537	STATE BANK OF INDIA MALPE BRANCH	16880.00	E Payment	20/02/2020
436	SUDHAKAR KOTIAN, S/O SOMAPPA KOTIAN, KUTHPADY PADUKERE	1978	707080326057	99642824089	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4610	STATE BANK OF INDIA MALPE BRANCH	14920.00	E Payment	20/02/2020
437	MALATHI B MENDON, S/O BALAKRISHNA MENDON, ROPPALHOTTA KODAVOOR	1965	546337956596	9739458734	NA	F	Kuthpady	Udupi	576108	GENERAL	IND-KA-02-MM-4472	STATE BANK OF INDIA MALPE BRANCH	18360.00	E Payment	20/02/2020
438	BHARATHI MAINDAN, W/O SUDHAKAR KARKERA, KADIKE BADANIDIYOOR	1978	752781308756	8970437556	NA	F	Kodavoor	Udupi	576106	GENERAL	IND-KA-02-MM-4310	COPRN BANK MALPE BRANCH A/CNO	15280.00	E Payment	20/02/2020

395	RAVEESH K KANCHAN, S/O LATE K A KUNDEK, BADANIDIYOOR	1954	69137672325	9880930284	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4309	VIIAYA BANK THOTTAM BRANCH A/CNO	15920.00	E Payment	20/02/2020
396	DIVAKAR K KALMADY, S/O K KRISHNAPPA, KALMADY MALPE	1963	668114626432	9480016116	NA	M	Kalmady	Udupi	576103	GENERAL	IND-KA-02-MM-4523	SYNDICATE BANK NEW MARKET YAD BRANCH	15920.00	E Payment	20/02/2020
397	RAVIRAJ KOTIAN, S/O PILLIP KOTIAN, KUTHPADY	1957	965889967339	9731759067	NA	M	Kuthpady	Udupi	576103	GENERAL	IND-KA-02-MM-4567	SYNDICATE BANK KADEKAR BRANCH A/CNO	18320.00	E Payment	20/02/2020
398	RONICK SHERVIN, S/O RAVIRAJ KOTIAN, UDYAVARA KUTHPADY	1995	958878855109	9686136408	NA	M	Kuthpady	Udupi	576103	GENERAL	IND-KA-02-MM-4911	SYNDICATE BANK KADEKAR BRANCH A/CNO	18320.00	E Payment	20/02/2020
399	SHRUTHI, D/O JAYA SALIAN, HOSATHOTA MALPE KOLA	1991	935730442779	7996806803	NA	F	Kola	Udupi	576108	GENERAL	IND-KA-02-MM-5200	CORP BANK MALPE BRANCH A/CNO	37424.80	E Payment	20/02/2020
400	KAVITHA KUNDEK, D/O SOMAYYA MAINDAN, KODAVOOR UDUPI	1983	241688813382	8453516751	NA	F	Kodavoor	Udupi	576108	GENERAL	IND-KA-02-MM-4642	SYNDICATE BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020
401	GANGADHAR KANCHAN, S/O LATE TANYA GURIKARA, BADANIDIYOOR UDUPI	1971	502530478903	9740966348	NA	M	Thottam	Udupi	576115	GENERAL	IND-KA-02-MM-4438	SYNDICATE BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020
402	RAVINAKSHI, W/O BHOJA T SALIAN, MALPE	1973	848275316172	7676179510	NA	F	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4220	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
403	JYOTHI, D/O POOVAPPA T AMIN, BAILAKERE THOTTAM	1979	949578848628	7676179510	NA	F	Thottam	Udupi	576115	GENERAL	IND-KA-02-MM-4279	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
404	BALAKRISHNA N AMIN, S/O NARAYANA SUVARNA, ANIAL THOTA MALPE	1981	305021995758	7676179510	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4303	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
405	MEERAKSHI M SUVARNA, W/O MURALIDHAR SUVARNA, BADANIDIYOOR, UDUPI	1976	625892767969	7676179510	NA	F	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4579	CORP BANK MALPE BRANCH A/CNO	14920.00	E Payment	20/02/2020
406	ASHA, W/O DINESH KARKERA, BADANIDIYOOR, KADIKKE	1979	638288601744	9110899608	NA	F	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-3952	VIIAYA BANK THOTTAM BRANCH A/CNO	14920.00	E Payment	20/02/2020
407	ASHOK MAINDAN, S/O BOLA SALIAN, KOLALGIRI UDUPI	1975	994594534224	9901732281	NA	M	Kolalgiri	Udupi	576105	GENERAL	IND-KA-02-MM-4176	CANARA BANK KODAVOOR BRANCH A/CNO	11600.00	E Payment	20/02/2020
408	SACHIN R KOTIAN, S/O RAVI POOJARY, BADANIDIYOOR UDUPI	1985	770563164642	9844482452	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4475	CORP BANK MALPE BRANCH A/CNO	18600.00	E Payment	20/02/2020
409	GURUDAS SUVARNA, S/O THOGGU MENDON, KODAVOOR	1964	683268142821	9845259588	NA	M	Kodavoor	Udupi	576105	GENERAL	IND-KA-02-MM-4613	CORP BANK MALPE BRANCH A/CNO	18600.00	E Payment	20/02/2020
410	HEMARAJ KOTIAN, S/O VITTAL KOTIAN, KALYANPURA UDUPI	1968	614869615951	8746052874	NA	M	Kalyanpura	Udupi	576114	GENERAL	IND-KA-02-MM-5211	SYNDICATE BANK MALPE BRANCH A/CNO	23459.20	E Payment	20/02/2020
411	KRISHNA KUNDEK, S/O HARIYANNA SALIAN, VADASHANDESHWARA MALPE	1966	897551209125	9008416228	NA	M	Malpe	Udupi	576108	GENERAL	IND-KA-02-MM-4390	COPRN BANK AMBLPADY BRANCH A/CNO	16000.00	E Payment	20/02/2020
412	LOKANATH, S/O AITHPPA KUNDEK, KODAVOOR UDUPI	1971	420092240344	9964399511	NA	M	Kodavoor	Udupi	576105	GENERAL	IND-KA-02-MM-4251	SYNDICATE BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020
413	NARAYANA MAINDAN, S/O LATE THOMA KARKERA, KADEKAR PADUKARE	1951	379790366283	9945444138	NA	M	Kadekar	Udupi	576108	GENERAL	IND-KA-02-MM-4224	COPRN BANK MALPE BRANCH A/CNO	19400.00	E Payment	20/02/2020
414	RESHMA A MENDON, W/O ASHOK MENDON, KUDRUKARE	1987	254805115953	9945444138	NA	F	Thenkanidiyo or	Udupi	576106	GENERAL	IND-KA-02-MM-4463	COPRN BANK MALPE BRANCH A/CNO	19400.00	E Payment	20/02/2020
415	ASHOK A MENDON, MOODUBETTU KODAVOOR	1976	577458134430	9945444138	NA	M	Kodavoor	Udupi	576105	GENERAL	IND-KA-02-MM-5205	COPRN BANK MALPE BRANCH A/CNO	48800.00	E Payment	20/02/2020
416	CHANDRASHEKAR, S/O KRISHNAPPA BANGERA, BADANIDIYOOR UDUPI	1971	555411685915	8722599471	NA	M	Badanidiyoor	Udupi	576115	GENERAL	IND-KA-02-MM-4398	COPRN BANK MALPE BRANCH A/CNO	12900.00	E Payment	20/02/2020

373	LAXMI KHARVI S/O THIMMAPPA KHARVI, LAXMI NALAYA, BHAGATH NAGAR, KANCHAGODDU, HOSADU	1959	6678 8785 5366	---	NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MD-2777	KARNATAKA BANK TRASI BRANCH A/C	36640.00	E Payment	21-03-2020
374	LAXMAN S/O NARAYANA KHARVI, DASIMANE, MARAVANTHE VILLAGE	01-01-1982	4165 9743 1100	9008388801	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3182	SYNDICATE BANK NAVUNDA BRANCH A/C	42880.00	E Payment	21-03-2020
375	PREMA W/O LATE MANJA KHARVI, GANGANA MANE, MARAVANTHE	1964	5131 1705 1490	9845710815	NA	F	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4190	SYNDICATE BANK NAVUNDA BRANCH A/C	39440.00	E Payment	21-03-2020
376	SAVITHA W/O RAMA KHARVI, BABRI MANE, NERA JUNIOR COLLEGE, UPPUNDA	01-01-1986	9919 2893 2767	9916280542	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4163	CANARA BANK UPPUNDA BRANCH A/C	44800.00	E Payment	21-03-2020
377	SHIVANANDA S/O KARAGA, FISHERIES COLONY, UPPUNDA	19-02-1977	9212 6175 7266	8453635817	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2782	CANARA BANK UPPUNDA BRANCH A/C	41920.00	E Payment	21-03-2020
378	RATHNAKAR KHARVIB S/O MACHA.B.BUDDIVATHARA MANE, UPPUNDA	15-08-1969	3707 2782 9523	9448300795	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-197	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	36400.00	E Payment	21-03-2020
379	VEERABHADRA KHARVI S/O KORAGA KHARVI, BAIRU MANE, FISHERIES COLONY, UPPUNDA	01-06-1984	9043 6362 3594	8970781466	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-1053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	53600.00	E Payment	21-03-2020
380	VEERABHADRA KHARVI S/O NARAYANA KHARVI, BAITU MANE, ALVEKODI, PADUVARI	05-04-1983	4767 0342 7923	9902650778	NA	M	PADUVARI	PADUVARI	BYNDOOR		GENERAL	IND-KA-03-MO 3053	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	46880.00	E Payment	21-03-2020
381	GURU KIRAN S/O BABU KHARVI, BADKI MANE, KARIKALLI, UPPUNDA	2001	5924 6695 9286	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4386	CANARA BANK UPPUNDA BRANCH A/C	36400.00	E Payment	21-03-2020
382	PRABHAKAR KHARVI D S/O NARAYANA, DURGAYANA HOUSE, AMMANAVARA THOPLU, THARAPATHI	1974	8473 7085 7371	9108847348	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-635	KARNATAKA BANK, UPPUNDA BRANCH A/C NO:-	41840.00	E Payment	21-03-2020
383	SUSHEELA KHARVI W/O BHASKAR KHARVI, MURUDSHWARA KANNI MANE, MADIKAL, UPPUNDA	01-01-1988	6177 2402 198	8095753190	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3406	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C NO:-	34480.00	E Payment	21-03-2020
384	DHANANJAYA PUTHRAN, S/O LATE DEENANATH BANGERA, HEJAMADY UDUPI	1962	94925998393	9448497263	NA	M	Hejamedy		Udupi	574103	GENERAL	IND-KA-02-MM-4494	VIJAYA BANK PANGALA BRANCH A/CNO	72600.00	E Payment	20/02/2020
385	HEMARAJT M, S/O THIMMA MARAKALA, KIDYOOR UDUPI	1979	596029015618	9972043423	NA	M	Kidlyoor		Udupi	576103	GENERAL	IND-KA-02-MM-4647	CORP BANK MALPE BRANCH A/CNO	18720.00	E Payment	20/02/2020
386	SANTHOSH SALIAN, S/O YAMAN KOTIAN, PITHRODY, UDUPI	1982	731599692298	8105003004	NA	M	Pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-4847	SYNDICATE BANK KUMJIBETTU BRANCH	18320.00	E Payment	20/02/2020
387	ARCHANA, W/O SANTHOSH V SALIAN,	1985	400761045231	9743579546	NA	F	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4806	SYNDICATE BANK KADEKAR BRANCH A/CNO	18320.00	E Payment	20/02/2020
388	ABRISHES A MIN, S/O SHEKAR G AMIN, PITHRODY UDYAVARA	1992	733936874294	9663098177	NA	M	Pithrody		Udupi	576103	GENERAL	IND-KA-02-MM-5018	SYNDICATE BANK PITHRODY BRANCH A/CNO	43424.00	E Payment	20/02/2020
389	PRAKASH THINGALAYA S/O ANANDA SUVARNA, BADANIDYOOR	1982	802029691325	7353629079	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-5187	VIJAYA BANK THOTTAM BRANCH A/CNO	12000.00	E Payment	20/02/2020
390	JAYAKARA K KUNDER, S/O KRISHNAPPA T AMIN KODI BENGRE BRAHMAVARA	1972	853283809635	9900791022	NA	M	Kodibengre		Udupi	576218	GENERAL	IND-KA-02-MM-5201	KARNATAKA BANK AMBAGILU BRANCH A/CNO	46851.00	E Payment	20/02/2020
391	DAYANANDA M MAINDAN, S/O MOHAN MAINDAN, PITHRODY UDYAVARA	1960	438961348123	9845077762	NA	M	Pithrody		Udupi	574118	GENERAL	IND-KA-02-MM-4386	CORP BANK MALPE BRANCH A/CNO	18400.00	E Payment	20/02/2020
392	VEERENDRA, S/O POOVAPPA KUNDER, HANUMAN NAGARA MALPE	1972	766051152443	9886379610	NA	M	Malpe		Udupi	576108	GENERAL	IND-KA-02-MM-332	CORP BANK MALPE BRANCH A/CNO	19400.00	E Payment	20/02/2020
393	PADMANABHA SUVRNA, S/O GURUVA THINGALAYA, BADANIDYOOR UDUPI	1980	46635822916	9611670238	NA	M	Badanidiyoor		Udupi	576115	GENERAL	IND-KA-02-MM-4416	VIJAYA BANK THOTTAM BRANCH A/CNO	19400.00	E Payment	20/02/2020
394	DAYAVATHI R KUNDER, W/O R.C KUNDER, KADEKAR UDUPI	1967	531620549839	9964380790	NA	F	Kadekar		Udupi	576103	GENERAL	IND-KA-02-MM-4712	SYNDICATE BANK NEW MARKET YAD BRANCH	17600.00	E Payment	20/02/2020

