

| 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 |
|-----------------------|---------------------------|---|-------------|-------------|----------------|-----------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|--------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227190010015717001 | babasaheb ramhari yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006002860 | Grape | Satara | Devapur | 12 | 12 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010015724401 | sundar ramhari yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006002891 | Grape | Satara | Devapur | 12 | 12 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010015732301 | Nanaso Ramhari Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006002414 | Grape | Satara | Devapur | 18 | 18 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010015737701 | vishal vitthal nangare | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006003691 | Grape | Satara | Devapur | 101 | 101 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227190010015743801 | Maruti Kenchappa Pol | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006004086 | Grape | Satara | Devapur | 100 | 100 | 0.7 | 10780 | BANK | Man | Mhaswad | 34800 | 24360.00 | 10-09-2020 | PAID |
| 020227190010015747801 | Sampat Tayappa Shendge | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006000376 | Grape | Satara | Devapur | 244 | 244 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010023749301 | Namdev Dyande Jagtap | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006023540 | Grape | Satara | Hingani | 417 | 417 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010023771201 | Balaso Shankar Jagtap | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019017002278 | Grape | Satara | Hingani | 1647 | 1647 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227190010023780501 | PANDURANG JOTIRAM DHEKALE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006026173 | Grape | Satara | Hingani | 303 | 303 | 0.2 | 3080 | BANK | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010023785701 | RAVSO JOTIRAM DHEKALE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006023456 | Grape | Satara | Hingani | 303 | 303 | 0.2 | 3080 | BANK | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010023804201 | Balasaheb Dnyanu Kachare | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006022309 | Grape | Satara | Hingani | 654 | 654 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010023809101 | raghunath jagannath babar | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006014316 | Grape | Satara | Hingani | 436 | 436 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010023818501 | Tanaji Shivaji Mane | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006018045 | Grape | Satara | Hingani | 317/1 | 317/1 | 0.7 | 10780 | BANK | Man | Mhaswad | 34800 | 24360.00 | 10-09-2020 | PAID |
| 020227190010023823401 | UTTAM JAGANNATH BABAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006006046 | Grape | Satara | Hingani | 436 | 436 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227190010023841201 | Dharma Baba Namde | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006011064 | Grape | Satara | Hingani | 661/2 | 661/2 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227190010023850901 | RAJKUMAR SUKHDEV BABAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006015510 | Grape | Satara | Hingani | 515 | 515 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010023864501 | RAMDAS SUKHDEV BABAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006029767 | Grape | Satara | Hingani | 515 | 515 | 0.2 | 3080 | BANK | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010023871901 | DATTATRAY JAGANNATH BABAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006021050 | Grape | Satara | Hingani | 515 | 515 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227190010023894401 | nana baba dongare | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006010598 | Grape | Satara | Hingani | 1428 | 1428 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227190010023903401 | SHANKAR MUGUTRAO MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019006013631 | Grape | Satara | Hingani | 621 | 621 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010023968301 | jambuvant bhagwat jagtap | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO485SDC | 1019017004929 | Grape | Satara | Hingani | 352 | 352 | 0.3 | 4620 | BANK | Man | Mhaswad | 34800 | 10440.00 | 10-09-2020 | PAID |
| 020227191010007503901 | nanaso kenchappa pol | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000122 | Grape | Satara | Palsavade | 20 | 20 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010007524601 | Mohan Appa Vharkate | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000117 | Grape | Satara | Palsavade | 38 | 38 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010007562301 | Sayaji Tukaram Babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000120 | Grape | Satara | Devapur | 56 | 56 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010007579401 | Shahaji Tukaram Babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000002 | Grape | Satara | Devapur | 57 | 57 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010008675701 | DIGAMBAR LAXMAN BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000109 | Grape | Satara | Devapur | 89 | 89 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010008687301 | Arun Uttam Mane | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000090 | Grape | Satara | Devapur | 15 | 15 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010008881201 | Krushnabai Dyande Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000469 | Grape | Satara | Devapur | 31 | 31 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010008891701 | Machindra Dnyanoba Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000464 | Grape | Satara | Devapur | 36 | 36 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227191010008910301 | Mahendra Dyande Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000465 | Grape | Satara | Devapur | 37 | 37 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227191010008980301 | Dnyandeve Appa Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000449 | Grape | Satara | Devapur | 42 | 42 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 02022719101000900801 | Varsha Arun Mane | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000454 | Grape | Satara | Devapur | 144 | 144 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010009056601 | Akash Kundlik Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006003586 | Grape | Satara | Devapur | 126 | 126 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010009097901 | ONKAR KUNDLIK YADAV | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000532 | Grape | Satara | Devapur | 141 | 141 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010009379301 | Vaishali Kundlik Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000079 | Grape | Satara | Devapur | 121 | 121 | 1.2 | 18480 | BANK | Man | Mhaswad | 34800 | 41760.00 | 10-09-2020 | PAID |
| 020227191010009388901 | Arun Ananda Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000470 | Grape | Satara | Devapur | 145 | 145 | 0.2 | 3080 | BANK | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227191010009407001 | Bhoiraj Sadashiv Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000463 | Grape | Satara | Devapur | 79 | 79 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010009416601 | Muktalai Bhoja Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000461 | Grape | Satara | Devapur | 112 | 112 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010009423401 | Kakasaheb Pandurang Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000124 | Grape | Satara | Devapur | 14 | 14 | 0.6 | 9240 | BANK | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227191010009472501 | Sarjekar Appa Vharkate | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000118 | Grape | Satara | Devapur | 41 | 41 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010009507001 | Madhukar Kinchappa Pol | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000088 | Grape | Satara | Devapur | 21 | 21 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010011986901 | Tukaram Ramu Babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000121 | Grape | Satara | Devapur | 46 | 46 | 2 | 30800 | BANK | Man | Mhaswad | 34800 | 69600.00 | 10-09-2020 | PAID |
| 020227191010012000101 | Ramesh Dagdu Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000128 | Grape | Satara | Devapur | 51 | 51 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010012014301 | Kundlik Sadashiv Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000078 | Grape | Satara | Devapur | 23 | 23 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010012035201 | dnyandeve ramu babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000091 | Grape | Satara | Devapur | 67 | 67 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010012047201 | Dagdu Jagannath Bhokre | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000446 | Grape | Satara | Devapur | 124 | 124 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010012073501 | Dwarkabai Sadashiv Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000205 | Grape | Satara | Devapur | 11 | 11 | 2 | 30800 | BANK | Man | Mhaswad | 34800 | 69600.00 | 10-09-2020 | PAID |
| 020227191010012113901 | Anita bhagwat yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000083 | Grape | Satara | Devapur | 16 | 16 | 2 | 30800 | BANK | Man | Mhaswad | 34800 | 69600.00 | 10-09-2020 | PAID |
| 020227191010012126901 | vishal bhagawat yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000081 | Grape | Satara | Devapur | 113 | 113 | 2.8 | 43120 | BANK | Man | Mhaswad | 34800 | 97440.00 | 10-09-2020 | PAID |
| 020227191010012165801 | sunandabai madhukar pol | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168006003520 | Grape | Satara | Devapur | 73 | 73 | 2 | 30800 | BANK | Man | Mhaswad | 34800 | 69600.00 | 10-09-2020 | PAID |
| 020227191010012171601 | chaitanya deepak kadam | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000082 | Grape | Satara | Devapur | 118 | 118 | 2 | 30800 | BANK | Man | Mhaswad | 34800 | 69600.00 | 10-09-2020 | PAID |
| 020227191010012186001 | Pandurang Maruti Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000123 | Grape | Satara | Devapur | 12 | 12 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010012212301 | satyawan appa vharakte | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000210 | Grape | Satara | Devapur | 91 | 91 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010012252101 | Suresh Dagadu Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000127 | Grape | Satara | Devapur | 115 | 115 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010012696901 | bhagawan dagadu dabade | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000561 | Grape | Satara | Devapur | 140 | 140 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010015392701 | Maruti Devidas Babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000236 | Grape | Satara | Devapur | 61 | 61 | 1 | 15400 | BANK | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227191010015402201 | Raghunath Shankar Shendge | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000405 | Grape | Satara | Devapur | 61 | 61 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010015403501 | VITTHAL EKNATH YADAV | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO485SDC | 1168017000424 | Grape | Satara</ | | | | | | | | | | | | |

| 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 |
|-----------------------|------------------------------|---|-------------|-------------|----------------|-----------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|--------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010018441701 | PANDURANG BHAGAVAN PADALKAR | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002229 | Grape | Satara | Mayani | 1939 | 1940 | 1.2 | 18480 | BANK | Khatav | Mayani | 10300 | 12360.00 | 10-09-2020 | PAID |
| 020227191010018459901 | ANIL VISHNU YELMAR | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001507 | Grape | Satara | Mayani | 1468 | 1468 | 2 | 30800 | BANK | Khatav | Mayani | 10300 | 20600.00 | 10-09-2020 | PAID |
| 020227191010018472001 | sunil vishnu yalmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001511 | Grape | Satara | Mayani | 1468 | 1468 | 1.9 | 29260 | BANK | Khatav | Mayani | 10300 | 19570.00 | 10-09-2020 | PAID |
| 020227191010018478201 | Babaso Bhanudas Yalmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000639 | Grape | Satara | Mayani | 225 | 225 | 0.8 | 12320 | BANK | Khatav | Mayani | 10300 | 8240.00 | 10-09-2020 | PAID |
| 020227191010018483501 | Sanjay Sadashiv Kandre | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000270 | Grape | Satara | Mayani | 247 | 247 | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010018490101 | savanta sadashiv kandre | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001745 | Grape | Satara | Mayani | 247 | 247 | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010018497801 | B Krishnan | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002230 | Grape | Satara | Mayani | 1939 | 1939 | 1 | 15400 | BANK | Khatav | Mayani | 10300 | 10300.00 | 10-09-2020 | PAID |
| 020227191010018503301 | mahesh sunil yelmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000682 | Grape | Satara | Mayani | 267 | 267 | 1 | 15400 | BANK | Khatav | Mayani | 10300 | 10300.00 | 10-09-2020 | PAID |
| 020227191010018511001 | hanmant atmaram yalamar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000630 | Grape | Satara | Mayani | 259 | 259 | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010018516801 | ashok ananda yelamar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002297 | Grape | Satara | Mayani | 145 | 145 | 1 | 15400 | BANK | Khatav | Mayani | 10300 | 10300.00 | 10-09-2020 | PAID |
| 020227191010018522801 | kalpana sunil yalmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000629 | Grape | Satara | Mayani | 122 | 122 | 1 | 15400 | BANK | Khatav | Mayani | 10300 | 10300.00 | 10-09-2020 | PAID |
| 020227191010018524601 | ulka pandurang padalkar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001568 | Grape | Satara | Mayani | 2021 | 2021 | 1 | 15400 | BANK | Khatav | Mayani | 10300 | 10300.00 | 10-09-2020 | PAID |
| 020227191010018529801 | manisha ananda yelmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002296 | Grape | Satara | Mayani | 145 | 145 | 0.8 | 12320 | BANK | Khatav | Mayani | 10300 | 8240.00 | 10-09-2020 | PAID |
