

Application ID	Name of Farmer	Bank Name	Branch Name	IFSC No	Account No	District	Crop village	Survey Number	Sub survey Number	Name of Crop	Applicatio n Source	Taluka	Revenue Circle	Area Affected (ha)	Cuase of Loss	Total Eligible claims	Payment Date	Payment Status
020227190010314033701	Sheela Santosh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000326	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	0	Hailstorm	138947.19	15-09-2020	PAID
020227190010468248501	Suyog Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372191008781	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	0	Hailstorm	67376.28	15-09-2020	PAID
020227190010467725001	Dhanashree Dinesh gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011008175	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	0	Hailstorm	44305.80	15-09-2020	PAID
020227190010465852701	Jayashree Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000330	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	0	Hailstorm	138947.19	15-09-2020	PAID
020227190010313887101	Neeta Suresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000325	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	0	Hailstorm	138947.19	15-09-2020	PAID
020227190010314126201	Sheela Santosh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000326	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0	Hailstorm	143666.15	15-09-2020	PAID
020227190010465547601	Jayashree Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000330	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0	Hailstorm	143666.15	15-09-2020	PAID
020227190010467725002	Dhanashree Dinesh gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011008175	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0	Hailstorm	44830.13	15-09-2020	PAID
020227190010468248502	Suyog Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372191008781	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0	Hailstorm	68949.26	15-09-2020	PAID
020227190010314325401	Neeta Suresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000325	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0	Hailstorm	143666.15	15-09-2020	PAID
020227190010468572201	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Dedgaon	401		Mango	BANK	Nevasa	Chanda	0	Hailstorm	97000.87	15-09-2020	PAID
020227190010468572202	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Dedgaon	402		Mango	BANK	Nevasa	Chanda	0	Hailstorm	87300.78	15-09-2020	PAID
020227190010314126201	Sheela Santosh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000326	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0	Hailstorm	156927.64	15-09-2020	PAID
020227190010314325401	Neeta Suresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000325	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	5.48	High wind speed	139246.80	15-09-2020	PAID
020227190010465547601	Jayashree Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000330	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	5.48	High wind speed	139246.80	15-09-2020	PAID
020227190010467725002	Dhanashree Dinesh gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011008175	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	1.71	High wind speed	43451.10	15-09-2020	PAID
020227190010467957402	TEJAL SAMEEP MUTHA	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372193000013	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	0.91	High wind speed	23123.10	15-09-2020	PAID
020227190010468248502	Suyog Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372191008781	Ahmadnagar	Dedgaon	399/2		Mango	BANK	Nevasa	Chanda	2.63	High wind speed	6828.30	15-09-2020	PAID
020227190010468572201	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Dedgaon	401		Mango	BANK	Nevasa	Chanda	3.7	High wind speed	94017.00	15-09-2020	PAID
020227190010313887101	Neeta Suresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000325	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	5.3	High wind speed	134673.00	15-09-2020	PAID
020227190010314033701	Sheela Santosh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000326	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	5.3	High wind speed	134673.00	15-09-2020	PAID
020227190010465852701	Jayashree Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000330	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	5.3	High wind speed	134673.00	15-09-2020	PAID
020227190010467725001	Dhanashree Dinesh gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011008175	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	1.69	High wind speed	42942.90	15-09-2020	PAID
020227190010467957401	TEJAL SAMEEP MUTHA	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372193000013	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	0.88	High wind speed	22360.80	15-09-2020	PAID
020227190010468248501	Suyog Naresh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372191008781	Ahmadnagar	Dedgaon	399/1		Mango	BANK	Nevasa	Chanda	2.57	High wind speed	65303.70	15-09-2020	PAID
020227190010468572202	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Dedgaon	402		Mango	BANK	Nevasa	Chanda	3.33	High wind speed	84615.30	15-09-2020	PAID
020227190010468572204	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Dedgaon	184		Mango	BANK	Nevasa	Chanda	0.2	High wind speed	5082.00	15-09-2020	PAID
020227191010313755902	Dinesh Hastimal Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011004818	Ahmadnagar	Burhanagar (Ct)	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Highwind speed	45483.90	13-11-2020	PAID
020227191010313755901	Dinesh Hastimal Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011004818	Ahmadnagar	Burhanagar (Ct)	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Highwind speed	39639.60	13-11-2020	PAID
020227191010466494002	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Highwind speed	45483.90	13-11-2020	PAID
020227191010466494001	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Highwind speed	39639.60	13-11-2020	PAID
020227191010466802202	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Highwind speed	42235.05	13-11-2020	PAID
020227191010466802201	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Highwind speed	36808.20	13-11-2020	PAID
020227191010466992201	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Kapurwadi	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Highwind speed	36808.20	13-11-2020	PAID
020227191010466992202	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Kapurwadi	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Highwind speed	42235.05	13-11-2020	PAID
020227190010307616402	Shobha Sanjay Pitale	Ahmednagar District Central Co-op Bank Ltd	Kukana Town	ICIC00ADCCB	024810018000085	Ahmadnagar	Burhanagar (Ct)	140/1	621	Mango	CSC	Nagar	Kapurwadi	0.5	Highwind speed	11797.50	13-11-2020	PAID
020227190010307616401	Shobha Sanjay Pitale	Ahmednagar District Central Co-op Bank Ltd	Kukana Town	ICIC00ADCCB	024810018000085	Ahmadnagar	Burhanagar (Ct)	141/1	621	Mango	CSC	Nagar	Kapurwadi	0.79	Highwind speed	18640.05	13-11-2020	PAID
020227190010465999701	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Burhanagar (Ct)	141/1	141/	Mango	BANK	Nagar	Kapurwadi	0.8	Highwind speed	20328.00	13-11-2020	PAID
020227191010466494002	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Hailstorm	43317.64	13-11-2020	PAID
020227191010466494001	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Hailstorm	37751.69	13-11-2020	PAID
020227191010466802202	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Hailstorm	43317.64	13-11-2020	PAID
020227191010466802201	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Burhanagar (Ct)	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Hailstorm	37751.69	13-11-2020	PAID
020227191010466992201	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Kapurwadi	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Hailstorm	37751.69	13-11-2020	PAID
020227191010466992202	SANTOSH HASTIMAL GUGALE	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10375111001169	Ahmadnagar	Kapurwadi	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Hailstorm	43317.64	13-11-2020	PAID
020227191010313755902	Dinesh Hastimal Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011004818	Ahmadnagar	Burhanagar (Ct)	137	137	Mango	BANK	Nagar	Kapurwadi	1.79	Hailstorm	43317.64	13-11-2020	PAID
020227191010313755901	Dinesh Hastimal Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372011004818	Ahmadnagar	Burhanagar (Ct)	135	135	Mango	BANK	Nagar	Kapurwadi	1.56	Hailstorm	37751.69	13-11-2020	PAID
020227190010465999701	Prabha Dinesh Gugale	Oriental Bank Of Commerce	AHMEDNAGAR	ORBC0101037	10372413000331	Ahmadnagar	Burhanagar (Ct)	141/1	141/	Mango	BANK	Nagar	Kapurwadi	0.8	Hailstorm	19359.84	13-11-2020	PAID