307	PANDURANGA KHARVI S/O NAGAPPA KHARVI, MANGANEES ROAD, GANGOLLI	01-01-1954	6305 7911 7527	9481518104	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-828	CANARA BANK GANGOLLI BRANCH A/C NO:-
308	ASHOK S/O SHESHAPPA KHARVI, KARIKANNANA MANE, MARAVANTHE	01-06-1976	6811 6582 3400	9008967447	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4341	SYNDICATE BANK NAVUNDA BRANCH A/C
309	ANNAYYA S/O MARLA KHARVI, KOORANA MANE, MADIKAL, UPPUNDA	30-08-1979	3274 0806 7098	9886284559	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-4234	CANARA BANK UPPUNDA BRANCH A/C NO:-
310	SURESH KHARVI S/O KRISHNA KHARVI, SRI TULASTI NIVAS, MARAVANTHE	15-12-1973	6992 0145 9929	9844988987	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-4203	SYNDICATE BANK MARAVANTHE BRANCH
311	JANARDHANA KHARVI S/O GOVINDA KHARVI, DODDAMANE, AMMANAVARA THOPLU, THARAPATHI, UPPUNDA	1979	3388 0319 6107	7760237277	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2884	CANARA BANK UPPUNDA BRANCH A/C NO:-
312	KRISHNA KHARVI S/O SHESHA KHARVI, MANKI MANE, THARAPATHI, KUNDAPURA	1979	7261 7657 3062	9844994779	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-553	CANARA BANK UPPUNDA BRANCH A/C NO:-
313	SHANKAR KHARVI S/O SUBBA KHARVI, SUJATHASHRI NILAYA, KUNDAPURA	1979	7607 0413 8526	-----	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1065	SYNDICATE BANK MARAVANTHE BRANCH
314	RANIITH S/O SANJEEVA KHARVI, MARAVANTHE VILLAGE, BYNDOOR TALUK	1990	8885 2894 4855	9164648465	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-2792	SYNDICATE BANK NAVUNDA BRANCH A/C
315	SHANKAR KHARVI S/O RAMA KHARVI, KULLIMANE, KODERI, KIRIMANJESHWARA, BYNDOOR	1967	3793 8944 8683	9535524984	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-1319	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
316	ANANDA KHARVI S/O MUDURA KHARVI, "VARALAKMI NILAYA", MARAVANTHE VILLAGE, KUNDAPURA	01-01-1983	6208 2755 4835	9844751476	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3854	KARNATAKA BANK TRASI BRANCH A/C
317	GAJENDRA KHARVI S/O NARAYANA KHARVI, MARAVANTHE, BYNDOOR	06-06-1977	8413 5669 6167	9954764572	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1395	SYNDICATE BANK NAVUNDA BRANCH A/C
318	SHANKAR KHARVI S/O MADURA KHARVI, GOVEKANMANA MANE, MARAVANTHE VILLAGE, BYNDOOR TALUK	1969	3191 1079 2269	-----	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-1066	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
319	SURESH.M.KHARVI S/O MUDOOD KHARVI, GOVEKANMANA MANE, MARAVANTHE VILLAGE, BYNDOOR	01-06-1976	5246 0770 6478	9954280783	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3140	SYNDICATE BANK NAVUNDA BRANCH A/C
320	RAMDAS KHARVI S/O DURGA KHARVI, SUBBI MANE, PADUVARY VILLAGE, BYNDOOR	01-01-1963	3431 1230 6292	7259922562	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MO-1392	VIJAYA BANK BYNDOOR BRANCH A/C NO:-
321	VENKATESH KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1991	8176 9336 6396	9164145403	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3279	VIJAYA BANK KAMBADAKONE BRANCH
322	SANJEEVA KHARVI S/O MUDURA KHARVI, MARAVANTHE VILLAGE, BYNDOOR	1962	9041 4019 7390	9900126746	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-433	SYNDICATE BANK NAVUNDA BRANCH A/C
323	RAGHAVENDRA KHARVI S/O SANJEEVA KHARVI, KUPPAYANA MANE, GANDHI NAGAR, MARAVANTHE VILLAGE, BYNDOOR	1983	7366 2074 0575	9015544441	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-3277	CANARA BANK KUNDAPURA BRANCH
324	GANGE W/O SUKRADAS, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR TALUK	02-02-1972	7923 3981 1751	9845818003	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-4043	VIJAYA BANK KAMBADAKONE BRANCH
325	JAYARAMA KHARVI S/O KARUNAKARA KHARVI, MADIKAL, THARAPATHI, UPPUNDA	1979	5610 5341 8074	-----	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-2577	CANARA BANK UPPUNDA BRANCH A/C
326	PRAKASH S/O RAMDAS KHARVI, SUBBI MANE, ALVEKODI THARAPATHI, UPPUNDA	1990	3251 8291 6956	-----	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MO-3285	SYNDICATE BANK NAVUNDA BRANCH A/C
327	MAHABALA KHARVI S/O SUBBA KHARVI, KAMPANY HOUSE, MARAVANTHE VILLAGE, BYNDOOR	1981	8409 6797 4980	9964986228	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MO-837	VIJAYA BANK KAMBADAKONE BRANCH
328	LAKSHMI KHARVI W/O ESHWAR KHARVI, CHOWKIMANE, KODERI, KIRIMANJESHWARA VILLAGE, BYNDOOR	1969	2237 7175 4049	-----	NA	F	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MO-3286	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C

11187.00	E Payment	15-02-2020
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48160.00	E Payment	15-02-2020
36640.00	E Payment	15-02-2020
36640.00	E Payment	15-02-2020

285	NAGARAJ KHARVI S/O LATE ANNAPPA KHARVI, BAIGE MANE, KARKIKALI, UPPUNDA	1985	9680 8432 3360	9008202079	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4159	VIJAYA BANK KAMBADAKONE BRANCH
286	NARAYANA KHARVI S/O LATE NAGA KHARVI, MURDESHWARA MANE, UPPUNDA	01-06-1965	4527 5222 5301	9448359619	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4192	SYTATE BANK OF INDIA YEDTHARE BRANCH
287	PADMAYYA MOGER S/O SUBBAYYA MOGERA, SWAGATHA, ALVEGADDE, SHIROOR	1970	2352 6361 8731	---	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3989	SYNDICATE BANK SHIROOR BRANCH A/C NO:-
288	ABHISHEK G S/O PUJNDALUKA ARKATI, MALYARABETTU, GANGOLLI	1990	3966 1377 2887	---	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3609	STATE BANK OF INDIA KUNDAPURA BRANCH
289	RAGHAVENDRA KHARVI, S/O NARAYANA KHARVI, NEAR JANATHA ICE PLANT, BELIKERI, GANGOLLI VILLAGE KUNDAPURA	12-03-1979	9732 6622 5768	9964219546	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3686	KARNATAKA BANK UDUPI BRANCH A/C NO:-
290	RATHINRAI N. KHARVI, S/O NARAYANA KHARVI, "MATHASHRI", KINARA ROAD, CHIDANBETTU, KOTESHWARA,	27-09-1979	9951 0920 1516	9741665863	NA	M	KOTESHWAR A	KOTESHWARA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-4245	VIJAYA BANK KAMBADAKONE BRANCH A/C
291	ASHOKA MESTHA, S/O BASU MESTHA, GUJJADI VILLAGE AND POST, KUNDAPURA TALUK, UDUPI DISTRICT.	01-03-1968	4571 2761 2636	9972770830	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3634	CANARA BANK MANGALORE BRANCH
292	ANANDA BILLAVA, S/O MUDOORA BILLAVA, UPPINDAKUDRU POST, KUNDAPURA TALUK, UDUPI DISTRICT	1976	9941 1776 9484	---	NA	M	UPPINAKUDRU	UPPINAKUDRU	KUNDAPUR A	576230	GENERAL	IND-KA-03-MM-3676	KARNATAKA BANK UDUPI BRANCH A/C NO:-
293	DINESH R. NAIK, S/O RAMA NAIK, "DEEKSHA", ARALAGUDE ROAD, HANGALUR, KUNDAPURA TALUK, UDUPI	23-04-1974	6874 6279 9307	---	NA	M	HANGLUR	HANGLUR	KUNDAPUR A	576217	GENERAL	IND-KA-03-MM-3806	THE BHARAT CO-OP BANK(MUNBAI) KUNDAPURA
294	NAGA KHARVI, S/O GOVINDA KHARVI, NEAR RAMA MANDIRA, HOSADU VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	1960	2993 6444 2475	---	NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3620	SYNDICATE BANK UDUPI BRANCH A/C NO:-
295	MUKAMBU B., W/O LATE ANNAPPA KHARVI, BAIGEMANE, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK,	1965	9372 6885 9413	---	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3599	VIJAYA BANK KAMBADAKONE BRANCH A/C
296	SUNITHA CHANDBRAHAS, D/O. R. N. GANESH, KATHLEGUNDI, SHIROOR VILLAGE, KUNDAPURA TALUK, UDUPI	1981	2465 4753 4678	---	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3730	INDIAN OVERSEAS BANK MANGALORE BRANCH
297	MUHAMMAD RAFEEQ SAHEB, MOODU GOPADI VILLAGE, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	1968	4541 6482 2382	9902249977	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	MINORITY	IND-KA-03-MM-3614	CORPORATION BANK GOPADI BRANCH A/C NO:-
298	SHAHINA, D/O MOIDEEN SAHEB, H. NO:204, DATTATHREYA FLAT, WEST BLOCK ROAD, KUNDAPURA TALUK, UDUPI DIST.	1977	8662 5688 2895	9902249977	NA	F	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	MINORITY	IND-KA-03-MM-3990	STATE BANK OF INDIA KUNDAPURA
299	SEETHA NAIK R D/O ANTH NAIK KODI DEEKSHA NILAYA KUNDAPURA	1957	3170 3171 3699	---	NA	F	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-169	CORPORATION BANK KUNDAPURA BRANCH
300	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE KUNDAPURA	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-
301	VENKATARAMANA KHARVI, S/O SUBBA KHARVI, "SRI BAPRIHIND ANUGRAHA", BHAGIRATHA MARGA, MARAVANTHE	1971	8353 3702 2588	9980218381	NA	M	MARAVANTH E	MARAVANT HE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3916	KARNATAKA BANK TRAST BRANCH A/C NO:-
302	ANNAPPA KHARVI S/O NARAYANA KHARVI SAMNANA MANE MADIKAL UPPUNDA VILLAGE, KUNDAPURA	1975	8381 1677 4408	8123761225	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4039	CANARA BANK UPPUNDA BRANCH A/C NO:-
303	VEDAVATHI S KHARVI S/O LATE S.D KHARVI SANDHYA SADANA NEAR JUNIOR COLLEGE NAVUNDA VILLAGE BYNDOOR	1957	8653 5074 2909	9448409857	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-3805	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-
304	LAVINA W/O VIKRAM KUMAR SANDHYA SADANA NAVUNDA VILLAGE BYNDOOR	15-03-1986	9736 7165 7221	9900409441	NA	F	NAVUNDA	NAVUNDA	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4096	SYNDICATE BANK NAVUNDA BRANCH A/C NO:-
305	RAJU KHARVI S/O BHADRA KHARVI MANGANEES ROAD GANGOLLI VILLAGE KUNDAPURA	1980	4102 8734 3066	9986598392	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3343	CANARA BANK GANGOLLI BRANCH A/C NO:-
306	KUMAR B S/O MANJA KHARVI BAIGE MANE KARKIKALI UPPUNDA VILLAGE BYNDOOR	01-09-1974	6296 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/C NO:-

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58800.00	E Payment	15-02-2020
44000.00	E Payment	15-02-2020
8475.00	E Payment	15-02-2020
67600.00	E Payment	15-02-2020