| 020227191010018539501 | shahaji popat mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002133 | Grape | Satara | Mayani | 2175 | 2175 | 0.5 | 7700 | BANK | Khatav | Mayani | 10300 | 5150.00 | 10-09-2020 | PAID |
| 020227191010021104501 | vitthal bhagwan padalkar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001700 | Grape | Satara | Mayani | 2369 | 2369 | 2.35 | 36190 | BANK | Khatav | Mayani | 10300 | 24200.00 | 10-09-2020 | PAID |
| 020227191010021119201 | rangubai bhagwan padalkar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001514 | Grape | Satara | Mayani | 3092 | 3092 | 3 | 46200 | BANK | Khatav | Mayani | 10300 | 30900.00 | 10-09-2020 | PAID |
| 020227191010021126301 | subhadra vishnu yelmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001601 | Grape | Satara | Mayani | 1778 | 1778 | 0.6 | 9240 | BANK | Khatav | Mayani | 10300 | 6180.00 | 10-09-2020 | PAID |
| 020227191010021138301 | anandarav yashavant shewale | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002189 | Grape | Satara | Mayani | 342 | 342 | 0.6 | 9240 | BANK | Khatav | Mayani | 10300 | 6180.00 | 10-09-2020 | PAID |
| 020227191010021156201 | mahadev yasant shewale | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000263 | Grape | Satara | Mayani | 641 | 641 | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010021183501 | vasant tukaram todkar(mali) | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001052 | Grape | Satara | Mayani | 2354 | 2354 | 0.1 | 1540 | BANK | Khatav | Mayani | 10300 | 1030.00 | 10-09-2020 | PAID |
| 020227191010021205101 | somnath raghunath mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001170 | Grape | Satara | Mayani | 2280 | 2280 | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010021215001 | RAJARAM TUKARAM MALI | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000672 | Grape | Satara | Mayani | 2175 | 2194 | 1.09 | 16786 | BANK | Khatav | Mayani | 10300 | 11227.00 | 10-09-2020 | PAID |
| 020227191010021229501 | CHANDRAKANT BALAKRUSHNA MALI | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000097 | Grape | Satara | Mayani | 2419 | 2419 | 0.25 | 3850 | BANK | Khatav | Mayani | 10300 | 2575.00 | 10-09-2020 | PAID |
| 020227191010021279201 | yashwant raghunath mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000754 | Grape | Satara | Mayani | 2182 | 2182 | 0.5 | 7700 | BANK | Khatav | Mayani | 10300 | 5150.00 | 10-09-2020 | PAID |
| 020227191010021297501 | abaji ramchandra nikam | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000016 | Grape | Satara | Mayani | 2006 | 2006 | 0.6 | 9240 | BANK | Khatav | Mayani | 10300 | 6180.00 | 10-09-2020 | PAID |
| 020227191010021314801 | kusum abaji nikam | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000681 | Grape | Satara | Mayani | 2006 | 2006 | 0.65 | 10010 | BANK | Khatav | Mayani | 10300 | 6695.00 | 10-09-2020 | PAID |
| 020227191010021328401 | gajanan bhanudas mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002364 | Grape | Satara | Mayani | 2160 | 2160 | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010022790301 | haribhav bhanudas mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001118 | Grape | Satara | Mayani | 2160 | 2160 | 0.5 | 7700 | BANK | Khatav | Mayani | 10300 | 5150.00 | 10-09-2020 | PAID |
| 020227191010023142301 | pralhad rajaram suryavanshi | Satara District Central Co-op. Bank Ltd | Chitali | IBKLO4855DC | 1173017000524 | Grape | Satara | Chitali | 2912 | 2912 | 1.5 | 23100 | BANK | Khatav | Nimsod | 10300 | 15450.00 | 10-09-2020 | PAID |
| 020227191010023166201 | USHA PRALHAD SURYAVANSHI | Satara District Central Co-op. Bank Ltd | Chitali | IBKLO4855DC | 1173017000526 | Grape | Satara | Chitali | 2913 | 2913 | 0.8 | 12320 | BANK | Khatav | Nimsod | 10300 | 8240.00 | 10-09-2020 | PAID |
| 020227191010023185801 | RAHUL PRALHAD SURYAVANSHI | Satara District Central Co-op. Bank Ltd | Chitali | IBKLO4855DC | 1173017000527 | Grape | Satara | Chitali | 2914 | 2914 | 1.5 | 23100 | BANK | Khatav | Nimsod | 10300 | 15450.00 | 10-09-2020 | PAID |
| 020227191010023206501 | ROHIT PRALHAD SURYAVANSHI | Satara District Central Co-op. Bank Ltd | Chitali | IBKLO4855DC | 1173017000525 | Grape | Satara | Chitali | 2915 | 2915 | 0.8 | 12320 | BANK | Khatav | Nimsod | 10300 | 8240.00 | 10-09-2020 | PAID |
| 020227191010023384301 | Dhondiram Lakman Yadav | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 2020547877 | Grape | Satara | Palsavade | 9 | 9 | 1.9 | 29260 | BANK | Man | Mhaswad | 34800 | 66120.00 | 10-09-2020 | PAID |
| 020227191010023392501 | BALASAHEB KRUSHNA BABAR | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 20205475189 | Grape | Satara | Palsavade | 240 | 240 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010023418801 | Arun Gangaram Virkar | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60304856493 | Grape | Satara | Mhaswad | 4038 | 4038 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023420901 | Gunabai Gangaram Virkar | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60304856540 | Grape | Satara | Mhaswad | 5367 | 5367 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023423601 | Gangaram Aba Virkar | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60304853312 | Grape | Satara | Mhaswad (M Cl) | 9030 | 9030 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023426501 | Avinash Arun Virkar | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60304859733 | Grape | Satara | Mhaswad (M Cl) | 8367 | 8367 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023428501 | Arun Uttam Mane | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60276291532 | Grape | Satara | Mhaswad (M Cl) | 296 | 296 | 0.8 | 12320 | BANK | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010023432901 | Ranjeet Arun Mane | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60299440003 | Grape | Satara | Palsavade | 298 | 298 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023435401 | Sagar Shamrav Kale | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60309594292 | Grape | Satara | Palsavade | 101 | 101 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023438001 | Kuber Shamrav Kale | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60309603796 | Grape | Satara | Palsavade | 101 | 101 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010023440101 | BALASO NAMDEV POL | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60190898063 | Grape | Satara | Hingani | 249 | 249 | 1.9 | 29260 | BANK | Man | Mhaswad | 34800 | 66120.00 | 10-09-2020 | PAID |
| 020227191010023789701 | raghunath ramchandr yalamar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000003 | Grape | Satara | Mayani | 181 | 181 | 0.99 | 15246 | BANK | Khatav | Mayani | 10300 | 10197.00 | 10-09-2020 | PAID |
| 020227191010023800901 | yogesh tanaji mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017000686 | Grape | Satara | Mayani | 2182 | 2182 | 0.3 | 4620 | BANK | Khatav | Mayani | 10300 | 3090.00 | 10-09-2020 | PAID |
| 020227191010023823001 | YOGESH DASHRATH YALMAR | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001707 | Grape | Satara | Mayani | 82b | 82b | 0.4 | 6160 | BANK | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227191010023837101 | shankar maruti mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001489 | Grape | Satara | Mayani | 2432 | 2432 | 0.6 | 9240 | BANK | Khatav | Mayani | 10300 | 6180.00 | 10-09-2020 | PENDING |
| 020227191010023867101 | rukmini maruti mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001434 | Grape | Satara | Mayani | 2182 | 2182 | 0.5 | 7700 | BANK | Khatav | Mayani | 10300 | 5150.00 | 10-09-2020 | PAID |
| 020227191010023880501 | narayanan thukaram | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017001690 | Grape | Satara | Mayani | 2194 | 2175 | 0.9 | 13860 | BANK | Khatav | Mayani | 10300 | 9270.00 | 10-09-2020 | PAID |
| 020227191010023925001 | changdev vithoba jadhav | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002397 | Grape | Satara | Mayani | 441 | 441 | 0.8 | 12320 | BANK | Khatav | Mayani | 10300 | 8240.00 | 10-09-2020 | PAID |
| 020227191010023952901 | dattatray tanaji mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002293 | Grape | Satara | Mayani | 2182 | 2182 | 0.2 | 3080 | BANK | Khatav | Mayani | 10300 | 2060.00 | 10-09-2020 | PAID |
| 020227191010024040201 | pandurang tukaram kadam | Satara District Central Co-op. Bank Ltd | Mhasurane | IBKLO4855DC | 1225006000081 | Grape | Satara | Mhasurane | 1088 | 1088 | 0.8 | 12320 | | | | | | | |

| 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 |
|-----------------------|--------------------------------|---|--------------------|-------------|------------------|-------------------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|----------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010026809101 | Nandabai Dadaso Bagal | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006002691 | Grape | Satara | Dambhewadi | 206 | 206 | 0.6 | 9240 | BANK | Khatav | Katarkhatav | 30900 | 185400.00 | 10-09-2020 | PAID |
| 020227191010026811001 | Dadaso Vishwmath Bagal | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006001035 | Grape | Satara | Dambhewadi | 203 | 203 | 0.4 | 6160 | BANK | Khatav | Katarkhatav | 30900 | 123600.00 | 10-09-2020 | PAID |
| 020227191010026814301 | Aruna Uttam Bagal | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006006699 | Grape | Satara | Dambhewadi | 415 | 415 | 0.3 | 4620 | BANK | Khatav | Katarkhatav | 30900 | 9270.00 | 10-09-2020 | PAID |
| 020227191010026816901 | Dashrath Waman Bagal | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006005312 | Grape | Satara | Dambhewadi | 272 | 272 | 0.3 | 4620 | BANK | Khatav | Katarkhatav | 30900 | 9270.00 | 10-09-2020 | PAID |
| 020227191010026820301 | Ratnabai kondiba Bagal | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006004724 | Grape | Satara | Dambhewadi | 188 | 188 | 0.3 | 4620 | BANK | Khatav | Katarkhatav | 30900 | 9270.00 | 10-09-2020 | PAID |
| 020227191010026842701 | sachin baban shingade | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006010696 | Grape | Satara | Katarkhatav | 165 | 165 | 1 | 15400 | BANK | Khatav | Katarkhatav | 30900 | 30900.00 | 10-09-2020 | PAID |
| 020227191010029013701 | Prakash Vishnupant Kulkarni | Idbi Bank Limited | VADUJ | IBKLO001453 | 1453651100001076 | Grape | Satara | Dambhewadi | 1638 | 372/B | 1 | 15400 | BANK | Khatav | Katarkhatav | 30900 | 30900.00 | 10-09-2020 | PAID |
| 020227191010029124301 | Jayaram Jnyanadev Bagal | Idbi Bank Limited | VADUJ | IBKLO001453 | 1453651100001434 | Grape | Satara | Dambhewadi | 171 | 165 | 0.4 | 6160 | BANK | Khatav | Katarkhatav | 30900 | 12360.00 | 10-09-2020 | PAID |
| 020227191010034117701 | Shivaji Ramhari Chavan | Icici Bank Limited | MHASWAD | ICIC0001768 | 176851000841 | Grape | Satara | Palsavade | 260 | 00 | 0.4 | 6160 | BANK | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227191010034787101 | Bapurao Yashwant Tupe | Icici Bank Limited | VADUJ, MAHARASHTRA | ICIC0002000 | 200051000006 | Grape | Satara | Dambhewadi | 119//cz12 | NA | 0.3 | 4620 | BANK | Khatav | Katarkhatav | 30900 | 9270.00 | 10-09-2020 | PAID |
| 020227191010034789101 | Bhiku Khashaba Devkar | Icici Bank Limited | VADUJ, MAHARASHTRA | ICIC0002000 | 200051000034 | Grape | Satara | Nimsod | 2645//cz2 | NA | 1.01 | 15554 | BANK | Khatav | Nimsod | 10300 | 10403.00 | 10-09-2020 | PAID |
| 020227191010034794401 | Ramchandra Dadaso Barge | Icici Bank Limited | VADUJ, MAHARASHTRA | ICIC0002000 | 200051000054 | Grape | Satara | Dambhewadi | 399// | na | 0.81 | 12474 | BANK | Khatav | Katarkhatav | 30900 | 25029.00 | 10-09-2020 | PAID |
| 020227191010034797801 | Shankar Hariba Chavan | Icici Bank Limited | VADUJ, MAHARASHTRA | ICIC0002000 | 200051000107 | Grape | Satara | Nimsod | 63898397 | NA | 1.01 | 15554 | BANK | Khatav | Nimsod | 10300 | 10403.00 | 10-09-2020 | PAID |
| 020227191010041022001 | VIKAS KESHAV BAGAL | Hdfc Bank Ltd. | SATARA | HDFC0000790 | 07908440000161 | Grape | Satara | Dambhewadi | GAT NO 14 | GAT NO 14 | 2.43 | 37422 | CBS | Khatav | Katarkhatav | 30900 | 75087.00 | 10-09-2020 | PAID |
| 020227191010064648401 | shobhatai hindurav autade | Icici Bank Limited | ACHALPUR | ICIC0000868 | 200051000049 | Grape | Satara | Dambhewadi | 418// | NA | 0.89 | 13706 | BANK | Khatav | Katarkhatav | 30900 | 12360.00 | 10-09-2020 | PAID |
| 020227191010064673201 | PRAKASH TUKARAM DESHMUKH | Icici Bank Limited | ACHALPUR | ICIC0000868 | 200051000164 | Grape | Satara | Nimsod | 2701a239a | NA | 1.21 | 18634 | BANK | Khatav | Nimsod | 10300 | 12463.00 | 10-09-2020 | PAID |
| 020227190010007509601 | Vaibhav Lalaso Bagal | State Bank Of India | VADUJ | SBIN0000284 | 32429597536 | Grape | Satara | Dambhewadi | 206 | 206 | 0.4 | 6160 | CSC | Khatav | Katarkhatav | 30900 | 12360.00 | 10-09-2020 | PAID |
| 020227190010009373001 | siddhanath Narayan Jadhav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006001353 | Grape | Satara | Palsavade | 839 | 126 | 0.4 | 6160 | CSC | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010010161201 | Aannaso Dada Vharkate | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006001554 | Grape | Satara | Palsavade | 513 | 209 | 0.4 | 6160 | CSC | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010010223501 | Balaso Dada Vharkate | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006002645 | Grape | Satara | Devapur | 1088 | 209 | 0.4 | 6160 | CSC | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010010325301 | M SUREKHA | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006002863 | Grape | Satara | Palsavade | 97 | 97 | 0.6 | 9240 | CSC | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010012400101 | BALU TATYABA BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006004024 | Grape | Satara | Devapur | 61 | 61 | 0.2 | 3080 | CSC | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010012428401 | SUNANDA BALASO BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003697 | Grape | Satara | Devapur | 3043 | 61 | 0.2 | 3080 | CSC | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010012470101 | PRASHANT BALASO BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003879 | Grape | Satara | Devapur | 3044 | 61 | 0.2 | 3080 | CSC | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010012501101 | SUSHANT BALASO BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003878 | Grape | Satara | Devapur | 3042 | 61 | 0.2 | 3080 | CSC | Man | Mhaswad | 34800 | 6960.00 | 10-09-2020 | PAID |
