

| Application ID | Farmer Name | Bank Name | Branch Name | IFSC | Account Number | Crop Name | Crop District Name | Crop Village Name | Land Survey Number | Land SubDivision Number | Area Insured | Farmer Share | Applicatio n Source | Taluka | Revenue circle | Payout rate (Rs. Per hectare) | Claim amount (Rs.) | Payment Date | Payment status |
|-----------------------|---------------------------------|-----------------------|-----------------------|-------------|-----------------|-------------------------|--------------------|-------------------|----------------------|-------------------------|--------------|--------------|---------------------|-------------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010033683601 | Anil Dattatray Khaire | Icici Bank Limited | JAYSINGPUR | ICIC0006364 | 636451050425 | Grape | Kolhapur | Dharangutti | 348/1/5 | NA | 1.17 | 18018 | BANK | Shirol | Nandni | 10300 | 12051.00 | 10-09-2020 | PAID |
| 020227191010060360801 | Jayshree Chidanand Awalekar | Icici Bank Limited | ACHALPUR | ICIC0008868 | 636451050423 | Grape | Kolhapur | Dharangutti | 348/1/3 | 00 | 0.81 | 12474 | BANK | Shirol | Nandni | 10300 | 8343.00 | 10-09-2020 | PAID |
| 020227191010090548701 | RAHUL ASHOK DESAI | Indusind Bank Ltd | KOLHAPUR BRANCH | INDB0000074 | 753000015849 | Cashew | Kolhapur | Karadwadi | 126 | 126 | 4 | 17000 | BANK | Bhudargad | Karadwadi | 11900 | 47600.00 | 10-09-2020 | PAID |
| 020227191010093564001 | KUMAJI GAJANAN PATIL | Axis Bank Limited | CENTRAL OFFICE | UTIB0000245 | 912030057157253 | Cashew | Kolhapur | Padasali | 228 | 228 | 0.8 | 3400 | BANK | Radhanagari | Kasba Tarale | 11900 | 9520.00 | 10-09-2020 | PAID |
| 020227191010161946701 | Mahadev Ramchandra Dalavi | Icici Bank Limited | AJRA | ICIC0001733 | 173351000092 | Cashew | Kolhapur | Ajra (Ct) | 37315719 | NA | 1.21 | 5142.5 | BANK | Ajra | Aajara | 17850 | 21598.50 | 10-09-2020 | PAID |
| 020227191010162048801 | Hirabai Dhondiba Shivdankar | Icici Bank Limited | AJRA | ICIC0001733 | 173351000093 | Cashew | Kolhapur | Vengrul | 486 | NA | 1.21 | 5142.5 | BANK | Bhudargad | Kadgaon | 17850 | 21598.50 | 10-09-2020 | PAID |
| 020227191010162137601 | Nagesh Balkrishna Khorate | Icici Bank Limited | AJRA | ICIC0001733 | 173351000107 | Cashew | Kolhapur | Suleran | 10 | na | 1.62 | 6885 | BANK | Ajra | Gavase | 11900 | 19278.00 | 10-09-2020 | PAID |
| 020227191010162150601 | Manoj Balu Harer | Icici Bank Limited | AJRA | ICIC0001733 | 173351000111 | Cashew | Kolhapur | Kasar Kandgaon | 44z136z15 | NA | 3.64 | 15470 | BANK | Ajra | Aajara | 17850 | 64974.00 | 10-09-2020 | PAID |
| 020227191010162197401 | Pandurang Kushappa Takkekar | Icici Bank Limited | AJRA | ICIC0001733 | 173351000122 | Cashew | Kolhapur | Polgaon | 161823921 | NA | 0.4 | 1700 | BANK | Ajra | Aajara | 17850 | 7140.00 | 10-09-2020 | PAID |
| 020227191010162212801 | Vinayak Vithal Uplakar | Icici Bank Limited | AJRA | ICIC0001733 | 173351000124 | Cashew | Kolhapur | Erandol | 51282233 | NA | 0.4 | 1700 | BANK | Ajra | Aajara | 17850 | 7140.00 | 10-09-2020 | PAID |