263	MADHAVA KHARVI, S/O PEPPY KHARVI, SRI MOOKAMBIKA, KANCHAGODU, GUJJADI POST, KUNDAPURA TALUK.	1964	7361 9498 2412		NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3668	SYNDICATE BANK MALPE BRANCH A/C NO:-
264	RAJEEVA DEVAIDGA S/O GOVINDA DEVAIDGA, 'AMBICA NILAYA', TRASI POST, HOSADU VILLAGE, KUNDAPURA TALUK.	1959	7023 2065 0045		NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3889	SYNDICATE BANK MALPE BRANCH A/C NO:-
265	INDIRAVATHI, W/O VITTALA SALUAN, BADKERI, KOTESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-01-1977	2411 4634 7800	9880074677	NA	F	KOTESHWAR A	KOTESHWARA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3693	SYNDICATE BANK MARKET UDUPI BRANCH A/C
266	MANJUNATH, S/O GOPAL, CHURCH ROAD, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	05-04-1969	5519 8792 5485	7829520221	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-3716	CORPORATION BANK MALPE BRANCH
267	ANNAPPA BHANDARI, S/O NARAYANA BHANDARI, H.NO: 7-B, "SAI KRUPA", KOLKERE, BASRUR POST AND VILLAGE	20-02-1969	7163 6607 7252		NA	M	BASRUR	BASRUR	KUNDAPUR A	576211	GENERAL	IND-KA-03-MM-3857	STATE BANK OF INDIA KUNDAPURA BRANCH
268	SRIDHAR K. S/O K. MANJUNATHA, H.NO: 7, 8TH WARD, KODI ROAD, NEAR VINAYAKA TALKIES, VADERHOLI, KUNDAPURA	04-05-1972	3733 5543 2720	9108601050	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-3995	KARNATAKA BANK UDUPI BRANCH A/C NO:-
269	KUMAR. B S/O MANJA KHARVI BAIGE MNAE KARKIKALI UPPUNDA VILLAGE KUNDAPURA	01-09-1974	6286 1745 0061	9844991957	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-4180	CANARA BANK UPPUNDA BRANCH A/C NO:-
270	K. B RAJU S/O LATE BEDU KANCHAN RAGHAVENDRA NILAYA KOTESHWARA BEEJADI VILLAGE KUNDAPURA	07-07-1956	8110 5627 1697	9845094723	NA	M	KOTESHWAR A	KOTESHWARA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3907	SYNDICATE BANK KOTESHWARA BRANCH
271	RESHMA KHARVI D/O GANAPATHI KHARVI KUPPANA MANE MARAVANTHE VILLAGE KUNDAPURA	1991	2030 9257 7875	8970782563	NA	F	MARAVANTH E	MARAVANT HE	KUNDAPUR A	576224	GENERAL	IND-KA-03-MM-3706	STATE BANK OF MYSORE YADTHRE BRANCH
272	NAGARAJ K. MOGAVEERA S/O LATE K. ESHWARA MOGAVEERA, MOGAVEERA LINE, FISHERIES SHOP NO. 1 SHET	18-12-1964	6222 9404 5234	9632581840	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-3729	MAHALAXMI CO-OP BANK MALPE BRANCH
273	MADHAVA MESTHA, S/O BABU MESTHA, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT	01-01-1968	9584 7049 5957	9980539568	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3594	CORPORATION BANK MALPE BRANCH A/C
274	SUNDAR KHARVI, S/O RAMACHANDRA KHARVI, KARKIKALI, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	01-06-1988	4445 2432 2877	9740732689	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3702	CORPORATION BANK MALPE BRANCH A/C
275	KUMAR, S/O ANNAPPA SHRIYAN, 'KUSUMA NILAYA', BEEJADY VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	24-06-1978	6499 2761 7768	9481144107	NA	M	BEEJADY	BEEJADY	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3728	VIJAYA BANK SAIBRAKATTE BRANCH
276	RAMESH KUNDER, S/O KRISHNA NAIK, 'AKKAMMA NILAYA', VADERHOLI, KUNDAPURA TALUK, UDUPI DISTRICT.	1960	6398 8466 5668	9448262829	NA	M	GULWADI	GULWADI	KUNDAPUR A	576283	GENERAL	IND-KA-03-MM-3719	STATE BANK OF INDIA THEKKATTE BRANCH
277	BABY, W/O PRABHAKA KHARVI, H.NO-5-1166, MARAVANTHE HOUSE, JAMATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA	1980	5634 9734 2244	9980250495	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3466	SYNDICATE BANK KIRIMANJESHWARA BRANCH A/C NO:-
278	GANAPATHI MESTHA, S/O LATE VENKATESH MESTHA, "SUPRABHA NILAYA", GUJJADI VILLAGE, KUNDAPURA	1952	8498 1809 0464	9448120827	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3718	VIJAYA BANK THOTTAM BRANCH A/C
279	HUSAINAR AND PARTY, S/O PARKU SAHEB, KIRIMANJESHWARA VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	1963	7988 9020 9951	9972529456	NA	M	KIRIMANJESH WARA	KIRIMANJ ESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-31	CANARA BANK KUNDAPURA BRANCH
280	DIVAKARA POOJARY, S/O RAMA POOJARY, KADGIMANE, N.H-66, KUNDAPURA, KUNDAPURA TALUK, UDUPI DISTRICT.	1966	4373 7092 6368	9448844049	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-3595	SYNDICATE BANK MARKET YARD UDUPI BRANCH
281	ANANDA S/O MARU, "CHANDRA KIRANA", PADUVARY, KUNDAPURA	1977	9026 6540 8584	9148745360	NA	M	PADUVARY	PADUVARY	BYNDOOR	576214	GENERAL	IND-KA-03-MM-3722	VIJAYA BANK THOTTAM BRANCH A/C
282	LAXMAN KHARVI S/O KANNA KHARVI, KANAKANA MANE, KARKIKALI, UPPUNDA	1971	9926 9583 4970		NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3602	KARNATAKA BANK UPPUNDA A/C NO:80125001005278
283	VIJAYA W/O VISHNUNURTHI, SUNDARA KRUPA, NAYAKAWADI, GUJJADI VILLAGE, KUNDAPURA	1975	4650 4101 7470		NA	F	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3730	VIJAYA BANK SHIROOR BRANCH A/C NO:-
284	LAXMI.P.D D/O VENKAT KHARVI, NEAR CHECK POST, SHIROOR, KUNDAPURA	15-08-1983	6195 9311 2824	9483458005	NA	F	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3618	CORPORATION BANK KUNDAPURA BRANCH

18360.00	E Payment	05-02-2020
18360.00	E Payment	05-02-2020
15920.00	E Payment	05-02-2020
18400.00	E Payment	05-02-2020
17300.00	E Payment	05-02-2020
18645.00	E Payment	05-02-2020
20800.00	E Payment	05-02-2020
16800.00	E Payment	05-02-2020
27800.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
18400.00	E Payment	05-02-2020
17628.00	E Payment	05-02-2020
18360.00	E Payment	05-02-2020
16400.00	E Payment	05-02-2020
17300.00	E Payment	05-02-2020
15254.00	E Payment	05-02-2020
10400.00	E Payment	05-02-2020
14920.00	E Payment	05-02-2020
16400.00	E Payment	05-02-2020
17300.00	E Payment	05-02-2020
14237.00	E Payment	05-02-2020

241	JAGADEESH MESTA, S/O LAKSHMAN MESTA, MUDDUGUDDE, KUNDAPURA TALUK, UDUPI DISTRICT.	1964	2091 9083 1603	9740084800	NA	M	KUNDAPURA	KUNDAPUR A	KUNDAPUR A	576201	GENERAL	IND-KA-03-MM-3684	VIJAYA BANK THOTTAM BRANCH A/C
242	NAGARATHNA, W/O NARAYANA MOGERA, KAMTHYAPABETTU, KOTESHWARA POST, KUNDAPURA TALUK, UDUPI DISTRICT.	20-08-1973	5900 9251 3639	9620106907	NA	F	KOTESHWARA	KOTESHWARA	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3600	BANK OF INDIA MANGALORE BRANCH
243	RAMA KHARVI, S/O MACHA KHARVI, "MANNI MANE", KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	01-08-1967	9362 5392 4317	8123682402	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3685	CANARA BANK KODAVOOR BRANCH A/C-0656101034440
244	RIYAZ AHAMED, S/O N. ABBU SAHEB, N. H-66, BYNDOOR, KUNDAPURA TALUK, UDUPI DISTRICT.	01-07-1961	6917 7977 9916	9448844128	NA	M	BYNDOOR	BYNDOOR	KUNDAPUR A	576214	MINORITY	IND-KA-03-MM-3705	STATE BANK OF INDIA YEDTHARE BRANCH
245	PRAMEETH KUMAR, S/O BABU KHARVI, DEVI NILAYA, HOSAPETE, TRASHI VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	04-05-1991	6099 5504 1846	9845404334	NA	M	TRASHI	TRASHI	KUNDAPUR A	576232	GENERAL	IND-KA-03-MM-3613	CANARA BANK GANGOLLI BRANCH A/C
246	SATHISH, S/O VENKATESH KHARVI, MANNI MANE, GANGETTILU, KODERI, KIRIMANJESHWARA VILLAGE, KUNDAPURA	1987	4892 2048 4818	9591828614	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3663	VIJAYA BANK KAMBADAKONE BRANCH
247	DASA KHARVI, S/O MANJUNATHA KHARVI, MADI LIGHT HOUSE, GUJJADI VILLAGE, KUNDAPURA TALUK, UDUPI DIST.	1959	6881 1305 3534	---	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3612	SYNDICATE BANK GUJJADI BRANCH A/NO:-
248	VITTAL KHARVI, S/O MANJUNATHA KHARVI, CHOWKI HOUSE, KANCHUGODU, GUJJADI VILLAGE, KUNDAPURA TALUK.	01-01-1973	3018 3688 7372	---	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3611	CORPORATION BANK KUNDAPURA BRANCH
249	VISHWAKIRAN POOJARY, S/O DURGARAJ POOJARY, DURGA NILAYA, NEAR VEERESHWARA TEMPLE, GANGOLLI	1978	2303 4666 5017	9743292152	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3616	CANARA BANK GANGOLLI BRANCH A/C NO:-
250	LOKESH KHARVI, S/O BHASKAR KHARVI, BALOORAKAR COMPOUND, BUNDER, GANGOLLI VILLAGE, KUNDAPURA TALUK.	1976	3688 9468 5455	9986396618	NA	M	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-3646	CANARA BANK GANGOLLI BRANCH A/C
251	SHARADHA KHARVI, W/O SHIVAPPA KHARVI, SHRI GOWRI, MAIN ROAD, GANGOLLI VILLAGE, KUNDAPURA TALUK.	21-07-1967	4271 1426 7828	9448300789	NA	F	GANGOLLI	GANGOLLI	KUNDAPUR A	576216	GENERAL	IND-KA-03-MM-151	SYNDICATE BANK GANGOLLI BRANCH A/C NO:-
252	RAMA KHARVI, S/O PUTTAYYA, BABBIRANE, MADIKAL, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	01-01-1974	4959 1439 2084	7090803177	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3596	STATE BANK OF INDIA YEDTHARE BRANCH
253	SADAHANDA, S/O LATI MANJUNATHA KHARVI, "CHOWKI HOUSE", KANCHUGODU, HOSADU VILLAGE,	01-01-1977	3329 5053 2327	7795467281	NA	M	HOSADU	HOSADU	KUNDAPUR A	576247	GENERAL	IND-KA-03-MM-3477	SYNDICATE BANK GUJJADI BRANCH A/C NO:-
254	NARAYANA KHARVI, S/O SUBBA KHARVI, HOLLARA HITHLU HOUSE, UPPUNDA VILLAGE, KUNDAPURA TALUK, UDUPI	1981	5514 5224 4243	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3675	VIJAYA BANK KAMBADAKONE BRANCH
255	GIRISH MESTA, S/O VENKATESH MESTA, SHIROOR POST AND VILLAGE, KUNDAPURA TALUK, UDUPI DISTRICT.	27-12-1978	6016 1399 2629	---	NA	M	SHIROOR	SHIROOR	BYNDOOR	576228	GENERAL	IND-KA-03-MM-3635	SYNDICATE BANK MALPE BRANCH A/C NO:-
256	RATHNAKARA KHARVI S/O GOVINDA KHARVI, BANU MANE, KODERI, KIRIMANJESHWARA	10-01-1975	2187 2047 2313	9902213966	NA	M	KIRIMANJESHWARA	KIRIMANJESHWARA	BYNDOOR	576219	GENERAL	IND-KA-03-MM-3627	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
257	MOHANDAS KHARVI S/O RAMANATHA KHARVI, "KAVERI NILAYA", GUJJADI, KUNDAPURA TALUK, UDUPI DIST	20-07-1966	7275 8825 4146	9902768274	NA	M	GUJJADI	GUJJADI	KUNDAPUR A	546247	GENERAL	IND-KA-03-MM-3667	CORPORATION BANK MALPE BRANCH A/C NO:52010126257975
258	RATHNA W/O RAMESH, CHATHRABETTU, KOTESHWARA POST, BEEJADY VILLAGE	1967	4252 6374 8718	9916346562	NA	F	BEEJADY	BEEJADY	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-4349	VIJAYA BANK UDUPI MAIN BRANCH
259	PRABHAKAR KHARVI, S/O DURGA KHARVI, MARAVANTHE MANE, JANATHA COLONY, UPPUNDA VILLAGE, KUNDAPURA TALUK.	1972	3669 3374 1793	---	NA	M	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3704	CANARA BANK KATAPADI BRANCH A/C
260	SARASWATHI W/O LATYE BHASKAR KHARVI, CHAVANA MANE, UPPUNDA VILLAGE, KUNDAPURA	1970	8605 0841 8286	---	NA	F	UPPUNDA	UPPUNDA	BYNDOOR	576232	GENERAL	IND-KA-03-MM-3802	CANARA BANK UPPUNDA BRANCH A/C NO:-
261	RAVINDRA KHARVI S/O LATE GOVINDA KHARVI, POKKU MANE, MARAVANTHE	1976	5531 3643 0241	9611050016	NA	M	MARAVANTHE	MARAVANTHE	BYNDOOR	576224	GENERAL	IND-KA-03-MM-4052	KARNATAKA BANK KIRIMANJESHWARA BRANCH A/C
262	DEEPIKA C. SHETTY, D/O LATE SANJEEVA SHETTY, SANJEEVA SADANA HOUSE, KAIKADY, HALADI-28 VILLAGE,	1982	5668 7939 1831	9901320034	NA	F	HALADI-28	HALADI-29	KUNDAPUR A	576222	GENERAL	IND-KA-03-MM-3092	KARNATAKA BANK KENCHANOOR BRANCH A/C

14240.00	E Payment	05-02-2020
22040.00	E Payment	05-02-2020
21948.00	E Payment	05-02-2020
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15400.00	E Payment	05-02-2020
17628.00	E Payment	05-02-2020
14068.00	E Payment	05-02-2020
14238.00	E Payment	05-02-2020
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17300.00	E Payment	05-02-2020
17300.00	E Payment	05-02-2020
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11880.00	E Payment	05-02-2020
13898.00	E Payment	05-02-2020
48000.00	E Payment	05-02-2020
14238.00	E Payment	05-02-2020