| 020227190010012520601 | Balu Narayan Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003739 | Grape | Satara | Palsavade | 303 | 303 | 0.6 | 9240 | CSC | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010012658201 | Hanmant Mahadev Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003613 | Grape | Satara | Palsavade | 233 | 233 | 0.4 | 6160 | CSC | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010013074401 | Satish Tanaji Mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024006004542 | Grape | Satara | Mayani | 2413 | 2261 | 0.4 | 6160 | CSC | Khatav | Mayani | 10300 | 4120.00 | 10-09-2020 | PAID |
| 020227190010013254201 | Vasant Namdev Khupkar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006000214 | Grape | Satara | Palsavade | 241 | 241 | 0.4 | 6160 | CSC | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010013275301 | Sharad Vasant Khupkar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003617 | Grape | Satara | Palsavade | 233 | 233 | 0.4 | 6160 | CSC | Man | Mhaswad | 34800 | 13920.00 | 10-09-2020 | PAID |
| 020227190010013615601 | Krushnat Vaman Bagal | Idbi Bank Limited | VADUJ | IBKLO001453 | 14530400024143 | Grape | Satara | Dambhewadi | 271 | 271 | 0.4 | 6160 | CSC | Khatav | Katarkhatav | 30900 | 12360.00 | 10-09-2020 | PENDING |
| 020227190010013865801 | Bapurao Yashwant Tupe | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006005873 | Grape | Satara | Dambhewadi | 142 | 142 | 0.2 | 3080 | CSC | Khatav | Katarkhatav | 30900 | 6180.00 | 10-09-2020 | PAID |
| 020227190010013916801 | MADHUKAR LAXMAN BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003323 | Grape | Satara | Devapur | 53 | 53 | 1 | 15400 | CSC | Man | Mhaswad | 34800 | 34800.00 | 10-09-2020 | PAID |
| 020227190010013919201 | Vipul Hindurao Bagal | State Bank Of India | VADUJ | SBIN0000284 | 33227432532 | Grape | Satara | Dambhewadi | 206 | 206 | 0.8 | 12320 | CSC | Khatav | Katarkhatav | 30900 | 24720.00 | 10-09-2020 | PAID |
| 020227190010013950301 | Ganesh Hindurao Bagal | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006011236 | Grape | Satara | Dambhewadi | 206 | 206 | 0.4 | 6160 | CSC | Khatav | Katarkhatav | 30900 | 12360.00 | 10-09-2020 | PAID |
| 020227190010013965301 | sachin shivram yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003338 | Grape | Satara | Palsavade | 369 | 36 | 0.5 | 7700 | CSC | Man | Mhaswad | 34800 | 17400.00 | 10-09-2020 | PAID |
| 020227190010014003601 | Gorakh Balu Thorave | Bank Of India | VADUJ | BKID0001319 | 131910110014169 | Grape | Satara | Dambhewadi | 262 | 262 | 0.4 | 6160 | CSC | Khatav | Katarkhatav | 30900 | 12360.00 | 10-09-2020 | PAID |
| 020227190010014026401 | SAHEBRAV SHANKAR BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006000275 | Grape | Satara | Palsavade | 225 | 225 | 0.6 | 9240 | CSC | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010014096601 | Mahadev Dagadu Yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006001559 | Grape | Satara | Devapur | 1206 | 276 | 0.6 | 9240 | CSC | Man | Mhaswad | 34800 | 20880.00 | 10-09-2020 | PAID |
| 020227190010014122101 | shivaram pandurang yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003477 | Grape | Satara | Palsavade | 71 | 35 | 0.8 | 12320 | CSC | Man | Mhaswad | 34800 | 27840.00 | 10-09-2020 | PAID |
| 020227191010021929501 | VISHNUDAS MADHAVRAO KANASE | Axis Bank Limited | CENTRAL OFFICE | | 188010300001625 | Banana - Tissue Culture | Satara | Pimpri | 763 | 763 | 3.19 | 21054 | BANK | Koregaon | Rahimatpur | 0 | 0.00 | | NO CLAIM |
| 020227191010090558301 | MAHESHRAO MAHADEV KALYANI | Hdfc Bank Ltd. | KARAD | HDFC0000165 | 50200022025600 | Banana - Tissue Culture | Satara | Kole | 800/1052 | 363/363 | 2.02 | 13332 | BANK | Karad | Kole | 0 | 0.00 | | NO CLAIM |
| 020227191010892329801 | Vikramsinh Shahajirao Patil | Hdfc Bank Ltd. | KARAD BRANCH | HDFC0002692 | 01658440000634 | Banana - Tissue Culture | Satara | Tambave | 459 | 459 | 0.81 | 5346 | BANK | Karad | Supane | 0 | 0.00 | | NO CLAIM |
| 020227191011033395701 | GANESH BABANRAO PISAL DESHMUKH | Axis Bank Limited | CENTRAL OFFICE | UTIB0000245 | 913030050047769 | Banana - Tissue Culture | Satara | Anavadi | 1190 | 1190 | 0.44 | 2904 | BANK | Wai | Ozarde | 0 | 0.00 | | NO CLAIM |
| 020227190010030219201 | MOHANRAO SHRIPATI KADAM | Satara District Central Co-op. Bank Ltd | Shenoli Shere | IBKLO4855DC | 1114006007179 | Grape | Satara | Wadgaon Haveli | 417/415 | 417/415 | 0.97 | 14938 | BANK | Karad | Shenoli | 0 | 0 | | NO CLAIM |
| 020227190010030300301 | JAYASINGRAO SHRIPATARA KADAM | Satara District Central Co-op. Bank Ltd | Shenoli Shere | IBKLO4855DC | 1114006007176 | Grape | Satara | Wadgaon Haveli | 414 | 414 | 1 | 15400 | BANK | Karad | Shenoli | 0 | 0 | | NO CLAIM |
| 020227190010030365701 | RAGHUNATH SHRIPATI KADAM | Satara District Central Co-op. Bank Ltd | Shenoli Shere | IBKLO4855DC | 1114006003402 | Grape | Satara | Wadgaon Haveli | 415 | 415 | 1.01 | 15554 | BANK | Karad | Shenoli | 0 | 0 | | NO CLAIM |
| 020227191010028876001 | ghanaji ramchandra godase | Satara District Central Co-op. Bank Ltd | Diskal | IBKLO4855DC | 1119017001744 | Grape | Satara | Diskal | 102 | 102 | 0.2 | 3080 | BANK | Khatav | Budha | 0 | 0 | | NO CLAIM |
| 020227191010028887601 | dasharath raghu godase | Satara District Central Co-op. Bank Ltd | Diskal | IBKLO4855DC | 1119017000996 | Grape | Satara | Diskal | 1134 | 1134 | 0.8 | 12320 | BANK | Khatav | Budha | 0 | 0 | | NO CLAIM |
| 020227191010028895601 | javaharlalal jotiram godase | Satara District Central Co-op. Bank Ltd | Diskal | IBKLO4855DC | 1119017001661 | Grape | Satara | Diskal | 58 | 58 | 0.2 | 3080 | BANK | Khatav | Budha | 0 | 0 | | NO CLAIM |
| 020227191010028902401 | pradip ramachandra godase | Satara District Central Co-op. Bank Ltd | Diskal | IBKLO4855DC | 1119017001669 | Grape | Satara | Diskal | 1063 | 1063 | 0.4 | 6160 | BANK | Khatav | Budha | 0 | 0 | | NO CLAIM |
| 020227191010028907401 | ramchandra gulabrao godase | Satara District Central Co-op. Bank Ltd | Diskal | IBKLO4855DC | 1119017002398 | Grape | Satara | Diskal | 915 | 915 | 0.4 | 6160 | BANK | Khatav | Budha | 0 | 0 | | NO CLAIM |
| 02 | | | | | | | | | | | | | | | | | | | |

| 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 |
|-----------------------|----------------------------|---|---------------|-------------|----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|--------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227190010808748201 | Jayavant Appa Dhawale | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006004196 | Pomegranate | Satara | Mardi | 1514 | 1514 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010809055101 | Hanumant Appa Dhawale | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006004024 | Pomegranate | Satara | Mardi | 1334 | 1334 | 0.7 | 4235 | BANK | Man | Mardi | 54400 | 38080.00 | 14-12-2020 | PAID |
| 020227190010809409101 | Mahadev Raa Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000011 | Pomegranate | Satara | Mardi | 1897 | 1897 | 0.6 | 3630 | BANK | Man | Mardi | 54400 | 32640.00 | 14-12-2020 | PAID |
| 020227190010809609701 | ramchandra mahadev dhavale | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006002460 | Pomegranate | Satara | Mardi | 1521 | 1521 | 0.27 | 1633.5 | BANK | Man | Mardi | 54400 | 14688.00 | 14-12-2020 | PAID |
| 020227190010809846201 | Vijaykumar Bharat Sawant | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006005605 | Pomegranate | Satara | Mardi | 1853 | 1853 | 0.53 | 3206.5 | BANK | Man | Mardi | 54400 | 28832.00 | 14-12-2020 | PAID |
| 020227190010810087901 | Vishnu Aaba Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 106200600281 | Pomegranate | Satara | Mardi | 1038 | 1038 | 0.76 | 4598 | BANK | Man | Mardi | 54400 | 41344.00 | 14-12-2020 | PAID |
| 020227190010810388201 | Shrimant Vishnu Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001539 | Pomegranate | Satara | Mardi | 1038 | 1038 | 0.16 | 968 | BANK | Man | Mardi | 54400 | 8704.00 | 14-12-2020 | PAID |
| 020227190010810696601 | LAXMAN VISHNU POL | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006002842 | Pomegranate | Satara | Mardi | 1038 | 1038 | 0.16 | 968 | BANK | Man | Mardi | 54400 | 8704.00 | 14-12-2020 | PAID |
| 020227190010810953701 | Dnyandeav Bapu Dhawale | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000035 | Pomegranate | Satara | Mardi | 1514 | 1514 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227190010811510401 | Natha Dnyanu Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003117 | Pomegranate | Satara | Mardi | 1893 | 1894 | 0.7 | 4235 | BANK | Man | Mardi | 54400 | 38080.00 | 14-12-2020 | PAID |
| 020227190010811923801 | MOHAN NAMDEV GAIKWAD | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001132 | Pomegranate | Satara | Mardi | 860 | 860 | 0.32 | 1936 | BANK | Man | Mardi | 54400 | 17408.00 | 14-12-2020 | PAID |
| 020227190010812297401 | DHARMU BABA KALE | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000176 | Pomegranate | Satara | Mardi | 484 | 484 | 0.68 | 4114 | BANK | Man | Mardi | 54400 | 36992.00 | 14-12-2020 | PAID |
| 020227190010812920501 | Shivaji Dashrath Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000775 | Pomegranate | Satara | Mardi | 2076 | 979 | 0.38 | 2299 | BANK | Man | Mardi | 54400 | 20672.00 | 14-12-2020 | PAID |
| 020227190010813232501 | Varsha Shivaji Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003594 | Pomegranate | Satara | Mardi | 987 | 988 | 0.96 | 5808 | BANK | Man | Mardi | 54400 | 52224.00 | 14-12-2020 | PAID |
| 020227190010813839001 | Varsha Shivaji Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003594 | Pomegranate | Satara | Mardi | 465 | 465 | 0.16 | 968 | BANK | Man | Mardi | 54400 | 8704.00 | 14-12-2020 | PAID |
| 020227190010814199001 | Varsha Shivaji Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003594 | Pomegranate | Satara | Mardi | 465 | 465 | 0.16 | 968 | BANK | Man | Mardi | 54400 | 8704.00 | 14-12-2020 | PAID |
| 020227190010814465901 | Anil Sadashiv Nalawade | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001369 | Pomegranate | Satara | Mardi | 1 | 1 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010814711501 | Manisha Anil Nalawade | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006005402 | Pomegranate | Satara | Mardi | 1090 | 1090 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010814984501 | KESHAV SUKHDEV DHAVAL | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006008491 | Pomegranate | Satara | Mardi | 1512 | 1512 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010815248701 | Sukhdev Chandru Dhavale | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000342 | Pomegranate | Satara | Mardi | 1335 | 1335 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010815502301 | VIKAS SUKHADEV DHAVAL | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001937 | Pomegranate | Satara | Mardi | 1512 | 1512 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010815796601 | Shrimant Maruti Shinde | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000174 | Pomegranate | Satara | Mardi | 469 | 469 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010816037001 | SHANKAR CHANDRU DHAWALE | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006005250 | Pomegranate | Satara | Mardi | 1335 | 1335 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010816301101 | Latabai Shankar Dhavale | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006006577 | Pomegranate | Satara | Mardi | 1356 | 1356 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010872411801 | Prashant Narayan Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001130 | Pomegranate | Satara | Mardi | 1533 | 1533 | 1.2 | 7260 | BANK | Man | Mardi | 54400 | 65280.00 | 14-12-2020 | PAID |
| 020227190010873174801 | Balu Sadashiv Doltade | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000681 | Pomegranate | Satara | Mardi | 1395 | 1395 | 0.2 | 1210 | BANK | Man | Mardi | 54400 | 10880.00 | 14-12-2020 | PAID |
| 020227190010873569101 | Lahu Balu Doltade | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003757 | Pomegranate | Satara | Mardi | 1395 | 1395 | 0.3 | 1815 | BANK | Man | Mardi | 54400 | 16320.00 | 14-12-2020 | PAID |
| 020227190010873670901 | Ankush Balu Doltade | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006005081 | Pomegranate | Satara | Mardi | 1395 | 1395 | 0.3 | 1815 | BANK | Man | Mardi | 54400 | 16320.00 | 14-12-2020 | PAID |
| 020227190010873844401 | Popat Aagatray Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000863 | Pomegranate | Satara | Mardi | 1582 | 1582 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227190010874734901 | SHAHAJI KRUSHNARAO POL | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000951 | Pomegranate | Satara | Mardi | 1359 | 1359 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227190010874887001 | Pankaj Shahaji Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003064 | Pomegranate | Satara | Mardi | 1359 | 1359 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227190010875651601 | Nanda Shahaji Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006002058 | Pomegranate | Satara | Mardi | 1309 | 1309 | 1.4 | 8470 | BANK | Man | Mardi | 54400 | 76160.00 | 14-12-2020 | PAID |
| 020227190010875809901 | Prakash Bramhadev Pawar | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001537 | Pomegranate | Satara | Mardi | 638 | 638 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010875950001 | Yuvraj Dashrath Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006001421 | Pomegranate | Satara | Mardi | 979 | 979 | 0.82 | 4961 | BANK | Man | Mardi | 54400 | 44608.00 | 14-12-2020 | PAID |
| 020227190010877691701 | Latika Yuvraj Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003593 | Pomegranate | Satara | Mardi | 987 | 987 | 0.64 | 3872 | BANK | Man | Mardi | 54400 | 34816.00 | 14-12-2020 | PAID |
| 020227190010879753301 | Shankar Dagadu Deshmukh | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006000156 | Pomegranate | Satara | Mardi | 1538 | 1538 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227190010880303601 | RAVINDRA MALHARI CHAVAN | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 106200600196 | Pomegranate | Satara | Mardi | 1379 | 1379 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010880417701 | MAHESH MALHARI CHAVAN | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006009001 | Pomegranate | Satara | Mardi | 1379 | 1379 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010880664701 | Dasharath Hariba Kodalakar | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017001079 | Pomegranate | Satara | Mardi | 517 | 517 | 0.8 | 4840 | BANK | Man | Mardi | 54400 | 43520.00 | 14-12-2020 | PAID |
| 020227190010880786601 | BRAMHADEO JAGANNATH JADHAV | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003839 | Pomegranate | Satara | Mardi | 1386 | 1386 | 0.6 | 3630 | BANK | Man | Mardi | 54400 | 32640.00 | 14-12-2020 | PAID |