| 020227191010162230301 | Sambhaji Bhimrao Tanavade | Icici Bank Limited | AJRA | ICIC0001733 | 173351000131 | Cashew | Kolhapur | Dardewadi | 87170349 | NA | 0.4 | 1700 | BANK | Ajra | Gavase | 11900 | 4760.00 | 10-09-2020 | PAID |
| 020227191010162366001 | Mina Vaijnath Shinde | Icici Bank Limited | AJRA | ICIC0001733 | 173351000134 | Cashew | Kolhapur | Shirol | 26/A | NA | 0.69 | 2932.5 | BANK | Chandgad | Chandgad | 17850 | 12316.50 | 10-09-2020 | PAID |
| 020227191010162501501 | Pandurang Laxman Rangnekar | Icici Bank Limited | AJRA | ICIC0001733 | 173351000151 | Cashew | Kolhapur | Medhewadi | 163z108 | NA | 1.01 | 4292.5 | BANK | Ajra | Gavase | 11900 | 12019.00 | 10-09-2020 | PAID |
| 020227191010162523701 | Krishna Parasu Kambale | Icici Bank Limited | AJRA | ICIC0001733 | 173351000153 | Cashew | Kolhapur | Shirol | 103z110z1 | NA | 1.62 | 6885 | BANK | Chandgad | Chandgad | 17850 | 28917.00 | 10-09-2020 | PAID |
| 020227191010162621701 | Madhukar Devji Sawant | Icici Bank Limited | AJRA | ICIC0001733 | 173351000160 | Cashew | Kolhapur | Ukirbatale | 90 | NA | 1.62 | 6885 | BANK | Bhudargad | Kadgaon | 17850 | 28917.00 | 10-09-2020 | PAID |
| 020227191010162642001 | Pradeep Devaji Sawant | Icici Bank Limited | AJRA | ICIC0001733 | 173351000161 | Cashew | Kolhapur | Ukirbatale | 90 | NA | 1.62 | 6885 | BANK | Bhudargad | Kadgaon | 17850 | 28917.00 | 10-09-2020 | PAID |
| 020227191010162672701 | Ramchandra Narayan Parab | Icici Bank Limited | AJRA | ICIC0001733 | 173351000164 | Cashew | Kolhapur | Dabheal | 253z161z2 | NA | 1.82 | 7735 | BANK | Ajra | Gavase | 11900 | 21658.00 | 10-09-2020 | PAID |
| 020227191010162695701 | Sandipkumar Jaysingrao Sardesai | Icici Bank Limited | AJRA | ICIC0001733 | 173351000170 | Cashew | Kolhapur | Latagaon | 173/1 | NA | 0.81 | 3442.5 | BANK | Ajra | Aajara | 17850 | 14458.50 | 10-09-2020 | PAID |
| 020227191010162845001 | Vasant Sambhu Kharade | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000071 | Cashew | Kolhapur | Bujavade | 146z216z5 | NA | 2.83 | 12027.5 | BANK | Chandgad | Chandgad | 17850 | 50515.50 | 10-09-2020 | PAID |
| 020227191010162924001 | Balu Ganapati Elage | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000081 | Cashew | Kolhapur | Gavase | 253z26z5 | NA | 3.24 | 13770 | BANK | Chandgad | Chandgad | 17850 | 57834.00 | 10-09-2020 | PAID |
| 020227191010162953301 | Ashok Annappa Desai | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000085 | Cashew | Kolhapur | Chandgad | 585z50z21 | NA | 1.01 | 4292.5 | BANK | Chandgad | Chandgad | 17850 | 18028.50 | 10-09-2020 | PAID |
| 020227191010162990501 | Manohar Dhanu Redekar | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000087 | Cashew | Kolhapur | Chandgad | 117z0r2z4 | NA | 2.02 | 8585 | BANK | Chandgad | Chandgad | 17850 | 36057.50 | 10-09-2020 | PAID |
| 020227191010163045101 | Manohar Fatoba Fatak | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000090 | Cashew | Kolhapur | Chandgad | 599 | NA | 0.73 | 3102.5 | BANK | Chandgad | Chandgad | 17850 | 13030.50 | 10-09-2020 | PAID |
| 020227191010163101801 | Umesh Vasudev Gurav | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000105 | Cashew | Kolhapur | Powachiwadi | 27A27830E | NA | 0.4 | 1700 | BANK | Chandgad | Chandgad | 17850 | 7140.00 | 10-09-2020 | PAID |