131	Julekha Baru & Party W/O Soul Ahmed, 27-65, JB House, Kasaba Bengre, Mangalore	01-01-1972	770655304936	9686605374	-NA-	F	Bengre Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3837	106201011002137	VUB0001062	46400.00	E Payment	15-03-2020
132	Mohd. Nasir S/O Mohammed, 5-19/8, Senarabettu, Amblamogaru, Mangalore	08-11-1980	344816213204	9886770062	-NA-	M	Senarabettu	Bantwala	D.K	574199	Minorities	IND-KA-01-MM-3872	10620101200021	VUB0001062	44000.00	E Payment	15-03-2020
133	K. Saheb S/O Hasan Kunhi, 4-21 Pudu, Parangipete, Bantwala	02-03-1958	378485473631	9901534050	-NA-	M	Parangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3738	4772500101660200	KAR8000477	61740.00	E Payment	15-03-2020
134	Udaya Kunder S/O Sudharma Sallan, 3-73, Appayya Poojary House, Hosabettu, Mangalore	01-01-1956	205949115118	9986160730	-NA-	M	Hosabettu	Mangalore City corporation	D.K	575019	OBC	IND-KA-01-MM-3531	50403886555	ALLA0211907	64891.00	E Payment	15-03-2020
135	Mohd. Ali Newaz S/O P.K. Abdul Khader, Near Madani Jr. College, Margathale, Ullala	26/06/1979	718678146942	9036005441	-NA-	M	Margathale	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3533	7532000100042800	KAR8000753	80000.00	E Payment	15-03-2020
136	Mohd. Ashraf & Party S/O Husenabba, MM498, Kuvath Building, Kasaba Bengre	01-01-1975	995573689035	7411881555	-NA-	M	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3817	7532500103060400	KAR8000753	67797.00	E Payment	15-03-2020
137	Dharmavathy W/O Lokesh Bangera, 3-46/1, Mogaveerapatta, Ullala	02-05-1965	919999872613	8050079304	-NA-	F	Mogaveerapatta	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3739	610101108472	CNR8000610	57935.00	E Payment	15-03-2020
138	Sabitha Sallan W/O Mohan Bengre, 23-12-1044/21, Maanvi Thanvi, 1st cross, Shivanagara, Pandeshwara	30/11/1970	864063562375	8123485203	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3740	190210016431	SYN8000190	58935.00	E Payment	15-03-2020
139	Ravikiran S/O Pundalika Karkera, 151 S.B. Kripa, Sandsplit Bengre	10-09-1974	617354185563	0	-NA-	M	Sandsplit Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3788	5201012558090040	CORP0000133	53905.00	E Payment	15-03-2020
140	Nagesh N Shriyan, 104, Girija Nivas, Hosabettu, Kulal, Mangalore	08-02-1952	795868019928	7829520221	-NA-	M	Kulal	Mangalore City corporation	D.K	575019	OBC	IND-KA-01-MM-3299	520101215833577	CORP0000017	18400.00	E Payment	15-03-2020
141	Bhavani Shankar & Party S/O Karunakar Amin, 7-13-1221, Boloor, Mangalore	25/02/1974	968581510216	9731923542	-NA-	M	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3869	5402000002567	IOBA0000054	64629.00	E Payment	15-03-2020
142	Uttam Amin & Party S/O L. Narasimha Bangera, 7-22711, Thotabengre, Mangalore	27/08/1974	229804413295	9980250740	-NA-	M	Thotabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3858	5402000002568	IOBA0000054	61491.00	E Payment	15-03-2020
143	Shridhara Karkera & Party S/O Sesa Suvarna, 22-3-533/7, P. L. Colony, Gujjarakere, Mangalore	01-01-1965	358264305855	0	-NA-	M	Gujjarakere	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3866	5402000002566	IOBA0000054	67231.00	E Payment	15-03-2020
144	Jaya Bangera & Party 25-29-2143, Jeppu Patna, Mangalore	13/09/1978	575352977611	9845155683	-NA-	F	Jeppu	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3867	5402000002569	CNR80000610	57231.00	E Payment	15-03-2020
145	Jayashree & Party, W/O Diwakar, 10-97/9, Uliya, Ullala	01-01-1980	647470601027	7760817265	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3730	1394101065572	CNR80001394	77300.00	E Payment	15-03-2020
146	Rajesh Ucchil S/O Krishappa Uccchila, Monisha Nilaya, Someshwara, Uccchila	06-12-1970	630166843236	9895156095	-NA-	M	Someshwara	Ullala Purasabhe	D.K	575023	OBC	IND-KA-01-MM-3783	1394101064695	CNR80001394	61740.00	E Payment	15-03-2020
147	Senthosh Kumar S/O Nagaraj Puthran, 4-20, Near MHP School, Mogaveerapatta Ullala	16/08/1981	891812008317	9901321394	-NA-	M	Mogaveerapatta	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3442	5402000002551	IOBA0000054	22160.00	E Payment	15-03-2020
148	Madhura Amin S/O Raghu Puthran, 3-110/1, RJ Nivas, Mogaveerapatta Ullala	05-12-1972	320422082441	9880012370	-NA-	M	Mogaveerapatta	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3201	5402000002550	IOBA0000054	22160.00	E Payment	15-03-2020
149	Rajendra Kotian S/O Shivappa Karkera, Mogaveerapatta Ullala	01-01-1973	669388957310	0	-NA-	M	Mogaveerapatta	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3875	1394201000707	CNR80001394	54000.00	E Payment	15-03-2020
150	Narayana Sallan S/O Padmanabha Shriyan, 3-47/1, Mogaveerapatta Ullala	01-01-1980	368617973270	0	-NA-	M	Mogaveerapatta	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3519	5401000017448	IOBA0000054	56320.00	E Payment	15-03-2020
151	Prathima V Bangera W/O Vishwanath Bangera, 6-43/2, Senarabettu, Uliya Ullala	01-01-1978	436394245821	9448625715	-NA-	F	Uliya	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3852	1001010006104	SYN8000100	66400.00	E Payment	15-03-2020
152	Thilak Soorappa Bangera S/O Soorappa, 6-8/L, govindakini Road, Ullala	01-01-1987	352431377770	0	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3879	20032791911	SBIN0003669	54140.00	E Payment	15-03-2020

109	Theresa Dsouza W/O Harry Dsouza, 4-20, Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamoguru, Mangaluru	04-07-1950	869992695387	9448239795	-NA	F	Jeppinamoguru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3328	1062010022766	SYN80000106	23729.00	E Payment	
110	Harry Dsouza S/O Lta George Dsouza Ullala Hoige, Near Nethravathi Railway Bridge, Jeppinamoguru, Mangaluru	28/10/1945	614643753348	9448239795	-NA	M	Jeppinamoguru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3327	1062010009932	SYN80000106	23729.00	E Payment	15-03-2020
111	Nasir Ahmed S/O U. Iddinabba 21-1-61D, Rai Compound, Behind Canara bank, Bolara Mangaluru	11-01-1959	293879475004	9740852038	-NA	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3481	62494532485	SBIN0020803	55091.00	E Payment	15-03-2020
112	Mohd. Sammas S/O Ummaar, 4-146, Kampada ball house, Veerakamba, Bantwala	07-06-1989	481326115894	9740852038	-NA	M	Veerakamba	Bantwala	D.K	574222	Minorities	IND-KA-01-MM-3931	1333101247612	CNRB0001333	40315.00	E Payment	15-03-2020
113	Abdul Hameed Mithoor & Mohd. Hasainar Mithoor S/O M. F. Kunhi, 1-16, Mithooru house & #603, Presidency Estate,	03-12-1968	629383720727	9740852038	-NA	M	Bendoorval	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3807	1333104244175	CNRB0001333	46800.00	E Payment	15-03-2020
114	Bushra Shabriya W/O Mohd. Shaif, 10-48/L, Uliya, Ullala, Mangalore	01-01-1978	827478984135	0	-NA	F	Uliya	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3878	106201012000185	VUB0001062	40315.00	E Payment	15-03-2020
115	Mohd. Akbar & Party S/O Umarabba, 18-145, Azad Nagar 2nd cross, Ullala, Mangalore	10.07.1978	576042561029	7676713214	-NA	M	Azad Nagar	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3793	37990728426	SBIN0003669	48800.00	E Payment	15-03-2020
116	Yadava Karkera S/O Luxman Amin, S-41, Goliangadi, Basthipadpu, Ullala, Mangalore	20.11.1963	544587845429	9481920261	-NA	M	Basthipadpu	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3188	10116622382	SBIN0003669	13898.00	E Payment	15-03-2020
117	Vinod Bangera S/O Late Shesha Giri Sovarna, 4-879/2, Mogaveerapatna, Ullala, Mangalore	01-01-1975	511165849028	9880584874	-NA	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3430	101166221912	SBIN0003669	13898.00	E Payment	15-03-2020
118	Ahmed Basheer & Party, Johra Cottage, Mulky, Mangalore	23/04/1962	565984636571	0	-NA	M	Mulky	Mulky Pattana Panchayath	D.K	574154	Minorities	IND-KA-01-MM-3747	10620101102068	VUB0001062	49320.00	E Payment	15-03-2020
119	Ashok Ferraro & Party, S/O Irane Dsouza, Monepu house, Joseph Nagar, Kallapu, Mangalore	11-06-1988	545639920558	9449664313	-NA	M	Kallapu	Ullala Purasabhe	D.K	575017	Minorities	IND-KA-01-MM-3886	10470101300005	VUB0001047	38424.00	E Payment	15-03-2020
120	Mohd. Rafeeq S/O Mond. Bava, Pudu, Parangipete, Mangalore	01-01-1974	513280933007	0	-NA	M	Parangipete	Bantwala	D.K	574143	Minorities	IND-KA-01-MM-3420	104700301000177	VUB0001047	15200.00	E Payment	15-03-2020
121	Zubair Nawaz & Party, S/O Hasanabba, 21-3-157/6, Subhashnagara, Pandeshwara Mangalore	22/11/1979	530187284035	0	-NA	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3656	106210111002056	VUB0001062	30140.00	E Payment	15-03-2020
122	Ahmed Nasiruddin, S/O Abdul Hamid, 25-2-174/103, Classic Harmony Apartment, Kankansady, Mangalore	05-04-1968	292183278047	9448394454	-NA	M	Kankansady	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3262	104701011002576	VUB0001047	14400.00	E Payment	15-03-2020
123	Arif & Party S/O I Mohammed, Shajiya Menzil, Sandspit Bengre, Mangalore	07-06-1977	662213363663	0	-NA	M	Sandspit Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3726	104700301000215	VUB0001047	41500.00	E Payment	15-03-2020
124	Mohd. Jahid & Party S/O Sayyad, M.H. 1-723, Gonkuda Katte House, Bantwala	06-01-1989	767796364061	9954429678	-NA	M	Bantwala	Bantwala	D.K	574199	Minorities	IND-KA-01-MM-3835	104701011002798	VUB0001047	44800.00	E Payment	15-03-2020
125	Sulaiman S/O Hasan Moutavi, 23-12-1044/7/35, Vishwas Jupiter Apartment, 5TH Floor, Pandeshwara, Mangalore	12-11-1960	708421900113	9591308701	-NA	M	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3665	104701011002644	VUB0001047	30140.00	E Payment	15-03-2020
126	Jubair Thouseef S/O Abdul Razak, 21-4-335/1, Aashiyana, Pintofane, Bolara, Mangalore	06-01-1978	207974957288	0	-NA	M	Bolara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3777	104700541000003	VUB0001047	44800.00	E Payment	15-03-2020
127	Dayanand Puthran, Sea Vista Apartment, 20-18-1122/8, Rozario Church Road, Mangalore	06-01-1957	737927390183	0	-NA	M	Pandeshwara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-227	1333101242862	CNRB0001333	67797.00	E Payment	15-03-2020
128	Mikdad Ahmed Ullala & Party S/O Ahmed, 16-39/2, Babu Compound, Mukkaccheri, Ullala, Mangalore	01-01-1985	842650068963	9845237256	-NA	M	Mukkaccheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3728	30128903131	SBIN0003669	64220.00	E Payment	15-03-2020
129	Jayanthi Puthran D/O Pravin Sallan, Babu Karkera Compound, 21-6-901, Bolara Ferry Road, Mangalore	25/01/1975	565595084440	0	-NA	F	Bolara	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3124	520101247818018	CORP0000732	67797.00	E Payment	15-03-2020
130	Ashwin S/O Anand Puthran, Shambhavi Nivas, Mogaveerapatna, Ullala	01-01-1987	422563314230	0	-NA	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3046	520101028972003	CORP0001149	67797.00	E Payment	15-03-2020