| 020227190010880967101 | Nilesh Tanaji Chavan | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003992 | Pomegranate | Satara | Mardi | 1382 | 1382 | 0.6 | 3630 | BANK | Man | Mardi | 54400 | 32640.00 | 14-12-2020 | PAID |
| 020227190010881292001 | Ravindra Ramchandra Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017002305 | Pomegranate | Satara | Mardi | 1276 | 1276 | 1 | 6050 | BANK | Man | Mardi | 54400 | 54400.00 | 14-12-2020 | PAID |
| 020227190010881491801 | CHANGDEV MAHADEV POL | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017001059 | Pomegranate | Satara | Mardi | 1240 | 1240 | 0.6 | 3630 | BANK | Man | Mardi | 54400 | 32640.00 | 14-12-2020 | PAID |
| 020227190010881720901 | Pandurang Mahadev Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017002340 | Pomegranate | Satara | Mardi | 1590 | 1590 | 0.94 | 5687 | BANK | Man | Mardi | 54400 | 51136.00 | 14-12-2020 | PAID |
| 020227190010881995201 | Sunil Mahadev Yadav | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003202 | Pomegranate | Satara | Palashi | 1088 | 1088 | 0.38 | 2299 | BANK | Man | Gondawale Bk. | 48350 | 18373.00 | 14-12-2020 | PAID |
| 020227190010882177301 | Satywan Mahadev Yadav | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006005275 | Pomegranate | Satara | Palashi | 1087 | 1087 | 0.6 | 3630 | BANK | Man | Gondawale Bk. | 48350 | 29010.00 | 14-12-2020 | PAID |
| 020227190010882295301 | Anusaya Mahadev Yadav | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006003656 | Pomegranate | Satara | Palashi | 1071 | 1071 | 1 | 6050 | BANK | Man | Gondawale Bk. | 48350 | 48350.00 | 14-12-2020 | PAID |
| 020227190010882449601 | Girajabai Jayram Yadav | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006005072 | Pomegranate | Satara | Palashi | 1071 | 1071 | 1 | 6050 | BANK | Man | Gondawale Bk. | 48350 | 48350.00 | 14-12-2020 | PAID |
| 020227190010882569101 | Jayashri Prabhakar Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006008889 | Pomegranate | Satara | Palashi | 1103 | 1103 | 1 | 6050 | BANK | Man | Gondawale Bk. | 48350 | 48350.00 | 14-12-2020 | PAID |
| 020227190010882655301 | Maya Vijaykumar Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006004142 | Pomegranate | Satara | Palashi | 1083 | 1083 | 1.6 | 9680 | BANK | Man | Gondawale Bk. | 48350 | 77360.00 | 14-12-2020 | PAID |
| 020227190010882722101 | Ganesh Prabhakar Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062006008907 | Pomegranate | Satara | Palashi | 1103 | 1103 | 1 | 6050 | BANK | Man | Gondawale Bk. | 48350 | 48350.00 | 14-12-2020 | PAID |
| 020227190010882771601 | Nita Jaysing Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017002466 | Pomegranate | Satara | Palashi | 1103 | 1103 | 1 | 6050 | BANK | Man | Gondawale Bk. | 48350 | 48350.00 | 14-12-2020 | PAID |
| 020227190010882885801 | Jaysing Kashinath Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017001770 | Pomegranate | Satara | Palashi | 1083 | 1083 | 1.5 | 9075 | BANK | Man | Gondawale Bk. | 48350 | 72525.00 | 14-12-2020 | PAID |
| 020227190010882943601 | Prabhakar Kashinath Pol | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017001769 | Pomegranate | Satara | Palashi | 1083 | 1083 | 1.5 | 9075 | BANK | Man | Gondawale Bk. | 48350 | 72525.00 | 14-12-2020 | PAID |
| 020227190010904019201 | SHIVAJI MAHADEV JALAK | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017000030 | Pomegranate | Satara | Mardi | 1158 | 1158 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227190010904108301 | Ravindra Vishnu Pawar | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017000639 | Pomegranate | Satara | Mardi | 749 | 749 | 0.6 | 3630 | BANK | Man | Mardi | 54400 | 32640.00 | 14-12-2020 | PAID |
| 020227190010913721501 | satyawan savta borate | Satara District Central Co-op. Bank Ltd | Palashi (Man) | IBKLO4855DC | 1149006006033 | Pomegranate | Satara | Palashi | 958 | 958 | 1 | 6050 | BANK | Man | Gondawale Bk. | 48350 | 48350.00 | 14-12-2020 | PAID |
| 020227190010916952401 | UTTAM RAOJI PATIL | Satara District Central Co-op. Bank Ltd | Masur | IBKLO4855DC | | | | | | | | | | | | | | | |

| 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 |
|-----------------------|-------------------------------|---|------------------|-------------|----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|--------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010023028701 | Vaishali Babaso Virkar | Satara District Central Co-op. Bank Ltd | Bijawadi | IBKLO4855DC | 1090006003800 | Pomegranate | Satara | Yelewadi | 647 | 647 | 2.47 | 14943.5 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010023042001 | Bhikabai Shankar Kadam | Satara District Central Co-op. Bank Ltd | Vikhale (Khatav) | IBKLO4855DC | 1195017000506 | Grape | Satara | Vikhale | 1085/7 | 1085/7 | 0.6 | 9240 | BANK | Khatav | Kaledhon | 10300 | 6180.00 | 08-12-2020 | PAID |
| 020227191010023054501 | Sunil Shankar Chavan | Satara District Central Co-op. Bank Ltd | Vikhale (Khatav) | IBKLO4855DC | 1195017000497 | Grape | Satara | Vikhale | 287 | 287 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010023989401 | latabai raghunath yalamar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002404 | Grape | Satara | Anphale | 182 | 182 | 0.5 | 7700 | BANK | Khatav | Kaledhon | 10300 | 5150.00 | 08-12-2020 | PAID |
| 020227191010024321901 | Gajanan Laxman Mohite | Satara District Central Co-op. Bank Ltd | Malawadi | IBKLO4855DC | 1063017000699 | Pomegranate | Satara | Shindi Kh | 306 | 306 | 0.25 | 1512.5 | BANK | Man | Malwadi | 18150 | 4537.50 | 14-12-2020 | PAID |
| 020227191010024716101 | amol mohan yalmar | Satara District Central Co-op. Bank Ltd | Mayani | IBKLO4855DC | 1024017002131 | Grape | Satara | Anphale | 82b | 82b | 0.6 | 9240 | BANK | Khatav | Kaledhon | 10300 | 6180.00 | 08-12-2020 | PAID |
| 020227191010025013301 | Usha Arun Balip | Satara District Central Co-op. Bank Ltd | Bijawadi | IBKLO4855DC | 1090006009060 | Pomegranate | Satara | Tondale | 816 | 816 | 0.4 | 2420 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010026834101 | Mahadev Vithoba Sanap | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006011195 | Grape | Satara | Padal | 262 | 262 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010026839701 | popat laxman nangare | Satara District Central Co-op. Bank Ltd | Katarkhatav | IBKLO4855DC | 1117006004021 | Grape | Satara | Padal | 179 | 179 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010030982201 | suhas prabhakar shete | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000015 | Grape | Satara | Kaledhon | 3374 | 3374 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010030992801 | subhash ramchandra gonjari | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000168 | Grape | Satara | Kaledhon | 2871 | 2871 | 0.3 | 4620 | BANK | Khatav | Kaledhon | 10300 | 3090.00 | 08-12-2020 | PAID |
| 020227191010031003001 | baban namdev nayakude | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000024 | Grape | Satara | Kaledhon | 2706 | 2706 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031022001 | sagar subhash gonjari | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017001079 | Grape | Satara | Kaledhon | 2871 | 2871 | 0.45 | 6930 | BANK | Khatav | Kaledhon | 10300 | 4635.00 | 08-12-2020 | PAID |
| 020227191010031031301 | husen balamshaha shaikh | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000013 | Grape | Satara | Kaledhon | 407 | 407 | 0.3 | 4620 | BANK | Khatav | Kaledhon | 10300 | 3090.00 | 08-12-2020 | PAID |
| 020227191010031045201 | chababai shivaji dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000312 | Grape | Satara | Kaledhon | 738 | 738 | 0.3 | 4620 | BANK | Khatav | Kaledhon | 10300 | 3090.00 | 08-12-2020 | PAID |
| 020227191010031054901 | mahesh shivaji dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000009 | Grape | Satara | Kaledhon | 2187 | 2187 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031064201 | vilas antu naikude | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000364 | Grape | Satara | Kaledhon | 2700 | 2700 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031079201 | suvarna vilas naykvadi | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000189 | Grape | Satara | Kaledhon | 2699 | 2699 | 0.8 | 12320 | BANK | Khatav | Kaledhon | 10300 | 8240.00 | 08-12-2020 | PAID |
| 020227191010031091301 | vilas bhagvat kharat | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000283 | Grape | Satara | Kaledhon | 1526 | 1526 | 0.3 | 4620 | BANK | Khatav | Kaledhon | 10300 | 3090.00 | 08-12-2020 | PAID |
| 020227191010031114201 | parasharam sitaram babar | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000696 | Grape | Satara | Kaledhon | 1469 | 1470 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031126901 | prashant mohan mali | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000406 | Grape | Satara | Kaledhon | 1252 | 1252 | 0.2 | 3080 | BANK | Khatav | Kaledhon | 10300 | 2060.00 | 08-12-2020 | PAID |
| 020227191010031132901 | anil namdev dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000464 | Grape | Satara | Kaledhon | 2138 | 2138 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031154701 | anil sagru dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000255 | Grape | Satara | Kaledhon | 801 | 829 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031176001 | tanaji dattu chavan | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017001117 | Grape | Satara | Kaledhon | 358 | 358 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031184401 | MARUTI KEDARI ATKARI | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000268 | Grape | Satara | Kaledhon | 1453 | 1453 | 2.04 | 31416 | BANK | Khatav | Kaledhon | 10300 | 21012.00 | 08-12-2020 | PAID |
| 020227191010031196101 | BHIKAJI SHRIRANG DABADE | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000271 | Grape | Satara | Kaledhon | 2253 | 2253 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031206301 | shankar maruti atakari | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017001163 | Grape | Satara | Kaledhon | 1453 | 1453 | 0.8 | 12320 | BANK | Khatav | Kaledhon | 10300 | 8240.00 | 08-12-2020 | PAID |
| 020227191010031217201 | Jalindar Narayan Gavare | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000149 | Grape | Satara | Kaledhon | 3361 | 3361 | 0.8 | 12320 | BANK | Khatav | Kaledhon | 10300 | 8240.00 | 08-12-2020 | PAID |
| 020227191010031228201 | Suryakant Vitthal Gavare | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000536 | Grape | Satara | Kaledhon | 3361 | 3361 | 0.8 | 12320 | BANK | Khatav | Kaledhon | 10300 | 8240.00 | 08-12-2020 | PAID |
| 020227191010031245901 | satish parasharam gaikwad | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000252 | Grape | Satara | Kaledhon | 2264 | 2264 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031253601 | dasharath shamrao pawar | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000609 | Grape | Satara | Kaledhon | 1460 | 1460 | 0.61 | 9394 | BANK | Khatav | Kaledhon | 10300 | 6283.00 | 08-12-2020 | PAID |
| 020227191010031275601 | ramesh balabhim jugadkar | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000499 | Grape | Satara | Kaledhon | 1375 | 1375 | 0.27 | 4158 | BANK | Khatav | Kaledhon | 10300 | 2781.00 | 08-12-2020 | PAID |
| 020227191010031293101 | vilas dhondiram dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000669 | Grape | Satara | Kaledhon | 1853 | 1853 | 0.3 | 4620 | BANK | Khatav | Kaledhon | 10300 | 3090.00 | 08-12-2020 | PAID |
| 020227191010031301001 | shabida balu shaikh | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000811 | Grape | Satara | Kaledhon | 510 | 510 | 0.19 | 2926 | BANK | Khatav | Kaledhon | 10300 | 1957.00 | 08-12-2020 | PAID |
| 020227191010031310101 | shalan vishnu atkari | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000757 | Grape | Satara | Kaledhon | 1818 | 1818 | 0.6 | 9240 | BANK | Khatav | Kaledhon | 10300 | 6180.00 | 08-12-2020 | PAID |
| 020227191010031322901 | dnyaneshwar namdev dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000184 | Grape | Satara | Kaledhon | 2260 | 2260 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031332501 | satish akaram bhosale | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000658 | Grape | Satara | Kaledhon | 3039 | 3039 | 0.8 | 12320 | BANK | Khatav | Kaledhon | 10300 | 8240.00 | 08-12-2020 | PAID |
| 020227191010031351301 | shivaji dattu chavan | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000735 | Grape | Satara | Kaledhon | 358 | 358 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031363901 | suresh maruthi jadhav | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000047 | Grape | Satara | Kaledhon | 3297 | 3297 | 1.15 | 17710 | BANK | Khatav | Kaledhon | 10300 | 11845.00 | 08-12-2020 | PAID |
| 020227191010031384201 | tanajirao yeshwantrao bhosale | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000797 | Grape | Satara | Kaledhon | 3035 | 3035 | 0.2 | 3080 | BANK | Khatav | Kaledhon | 10300 | 2060.00 | 08-12-2020 | PAID |
| 020227191010031411101 | rajendra sitaram naikude | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000824 | Grape | Satara | Kaledhon | 2710 | 2710 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031424201 | babasaheb shivaji dabade | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000206 | Grape | Satara | Kaledhon | 2187 | 2187 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031433901 | ajamuddin yakub mulani | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000722 | Grape | Satara | Kaledhon | 2186 | 2186 | 0.5 | 7700 | BANK | Khatav | Kaledhon | 10300 | 5150.00 | 08-12-2020 | PAID |
| 020227191010031455601 | Amjadkhan Allaudin Kumthekar | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000350 | Grape | Satara | Kaledhon | 2501 | 2501 | 0.3 | 4620 | BANK | Khatav | Kaledhon | 10300 | 3090.00 | 08-12-2020 | PAID |
| 020227191010031465101 | sachin nirvutti mali | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000689 | Grape | Satara | Kaledhon | 3383 | 3383 | 1 | 15400 | BANK | Khatav | Kaledhon | 10300 | 10300.00 | 08-12-2020 | PAID |
| 020227191010031487501 | jamir shabuddin mulani | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000344 | Grape | Satara | Kaledhon | 2547 | 2547 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031496901 | sadhana ramchandra todkar | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000528 | Grape | Satara | Kaledhon | 3285 | 3285 | 0.2 | 3080 | BANK | Khatav | Kaledhon | 10300 | 2060.00 | 08-12-2020 | PAID |