| 020227191010163123801 | DAULAT BALKRUSHNA KUTRE | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000125 | Cashew | Kolhapur | Jangamhatti | 139/1139/ | NA | 1.21 | 5142.5 | BANK | Chandgad | Here | 11900 | 14399.00 | 10-09-2020 | PAID |
| 020227191010163137601 | Namdev Mahadev Patil | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000127 | Cashew | Kolhapur | Porewadi | z2973073z | NA | 1.54 | 6545 | BANK | Chandgad | Naganwadi | 17850 | 27489.00 | 10-09-2020 | PAID |
| 020227191010163394501 | Ajinkya Arun Pilankar | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000131 | Cashew | Kolhapur | Nhaveli | 254z25z2z | NA | 14.98 | 63665 | BANK | Chandgad | Chandgad | 17850 | 267393.00 | 10-09-2020 | PAID |
| 020227191010163547701 | Laxman Santu Patil Gavade | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000133 | Cashew | Kolhapur | Sonarwadi | 107z24z3z1 | NA | 1.01 | 4292.5 | BANK | Chandgad | Naganwadi | 17850 | 18028.50 | 10-09-2020 | PAID |
| 020227191010163563501 | Ramdas Namdev Kambale | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000139 | Cashew | Kolhapur | Nandavade | 734z736z7 | NA | 2.09 | 8882.5 | BANK | Chandgad | Here | 11900 | 24871.00 | 10-09-2020 | PAID |
| 020227191010163790401 | Ganapati Govind Pednekar | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000144 | Cashew | Kolhapur | Umagaon | 22z78z3z2z | NA | 1.46 | 6205 | BANK | Chandgad | Chandgad | 17850 | 26061.00 | 10-09-2020 | PAID |
| 020227191010163804801 | Narayan Govind Gawade | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000145 | Cashew | Kolhapur | Gudawale Khalsa | 138z22z4 | NA | 0.81 | 3442.5 | BANK | Chandgad | Here | 11900 | 9639.00 | 10-09-2020 | PAID |
| 020227191010163826601 | Vijay Vasudev Samant | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000146 | Cashew | Kolhapur | Nagave | 331z1z33z1 | NA | 0.4 | 1700 | BANK | Chandgad | Chandgad | 17850 | 7140.00 | 10-09-2020 | PAID |
| 020227191010163848901 | Baraku Jayaram Dure | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000147 | Cashew | Kolhapur | Patne | 245 | NA | 1.42 | 6035 | BANK | Chandgad | Here | 11900 | 16898.00 | 10-09-2020 | PAID |
| 020227191010163951401 | Dhondiba Nandu Nakave | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000151 | Cashew | Kolhapur | Kitwad | 77z78z79 | NA | 2.23 | 9477.5 | BANK | Chandgad | Kovad | 11050 | 24641.50 | 10-09-2020 | PAID |
| 020227191010163973201 | Vrunda Krishnaji Sabnis | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000153 | Cashew | Kolhapur | Chandgad | 406 | NA | 2.02 | 8585 | BANK | Chandgad | Chandgad | 17850 | 36057.00 | 10-09-2020 | PAID |
| 020227191010164018101 | Mahadev Dhondiba Gawade | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000155 | Cashew | Kolhapur | Nandavade | na | NA | 0.4 | 1700 | BANK | Chandgad | Here | 11900 | 4760.00 | 10-09-2020 | PAID |
| 020227191010164041201 | Ramchandra Chalu Patil | Icici Bank Limited | CHANDGAD, MAHARASHTRA | ICIC0002627 | 262751000156 | Cashew | Kolhapur | Bujavade | 526z10z5z2 | NA | 0.81 | 3442.5 | BANK | Chandgad | Chandgad | 17850 | 14458.50 | 10-09-2020 | PAID |