87	Jamal, S/o. U.H. Ahmed, 13-10, Halekote Ullala, Mangalore	01-01-1971	218485597381	9741315131	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3527	1041010003260	SYNB0000104	80000.00	E Payment	16-01-2020
88	Husain, S/o. Late Palliyabba, 2-13-3, Kodil Ullala, Behind, Badru Masjid, Mangalore.	01-01-1973	310025727352	9741404684	-NA-	M	Mangaluru	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3708	1394201000697	CNRB0001394	78560.00	E Payment	16-01-2020
89	Bheepathumma, W/O. Abdul Basheer, Helekote, Ullala, Mangalore	03-02-1963	664044235843	9845384745	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-865	1043070005743	SYNB0000104	80000.00	E Payment	16-01-2020
90	Zareena Bhanu, 2-13/3, Kodil Ullala, behind Badri Masjid, Mangalore	01-01-1983	370390942900	9731527229	-NA-	F	Mangaluru	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3223	1394201000589	CNRB0001394	80000.00	E Payment	16-01-2020
91	Rubia, W/O. Abdul Rahim, 1-125, Nandavar House, Sejjipamunnur village, Bantwal.	06-01-1991	676991844560	9731527229	-NA-	F	Sejjipamunnur	Gram Panchayat	D.K	574231	Minorities	IND-KA-01-MM-127	1405501208	ICIC0000014	80000.00	E Payment	16-01-2020
92	Minaz, W/O. Abdul Kareem, 1-117/A, Medaka Fharidh Nagar, Amblamogaru, Mangalore	22-05-1987	261797984777	9686300180	-NA-	F	Ambalamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-315	20066124363	ALLA211907	80000.00	E Payment	16-01-2020
93	Badruddin, S/O. Ismayil B., 3--202-2 NMM 480 block 23, Nurul Islam cxtage, Kasaba Bengre, Mangalore.	01-01-1984	268711246557	9632923834	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-147 "GOOD LUCK"	520101002122886	CORP0000004	77040.00	E Payment	16-01-2020
94	Sarita w/o. Rama 31-171 Manjamma House, Totabengre, Mangalore	11-05-1975	577207542052	8884850645	-NA-	F	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3831	20231716238	SBIN000871	80000.00	E Payment	16-01-2020
95	Anwar Hasan, S/O. Mohammad Mustaf, 21-4-385 Kateeza Sourin Villa Pinto Lane, Botar, Mangalore	09-01-1986	89387894374	9632923834	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3831	644010110007567	BSIN0008440	80000.00	E Payment	16-01-2020
96	Fahim Akter, S/O. U.H. Mohiddin, 17-12-1015 Karbal Road, Near Kudroli School, Kodialbail, Mangalore	27-11-1977	741624274909	9845304402	-NA-	M	Kodialbail	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3910	89113135463	KVGB0005209	80000.00	E Payment	16-01-2020
97	Alfred Godfrey Dsouza, S/O. Michael Dsouza, 23-77, Kapikad 2nd cross, Kapikad, Ullala, Mangalore	01-01-1968	364384030798	8105734414	-NA-	M	Kapikad Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3441	1394101064059	CNRB0001394	60140.00	E Payment	15-03-2020
98	Kamar banu Imtiyaz, W/O. Imtiyaz Ahmed Qatib, 23-9-693/1, Roche Lane, Mangaladevi Temple Road, Jeppu.	13/11/1970	241953890151	9611108996	-NA-	F	Jeppu	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3746	109801010010868	VUB0001098	41438.00	E Payment	15-03-2020
99	Irfan Bhasha, S/O. Bhasha, 14-255, Adam Cottage, S.M. Compound, Shanthi angadi, B.C. Road, Bantwala	24/04/1996	593603969333	9845080269	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-45	142001011002255	VUB0001420	68700.00	E Payment	15-03-2020
100	Mohd. Farooq, S/O. Late Razak, 14-255, Shahide Manzil, Shanthi angadi, B.C. Road, Bantwala	06-06-1973	597375367694	9945757775	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-440	142001011001692	VUB0001420	68700.00	E Payment	15-03-2020
101	Mohd. Asim, S/O. Abdul Aziz, 14-180A, Addadi House, Shanthi angadi, Mooda, Bantwala	12-08-1993	814017134470	0	-NA-	M	Shanthi angadi	Bantwala	D.K	574219	Minorities	IND-KA-01-MM-3438	142001011002294	VUB0001420	68700.00	E Payment	15-03-2020
102	Yathish & Shazid Abdul Qadir, S/O. Shekhar Sailan & Mohd. Ahmed, 2-206/2, Sandspit Bengre & 17-20-1462/B2, Green Acres, Mangalore	08-11-1982	994679119697	9945773340	-NA-	M	Bengre & Falnir	Mangalore City corporation	D.K	575001	OBC & Minorities	IND-KA-01-MM-3664	142001011002720	VUB0001420	68700.00	E Payment	15-03-2020
103	Abdul Qadir Niyaz, S/O. Ahmed, 701, The Presidium, N.G. Road, Attavara, Mangalore	26/04/1972	990936686705	0	-NA-	M	Attavara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-733	64034819694	SBIN0040666	68700.00	E Payment	15-03-2020
104	Afchad Iqbal, S/O. B. Moosa Kunhi, 24-38, Hazerath Manzil, Bengre kasaba, Mangalore	08-04-1979	478236328460	0	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3088	880101025658	CNRB0000880	68700.00	E Payment	15-03-2020
105	Harish Karkera S/O Late Krishnappe Bangera, 17-13-12416/1, Seethu House, Sulthan Bathari Road, Bolooru, Mangaluru	01-01-1981	675987825630	0	-NA-	M	Bolooru	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3115	1062010086364	SYNB0000106	23729.00	E Payment	15-03-2020
106	Madhu Kiran S/O Damodara Shriyan, Annapoorna S Nivas, Mogeveera Patna, Ullala, Mangaluru	19/10/1986	781089409188	0	-NA-	M	Mogeveera Patna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3091	1062010086383	SYNB0000106	23729.00	E Payment	15-03-2020
107	Shalish Dsouza S/O Harry Dsouza, 26-4-1, Near Nethravathi Railway Bridge, Jeppinamogaru, Mangaluru	25/09/1985	428694716982	9620186159	-NA-	M	Jeppinamogaru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-619	73200101013603	CORP000732	23729.00	E Payment	15-03-2020
108	Sushma Shaila Dsouza W/O Rudy Lawrence Dsouza, 4-20, Ullala Hoige, Near Nethravathi Railway Bridge.	24/12/1986	425120566086	9448239795	-NA-	F	Jeppinamogaru	Mangalore City corporation	D.K	575017	Minorities	IND-KA-01-MM-3572	1062010068604	SYNB0000106	23729.00	E Payment	15-03-2020

65	Manoj Saliyan, S/O Late: Monaiah karkara, D.No.3-103, Revati Kripa, Mogaveerapatna, Mangalore	25-05-1972	828212458866	9448261091	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3382	114900101001329	CORP0001149	80000.00	E Payment	28-12-2019
66	Sushma Ameen, D.No.7-6-749/1, Settanakrishna Nilaya, Bokkapatna, Mangalore	15-03-1982	773090973809	8123333131	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3086	20111754657	SBIR0000871	80000.00	E Payment	28-12-2019
67	Mohammad D. Marsoor, S/O Abdul Khadar, D.No.2-1(1), Madaka House, Ambiamogaru, Mangalore	02-10-1985	362884555799	8722848123	-NA-	M	Ambiamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-697	250101000005177	IOBA0002501	80000.00	E Payment	28-12-2019
68	Shahanaaz, W/o, Haries Ahmed, 18-91/11 Ajadh Nagar, Hariej Manzil, Mangalore	08-01-1983	356030264015	9886674055	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3315	50391699009	ALLA211907	68369.00	E Payment	16-01-2020
69	Mahammad Idris, S/O, P.J.Yusuf, 18-85/A, Jainarpete, Panemangalore, Bantwal	28-03-1981	553024522040	9743519530	-NA-	M	Permatnur	Ullala Purasabhe	D.K	574231	Minorities	IND-KA-01-MM-3251	50396747640	ALLA211907	68369.00	E Payment	16-01-2020
70	Mahammad Sinan Abdul Rehaman, S/O, Abdul Rehman, 7-6-742 Mathadakeni Road, Opposite. Govt. College, Ashok	03-03-1987	991542050096	9743519530	-NA-	M	Bokkapatna	Mangalore City corporation	D.K	575003	Minorities	IND-KA-01-MM-3062	50406819530	ALLA211907	68369.00	E Payment	16-01-2020
71	Abdul Mazid Talapady Khadar, S/O, Abdul Khadar, NO.14-3-186/1, Kalandar Manzil, Balmatta Road, Mangalore.	01-01-1985	906061507496	9164525828	-NA-	M	Balmatta	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3715	50450339479	ALLA211907	68369.00	E Payment	16-01-2020
72	Bharatesh Puthran, S/O, Late Sedashva Karkara, # 4-81-1, S.S.Sedana, Mogaveerapatna, Mangalore	13-05-1974	987476559287	9164522402	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-649	520101258242929	CORP0000133	74425.00	E Payment	16-01-2020
73	Mohammad Rafiq, S/o. Ibrahim, M.J.M.395 Block 25, Kasaba Bengre, Mangalore.	04-10-1974	222982112497	9845956359	-NA-	M	Kasaba	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3192	1042010013332	SYNB0000104	68400.00	E Payment	16-01-2020
74	Bharati Mohan, W/O, Mohan G.Kotyan, 19-6-408/8, Jubban Apartment, 202 A Block, Pandashwara, Mangalore	04-12-1966	976539670083	9845700629	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-2871	520101258101896	CORP0000133	74425.00	E Payment	16-01-2020
75	Mohammad Irshad Ali, Abdul Basheer, Halekote, Ullala, Mangalore	22-05-1987	335239440890	9886233325	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-819	1394201000590	CNRB0001394	80000.00	E Payment	16-01-2020
76	Nisar Ahmed, S/O, Abdul Basheer, 17-103/20, Darusalam Mukkacheri, Ombattukere, Mangalore	01-01-1985	396218831596	9886233325	-NA-	M	Mukkacheri	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-535	1041010002981	SYNB0000104	80000.00	E Payment	16-01-2020
77	Mohammed Ayyub, S/O, Gulam Mohammad, D.No.6-103/1, Kunjakkal house, Pudu, Parangipete, Bantwal.	31-05-1976	691734080105	9035089174	-NA-	M	Pudu	Gram Panchayat	D.K	574169	Minorities	IND-KA-01-MM-2550	126901011001369	VUB0001269	80000.00	E Payment	16-01-2020
78	Abdul Basheer, S/O, U.H.Ahmed, Ateef Manzil, Muligudde	19-03-1958	807780090098	9845384745	-NA-	M	Muligudde	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-477	1394201000591	CNRB0001394	80000.00	E Payment	16-01-2020
79	Javedh Aktar, S/O, Aboobakkar, D.No.21-7-950, Hoige Bazaar Road, Opp. Pintogate, Bolar, Mangalore.	11-09-1979	474908931655	9886233325	-NA-	M	Bolar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-159	1405501265	ICIC0000014	80000.00	E Payment	16-01-2020
80	Reshma W/O, Imtiyaz, House No.16-4-197/7 Tumbhe Manor Plat No.402, Halland Road, Kankanady, Mangalore	01-01-1982	504680035795	9901198151	-NA-	F	Kankanady	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3135	106201010010793	VUB0001062	80000.00	E Payment	16-01-2020
81	Ayisha, D/o, Hamunabba, Darga Road, Millath Nagar, Melangadi, Ullala, Mangalore	28-05-1978	708031640409	7411177749	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3312	1041010003274	SYNB0000104	75960.00	E Payment	16-01-2020
82	Noor Jahan, W/O, Abdul Basheer, D.No.21-3-157/128, Royal Villa, Subhash Nagar, 1st Main, 2nd Right, Mangaladevi Road,	12-06-1984	765949865745	9844131308	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575002	Minorities	IND-KA-01-MM-3674	1041010003443	SYNB0000104	80000.00	E Payment	16-01-2020
83	Naseeba, W/O, Ummar Faruq, NO.20-3-12. MUM-210, Kasaba Bengre, Mangalore.	30-05-1992	701942008686	7760209165	-NA-	F	Kasaba Bengre	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3183	610101112099	CNRB0000610	76800.00	E Payment	16-01-2020
84	Mohammad Shareef, S/O, B.Aboobakkar, Near Gajpe Petrol Pump, Bajpe, Mangalore	19-09-1973	635631748093	9844131308	-NA-	M	Bajpe	Gram Panchayat	D.K	574142	Minorities	IND-KA-01-MM-3087	1394101064497	CNRB0001394	80000.00	E Payment	16-01-2020
85	Jeevan Bangera, S/O, Late Jannardhan Kotyan, Mogaveerapatna, Ullala, Mangalore	01-01-1975	555357629195	9620127387	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3066	121501011001215	VUB0001215	74425.00	E Payment	16-01-2020
86	Rejesh, S/O, Sundari Kotlan, 4-37-2, Vyaghra Chamundeshwari Road, Mogaveerapatna, Mangalore.	19-12-1971	991478410605	9036446082	-NA-	M	Mogaveerapatna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3655	520101258273840	CORP0000133	68368.00	E Payment	16-01-2020