| 020227191010031505601 | daya nipun pustake | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000437 | Grape | Satara | Kaledhon | 3285 | 3285 | 0.2 | 3080 | BANK | Khatav | Kaledhon | 10300 | 2060.00 | 08-12-2020 | PAID |
| 020227191010031523701 | sharad narayan sakhare | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000050 | Grape | Satara | Kaledhon | 3285 | 3285 | 0.2 | 3080 | BANK | Khatav | Kaledhon | 10300 | 2060.00 | 08-12-2020 | PAID |
| 020227191010031535201 | shripasad narayan sakhare | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000018 | Grape | Satara | Kaledhon | 3285 | 3285 | 0.2 | 3080 | BANK | Khatav | Kaledhon | 10300 | 2060.00 | 08-12-2020 | PAID |
| 020227191010031545401 | laxman namdev mali | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017001152 | Grape | Satara | Kaledhon | 2738 | 2738 | 0.4 | 6160 | BANK | Khatav | Kaledhon | 10300 | 4120.00 | 08-12-2020 | PAID |
| 020227191010031555001 | pandurang tanya suryavanshi | Satara District Central Co-op. Bank Ltd | Kaledhon | IBKLO4855DC | 1068017000039 | Grape | Satara | Kaledhon | | | | | | | | | | | |

| 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 |
|-----------------------|-----------------------------------|---|---------------|-------------|-----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|----------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010140810001 | sanjay sadashiv karne | Bank Of India | DISKAL | BKID0001309 | 130932110000296 | Pomegranate | Satara | Diskal | 820 | 1406 | 0.24 | 1452 | BANK | Khatav | Budha | 30200 | 7248.00 | 14-12-2020 | PAID |
| 020227191010140822201 | NAVNATH MANSING KALE | Bank Of India | DISKAL | BKID0001309 | 130932110000660 | Pomegranate | Satara | Diskal | 209 | 93 | 0.3 | 1815 | BANK | Khatav | Budha | 30200 | 9060.00 | 14-12-2020 | PAID |
| 020227191010202530601 | indubai nivrutti chirame | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 1170017000333 | Pomegranate | Satara | Bidal | 415 | 415 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010202628501 | satish baban jagadale | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 117006001597 | Pomegranate | Satara | Bidal | 83/2 | 83/2 | 1.2 | 7260 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010202711401 | SUBHODH ASHOK INGAWALE | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 1170017001452 | Pomegranate | Satara | Bidal | 96/1 | 96/1 | 1.2 | 7260 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010203173401 | Dilip Tatyab Jagadale | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 117006002278 | Pomegranate | Satara | Bidal | 158 | 158 | 0.5 | 3025 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010203274301 | KESHAV BABAN JAGADALE | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 117006001511 | Pomegranate | Satara | Bidal | 84 | 84 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010203415101 | LAXMAN VITTHAL JAGADALE | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 1170017000439 | Pomegranate | Satara | Bidal | 96 | 96 | 0.4 | 2420 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010448291101 | MANGAL ABHAY KATKAR | Bank Of India | DISKAL | BKID0001309 | 130932110000655 | Pomegranate | Satara | Diskal | 1255 | 261 | 0.5 | 3025 | BANK | Khatav | Budha | 30200 | 15100.00 | 14-12-2020 | PAID |
| 020227191010463900801 | Niketan Ashok Katkar | Satara District Central Co-op. Bank Ltd | Kukudwad | IBKLO4855DC | 1079017001184 | Pomegranate | Satara | Kukudwad | 1874 | 1 | 0.4 | 2420 | BANK | Man | Kukadwad | 0 | 0.00 | | NO CLAIM |
| 020227191010463913901 | Subhash Bhausaheb Ghadage | Satara District Central Co-op. Bank Ltd | Kukudwad | IBKLO4855DC | 1079017001031 | Pomegranate | Satara | Kukudwad | 1582 | 1 | 1.3 | 7865 | BANK | Man | Kukadwad | 0 | 0.00 | | NO CLAIM |
| 020227191010463930601 | Vijaya Subhashchandra Rajeghatage | Satara District Central Co-op. Bank Ltd | Kukudwad | IBKLO4855DC | 1079017001187 | Pomegranate | Satara | Kukudwad | 1337 | 1 | 0.3 | 1815 | BANK | Man | Kukadwad | 0 | 0.00 | | NO CLAIM |
| 020227191010492256801 | MARUTI DHONDIBA KOLEKAR | Satara District Central Co-op. Bank Ltd | Kukudwad | IBKLO4855DC | 1079017001189 | Pomegranate | Satara | Kukudwad | 605 | 1 | 0.2 | 1210 | BANK | Man | Kukadwad | 0 | 0.00 | | NO CLAIM |
| 020227191010521135901 | Bapurao Vitthal Dhok | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 117006001450 | Pomegranate | Satara | Bidal | 135 | 135 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010521258801 | SUSHILA SHIVAJI JAGADALE | Satara District Central Co-op. Bank Ltd | Bidal | IBKLO4855DC | 117006001461 | Pomegranate | Satara | Bidal | 236 | 236 | 0.4 | 2420 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010551012001 | ramesh rangnath gorad | Satara District Central Co-op. Bank Ltd | Virali | IBKLO4855DC | 1244017000210 | Pomegranate | Satara | Virali | 363 | 363 | 0.4 | 2420 | BANK | Man | Var- Malwadi | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010551433201 | dharam raj lade | Satara District Central Co-op. Bank Ltd | Virali | IBKLO4855DC | 1244017000431 | Pomegranate | Satara | Virali | 1701 | 1701 | 0.5 | 3025 | BANK | Man | Var- Malwadi | 54500 | 27250.00 | 14-12-2020 | PAID |
| 020227191010628935101 | netaji shivaji katte | Satara District Central Co-op. Bank Ltd | Gondavale Bk. | IBKLO4855DC | 1039017000317 | Pomegranate | Satara | Gondavale Bk. | 524 | 524 | 0.8 | 4840 | BANK | Man | Gondavale Bk. | 48350 | 38680.00 | 14-12-2020 | PAID |
| 020227191010645837701 | JOTiram Yashavant Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806019213 | Pomegranate | Satara | Dahiwadi | 140 | 140 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010646375301 | Ishwar Mahadev Bhise | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806023705 | Pomegranate | Satara | Dahiwadi | 150 | 150 | 0.4 | 2420 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010646611801 | Pamatae Gulabrao Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806026968 | Pomegranate | Satara | Dahiwadi | 151 | 151 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010647245301 | Santosh Gulabrao Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002736 | Pomegranate | Satara | Dahiwadi | 151 | 151 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010647672201 | DATTATRAY DHANAJI KARANDE | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002741 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010647878701 | Balasaheb Gulabrao Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806017983 | Pomegranate | Satara | Dahiwadi | 135 | 135 | 0.6 | 3630 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010648139801 | Dhanaji Sadashiv Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806022630 | Pomegranate | Satara | Dahiwadi | 145 | 145 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010648322901 | Sandesh Shankar Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806025819 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010648529701 | SHAMARAO SHIVRAM NALE | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017000132 | Pomegranate | Satara | Dahiwadi | 140 | 140 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010649334601 | Sitaram Namdev Khatal | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002820 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.8 | 4840 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010650068401 | TANAJI BABURAO SAWANT | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806012171 | Pomegranate | Satara | Dahiwadi | 105 | 105 | 0.7 | 4235 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010650620901 | Vijay Dattatray Pol | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017001450 | Pomegranate | Satara | Dahiwadi | 165 | 165 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010651102701 | Dipak Suresh Sutar | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002768 | Pomegranate | Satara | Dahiwadi | 145 | 145 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010651537401 | Vishrwas Anant Jadhav | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806012831 | Pomegranate | Satara | Dahiwadi | 130 | 130 | 0.5 | 3025 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010651714801 | Dattatray Mahadev Shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806027554 | Pomegranate | Satara | Dahiwadi | 120 | 120 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010653927501 | Sanjay Mahadev Shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806027555 | Pomegranate | Satara | Dahiwadi | 110 | 110 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010654049101 | Vijay Mahadeo shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806023594 | Pomegranate | Satara | Dahiwadi | 100 | 100 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010654181901 | Mahadev Ramchandra Shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806004729 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.5 | 3025 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010654426401 | Kashinath Gulabrao Pol | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002760 | Pomegranate | Satara | Dahiwadi | 145 | 145 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010654973201 | Dadaso Ramchandra Shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002742 | Pomegranate | Satara | Dahiwadi | 150 | 150 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010655877401 | SAGAR SANJAY DALAVI | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806030609 | Pomegranate | Satara | Dahiwadi | 130 | 130 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010656323301 | Gorakh Ramchandra Shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002756 | Pomegranate | Satara | Dahiwadi | 120 | 120 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010656964701 | Ananda Ramchandra Shende | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002755 | Pomegranate | Satara | Dahiwadi | 200 | 200 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010657317701 | Suman Subhash Khatal | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002757 | Pomegranate | Satara | Dahiwadi | 150 | 150 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010658363101 | Nanaso Subhash Khatal | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002749 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010672838301 | HANMANT SUBHASH KHATAL | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002752 | Pomegranate | Satara | Dahiwadi | 170 | 170 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010672922401 | Vinayak Sambhaji Khatal | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806018812 | Pomegranate | Satara | Dahiwadi | 180 | 180 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010673151201 | arun namdev khatal | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002761 | Pomegranate | Satara | Dahiwadi | 165 | 165 | 0.6 | 3630 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010673238201 | Shriram Bansidhar Mhetras | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806011648 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.6 | 3630 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010673491101 | Sudhir Bansidhar Mhetras | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806010168 | Pomegranate | Satara | Dahiwadi | 145 | 145 | 0.6 | 3630 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010673775401 | DATTATRAY DHANAJI KARANDE | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002741 | Pomegranate | Satara | Dahiwadi | 165 | 165 | 0.7 | 4235 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010674067301 | SONABA SHANKAR DALAVI | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806031544 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010674184401 | sanjay sadashiv kadam | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017000262 | Pomegranate | Satara | Dahiwadi | 165 | 165 | 0.4 | 2420 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010674726201 | Sadashiv Shripati Kadam | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806000492 | Pomegranate | Satara | Dahiwadi | 135 | 135 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010675203901 | Dattatray Shrirang Sawant | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806025154 | Pomegranate | Satara | Dahiwadi | 150 | 150 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010676807601 | Madhukar Mansing Dhaygude | Central Bank Of India | SAROLE | CBIN0282342 | 404920405 | Pomegranate | Satara | Sukhed | 159 | 159 | 1.11 | 6715.5 | BANK | Khandala | Lonan | 30200 | 33522.00 | 14-12-2020 | PAID |
| 020227191010677282201 | ATUL GOVINDRAO JADHAV | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806018030 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.8 | 4840 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010680010301 | DROUPADI SHREERANG SAWANT | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806030053 | Pomegranate | Satara | Dahiwadi | 155 | 155 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010680447301 | NILKANTH SHREERANG SAWANT | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002857 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.1 | 605 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010680893801 | Bhagwan Bhimrao Jagadale | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806028570 | Pomegranate | Satara | Dahiwadi | 165 | 165 | 0.2 | 1210 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010683052901 | prashant nathbaba nale | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 100806018600 | Pomegranate | Satara | Dahiwadi | 140 | 140 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 02022719101068339801 | Baburao Bapu Dhavan | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002808 | Pomegranate | Satara | Dahiwadi | 165 | 165 | 1. | 6050 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010683755501 | LATA DHANAJI CHORAMLE | Satara District Central Co-op. Bank Ltd | Dahiwadi | IBKLO4855DC | 1008017002769 | Pomegranate | Satara | Dahiwadi | 160 | 160 | 0.3 | 1815 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010684092101 | PANKAJ DATTATRAY JADHAV | Satara District Central Co-op. Bank Ltd | Dahiwadi | | | | | | | | | | | | | | | | |

| 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 |
|-----------------------|-------------------------------|---|-------------|-------------|-----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|---------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010737074701 | GANAPAT BAPU NAMDE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005234 | Pomegranate | Satara | Hingani | 245 | 245 | 0.15 | 907.5 | BANK | Man | Mhaswad | 54500 | 8175.00 | 14-12-2020 | PAID |