| 020227191010164123101 | Ranjeet Bapuso Desai | Icici Bank Limited | GADHINGLAJ | ICIC0000953 | 095351000074 | Cashew | Kolhapur | Talewadi | 290 | NA | 3.64 | 15470 | BANK | Gadhinglaj | Nesari | 11900 | 43316.00 | 10-09-2020 | PAID |
| 020227191010164217501 | Gopal Bhujang Dange | Icici Bank Limited | GADHINGLAJ | ICIC0000953 | 095351000100 | Cashew | Kolhapur | Alabadevi | 222/1 | NA | 2.02 | 8585 | BANK | Chandgad | Chandgad | 17850 | 36057.00 | 10-09-2020 | PAID |
| 020227191010164240001 | Krishna Subarav Mengulakar | Icici Bank Limited | GADHINGLAJ | ICIC0000953 | 095351000104 | Cashew | Kolhapur | Sonarwadi | na | NA | 0.81 | 3442.5 | BANK | Chandgad | Naganwadi | 17850 | 14458.50 | 10-09-2020 | PAID |
| 020227191010164255601 | Janaba Dhondiba Sahil | Icici Bank Limited | GADHINGLAJ | ICIC0000953 | 095351000113 | Cashew | Kolhapur | Murude | 119 | NA | 1.52 | 6460 | BANK | Ajra | Aajara | 17850 | 27132.00 | 10-09-2020 | PAID |
| 020227191010164294301 | Vijaykumar Amrutrav Sardesai | Icici Bank Limited | GADHINGLAJ | ICIC0000953 | 095351000124 | Cashew | Kolhapur | Latagaon | 57z179z11 | NA | 1.21 | 5142.5 | BANK | Ajra | Aajara | 17850 | 21598.50 | 10-09-2020 | PAID |
| 020227191010164429601 | Bandu Gopal Darute | Icici Bank Limited | KAULAGE | ICIC0002264 | 226451000015 | Cashew | Kolhapur | Latagaon | 181/3 | NA | 0.61 | 2592.5 | BANK | Ajra | Aajara | 17850 | 10888.50 | 10-09-2020 | PAID |
| 020227191010164479401 | Maruti Dnyanoba Parit | Icici Bank Limited | KAULAGE | ICIC0002264 | 226451000024 | Cashew | Kolhapur | Pernoli | 545 | NA | 1.01 | 4292.5 | BANK | Ajra | Gavase | 11900 | 12019.00 | 10-09-2020 | PAID |
| 020227191010491942001 | Mahadev Dhanaba Tejam | Hdfc Bank Ltd. | CHANDGAD | HDFC0002905 | 50200010695010 | Cashew | Kolhapur | Kervade | /2/36/43z4/2/36/43z4 | NA | 1.01 | 4292.5 | CBS | Chandgad | Naganwadi | 17850 | 18028.50 | 10-09-2020 | PAID |
| 020227191010492006501 | Santosh Arjun Pednekar | Hdfc Bank Ltd. | CHANDGAD | HDFC0002905 | 50200016996432 | Cashew | Kolhapur | Jambre | /147 | /147 | 0.51 | 2167.5 | CBS | Chandgad | Chandgad | 17850 | 9103.50 | 10-09-2020 | PAID |
| 020227191010578998401 | Sahdev Vithoba Gurav | Hdfc Bank Ltd. | CHANDGAD | HDFC0002905 | 50200019532132 | Cashew | Kolhapur | Powachiwadi | /27/30/35/ | /27/30/35/ | 0.4 | 1700 | CBS | Chandgad | Chandgad | 17850 | 7140.00 | 10-09-2020 | PAID |
| 020227191010892025801 | Bhimana Vishnu More | Hdfc Bank Ltd. | CHANDGAD | HDFC0002905 | 50200003911431 | Cashew | Kolhapur | Dhamapur | 35/10 | 35/10 | 2.02 | 8585 | BANK | Chandgad | Chandgad | 17850 | 36057.00 | 10-09-2020 | PAID |
| 020227190010053134001 | pushpalata sadashiv yadav | Central Bank Of India | VATHAR TERF VADGAON | CBIN0282900 | 2108282467 | Cashew | Kolhapur | Yelan J.Gai | 145 | 145 | 0.84 | 3570 | CSC | Shahuwadi | Karanjfen | 11900 | 9996.00 | 10-09-2020 | PAID |
| 020227190010008715101 | KRUSHNAT MARUTI MANE | Bank Of India | KINI | BKID0000953 | 092210110016880 | Banana - Tissue Culture | Kolhapur | Ambap | 207 | 207 | 0.2 | 1320 | BANK | Hatkanangle | Peth Vadgaon | 0 | 0.00 | | NO CLAIM |
| 020227191010022558203 | PRAKASH SHARAD KOLI | Axis Bank Limited | CENTRAL OFFICE | | | | | | | | | | | | | | | | |