43	Kiran Puthran, S/O. Sumati Puthran, D.No.4-19A Mogaveerapatna, Ullala, Mangalore	12-11-1978	292326922822	9741885323	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3483	5402000002462	IOBA0000054	66168.00	E Payment	28-12-2019
44	M.N.Ramanand, S/O. Late: Narayan, 16-75/5 Padre Temple Road, Udayanagar, Surathkal, Mangalore	01-01-1947	658612184884	9945313324	-NA-	M	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-747	520101037843611	CORP0000177	72178.00	E Payment	28-12-2019
45	Kousalya Ramanand, W/o. M.N.Ramanand, 16-75/5, Nivedita Kripa, Padre Temple Road, Udaya Nagar, Surathkal, Mangalore	06-01-1955	434708143038	9945313324	-NA-	F	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-3500	520101037815071	CORP0000177	72178.00	E Payment	28-12-2019
46	Nivedita Ramanand, D/O. Ramanand, Nivedita Kripa, Udayanagar, Surathkal,	06-01-1982	677430730102	9945313324	-NA-	F	Surathkal	Mangalore City corporation	D.K	575014	OBC	IND-KA-01-MM-06	520101037832911	CORP0000177	72178.00	E Payment	28-12-2019
47	Prameela Mohanidas Kadri, 2-61/21 Airport Road, Kadri, Mangalore	01-01-1968	277917816250	9611413030	-NA-	F	Kadri	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-0700	116701010010811	VIB0001167	78363.00	E Payment	28-12-2019
48	Manthkumar, S/O. U.Dileepkumar, 3-39/1, Sri Durga Kripa, Mogaveerapatna, Ullala, Mangalore	05-06-1979	692274873774	8884558348	-NA-	M	Ullala	Ullala Purasabhe	D.K	575004	OBC	IND-KA-01-MM-3433	916010077973738	UTIB0002670	67954.00	E Payment	28-12-2019
49	Bhanuprakash, S/O. Sedanand Bangera, 3-83-1, S.B.Nivas, Mogaveerapatna colony, Ullala, Mangalore	01-01-1981	857504880973	9902332103	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3097	20135528392	SBIN0003669	67954.00	E Payment	28-12-2019
50	Deepak Mendon, S/O. Rohidas Mendon, 3-332, Padmayati Nivas, Sandspit Bengre, Mangalore	26-10-1987	489032889290	9243308242	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3425	5402000002463	IOBA0000054	51181.00	E Payment	28-12-2019
51	Yathindas Tingalaya, S/O. L.B.Vaman Karkera, 2-228/1, Jeppu House, Sandspit, Bengre, Mangalore	01-01-1976	935891467109	9480979400	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3609	1833101247335	CNR80001333	18080.00	E Payment	28-12-2019
52	Dinraj Kumar A., S/O. L.Vittal, 15-18-943/8, Hillsida Farms, F.No.103, E.S.1, Hampankatta Road, Kadri, Mangalore	25-05-1965	940491559300	9480979400	-NA-	M	Kadri	Mangalore City corporation	D.K	575004	OBC	IND-KA-01-MM-3580	612101106809	CNR80000612	15600.00	E Payment	28-12-2019
53	Avedy Dsouza, S/O. L.Kashmir Dsouza, -74, Kemmla padpu House, 62, Tokur Jokatte, Baikampady, Mangalore	01-01-1962	317975575298	9731149024	-NA-	M	Baikampady	Mangalore City corporation	D.K	575011	Minorities	IND-KA-01-MM-100	12740100004241	BARBOLADYH	71000.00	E Payment	28-12-2019
54	Amritha Dsouza, D/O. Timothy Dsouza, 3-184/10, Vijetha Nagar, Pandit House, Permannur, Mangalore	04-04-1999	412295556197	9448150308	-NA-	F	Permannur	Mangalore City corporation	D.K	575020	Minorities	IND-KA-01-MM-823 "AMRITHA-1"	1333101248495	CNR80001333	75790.00	E Payment	28-12-2019
55	Timothi Dsouza, S/O. Late.Victor Dsouza, D.No.4-184/10 Vijetha Nagar, Pandit House, Permannur, Mangalore	22-08-1963	1333101241687	9448150308	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-414	1333101241687	CNR80001333	77790.00	E Payment	28-12-2019
56	Vinitha Presilla Dsouza, 1-48/1, Peas Paradise, Bajal Bolla, Mangalore	01-01-1994	301114547511	9449244651	-NA-	F	Bajal Bolla	Mangalore City corporation	D.K	575007	Minorities	IND-KA-01-MM-3350	321900975979	SBIN0009052	15600.00	E Payment	28-12-2019
57	Abdul Jabbar Mohammed, D.No.2-59A, Senaribettu, Madaka, Amblamogaru, Mangalore	07-01-1983	491249726321	9632923834	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3677	67292449034	SBIN0071039	80000.00	E Payment	28-12-2019
58	Mohammad Iqbal, D.No.2-46, Kundoor, Amblamogaru, Mangalore	10-01-1970	572935512467	9964358171	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-2418	250101000001235	IOBA0002501	80000.00	E Payment	28-12-2019
59	Haider Mohammad, D.No.2-59A, Senaribettu, Amblamogaru, Mangalore	22-07-1982	806983999870	9632923834	-NA-	M	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-3824	43570200000085	BARBOPUMPW	80000.00	E Payment	28-12-2019
60	Sakeera Haider, D.No.2-123/2, K.J.M., Road, Madaka, Amblamogaru, Mangalore	31-01-1989	849046407338	9141419476	-NA-	F	Amblamogaru	Gram Panchayat	D.K	575017	Minorities	IND-KA-01-MM-687	43570100002620	BARBOPUMPW	80000.00	E Payment	28-12-2019
61	Arkula Kote Intiyaz, S/O.Abdul Khader, D.No.1-99, Arkula, Mangalore	05-01-1989	565797525956	9164574690	-NA-	M	Arkula	Gram Panchayat	D.K		Minorities	IND-KA-01-MM-3403	43570100003202	BARBOPUMPW	80000.00	E Payment	28-12-2019
62	Roopesh Damodhar Ameen, D.N.3-103-1, Akshatha Nivas, Mogaveena Colony, Vyaghrachamundeswari, Ullala, Mangalore	05-08-1981	653624830157	9632923834	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-101	520101008330006	CORP0000129	80000.00	E Payment	28-12-2019
63	Sharade Umesh, D.No.7-6-749/1, Seeta Krishna Nilaya, Bokkapatna, Mangalore	01-01-1966	800172849298	6861607590	-NA-	F	Bokkapatna	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-218	4952500101217400	KAR80000495	80000.00	E Payment	28-12-2019
64	Lokesh Shriyan, D.No.2-100, Sandspit Bengre, Thota, Mangalore	01-01-1964	622135042130	9880973473	-NA-	M	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3803	1902010003674	SYNB0000104	80000.00	E Payment	28-12-2019

21	Shemshad Mohin Pasha & Party, W/O. Patila Pala Moyin Pasha, 19-5-353/4 Johara Manali, Pandeshwara, Mangalore	31/05/1978	223979562504	9880283757	-NA-	F	Pandeshwara	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3767	104701011002690	VUB0001047	74760.00	E Payment	17-12-2019
22	Hasan Bolar & Party, S/O. Haji Zuber Ahmed, # 103, Vishwas Orchid, Subhashnagar, Mangalore	19/11/1974	919276954753	9886572172	-NA-	M	Subhashnagar	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3763	104701011002646	VUB0001047	74760.00	E Payment	17-12-2019
23	Suraj N. Alva, S/O. K.M. Alva, D.No. 15-1-3, Shrinidhi, Bendoorvel, Mangalore	02-01-1975	655162899893	9886781468	-NA-	M	Bendoorvel	Mangalore City corporation	D.K	575002	OBC	IND-KA-01-MM-3165	157201000002802	IOB0001572	70368.00	E Payment	17-12-2019
24	Jagadeesh Bofur, S/O. Late: Gopal Krishna, Managing Director, Mrs. Yojaka Marine P. Ltd., 2nd Floor, ABC Trade Centre, Mangalore	20/11/1980	277335474897	9448497268	-NA-	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-188	916010071326444	UTIB0000783	80000.00	E Payment	17-12-2019
25	Devadas Bolar, Ms. Yojaka Marine P. Ltd., ABC Trade Centre, Kottara Chowki, Mangalore	19/05/1967	435556167457	9448497268	-NA-	M	Kottara Chowki	Mangalore City corporation	D.K	575006	OBC	IND-KA-01-MM-930	52018800003	SBIN0020503	80000.00	E Payment	17-12-2019
26	Roopa Malindon, 3-369/1, Svarna Sumitha, Sandspit Bengre, Mangalore	01-01-1973	568640109153	9242669204	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3769	1902010041127	SYNB0000104	63540.00	E Payment	28-12-2019
27	Divya Kunder, D/O. Ramakrishna Bangera, 7-25, Seetamma Nivas, Tannirbavil Bokkapatna, Bengre, Kuloor, Mangalore	06-01-1984	322182632498	9448497268	-NA-	F	Kuloor	Mangalore City corporation	D.K	575013	OBC	IND-KA-01-MM-0734	1394101065356	CNR80001394	63503.00	E Payment	28-12-2019
28	Nivedita Suresh, W/O. Suresh Ameen, Plat NO.05, Door No.6499/19, Valishali Apartment, Mangala Stadium.	21/07/1976	648794918312	9632957740	-NA-	F	Gandhinagar	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3419	2271010000910	SYNB0000227	71473.00	E Payment	28-12-2019
29	Prameela Anif & Purushottam, Door No.7-12-119, Sesamma Nivas, Sultanbatter, Boloor, Mangalore	01-01-1957	280518081187	9844292745	-NA-	F	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3847	631201001107	CNR80000631	68004.00	E Payment	28-12-2019
30	Jafajakhi, W/O. Rama Puthran, 4-63-5 Nilaya, Mogaveerapatna, Near Temple, Ullala, Mangalore	28/08/1980	669214291859	9964582826	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3796	471250010229960	KAR80000471	68368.00	E Payment	28-12-2019
31	Shrinivas Salyan, S/O. L.Aitappa Karkera, 15-26, Maruti Krupa, Sharan Nivas, Kudrolli, Mangalore	01-01-1957	477388056141	9632449837	-NA-	M	Kudrolli	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-3712	510101006414021	CORP0003265	63983.00	E Payment	28-12-2019
32	Bhavana Shankar, S/O. L.Janardhan, 7-88, Sangeetha Nivas, Bokkapatna, Bengre, Mangalore.	01-01-1974	460532581025	7892317208	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3790	4782000100072500	KAR80000478	73092.00	E Payment	28-12-2019
33	Bharathi D. Puthran, W/O. Dayananda Puthran, Door NO.20-18-1122/B, Sea Vista apartment, Rosario Church Road,	15/05/1965	902044392743	9591544764	-NA-	F	Mangaluru	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3899	1394201000636	CNR80001394	68254.00	E Payment	28-12-2019
34	Yaswind R.Suvarna, S/O. L.Rajeeva Suvarna, 3-272, Puttamma Nivas, Sandspit Bengre, Mangalore	28/11/1981	696357423299	9916074380	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3700	20414766534	SBIN0017762	71326.00	E Payment	28-12-2019
35	Hamza M.S., S/O. Mohammed Shareef, D.No.3-182-1, Shameena Manzil, Chembigudde, Permannur, Mangalore	01-10-1979	594466065828	8722493189	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3978	4722500100822000	KAR80000472	80000.00	E Payment	28-12-2019
36	Ashraf M.B., S/O. Bava Byari, 4-91, Hitlu House, Mularpatna, Arala, Mangalore.	06-01-1975	308789866126	9448696480	-NA-	M	Arala	Gram Panchayat	D.K	575001	Minorities	IND-KA-01-MM-3988	2582200000524	SYNB0000258	80000.00	E Payment	28-12-2019
37	Siddik M.B., S/O. L.Bava beri, D.No.4-91/1, Hitlu House, Arkala, Bentwal,	01-01-1965	303223225462	9108763496	-NA-	M	Arkala	Gram Panchayat	D.K	574199	Minorities	IND-KA-01-MM-3954	113101011002340	VUB0001131	80000.00	E Payment	28-12-2019
38	Shrinivas Suvarna, S/O. Late. Krishnappa Salyan, Suvarnadhama, Mogaveerapatna, Ullala, Mangalore.	17/06/1953	789545338840	9986542528	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3709	5402000002518	IOBA0000054	50992.00	E Payment	28-12-2019
39	Harishandra K.Kanchan, S/O. L.Krishna Tingalaya, Pinto Compound, Hoigebazaar, Near Galanena Ice Factory, Bolor,	12-02-1947	553645321783	9845191817	-NA-	M	Bolor	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3786	50200090331370	HDFC0001267	57486.00	E Payment	28-12-2019
40	Steevan Dsouza, S/O. Besappa Dsouza, D.No.11-105, Ullala Hoige Permannur, Mangalore.	13/06/1978	511904902081	9972724725	-NA-	M	Permannur	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3430	10981131760	SBIN0000871	62977.00	E Payment	28-12-2019
41	Moushadi, S/O. Ahmed K., Door No.17-20-1482/132, Green Ecos, K2 Apartment, Palneer, Attavar, Mangalore	03-10-1978	944587663762	7204009305	-NA-	M	Palneer	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3199	64034819231	SBIN0040660	68700.00	E Payment	28-12-2019
42	Shakeer Ahmad & Party, 17-4-69/1 T 66/P-176, Jeskot Villa , Phatma Lane Bajaj Show room, Valencia, Mangalore.	22-07-1967	213535018075	9844079119	-NA-	M	Valencia	Mangalore City corporation	D.K	575001	Minorities	IND-KA-01-MM-3842	142001012000016	VUB0001420	68700.00	E Payment	28-12-2019