| 020227191010737113701 | tanubai bapu namade | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005249 | Pomegranate | Satara | Hingani | 128 | 128 | 0.15 | 907.5 | BANK | Man | Mhaswad | 54500 | 8175.00 | 14-12-2020 | PAID |
| 020227191010737153701 | BAGABAI BAPU NAMDE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005245 | Pomegranate | Satara | Hingani | 312 | 312 | 0.15 | 907.5 | BANK | Man | Mhaswad | 54500 | 8175.00 | 14-12-2020 | PAID |
| 020227191010737339201 | savita mohan narle | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006077 | Pomegranate | Satara | Paryanti | 424 | 424 | 0.3 | 1815 | BANK | Man | Mardi | 54400 | 16320.00 | 14-12-2020 | PAID |
| 020227191010737442401 | MOHAN RAYAPPA NARLE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002329 | Pomegranate | Satara | Paryanti | 690 | 690 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227191010737721501 | TANAJI BALASAHEB MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006158 | Pomegranate | Satara | Mhaswad | 682 | 682 | 0.5 | 3025 | BANK | Man | Mhaswad | 54500 | 27250.00 | 14-12-2020 | PAID |
| 02022719101073784501 | DHANAJI BALASO MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006156 | Pomegranate | Satara | Mhaswad | 653 | 653 | 0.5 | 3025 | BANK | Man | Mhaswad | 54500 | 27250.00 | 14-12-2020 | PAID |
| 020227191010738011501 | SANTOSH BAPU MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006154 | Pomegranate | Satara | Mhaswad | 682 | 682 | 0.6 | 3630 | BANK | Man | Mhaswad | 54500 | 32700.00 | 14-12-2020 | PAID |
| 020227191010738176601 | Adinath Vishnu Linge | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006164 | Pomegranate | Satara | Mhaswad | 1162 | 1162 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010738238101 | Anant Vishnu linge | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006163 | Pomegranate | Satara | Mhaswad | 1162 | 1162 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010738362601 | sagar jagannath virkar | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006192 | Pomegranate | Satara | Mhaswad | 1310 | 1310 | 0.8 | 4840 | BANK | Man | Mhaswad | 54500 | 43600.00 | 14-12-2020 | PAID |
| 020227191010738637001 | tanaji genu dolatade | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017001451 | Pomegranate | Satara | Warkute Mhaswad | 242 | 242 | 0.7 | 4235 | BANK | Man | Mardi | 54400 | 38080.00 | 14-12-2020 | PAID |
| 020227191010738859201 | DHANAJI HANAMANT MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002028 | Pomegranate | Satara | Mhaswad | 661 | 661 | 2 | 12100 | BANK | Man | Mhaswad | 54500 | 109000.00 | 14-12-2020 | PAID |
| 020227191010738945801 | SURYAJI HANMANT MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002026 | Pomegranate | Satara | Mhaswad | 661 | 661 | 1.8 | 10890 | BANK | Man | Mhaswad | 54500 | 98100.00 | 14-12-2020 | PAID |
| 020227191010738998401 | Shivaji Hanmant Mane | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017001838 | Pomegranate | Satara | Mhaswad | 661 | 661 | 1.8 | 10890 | BANK | Man | Mhaswad | 54500 | 98100.00 | 14-12-2020 | PAID |
| 020227191010739113101 | KARN BALKRISHNA MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017004764 | Pomegranate | Satara | Hingani | 113 | 113 | 0.85 | 5142.5 | BANK | Man | Mhaswad | 54500 | 46325.00 | 14-12-2020 | PAID |
| 020227191010741073001 | GOPAL DADU MASAL | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60135591026 | Pomegranate | Satara | Mhaswad | 1100 | 1100 | 0.6 | 3630 | BANK | Man | Mhaswad | 54500 | 32700.00 | 14-12-2020 | PAID |
| 020227191010741140901 | TANAJI BAPU KOLEKAR | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60137550474 | Pomegranate | Satara | Dhuldev | 289 | 289 | 1.2 | 7260 | BANK | Man | Mhaswad | 54500 | 65400.00 | 14-12-2020 | PAID |
| 020227191010741178101 | Bapu Amruta Kolekar | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60150918497 | Pomegranate | Satara | Dhuldev | 47 | 47 | 1 | 6050 | BANK | Man | Mhaswad | 54500 | 54500.00 | 14-12-2020 | PAID |
| 020227191010741226101 | SAYAJI PANDHARI DONGARE | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60203220247 | Pomegranate | Satara | Mhaswad | 271 | 271 | 0.8 | 4840 | BANK | Man | Mhaswad | 54500 | 43600.00 | 14-12-2020 | PAID |
| 020227191010741313301 | dadaso gunda kothavale | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 20205475724 | Pomegranate | Satara | Mhaswad | 234 | 234 | 1.4 | 8470 | BANK | Man | Mhaswad | 54500 | 76300.00 | 14-12-2020 | PAID |
| 020227191010741358501 | SATISH DADASO ZIMAL | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60350306282 | Pomegranate | Satara | Mhaswad | 137 | 137 | 0.2 | 1210 | BANK | Man | Mhaswad | 54500 | 10900.00 | 14-12-2020 | PAID |
| 020227191010754852201 | SUKHDEV RANGNATH MANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017004376 | Pomegranate | Satara | Hingani | 1015 | 1015 | 0.8 | 4840 | BANK | Man | Mhaswad | 54500 | 43600.00 | 14-12-2020 | PAID |
| 020227191010754953301 | DHARMA JAGU GHUTUKADE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002831 | Pomegranate | Satara | Hingani | 337 | 337 | 0.8 | 4840 | BANK | Man | Mhaswad | 54500 | 43600.00 | 14-12-2020 | PAID |
| 020227191010755076401 | KISAN SHAMRAV TUPE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005909 | Pomegranate | Satara | Hingani | 310 | 310 | 0.85 | 5142.5 | BANK | Man | Mhaswad | 54500 | 46325.00 | 14-12-2020 | PAID |
| 020227191010755199801 | BHAMABAI AGATRAV JAGTAP | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005763 | Pomegranate | Satara | Hingani | 640 | 640 | 0.8 | 4840 | BANK | Man | Mhaswad | 54500 | 43600.00 | 14-12-2020 | PAID |
| 020227191010755603101 | SUGAT SAHDEV SARTAPE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006053 | Pomegranate | Satara | Hingani | 235 | 235 | 0.15 | 907.5 | BANK | Man | Mhaswad | 54500 | 8175.00 | 14-12-2020 | PAID |
| 020227191010755765401 | KASHILING JAGU KOLEKAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005931 | Pomegranate | Satara | Hingani | 690 | 690 | 0.3 | 1815 | BANK | Man | Mhaswad | 54500 | 16350.00 | 14-12-2020 | PAID |
| 020227191010755898801 | mahesh sopan phadatore | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006149 | Pomegranate | Satara | Paryanti | 919 | 919 | 0.3 | 1815 | BANK | Man | Mardi | 54400 | 16320.00 | 14-12-2020 | PAID |
| 020227191010756001501 | umesh sopan phadatore | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006166 | Pomegranate | Satara | Paryanti | 919 | 919 | 0.3 | 1815 | BANK | Man | Mardi | 54400 | 16320.00 | 14-12-2020 | PAID |
| 020227191010758549901 | sachin gajendra narale | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005470 | Pomegranate | Satara | Paryanti | 319 | 319 | 0.15 | 907.5 | BANK | Man | Mardi | 54400 | 8160.00 | 14-12-2020 | PAID |
| 020227191010761751701 | SHANTABAI BABASASHEB JADHAV | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005193 | Pomegranate | Satara | Hingani | 834 | 834 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010761923401 | Sahadev Vitappa Sartape | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017005312 | Pomegranate | Satara | Hingani | 425 | 425 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010762020201 | VISHNU BABA BHISE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017003098 | Pomegranate | Satara | Hingani | 561 | 561 | 1.4 | 8470 | BANK | Man | Mhaswad | 54500 | 76300.00 | 14-12-2020 | PAID |
| 020227191010762700701 | Yuvraj Vithoba Sartape | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017004372 | Pomegranate | Satara | Hingani | 706 | 706 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010763283401 | rajaram krushanji katkar | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017000404 | Pomegranate | Satara | Warkute Mhaswad | 998 | 998 | 0.65 | 3932.5 | BANK | Man | Mardi | 54400 | 35360.00 | 14-12-2020 | PAID |
| 020227191010763757101 | Jagannath Dadaram Kolekar | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002803 | Pomegranate | Satara | Hingani | 158 | 158 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010764140101 | Balkrushna Pandurang Mane | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002551 | Pomegranate | Satara | Hingani | 487 | 487 | 1.45 | 8722.5 | BANK | Man | Mhaswad | 54500 | 79025.00 | 14-12-2020 | PAID |
| 020227191010764340401 | Dattatray Vithoba Rupnavar | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017001695 | Pomegranate | Satara | Hingani | 204 | 204 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010766825601 | JAGANNATH BABA DONGARE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017004671 | Pomegranate | Satara | Hingani | 218 | 218 | 0.5 | 3025 | BANK | Man | Mhaswad | 54500 | 27250.00 | 14-12-2020 | PAID |
| 020227191010766991101 | SAIJAN JAGU KOLEKAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017002531 | Pomegranate | Satara | Hingani | 513 | 513 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010767029301 | CHANDRAKANT MANSING SHINDE | Central Bank Of India | GIRVI | CBIN0282788 | 4048490932 | Pomegranate | Satara | Dhumalwadi | 178 | 178 | 1.14 | 6897 | BANK | Phaltan | Giravi | 24200 | 27588.00 | 14-12-2020 | PAID |
| 020227191010767355001 | Tanaji Hanamant Mane | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017001841 | Pomegranate | Satara | Hingani | 661 | 661 | 2.5 | 15125 | BANK | Man | Mhaswad | 54500 | 136250.00 | 14-12-2020 | PAID |
| 020227191010774023601 | VISHWAJEET PRATAPSNH RAJEMANE | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006191 | Pomegranate | Satara | Mhaswad | 1090 | 1090 | 0.8 | 4840 | BANK | Man | Mhaswad | 54500 | 43600.00 | 14-12-2020 | PAID |
| 020227191010774441701 | AABA DADU MASAL | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017001397 | Pomegranate | Satara | Mhaswad | 197 | 197 | 0.6 | 3630 | BANK | Man | Mhaswad | 54500 | 32700.00 | 14-12-2020 | PAID |
| 020227191010774806501 | TUKARAM BABAN MADANE | Central Bank Of India | GIRVI | CBIN0282788 | 4049480242 | Pomegranate | Satara | Girvi | 1156 | 1156 | 1.32 | 7986 | BANK | Phaltan | Giravi | 24200 | 31944.00 | 14-12-2020 | PAID |
| 020227191010774938501 | ANJANABAI KUNDALIK KOLEKAR | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017006083 | Pomegranate | Satara | Hingani | 128 | 128 | 1.25 | 7562.5 | BANK | Man | Mhaswad | 54500 | 58120.00 | 14-12-2020 | PAID |
| 020227191010775869901 | ravsab baburav dhavale | Satara District Central Co-op. Bank Ltd | Mhaswad | IBKLO4855DC | 1019017003422 | Pomegranate | Satara | Hingani | 135 | 135 | 0.5 | 3025 | BANK | Man | Mhaswad | 54500 | 27250.00 | 14-12-2020 | PAID |
| 020227191010775942801 | DEVRAJ GOVINDRAO SASTE | Central Bank Of India | GIRVI | CBIN0282788 | 4045399728 | Pomegranate | Satara | Bodkewadi | 1 | 1 | 0.97 | 5868.5 | BANK | Phaltan | Giravi | 24200 | 23474.00 | 14-12-2020 | PAID |
| 020227191010823775201 | SHALAN ABA MASAL | Bank Of Maharashtra | MHASWAD | MAHB0000224 | 60149641110 | Pomegranate | Satara | Mhaswad | 328 | 328 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010838977401 | Ekanath Raghunath Jadhav | Satara District Central Co-op. Bank Ltd | Ranand | IBKLO4855DC | 1136006003958 | Pomegranate | Satara | Sokasan | 660 | 660 | 0.3 | 1815 | BANK | Man | Singapur | 72650 | 21795.00 | 14-12-2020 | PAID |
| 020227191010846155401 | Maruti Anna Katakhar | Satara District Central Co-op. Bank Ltd | Shingapur | IBKLO4855DC | 1103006017481 | Pomegranate | Satara | Shingapur | 87 | 87 | 0.2 | 1210 | BANK | Man | Singapur | 72650 | 14530.00 | 14-12-2020 | PAID |
| 020227191010846238701 | Dada Tatyaba Tambave | Satara District Central Co-op. Bank Ltd | Shingapur | IBKLO4855DC | 1103006003089 | Pomegranate | Satara | Shingapur | 186 | 186 | 0.8 | 4840 | BANK | Man | Singapur | 72650 | 58120.00 | 14-12-2020 | PAID |
| 020227191010846372101 | Nanasaheb Baban Bhosale | Satara District Central Co-op. Bank Ltd | Shingapur | IBKLO4855DC | 1103006000922 | Pomegranate | Satara | Shingapur | 954 | 954 | 0.4 | 2420 | BANK | Man | Singapur | 72650 | 29600.00 | 14-12-2020 | PENDING |
| 020227191010858887801 | VIJAY RAMESH JAGDALE | Bank Of India | DAHIVADI | BKID0001321 | 132132110000570 | Pomegranate | Satara | Bidal | 248 | 248 | 0.8 | 4840 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191010859108501 | Popat Changdev Deokar | Bank Of India | DAHIVADI | BKID0001321 | 132132110001434 | Pomegranate | Satara | Mohi | 93 | 93 | 0.55 | 3327.5 | BANK | Man | Singapur | 72650 | 39957.50 | 14-12-2020 | PAID |
| 020227191010859330401 | Shivaji Dada Jadhav | Bank Of India | DAHIVADI | BKID0001321 | 132132110001467 | Pomegranate | Satara | Pingali Kh. | 164 | 164 | 0.4 | 2420 | BANK | Man | Gondawale Bk. | 48350 | 19340.00 | 14-12-2020 | PAID |
| 0202 | | | | | | | | | | | | | | | | | | | |

| 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 |
|-----------------------|-------------------------------|---|-------------|-------------|----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|---------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010878760001 | padmini dhondiba babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000630 | Pomegranate | Satara | Devapur | 71 | 71 | 0.65 | 3932.5 | BANK | Man | Mhaswad | 54500 | 35425.00 | 14-12-2020 | PAID |
| 020227191010878819701 | Amol Shankar Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000645 | Pomegranate | Satara | Devapur | 612 | 612 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010878886501 | nitin shrirang janekar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000651 | Pomegranate | Satara | Devapur | 720 | 720 | 0.35 | 2117.5 | BANK | Man | Mhaswad | 54500 | 19075.00 | 14-12-2020 | PAID |
| 020227191010879013601 | Jankar santosh shrirang | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000666 | Pomegranate | Satara | Devapur | 720 | 720 | 0.35 | 2117.5 | BANK | Man | Mhaswad | 54500 | 19075.00 | 14-12-2020 | PAID |
| 020227191010879092001 | Sundarabai Shrirang Janakar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000652 | Pomegranate | Satara | Devapur | 720 | 720 | 0.35 | 2117.5 | BANK | Man | Mhaswad | 54500 | 19075.00 | 14-12-2020 | PAID |
| 020227191010879155201 | POPAT SHIVAJI JADHAV | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000656 | Pomegranate | Satara | Devapur | 602 | 602 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010879244901 | Balu Kisan Dombale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000653 | Pomegranate | Satara | Devapur | 910 | 910 | 0.1 | 605 | BANK | Man | Mhaswad | 54500 | 5450.00 | 14-12-2020 | PAID |
| 020227191010879320201 | Madhukar Vithoba Shendage | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000654 | Pomegranate | Satara | Devapur | 1021 | 1021 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010879438701 | VILAS MARUTI BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000343 | Pomegranate | Satara | Devapur | 112 | 112 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010879523701 | kaillashbhai marutibhai babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000610 | Pomegranate | Satara | Devapur | 114 | 114 | 0.15 | 907.5 | BANK | Man | Mhaswad | 54500 | 8175.00 | 14-12-2020 | PAID |
| 020227191010879606801 | DADASAHEB KISAN BABAR | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000665 | Pomegranate | Satara | Devapur | 603 | 603 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010879812201 | santosh kisan babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000664 | Pomegranate | Satara | Devapur | 603 | 603 | 0.2 | 1210 | BANK | Man | Mhaswad | 54500 | 10900.00 | 14-12-2020 | PAID |
| 020227191010879875401 | sakhubai kisan babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000661 | Pomegranate | Satara | Devapur | 603 | 603 | 0.2 | 1210 | BANK | Man | Mhaswad | 54500 | 10900.00 | 14-12-2020 | PAID |
| 020227191010879966801 | rajshri popat bhagat | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000663 | Pomegranate | Satara | Devapur | 603 | 603 | 0.2 | 1210 | BANK | Man | Mhaswad | 54500 | 10900.00 | 14-12-2020 | PAID |
| 020227191010880048001 | sushma bhimrao suryavanshi | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000662 | Pomegranate | Satara | Devapur | 603 | 603 | 0.2 | 1210 | BANK | Man | Mhaswad | 54500 | 10900.00 | 14-12-2020 | PAID |
| 020227191010880261701 | vijay uttam babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000675 | Pomegranate | Satara | Devapur | 262 | 262 | 0.5 | 3025 | BANK | Man | Mhaswad | 54500 | 27250.00 | 14-12-2020 | PAID |
| 020227191010880331001 | Ashok Kondiram Kale | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000655 | Pomegranate | Satara | Devapur | 722 | 722 | 0.4 | 2420 | BANK | Man | Mhaswad | 54500 | 21800.00 | 14-12-2020 | PAID |
| 020227191010880400901 | sagar balvant babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003808 | Pomegranate | Satara | Devapur | 268 | 268 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010880474701 | nilkamal balwant babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000674 | Pomegranate | Satara | Devapur | 268 | 268 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010880576201 | sarika balaso yadav | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168006003955 | Pomegranate | Satara | Devapur | 268 | 268 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010880643701 | maya gopal kadam | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000671 | Pomegranate | Satara | Devapur | 268 | 268 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010880719001 | tejsiri satish jare | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000673 | Pomegranate | Satara | Devapur | 268 | 268 | 0.25 | 1512.5 | BANK | Man | Mhaswad | 54500 | 13625.00 | 14-12-2020 | PAID |
| 020227191010880789501 | tukaram vishnu babar | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000015 | Pomegranate | Satara | Devapur | 419 | 419 | 0.55 | 3327.5 | BANK | Man | Mhaswad | 54500 | 29975.00 | 14-12-2020 | PAID |
| 020227191010880918801 | Aanna Babu Lokhande | Satara District Central Co-op. Bank Ltd | Devapur | IBKLO4855DC | 1168017000520 | Pomegranate | Satara | Devapur | 1072 | 1072 | 1.65 | 9982.5 | BANK | Man | Mhaswad | 54500 | 89925.00 | 14-12-2020 | PAID |
| 020227191010882850703 | baban shankarrao bhandwalkar | Central Bank Of India | GIRVI | CBIN0282788 | 4049238858 | Pomegranate | Satara | Bodkewadi | 65 | 65 | 0.22 | 1331 | BANK | Phaltan | Giravi | 24200 | 5324.00 | 14-12-2020 | PAID |
| 020227191010882850701 | baban shankarrao bhandwalkar | Central Bank Of India | GIRVI | CBIN0282788 | 4049238858 | Pomegranate | Satara | Bodkewadi | 3 | 3 | 0.12 | 726 | BANK | Phaltan | Giravi | 24200 | 2904.00 | 14-12-2020 | PAID |
| 020227191010882850704 | baban shankarrao bhandwalkar | Central Bank Of India | GIRVI | CBIN0282788 | 4049238858 | Pomegranate | Satara | Bodkewadi | 8 | 8 | 0.23 | 1391.5 | BANK | Phaltan | Giravi | 24200 | 5566.00 | 14-12-2020 | PAID |
| 020227191010882888401 | baban shankarrao bhandwalkar | Central Bank Of India | GIRVI | CBIN0282788 | 4049238858 | Pomegranate | Satara | Bodkewadi | 52/1 | 52/1 | 1.38 | 8349 | BANK | Phaltan | Giravi | 24200 | 33396.00 | 14-12-2020 | PAID |
| 020227191010882938602 | SHAHAJI RAMCHANDRA BHOSLE | Central Bank Of India | GIRVI | CBIN0282788 | 2235862973 | Pomegranate | Satara | Dhumalwadi | 219 | 219 | 0.09 | 544.5 | BANK | Phaltan | Giravi | 24200 | 2178.00 | 14-12-2020 | PAID |
| 020227191010882938601 | SHAHAJI RAMCHANDRA BHOSLE | Central Bank Of India | GIRVI | CBIN0282788 | 2235862973 | Pomegranate | Satara | Dhumalwadi | 114 | 114 | 0.25 | 1512.5 | BANK | Phaltan | Giravi | 24200 | 6050.00 | 14-12-2020 | PAID |
| 020227191010882938603 | SHAHAJI RAMCHANDRA BHOSLE | Central Bank Of India | GIRVI | CBIN0282788 | 2235862973 | Pomegranate | Satara | Dhumalwadi | 224 | 224 | 0.14 | 847 | BANK | Phaltan | Giravi | 24200 | 3388.00 | 14-12-2020 | PAID |
| 020227191010882991701 | RAMA CHANDAR SHIRTODE | Central Bank Of India | GIRVI | CBIN0282788 | 4044105221 | Pomegranate | Satara | Dhumalwadi | 124 | 124 | 0.18 | 1089 | BANK | Phaltan | Giravi | 24200 | 4356.00 | 14-12-2020 | PAID |
| 020227191010883104903 | HANUMANT AKOBA HUMBE | Central Bank Of India | GIRVI | CBIN0282788 | 4050110797 | Pomegranate | Satara | Dhumalwadi | 290 | 290 | 0.06 | 363 | BANK | Phaltan | Giravi | 24200 | 1452.00 | 14-12-2020 | PAID |
| 020227191010883104901 | HANUMANT AKOBA HUMBE | Central Bank Of India | GIRVI | CBIN0282788 | 4050110797 | Pomegranate | Satara | Dhumalwadi | 139 | 139 | 0.67 | 4053.5 | BANK | Phaltan | Giravi | 24200 | 16214.00 | 14-12-2020 | PAID |
| 020227191010883104902 | HANUMANT AKOBA HUMBE | Central Bank Of India | GIRVI | CBIN0282788 | 4050110797 | Pomegranate | Satara | Dhumalwadi | 289 | 289 | 0.17 | 1028.5 | BANK | Phaltan | Giravi | 24200 | 4114.00 | 14-12-2020 | PAID |
| 020227191010883135501 | HANUMANT AKOBA HUMBE | Central Bank Of India | GIRVI | CBIN0282788 | 4050110797 | Pomegranate | Satara | Dhumalwadi | 1420 | 1420 | 1.1 | 6655 | BANK | Phaltan | Giravi | 24200 | 26620.00 | 14-12-2020 | PAID |
| 020227191010883210601 | BABAN SAMBHAJI DHUMAL | Central Bank Of India | GIRVI | CBIN0282788 | 4048327375 | Pomegranate | Satara | Dhumalwadi | 168/1/A | 168/1/A | 1.04 | 6292 | BANK | Phaltan | Giravi | 24200 | 25168.00 | 14-12-2020 | PAID |
| 020227191010883210602 | BABAN SAMBHAJI DHUMAL | Central Bank Of India | GIRVI | CBIN0282788 | 4048327375 | Pomegranate | Satara | Dhumalwadi | 248/1 | 248/1 | 0.72 | 4356 | BANK | Phaltan | Giravi | 24200 | 17424.00 | 14-12-2020 | PAID |
| 020227191010883210603 | BABAN SAMBHAJI DHUMAL | Central Bank Of India | GIRVI | CBIN0282788 | 4048327375 | Pomegranate | Satara | Dhumalwadi | 36 | 36 | 0.31 | 1875.5 | BANK | Phaltan | Giravi | 24200 | 7502.00 | 14-12-2020 | PAID |
| 020227191010883244303 | ANKUSH APPA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 3677746162 | Pomegranate | Satara | Dhumalwadi | 221 | 221 | 0.14 | 847 | BANK | Phaltan | Giravi | 24200 | 3388.00 | 14-12-2020 | PAID |
| 020227191010883244304 | ANKUSH APPA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 3677746162 | Pomegranate | Satara | Dhumalwadi | 226 | 226 | 0.3 | 1815 | BANK | Phaltan | Giravi | 24200 | 7260.00 | 14-12-2020 | PAID |
| 020227191010883244301 | ANKUSH APPA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 3677746162 | Pomegranate | Satara | Dhumalwadi | 174 | 174 | 0.34 | 2057 | BANK | Phaltan | Giravi | 24200 | 8228.00 | 14-12-2020 | PAID |
| 020227191010883244302 | ANKUSH APPA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 3677746162 | Pomegranate | Satara | Dhumalwadi | 189 | 189 | 0.05 | 302.5 | BANK | Phaltan | Giravi | 24200 | 1210.00 | 14-12-2020 | PAID |
| 020227191010883244305 | ANKUSH APPA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 3677746162 | Pomegranate | Satara | Dhumalwadi | 30 | 30 | 0.18 | 1089 | BANK | Phaltan | Giravi | 24200 | 4356.00 | 14-12-2020 | PAID |
| 020227191010883277501 | NAMDEV NATHA SHINDE | Central Bank Of India | GIRVI | CBIN0282788 | 4049144324 | Pomegranate | Satara | Dhumalwadi | 178 | 178 | 0.57 | 3448.5 | BANK | Phaltan | Giravi | 24200 | 13794.00 | 14-12-2020 | PAID |
| 020227191010883277502 | NAMDEV NATHA SHINDE | Central Bank Of India | GIRVI | CBIN0282788 | 4049144324 | Pomegranate | Satara | Dhumalwadi | 285 | 285 | 0.17 | 1028.5 | BANK | Phaltan | Giravi | 24200 | 4114.00 | 14-12-2020 | PAID |
| 020227191010883314601 | UDAY MANSING SHINDE | Central Bank Of India | GIRVI | CBIN0282788 | 4048490943 | Pomegranate | Satara | Dhumalwadi | 178 | 178 | 1.14 | 6897 | BANK | Phaltan | Giravi | 24200 | 27588.00 | 14-12-2020 | PAID |
| 020227191010883342904 | JALINDAR NARAYAN PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 4019751844 | Pomegranate | Satara | Dhumalwadi | 55 | 55 | 0.19 | 1149.5 | BANK | Phaltan | Giravi | 24200 | 4598.00 | 14-12-2020 | PAID |
| 020227191010883342902 | JALINDAR NARAYAN PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 4019751844 | Pomegranate | Satara | Dhumalwadi | 259 | 259 | 0.27 | 1633.5 | BANK | Phaltan | Giravi | 24200 | 6534.00 | 14-12-2020 | PAID |
| 020227191010883342903 | JALINDAR NARAYAN PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 4019751844 | Pomegranate | Satara | Dhumalwadi | 262 | 262 | 0.15 | 907.5 | BANK | Phaltan | Giravi | 24200 | 3630.00 | 14-12-2020 | PAID |
| 020227191010883342905 | JALINDAR NARAYAN PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 4019751844 | Pomegranate | Satara | Dhumalwadi | 91/2 | 91/2 | 0.46 | 2783 | BANK | Phaltan | Giravi | 24200 | 11132.00 | 14-12-2020 | PAID |
| 020227191010883342901 | JALINDAR NARAYAN PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 4019751844 | Pomegranate | Satara | Dhumalwadi | 199 | 199 | 0.12 | 726 | BANK | Phaltan | Giravi | 24200 | 2904.00 | 14-12-2020 | PAID |
| 020227191010883362902 | RAMCHANDRA GANPAT PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 3682679935 | Pomegranate | Satara | Dhumalwadi | 248/2 | 248/2 | 0.96 | 5808 | BANK | Phaltan | Giravi | 24200 | 23232.00 | 14-12-2020 | PAID |
| 020227191010883362901 | RAMCHANDRA GANPAT PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 3682679935 | Pomegranate | Satara | Dhumalwadi | 204 | 204 | 0.07 | 423.5 | BANK | Phaltan | Giravi | 24200 | 1694.00 | 14-12-2020 | PAID |
| 020227191010883362903 | RAMCHANDRA GANPAT PHADTARE | Central Bank Of India | GIRVI | CBIN0282788 | 3682679935 | Pomegranate | Satara | Dhumalwadi | 60/1 | 60/1 | 0.47 | 2843.5 | BANK | Phaltan | Giravi | 24200 | 11374.00 | 14-12-2020 | PAID |
| 020227191010883393801 | PRAVIN RAJARAM DHUMAL | Central Bank Of India | GIRVI | CBIN0282788 | 4048378364 | Pomegranate | Satara | Dhumalwadi | 271/A | 271/A | 0.38 | 2299 | BANK | Phaltan | Giravi | 24200 | 9196.00 | 14-12-2020 | PAID |
| 020227191010883393802 | PRAVIN RAJARAM DHUMAL | Central Bank Of India | GIRVI | CBIN0282788 | 4048378364 | Pomegranate | Satara | Dhumalwadi | 277 | 277 | | | | | | | | | |

| 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 |
|-----------------------|--------------------------------|---|-------------|-------------|----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------------|---------|----------------|-------------------------------|--------------------|--------------|----------------|
| 02022719101089599401 | NILESH KERBA KARNE | Central Bank Of India | GIRVI | CBIN0282788 | 4047744016 | Pomegranate | Satara | Upalave | 159 | 159 | 0.36 | 2178 | BANK | Phaltan | Giravi | 24200 | 8712.00 | 14-12-2020 | PAID |
| 02022719101089599402 | NILESH KERBA KARNE | Central Bank Of India | GIRVI | CBIN0282788 | 4047744016 | Pomegranate | Satara | Upalave | 253 | 253 | 0.17 | 1028.5 | BANK | Phaltan | Giravi | 24200 | 4114.00 | 14-12-2020 | PAID |
| 02022719101089599403 | NILESH KERBA KARNE | Central Bank Of India | GIRVI | CBIN0282788 | 4047744016 | Pomegranate | Satara | Upalave | 823 | 823 | 0.46 | 2783 | BANK | Phaltan | Giravi | 24200 | 11132.00 | 14-12-2020 | PAID |
| 020227191010899647201 | JADHAV POPAT SARJERAO | Central Bank Of India | GIRVI | CBIN0282788 | 3680388948 | Pomegranate | Satara | Upalave | 400 | 400 | 0.36 | 2178 | BANK | Phaltan | Giravi | 24200 | 8712.00 | 14-12-2020 | PAID |
| 020227191010899647203 | JADHAV POPAT SARJERAO | Central Bank Of India | GIRVI | CBIN0282788 | 3680388948 | Pomegranate | Satara | Upalave | 601 | 601 | 0.22 | 1331 | BANK | Phaltan | Giravi | 24200 | 5324.00 | 14-12-2020 | PAID |
| 020227191010899647202 | JADHAV POPAT SARJERAO | Central Bank Of India | GIRVI | CBIN0282788 | 3680388948 | Pomegranate | Satara | Upalave | 406 | 406 | 0.57 | 3448.5 | BANK | Phaltan | Giravi | 24200 | 13794.00 | 14-12-2020 | PAID |
| 020227191010899709501 | Ramchandra Maruti Jadhav | Central Bank Of India | GIRVI | CBIN0282788 | 3474900635 | Pomegranate | Satara | Upalave | 649 | 649 | 0.75 | 4537.5 | BANK | Phaltan | Giravi | 24200 | 18150.00 | 14-12-2020 | PAID |
| 020227191010899752703 | ROHIDAS RAMCHANDRA JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 3474959942 | Pomegranate | Satara | Upalave | 737 | 737 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PAID |
| 020227191010899752702 | ROHIDAS RAMCHANDRA JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 3474959942 | Pomegranate | Satara | Upalave | 653 | 653 | 0.53 | 3206.5 | BANK | Phaltan | Giravi | 24200 | 12826.00 | 14-12-2020 | PAID |
| 020227191010899752701 | ROHIDAS RAMCHANDRA JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 3474959942 | Pomegranate | Satara | Upalave | 199 | 199 | 0.21 | 1270.5 | BANK | Phaltan | Giravi | 24200 | 5082.00 | 14-12-2020 | PAID |
| 020227191010899968301 | AMAR BALKRISHAN KADAM | Central Bank Of India | GIRVI | CBIN0282788 | 2235853301 | Pomegranate | Satara | Girvi | 697 | 697 | 0.41 | 2480.5 | BANK | Phaltan | Giravi | 24200 | 9922.00 | 14-12-2020 | PAID |
| 020227191010899968302 | AMAR BALKRISHAN KADAM | Central Bank Of India | GIRVI | CBIN0282788 | 2235853301 | Pomegranate | Satara | Girvi | 953/1 | 953/1 | 0.05 | 302.5 | BANK | Phaltan | Giravi | 24200 | 1210.00 | 14-12-2020 | PAID |
| 020227191010900173602 | KALABAI HANMANT JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 4047983917 | Pomegranate | Satara | Bodkewadi | 87 | 87 | 0.07 | 423.5 | BANK | Phaltan | Giravi | 24200 | 1694.00 | 14-12-2020 | PAID |
| 020227191010900173603 | KALABAI HANMANT JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 4047983917 | Pomegranate | Satara | Bodkewadi | 91 | 91 | 0.34 | 2057 | BANK | Phaltan | Giravi | 24200 | 8228.00 | 14-12-2020 | PAID |