Safety of Fishermen at Sea

Sl. No	Beneficiary Name and address (Sri/Smt)	Year of birth (DD/MM/YY)	Aadhar No	Phone/ Mobile No.	Email ID	Gender M/F	Village Name	Panchayat Name	Block/Mandal/ sub-Dist. Name	Pin code	Ben. category SC/ST/OBC/ Gen	Boat reg.No. and boat name	Bank A/c Number & IFSC No	Amount	Fund transfer Mode	Transaction Date
1	Keshavi W/O. Gangadhar Karkera, House No.1-36-2, G.K.Nivas, Sandspit Bengre, Mangalore	06-01-1969	512804636384	6360237170	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-2524	104701011001077 VIJ0001047	69520.00	E Payment	17-12-2019
2	Shivakumar M.G., S/O. Ljanappa, H.No.3-332, Totabengre, Mangalore	01-01-1963	83232826570	7795041704	-NA-	M	Totabengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3050	12928201000163 CNRB0002928	68720.00	E Payment	17-12-2019
3	Abhaya Rajit Puthran & Party, S/O.L.Vittal Karkera, H.No.7-1-59, Chevadi House, Sultan Batteri, Bolur, Mangalore	21/02/1975	571663612052	9448497258	-NA-	M	Boloor	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-607	4872500101085700 KARB0000487	67760.00	E Payment	17-12-2019
4	Rakesh, S/O. Gopal, H.No.2-84 Manjamma House, Sandspit Bengre, Mangalore	06-05-1972	979561661375	9632923834	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-029	20337070578 SBIN0000871	80000.00	E Payment	17-12-2019
5	Akhaya Ullala, S/O. Vijaya Puthran, Mogaveerapalna, Ullala, Mangalore	06-01-1983	504010025364	8123018391	-NA-	M	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3277	20269384128 SBIN0000871	80000.00	E Payment	17-12-2019
6	Sandesh Puthran, S/O. Leeladhar, H.No.22-9-1356, Burdu House, Periload, Bolur, Mangalore	11-02-1982	721835802692	9448497258	-NA-	M	Bolur	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3057	20124863876 SBIN0000871	80000.00	E Payment	17-12-2019
7	Ullas Pal, S/O. Vittaldas Pal, H.No.22-4-48/3, Nayak Apartment, Hoigebar, Mangalore	11-12-1964	687919172396	9632923834	-NA-	M	Hoigebar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3270	10981092026 SBIN0000871	80000.00	E Payment	17-12-2019
8	Sujeeth Kumar, S/O. Seetaram Karkera, H.No.21-6-903, Bolur Periload, Hoigebar, Mangalore	12-09-1972	293685557040	7795041704	-NA-	M	Hoigebar	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3053	520101006751977 CORP000377	80000.00	E Payment	17-12-2019
9	Kirankumar S/O.Babau Sallan, H.N.3-44,B.E.M.Shale, Mogaveerapalna, Ullala, Mangalore	05-07-1976	676749239905	6360237170	-NA-	M	Mogaveerapalna	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3056	10981110900 SBIN0000871	68720.00	E Payment	17-12-2019
10	Vinod Bengera, S/O. Dayananda Sallan, Marmata Nivas, H.No.29-145, Sandspit Bengre, Mangalore	01-01-1962	688004701022	8694093779	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-031	1902210006431 SYNB0000104	71680.00	E Payment	17-12-2019
11	Shalla N. Sryan, Shalla Nivas, Sandspit Bengre, Mangalore	07-01-1961	781717941861	9632923834	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-028	520101258257772 CORP000133	71680.00	E Payment	17-12-2019
12	Shahida W/O. Tahaseen, H.No.17-106, Kalpane House, Ombattukere, Ullala, Mangalore	06-01-1987	773215476785	9964245492	-NA-	F	Ullala	Ullala Purasabhe	D.K	575020	OBC	IND-KA-01-MM-3798	106200301000132 VUB0001062	62442.00	E Payment	17-12-2019
13	Sohan Kunder, S/O. Ganesh Puthran, Sheetal Nivas, Sandspit Bengre, Mangalore	17/06/1991	312976480725	9984904981	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-0629	50403894957 ALLA0211907	72960.00	E Payment	17-12-2019
14	Bharathi Jagadheesh Bolur, W/O. Jagadheesh Boluar, Abhiman Palace, Mannagudda, Mangalore	11-09-1996	763488951504	9448497268	-NA-	F	Mannagudda	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-2415 Y	916010071325894 UINB0000783	80000.00	E Payment	17-12-2019
15	Vinaykumar B., S/O. Babu, Shesha Kamala Apartment, Mathadakani cross, Mangalore	09-10-1955	839297198898	9448497252	-NA-	M	Mathadakani	Mangalore City corporation	D.K	575003	OBC	IND-KA-01-MM-2457	844210110001080 DKUD0008442	80000.00	E Payment	17-12-2019
16	Shashikala Vinay kumar, D.No.6-19-8/16, Mathadakani Enclave, Mathadakani cross road, Gandhinagar, Bolur, Mangalore	19/05/1964	495003569911	9448497268	-NA-	F	Bolur	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-2416	520101000564555 CORP0001199	80000.00	E Payment	17-12-2019
17	Lathesh Puthran, S/O. Late.Bhaskar Mylidan, Sugandhipushpa, Sandspit Bengre, Mangalore	28/04/1977	766480208254	8660088228	-NA-	M	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3818	1902010007503 SYNB0000104	38373.00	E Payment	17-12-2019
18	Namburtha V. Sallan, W/O. Vithun Sallan, B-356, Vinut Sandspit Bengre, Mangalore	17/04/1979	968995934629	7026705880	-NA-	F	Bengre	Mangalore City corporation	D.K	575001	OBC	IND-KA-01-MM-3795	5402000002484 OBA0000054	80000.00	E Payment	17-12-2019
19	Rajesh P.Sallan, S/O.Late.Purushottam Arnin, #5-45 Site No.21, 2nd Block Kulal, Chitrapura, Mangalore	14/04/1971	489995775918	9141838431	-NA-	M	Chitrapura	Mangalore City corporation	D.K	575011	OBC	IND-KA-01-MM-3764	520101013585289 CORP0000176	62992.00	E Payment	17-12-2019
20	Ivan Delavi Lobo, S/O. Urban Lobo, D.No.2-191, Lobo catage, Ambika Road, Someshwara, Mangalore.	17/06/1972	758257484128	8123792981	-NA-	M	Someshwara	Ullala Purasabhe	D.K	575020	Minorities	IND-KA-01-MM-3432	1394101064061 CNRB0001394	70920.00	E Payment	17-12-2019

PMSY

-2-

4. The DLC would be assisted by the District Programme Unit (DPU) in such districts wherever created by Government of India, Department of Fisheries.
5. The DLC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the District level.
6. The DLC will facilitate fostering of linkages with Banks/Financial Institutions to the beneficiaries under PMMSY.
7. The aforesaid roles and responsibilities of DLC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.

Kannabali U.A.
(ಕಾಮಾಕ್ಷಿ ಯು.ಎ.) 8/7/2020

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,
ಪಶುಸಂಗೋಪನ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

8/7/2020

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪ್ರಸಂಮೀ/ಇ-131/ವಿಇಯೋ/2020, ಬೆಂಗಳೂರು,
ದಿನಾಂಕ: 08-07-2020 ರ

Annexure 1

- I. Roles and Responsibilities of State Level Approval and Monitoring Committee (SLAMC)**
 1. The State Level Approval and Monitoring Committee (SLAMC) will be responsible for consolidation of District Annual Fisheries Plans and preparation and approval of the State Annual Fisheries Plan and recommending to the Department of Fisheries, Government of India/National Fisheries Development Board (NFDB), Hyderabad.
 2. The SLAMC will be responsible for implementation of the PMMSY at the State Level including its supervision and monitoring.
 3. The SLAMC would be assisted by the State Programme Unit (SPU) for PMMSY
 4. The SLAMC will undertake convergence of activities under PMMSY with activities/interventions other Schemes and programmes at the State level.
 5. The SLAMC will facilitate fostering of linkages with Banks/Financial Institutions for smooth implementation of beneficiary orientated Sub-components/activities under PMMSY.
 6. The Chairperson may nominate additional state level officials as felt necessary.
 7. The Chairperson may also nominate a maximum of one or two non-official eminent persons of the state preferably having knowledge of or associated with fisheries sector
 8. The aforesaid roles and responsibilities of SLAMC are for sub-components/activities under the Centrally Sponsored Scheme Component of PMMSY.
- II. Roles and Responsibilities of District Level Committee (DLC)**
 1. The DLC will be responsible for preparation and approval of the Annual District Fisheries Plan and recommending to the State Level Approval and Monitoring Committee (SLAMC).
 2. The DLC will be responsible for implementation of the PMMSY at the District Level including its supervision and monitoring.
 3. The DLC will be responsible for approval of beneficiaries for Beneficiaries oriented individual/group activities of PMMSY.

7. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ	ಸದಸ್ಯರು
8. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿ	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಹೆಸರಿನಲ್ಲಿ

Kannabali U.A.

(ಕಾಮಾಕ್ಶಿ ಯು.ಎ.) 8/7/2020

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ.

ವಶುಸಂಗ್ರಹಣೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ.
(ಮೀನುಗಾರಿಕೆ)

ಇವರಿಗೆ,

1. ಕಾರ್ಯದರ್ಶಿ, ಕೃಷಿ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
2. ಕಾರ್ಯದರ್ಶಿ, ಜಲಸಂಪನ್ಮೂಲ / ನೀರಾವರಿ, ವಿಕಾಸಸೌಧ, ಬೆಂಗಳೂರು.
3. ಕಾರ್ಯದರ್ಶಿ, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
4. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ / ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ
5. ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.,
6. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು
7. ಎಲ್ಲಾ ಜಿಲ್ಲೆಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
8. ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇಲಾಖೆಯ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿಗಳಿಗೆ
9. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್.
10. ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅಧಿಕಾರಿ
11. ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪ್ರತಿನಿಧಿ
12. ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮೀನುಗಾರಿಕೆ ಅಧಿಕಾರಿಗಳಿಗೆ
13. ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ (ಕ್ರಮ ಸಂಖ್ಯೆ 4 ರಿಂದ 13 ರವರೆಗೆ ನಮೂದಿಸಿರುವವ ಅಧಿಕಾರಿಗಳಿಗೆ) - ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಮುಖಾಂತರ.
14. ಮಾನ್ಯ ಮುಜರಾಯಿ, ಮೀನುಗಾರಿಕೆ ಹಾಗೂ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನಸೌಧ, ಬೆಂಗಳೂರು.
15. ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ/ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ, ವಸಂಮೀ ಇಲಾಖೆ/ರವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ / ಆಪ್ತ ಸಹಾಯಕರಿಗೆ.
16. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ ಹೆಚ್ಚಿನ ಪ್ರತಿಗಳು/ಸಮನ್ವಯ-ಕಂಪೆಂಡಿಯಂ.

(ಎಸ್.ಎಲ್.ಎ.ಎಂ.) ಮತ್ತು ಆಯಾ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಯನ್ನು (ಡಿ.ಎಲ್.ಸಿ.) ಕಳಕಂಡ ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರುಗಳನ್ನೊಳಗೊಂಡಂತೆ ರಚಿಸಿ ಆದೇಶಿಸಿದೆ.

(1) ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿ (SLAM)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ	ಅಧ್ಯಕ್ಷರು
2.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಕೃಷಿ ಇಲಾಖೆ	ಸದಸ್ಯರು
3.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ/ನೀರಾವರಿ	ಸದಸ್ಯರು
4.	ಕಾರ್ಯದರ್ಶಿಗಳು, ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್	ಸದಸ್ಯರು
5.	ಮೀನುಗಾರಿಕೆ ವಿಶ್ವವಿದ್ಯಾಲಯ/ಸಂಶೋಧನಾ ಕೇಂದ್ರದ ಪ್ರತಿನಿಧಿ (ಕಾರ್ಯದರ್ಶಿಯವರಿಂದ ನಾಮ ನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
6.	ಸಮನ್ವಯಕರು, ಎಸ್.ಎಲ್.ಬಿ.ಸಿ.	ಸದಸ್ಯರು
7.	ಮೀನುಗಾರಿಕಾ ನಿರ್ದೇಶಕರು, ಬೆಂಗಳೂರು	ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿ

(2) ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (DLC)

ಕ್ರ. ಸಂ.	ಸದಸ್ಯರು	ಪದನಾಮ
1.	ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು	ಅಧ್ಯಕ್ಷರು
2.	ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ, ಜಿಲ್ಲಾ ಪಂಚಾಯತ್	ಸದಸ್ಯರು
3.	ಜಲಸಂಪನ್ಮೂಲ ಮತ್ತು ನೀರಾವರಿ, ಕೃಷಿ, ಡಿಆರ್ ಡಿಎ, ಐಟಿಡಿಎ ಇತ್ಯಾದಿ ಇಲಾಖೆಯ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿಗಳು	ಸದಸ್ಯರು
4.	ಒಬ್ಬ ಪ್ರಗತಿಪರ ಮೀನುಗಾರ/ಕೃಷಿಕ (ಸಮಿತಿಯ ಅಧ್ಯಕ್ಷರಿಂದ ನಾಮನಿರ್ದೇಶನ)	ಸದಸ್ಯರು
5.	ಲೀಡ್ ಬ್ಯಾಂಕ್ ಮ್ಯಾನೇಜರ್,	ಸದಸ್ಯರು
6.	ಕೃಷಿ ವಿಕಾಸ ಕೇಂದ್ರದ ಜಿಲ್ಲಾಮಟ್ಟದ ಅಧಿಕಾರಿ	ಸದಸ್ಯರು

4) ಮೀನುಗಾರಿಕಾ ವಲಯಕ್ಕೆ ಸಾಂಸ್ಥಿಕ ವ್ಯವಸ್ಥೆ.

5) ಮೀನುಗಾರರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರಾಷ್ಟ್ರೀಯ ಯೋಜನೆ

ಈ ಯೋಜನೆಗಳ ಅನುಮೋದನೆ ಮತ್ತು ನಿರ್ವಹಣೆಗಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದನ್ವಯ ಕೇಂದ್ರದ ಉನ್ನತ ಸಮಿತಿಯನ್ನು ರಚಿಸಿ ಭಾರತ ಸರ್ಕಾರವು ಆದೇಶ ಹೊರಡಿಸಿರುತ್ತದೆ. ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಅನುಮೋದನೆ ಮತ್ತು ಉಸ್ತುವಾರಿ ಸಮಿತಿ ಹಾಗೂ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಿ ಯೋಜನೆಗಳನ್ನು ಈ ಮೂಲಕ ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ. ಈ ಹಿಂದೆ ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಅಧಿಕಾರಿ ಮತ್ತು ಸದಸ್ಯರ ನೋಳಗೊಂಡಂತೆ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ಹಾಗೂ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಆದೇಶದ ಪ್ರಕಾರ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಅನುಮೋದನಾ ಸಮಿತಿಯನ್ನು (ಡಿಎಲ್‌ಸಿ) ರಚಿಸಬಹುದಾಗಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಿರುತ್ತಾರೆ.

ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮಟ್ಟದ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸಲು ಸರ್ಕಾರವು ತೀರ್ಮಾನಿಸಿ, ಕಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

--- ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಪ್ರಸಂಮೀ/ಇ-131/ಮೀಇಯೋ/2020-ಬೆಂಗಳೂರು, ---

ದಿನಾಂಕ: 08-07-2020

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಭಾರತ ಸರ್ಕಾರದ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಆದೇಶ ಸಂಖ್ಯೆ: AHF 76 SFS 2018, ದಿನಾಂಕ: 06-06-2018 ರಲ್ಲಿ ರಚಿಸಲಾಗಿದ್ದ ರಾಜ್ಯ ಮಟ್ಟದ (SLAMC) ಸಮಿತಿಯನ್ನು ರದ್ದುಪಡಿಸಿ, ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯ (PMMSY) ಮಾರ್ಗಸೂಚಿಗಳಲ್ಲಿ ವಿಸ್ತೃತ ಯೋಜನಾ ವರದಿಗಳನ್ನು (ಡಿಪಿಆರ್) ಶಿಫಾರಸ್ಸು / ಅನುಮೋದನೆ ಮಾಡಲು ಈ ಆದೇಶದ ಅನುಬಂಧದಲ್ಲಿ ನಮೂದಿಸಿರುವಂತೆ ಜವಾಬ್ದಾರಿ ಮತ್ತು ಕರ್ತವ್ಯಗಳನ್ನು ನಿರ್ವಹಿಸಲು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ / ಕಾರ್ಯದರ್ಶಿಗಳು, ಪಶುಸಂಗೋಪನೆ ಮತ್ತು ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು



ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇಂದ್ರ ಪುರಸ್ಕೃತ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆ (PMMSY) ಅನುಷ್ಠಾನ ಮಾಡಲು ರಾಜ್ಯ ಮತ್ತು ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿಯನ್ನು ರಚಿಸುವ ಬಗ್ಗೆ.

ಓದಲಾಗಿದೆ:- (1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಜಿ-117012-2/2020
ಎಫ್ ವೈ ದಿನಾಂಕ: 08-06-2020.

(2) ಪತ್ರ ಸಂಖ್ಯೆ: ಮೀನಿ/ತಾಂತ್ರಿಕ/ನೀಲಿಕೃಂತ್ರಿ/13/2020,
ದಿನಾಂಕ: 16-06-2020.

ಪ್ರಸ್ತಾವನೆ:-

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯು (PMMSY) ಭಾರತದ ಮೀನುಗಾರಿಕಾ ಕ್ಷೇತ್ರದ ಸುಸ್ಥಿರ ಮತ್ತು ಜವಾಬ್ದಾರಿಯುತ ಬೆಳವಣಿಗೆಗಾಗಿ ರೂಪಿಸಿರುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂಕ್ಷಿಪ್ತ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿ, ಜಿಲ್ಲಾ ಮಟ್ಟದ ಮತ್ತು ರಾಜ್ಯ ಮಟ್ಟದ ಶಿಫಾರಸ್ಸು ಅನುಮೋದನಾ ಸಮಿತಿಗಳನ್ನು ರಚಿಸಲು ಸೂಚಿಸಿರುತ್ತದೆ.

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರಲ್ಲಿ ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಪತ್ರದಲ್ಲಿ ಪ್ರಧಾನಮಂತ್ರಿ ಮತ್ಸ್ಯಸಂಪದ ಯೋಜನೆಯಡಿ ಸಮಗ್ರ ಮೀನುಗಾರಿಕೆ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ ಎಂಬ ಮಹತ್ವಾಕಾಂಕ್ಷಿ ಯೋಜನೆಯನ್ನು ಜಾರಿಗೆ ತಂದು ಮೀನುಗಾರಿಕೆ ವಲಯದ ಮತ್ತು ಮೀನುಗಾರರ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಸರ್ವತೋಮುಖ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅಳವಡಿಸಿಕೊಳ್ಳಲು ಪ್ರಸ್ತಾವಿಸಲಾಗಿದೆ.

- 1) ಒಳನಾಡು ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಜಲಕೃಷಿ ಅಭಿವೃದ್ಧಿ.
- 2) ಕರಾವಳಿ ಮೀನುಗಾರಿಕೆ ಮೂಲಭೂತ ಸೌಲಭ್ಯ ಮತ್ತು ಹಿಡುವಳಿ ನಂತರದ ಕಾರ್ಯಾಚರಣೆಗಳ ಅಭಿವೃದ್ಧಿ.
- 3) ಮೀನುಗಾರಿಕಾ ವಲಯದ ದತ್ತಾಂಶ ಮತ್ತು ಭೂಶಾಸ್ತ್ರ ಮಾಹಿತಿ ವ್ಯವಸ್ಥೆಯನ್ನು ಬಲಪಡಿಸುವುದು.

(ವಿ) ದೇಶದ ಆಹಾರ ಮತ್ತು ಪೌಷ್ಟಿಕಾಂಶದ ಭದ್ರತೆಯನ್ನು ಹೆಚ್ಚಿಸುವುದು

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ನೀಲಿಕ್ರಾಂತಿ	2016-17	1370.75		1370.75	1370.75
2	ನೀಲಿಕ್ರಾಂತಿ	2017-18	1024.31	836.94	1861.25	1861.25
3	ನೀಲಿಕ್ರಾಂತಿ	2018-19	1502.56	1035.86	2538.42	1944.79
4	ನೀಲಿಕ್ರಾಂತಿ	2019-20	830.85	743.64	1574.49	1550.53
			4728.47	2616.44	7344.91	6727.31

ಪ್ರಸ್ತುತ.01.04.2020ರಿಂದ ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯು ಜಾರಿಯಲ್ಲಿದ್ದು ಇದರ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರವು ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಹೊರಡಿಸಿದ್ದು ಅದರಂತೆ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಆಯಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಜಿಲ್ಲಾ ಮಟ್ಟದ ಸಮಿತಿ ಮತ್ತು ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮೀನುಗಾರಿಕೆ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ರಾಜ್ಯ ಮಟ್ಟದ ಪರಿಶೀಲನಾ ಮತ್ತು ಅನುಮೋದನಾ ಸಮಿತಿ ರಚಿಸಲಾಗಿರುತ್ತದೆ. (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ.)

ಪ್ರಧಾನ ಮಂತ್ರಿ ಮತ್ಸ್ಯ ಸಂಪದ ಯೋಜನೆಯಡಿ ರಾಜ್ಯಕ್ಕೆ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ವಿವರ

ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ

ಕ್ರ.ಸಂ	ಯೋಜನೆ ಹೆಸರು	ವರ್ಷ	ಕೇಂದ್ರದ ಅನುದಾನ	ರಾಜ್ಯದ ಪಾಲಿನ ಅನುದಾನ	ಒಟ್ಟು ಅನುದಾನ	ವೆಚ್ಚವಾದ ಅನುದಾನ
1	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2020-21	4618.63	2982.20	7600.83	4663.61
2	ಪಿ.ಎಮ್.ಎಮ್.ಎಸ್.ವೈ	2021-22	3524.82	0.00	3524.82	
	ಒಟ್ಟು		8143.45	2982.20	11125.65	4663.61

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ಮೀನುಗಾರಿಕೆ ನಿರ್ದೇಶಕರು
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ಶ್ರೀ. ಹೆಚ್. ಎಂ. ರಮೇಶ್ ಗೌಡ (ವಿಧಾನ ಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು) ರವರ
ಚುಕ್ಕೆ ಗುರುತಿನ ಪ್ರಶ್ನೆ ಸಂ: 1146 ಕೆ, ಪೂರಕ ಮಾಹಿತಿ

ಮೀನು ಒಂದು ಪೌಷ್ಟಿಕವಾದ ಆಹಾರವಾಗಿದ್ದು, ಮೀನುಗಾರಿಕೆ ಕ್ಷೇತ್ರವು ಅತ್ಯಂತ ಕ್ಷಿಪ್ರವಾಗಿ ಬೆಳವಣಿಗೆ ಹೊಂದುತ್ತಿರುವ ಕ್ಷೇತ್ರವಾಗಿರುವ ಕಾರಣ ಇದರ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗಾಗಿ ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯನ್ನು 2015-16ನೇ ಸಾಲಿನಿಂದ ಜಾರಿಗೆ ತರಲಾಗಿರುತ್ತದೆ. ಈ ಯೋಜನೆಯು ಐದು ವರ್ಷಗಳವರೆಗೆ ಜಾರಿಯಲ್ಲಿದ್ದು, (2015-16 ರಿಂದ 2019-20). ದಿನಾಂಕ 31.03.2020ರಂದು ಮುಕ್ತಾಯವಾಗಿರುತ್ತದೆ.

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ದೃಷ್ಟಿಕೋನ:

"ಸುಸ್ಥಿರತೆ, ಜೈವಿಕ ಭದ್ರತೆ ಮತ್ತು ಪರಿಸರ ಕಾಳಜಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟುಕೊಂಡು ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ಕೃಷಿಕರ ಆದಾಯ ಸ್ಥಿತಿಯಲ್ಲಿ ಗಣನೀಯ ಸುಧಾರಣೆಯೊಂದಿಗೆ ದೇಶದ ಮೀನುಗಾರಿಕೆಯ ಸಂಪೂರ್ಣ ಸಾಮರ್ಥ್ಯದ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗೆ ಅನುವು ಮಾಡಿಕೊಡುವ ವಾತಾವರಣವನ್ನು ಸೃಷ್ಟಿಸುವುದು."

ನೀಲಿಕ್ರಾಂತಿ ಯೋಜನೆಯ ಮೂಲ ಉದ್ದೇಶಗಳು

(1) ಒಳನಾಡು ಮತ್ತು ಸಾಗರ ವಲಯಗಳೆರಡರಲ್ಲೂ ದೇಶದ ಒಟ್ಟು ಮೀನು ಸಾಮರ್ಥ್ಯವನ್ನು ಸಂಪೂರ್ಣವಾಗಿ ಟ್ಯಾಪ್ ಮಾಡುವುದು ಮತ್ತು 2020 ರ ವೇಳೆಗೆ ಉತ್ಪಾದನೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಮಾಡುವುದು.

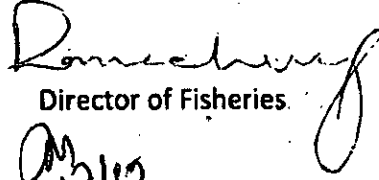
(2) ಹೊಸ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಪ್ರಕ್ರಿಯೆಗಳ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ವಲಯವನ್ನು ಆಧುನಿಕ ಉದ್ಯಮವಾಗಿ ಪರಿವರ್ತಿಸುವುದು

(3) ಇ-ಕಾಮರ್ಸ್ ಮತ್ತು ಇತರ ತಂತ್ರಜ್ಞಾನಗಳು ಮತ್ತು ಜಾಗತಿಕ ಅತ್ಯುತ್ತಮ ಆವಿಷ್ಕಾರಗಳು ಸೇರಿದಂತೆ ಉತ್ಪಾದಕತೆ ಮತ್ತು ಉತ್ತಮ ಮಾರುಕಟ್ಟೆ ನಂತರದ ಮೂಲಸೌಕರ್ಯದ ಮೇಲೆ ವಿಶೇಷ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರ ಆದಾಯವನ್ನು ದ್ವಿಗುಣಗೊಳಿಸಲು

(4) ಆದಾಯ ವರ್ಧನೆಯಲ್ಲಿ ಮೀನುಗಾರರು ಮತ್ತು ಮೀನು ರೈತರ ಸಮಗ್ರ ಪಾಲ್ಗೊಳ್ಳುವಿಕೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು

(ವಿ) ಸಹಕಾರಿ, ಉತ್ಪಾದಕ ಕಂಪನಿಗಳು ಮತ್ತು ಇತರ ರಚನೆಗಳಲ್ಲಿ ಸಾಂಸ್ಥಿಕ ಕಾರ್ಯವಿಧಾನಗಳ ಮೂಲಕ ಸೇರಿದಂತೆ ಮೀನುಗಾರಿಕೆ ಮತ್ತು ಮೀನು ರೈತರಿಗೆ ಪ್ರಯೋಜನಗಳ ಹರಿವಿನ ಮೇಲೆ ಗಮನ ಕೇಂದ್ರೀಕರಿಸಿ 2020 ರ ವೇಳೆಗೆ ರಫ್ತು ಗಳಿಕೆಯನ್ನು ಮೂರು ಪಟ್ಟು ಹೆಚ್ಚಿಸಲು

E	What are the steps taken by the department to provide motorboats and other suitable equipment along with the subsidy assistance for fishermen in coastal areas? (Explain in detail)	<p>Under SCP and TSP programs subsidy is provided to the traditional fishers to upgrade their boats to modern FRP boats and engines, also for purchase of insulated box and other accessories limited to a max of Rs.3.6 lakhs.</p> <p>Under Centrally Sponsored Blue Revolution Scheme traditional Fishermen In the coastal districts are given subsidies to upgrade their boats into modern FRP boats and engines, also for purchase of insulated box and other accessories</p> <p>Currently this component is not included in Pradhan Mantri Matsya Sampada Yojana.</p>
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