| 020227191010900173601 | KALABAI HANMANT JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 4047983917 | Pomegranate | Satara | Bodkewadi | 80 | 80 | 0.47 | 2843.5 | BANK | Phaltan | Giravi | 24200 | 11374.00 | 14-12-2020 | PAID |
| 020227191010900563501 | APPASO BUWASO KADAM | Central Bank Of India | GIRVI | CBIN0282788 | 4044175710 | Pomegranate | Satara | Girvi | 1341 | 1341 | 0.53 | 3206.5 | BANK | Phaltan | Giravi | 24200 | 12826.00 | 14-12-2020 | PAID |
| 020227191010900936203 | DADASO NIVRUTTI SASTE | Central Bank Of India | GIRVI | CBIN0282788 | 4046319865 | Pomegranate | Satara | Bodkewadi | 275 | 275 | 0.6 | 3630 | BANK | Phaltan | Giravi | 24200 | 14520.00 | 14-12-2020 | PAID |
| 020227191010900936202 | DADASO NIVRUTTI SASTE | Central Bank Of India | GIRVI | CBIN0282788 | 4046319865 | Pomegranate | Satara | Bodkewadi | 171 | 171 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PAID |
| 020227191010900936201 | DADASO NIVRUTTI SASTE | Central Bank Of India | GIRVI | CBIN0282788 | 4046319865 | Pomegranate | Satara | Bodkewadi | 143 | 143 | 0.7 | 4235 | BANK | Phaltan | Giravi | 24200 | 16940.00 | 14-12-2020 | PAID |
| 020227191010901183601 | SUNANDA GANPAT MADNE | Central Bank Of India | GIRVI | CBIN0282788 | 4046046250 | Pomegranate | Satara | Girvi | 1167/1 | 1167/1 | 0.81 | 4900.5 | BANK | Phaltan | Giravi | 24200 | 19602.00 | 14-12-2020 | PAID |
| 020227191010901323303 | DNVANDEV SARJERAO JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 4045466196 | Pomegranate | Satara | Daryachiwadi | 457 | 457 | 0.46 | 2783 | BANK | Phaltan | Giravi | 24200 | 11132.00 | 14-12-2020 | PAID |
| 020227191010901323301 | DNVANDEV SARJERAO JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 4045466196 | Pomegranate | Satara | Daryachiwadi | 400 | 400 | 0.36 | 2178 | BANK | Phaltan | Giravi | 24200 | 8712.00 | 14-12-2020 | PAID |
| 020227191010901323302 | DNVANDEV SARJERAO JADHAV | Central Bank Of India | GIRVI | CBIN0282788 | 4045466196 | Pomegranate | Satara | Daryachiwadi | 407 | 407 | 0.19 | 1149.5 | BANK | Phaltan | Giravi | 24200 | 4598.00 | 14-12-2020 | PAID |
| 020227191010901580301 | Ashok Laxman Jadhav | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017002377 | Pomegranate | Satara | Bhalavadi | 38 | 1253 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227191010901677301 | BAYDABAI POPATRAO NIMBALKAR | Central Bank Of India | GIRVI | CBIN0282788 | 3470185357 | Pomegranate | Satara | Girvi | 729 | 729 | 0.2 | 1210 | BANK | Phaltan | Giravi | 24200 | 4840.00 | 14-12-2020 | PAID |
| 020227191010901677302 | BAYDABAI POPATRAO NIMBALKAR | Central Bank Of India | GIRVI | CBIN0282788 | 3470185357 | Pomegranate | Satara | Girvi | 754 | 754 | 0.29 | 1754.5 | BANK | Phaltan | Giravi | 24200 | 7018.00 | 14-12-2020 | PAID |
| 020227191010901677303 | BAYDABAI POPATRAO NIMBALKAR | Central Bank Of India | GIRVI | CBIN0282788 | 3470185357 | Pomegranate | Satara | Girvi | 755 | 755 | 0.25 | 1512.5 | BANK | Phaltan | Giravi | 24200 | 6050.00 | 14-12-2020 | PAID |
| 020227191010901764201 | Bhimrao Pandurang Shinde | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017002386 | Pomegranate | Satara | Khutbav | 345 | 345 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227191010901767903 | SHIVAJI RAMCHANDRA BHOSLE | Central Bank Of India | GIRVI | CBIN0282788 | 2235851075 | Pomegranate | Satara | Dhumalwadi | 224 | 224 | 0.14 | 847 | BANK | Phaltan | Giravi | 24200 | 3388.00 | 14-12-2020 | PAID |
| 020227191010901767902 | SHIVAJI RAMCHANDRA BHOSLE | Central Bank Of India | GIRVI | CBIN0282788 | 2235851075 | Pomegranate | Satara | Dhumalwadi | 219 | 219 | 0.09 | 544.5 | BANK | Phaltan | Giravi | 24200 | 2178.00 | 14-12-2020 | PAID |
| 020227191010901767901 | SHIVAJI RAMCHANDRA BHOSLE | Central Bank Of India | GIRVI | CBIN0282788 | 2235851075 | Pomegranate | Satara | Dhumalwadi | 144 | 144 | 0.25 | 1512.5 | BANK | Phaltan | Giravi | 24200 | 6050.00 | 14-12-2020 | PAID |
| 020227191010901841601 | DADA BHIKU PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 3569729795 | Pomegranate | Satara | Dhumalwadi | 1049/B | 1049/B | 0.5 | 3025 | BANK | Phaltan | Giravi | 24200 | 12100.00 | 14-12-2020 | PENDING |
| 020227191010901889601 | Manisha Bhimrao Shinde | Satara District Central Co-op. Bank Ltd | Mardi | IBKLO4855DC | 1062017002525 | Pomegranate | Satara | Khutbav | 346 | 346 | 0.4 | 2420 | BANK | Man | Mardi | 54400 | 21760.00 | 14-12-2020 | PAID |
| 020227191010901900901 | POPAT CHANDAR SHIRTODE | Central Bank Of India | GIRVI | CBIN0282788 | 3279414173 | Pomegranate | Satara | Dhumalwadi | 124 | 124 | 0.18 | 1089 | BANK | Phaltan | Giravi | 24200 | 4356.00 | 14-12-2020 | PAID |
| 020227191010902753501 | DAITATRAY SHANKARARAO BHOITE | Central Bank Of India | GIRVI | CBIN0282788 | 4048182779 | Pomegranate | Satara | Dhumalwadi | 119 | 119 | 0.91 | 5505.5 | BANK | Phaltan | Giravi | 24200 | 22022.00 | 14-12-2020 | PAID |
| 020227191010902812801 | SHANKAR NATYABA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 2235862598 | Pomegranate | Satara | Dhumalwadi | 192 | 192 | 0.15 | 907.5 | BANK | Phaltan | Giravi | 24200 | 3630.00 | 14-12-2020 | PAID |
| 020227191010902812802 | SHANKAR NATYABA PAWAR | Central Bank Of India | GIRVI | CBIN0282788 | 2235862598 | Pomegranate | Satara | Dhumalwadi | 237 | 237 | 0.68 | 4114 | BANK | Phaltan | Giravi | 24200 | 16456.00 | 14-12-2020 | PAID |
| 020227191010902956902 | RAJARAM MAHADEV KADAM | Central Bank Of India | GIRVI | CBIN0282788 | 4048502075 | Pomegranate | Satara | Dhumalwadi | 280 | 280 | 0.11 | 665.5 | BANK | Phaltan | Giravi | 24200 | 2662.00 | 14-12-2020 | PAID |
| 020227191010902956901 | RAJARAM MAHADEV KADAM | Central Bank Of India | GIRVI | CBIN0282788 | 4048502075 | Pomegranate | Satara | Dhumalwadi | 242 | 242 | 0.22 | 1331 | BANK | Phaltan | Giravi | 24200 | 5324.00 | 14-12-2020 | PAID |
| 020227191010905262601 | Vijay moharrao saste | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 1132017000232 | Pomegranate | Satara | Nirugudi | 50 | 50 | 0.4 | 2420 | BANK | Phaltan | Giravi | 24200 | 9680.00 | 14-12-2020 | PAID |
| 020227191010910695701 | sudam mohan saste | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000226 | Pomegranate | Satara | Nirugudi | 20 | 20 | 0.4 | 2420 | BANK | Phaltan | Giravi | 24200 | 9680.00 | 14-12-2020 | PENDING |
| 020227191010910761301 | rajaram withoba saste | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000380 | Pomegranate | Satara | Nirugudi | 18 | 18 | 0.35 | 2117.5 | BANK | Phaltan | Giravi | 24200 | 8470.00 | 14-12-2020 | PENDING |
| 020227191010910893901 | Raghunath Vishnu Saste | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000418 | Pomegranate | Satara | Nirugudi | 22 | 22 | 1 | 6050 | BANK | Phaltan | Giravi | 24200 | 24200.00 | 14-12-2020 | PENDING |
| 020227191010911443701 | Balu Chimaji Jadhav | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170001030 | Pomegranate | Satara | Nirugudi | 19 | 19 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PENDING |
| 020227191010911511801 | Mahendrakumar Krushna Nanaware | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000827 | Pomegranate | Satara | Nirugudi | 20 | 20 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PENDING |
| 020227191010911551101 | Sachin Tulashiram Potekar | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170001032 | Pomegranate | Satara | Nirugudi | 22 | 22 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PENDING |
| 020227191010912727601 | ranjana tulsiram potekar | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170001033 | Pomegranate | Satara | Nirugudi | 23 | 23 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PENDING |
| 020227191010912992301 | ramdas dadaso gunjawate | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000901 | Pomegranate | Satara | Nirugudi | 20 | 20 | 0.6 | 3630 | BANK | Phaltan | Giravi | 24200 | 14520.00 | 14-12-2020 | PENDING |
| 020227191010913040101 | bapurao raghu banker | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000711 | Pomegranate | Satara | Nirugudi | 18 | 18 | 0.4 | 2420 | BANK | Phaltan | Giravi | 24200 | 9680.00 | 14-12-2020 | PENDING |
| 020227191010913093901 | vijay popat saste | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000801 | Pomegranate | Satara | Nirugudi | 17 | 17 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PENDING |
| 020227191010913142401 | kalpana vijay saste | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170000802 | Pomegranate | Satara | Nirugudi | 15 | 15 | 0.1 | 605 | BANK | Phaltan | Giravi | 24200 | 2420.00 | 14-12-2020 | PENDING |
| 020227191010914267801 | saste prakash gopalrao | Satara District Central Co-op. Bank Ltd | Nirgudi | IBKLO4855DC | 11320170001036 | Pomegranate | S | | | | | | | | | | | | |

| 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 |
|------------------------|---------------------------|---|--------------------|-------------|----------------|-------------|--------------------|--------------------|--------------------|-------------------------|--------------|--------------|---------------------|----------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227191010998505501 | suhas sadashiv kadam | Satara District Central Co-op. Bank Ltd | Giravi | IBKLO4855DC | 1069017000314 | Pomegranate | Satara | Girvi | 425 | 425 | 1 | 6050 | BANK | Phaltan | Giravi | 24200 | 24200.00 | 14-12-2020 | PAID |
| 020227191010998520901 | bharti parashuram kadam | Satara District Central Co-op. Bank Ltd | Giravi | IBKLO4855DC | 1069017000771 | Pomegranate | Satara | Girvi | 321 | 321 | 0.8 | 4840 | BANK | Phaltan | Giravi | 24200 | 19360.00 | 14-12-2020 | PAID |
| 020227191011003905401 | Anil Sampat Jadhav | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019400962 | Pomegranate | Satara | Mirewadi | 74/80 | 74/80 | 0.61 | 3690.5 | CBS | Phaltan | Taradgaon | 18150 | 11071.50 | 14-12-2020 | PAID |
| 020227191011003905701 | FATTESING KISAN BOBADE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200021197555 | Pomegranate | Satara | Bibi | 128 | 431 | 1.01 | 6110.5 | CBS | Phaltan | Adraiki Bk. | 0 | 0.00 | | NO CLAIM |
| 020227191011003970701 | Suryakant Maruti Kokate | Hdfc Bank Ltd. | SATARA | HDFC0000790 | 50200043459701 | Pomegranate | Satara | Shenawadi | 1 | 1 | 0.81 | 4900.5 | CBS | Khatav | Pusesavalli | 30200 | 24462.00 | 14-12-2020 | PAID |
| 020227191011004666001 | BAPU DINKAR MANE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 21041000014709 | Pomegranate | Satara | Sangavi | 392 | 392 | 0.81 | 4900.5 | CBS | Phaltan | Ragale | 90700 | 73467.00 | 24-03-2021 | PAID |
| 020227191011004693201 | Prashant Baburao Ghorpade | Hdfc Bank Ltd. | KOREGAON - SATARA | HDFC0004734 | 50200021981724 | Pomegranate | Satara | Mol | 956 | 945 | 2.02 | 12221 | CBS | Khatav | Budha | 30200 | 61004.00 | 14-12-2020 | PAID |
| 020227191011010818501 | Vilas Bapurao Gaikwad | Icici Bank Limited | ADARKI BUDRUK | ICIC0006483 | 140951000096 | Pomegranate | Satara | Chambharwadi | 172 | NA | 0.4 | 2420 | BANK | Phaltan | Taradgaon | 18150 | 7260.00 | 14-12-2020 | PAID |
| 020227191011010931301 | Rajendra Kisan Shelake | Icici Bank Limited | ADARKI BUDRUK | ICIC0006483 | 140951000098 | Pomegranate | Satara | Nimbodi | 372752782 | NA | 0.61 | 3690.5 | BANK | Khandala | Lonand | 30200 | 18422.00 | 14-12-2020 | PAID |
| 020227191011010965501 | Sandip Ananda Waghmode | Icici Bank Limited | ADARKI BUDRUK | ICIC0006483 | 648351000032 | Pomegranate | Satara | Mirgaon | 303/308/ | NA | 1.47 | 8893.5 | BANK | Phaltan | Wathar (N) | 84700 | 124509.00 | 14-12-2020 | PAID |
| 020227191011011015701 | Hemant Shivaji Khatal | Icici Bank Limited | ADARKI BUDRUK | ICIC0006483 | 648351000111 | Pomegranate | Satara | Kapashi | 265 | NA | 0.63 | 3811.5 | BANK | Phaltan | Adraiki Bk. | 0 | 0.00 | | NO CLAIM |
| 020227191011027166401 | Sanpat Baban Talekar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019551212 | Pomegranate | Satara | Wing | 523 | 849 | 0.08 | 484 | CBS | Khandala | Shirval | 30200 | 2416.00 | 14-12-2020 | PAID |
| 020227191011027169401 | Sanpat Baban Talekar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019551212 | Pomegranate | Satara | Wing | 523 | 849 | 0.08 | 484 | CBS | Khandala | Shirval | 30200 | 2416.00 | 14-12-2020 | PAID |
| 020227191011027176001 | Sanpat Baban Talekar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019551212 | Pomegranate | Satara | Wing | 523 | 849 | 0.08 | 484 | CBS | Khandala | Shirval | 30200 | 2416.00 | 14-12-2020 | PAID |
| 020227191011027232801 | Sanpat Baban Talekar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019551212 | Pomegranate | Satara | Wing | 523 | 849 | 0.08 | 484 | CBS | Khandala | Shirval | 30200 | 2416.00 | 14-12-2020 | PAID |
| 0202271910110273304301 | Sanpat Baban Talekar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019551212 | Pomegranate | Satara | Wing | 523 | 849 | 0.08 | 484 | CBS | Khandala | Shirval | 30200 | 2416.00 | 14-12-2020 | PAID |
| 020227191011028588301 | Gorakh Sitaram Sarak | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027215357 | Pomegranate | Satara | Mirgaon | 285 | 285 | 0.81 | 4900.5 | CBS | Phaltan | Wathar (N) | 84700 | 68607.00 | 14-12-2020 | PAID |
| 020227191011028590201 | Gorakh Sitaram Sarak | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027215357 | Pomegranate | Satara | Mirgaon | 285 | 285 | 0.81 | 4900.5 | CBS | Phaltan | Wathar (N) | 84700 | 68607.00 | 14-12-2020 | PAID |
| 020227191011028651801 | DEEPAK MURALIDHAR SASTE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200043718610 | Pomegranate | Satara | Bodkewadi | 353/353 | 1230 | 2.02 | 12221 | CBS | Phaltan | Giravi | 24200 | 48884.00 | 14-12-2020 | PAID |
| 020227191011030324601 | Sagar Ravindra More | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 5020002305041 | Pomegranate | Satara | Tathavada | 78/77 | 78/77 | 1.62 | 9801 | BANK | Phaltan | Wathar (N) | 84700 | 137214.00 | 14-12-2020 | PAID |
| 020227191011033957901 | Jotiram Sopan Wagh | Icici Bank Limited | BARAD. | ICIC0006462 | 646251000247 | Pomegranate | Satara | Andrud | 129/1131/ | NA | 0.6 | 3630 | BANK | Phaltan | Barad | 54400 | 32640.00 | 14-12-2020 | PAID |
| 020227191011034075101 | Lalasaheb Shankar Sawant | Icici Bank Limited | PHALTAN | ICIC0006452 | 645251050121 | Pomegranate | Satara | Saskal | 91179 | NA | 2.23 | 13491.5 | BANK | Phaltan | Giravi | 24200 | 53966.00 | 14-12-2020 | PAID |
| 020227191011034094001 | Madhukar Kisan Nanaware | Icici Bank Limited | PHALTAN | ICIC0006452 | 645251050132 | Pomegranate | Satara | Vidani | 219/1/K21/ | NA | 0.4 | 2420 | BANK | Phaltan | Ragale | 90700 | 36280.00 | 14-12-2020 | PAID |
| 020227191011034100901 | Popat Malhari Khomne | Icici Bank Limited | PHALTAN | ICIC0006452 | 645251050152 | Pomegranate | Satara | Saskal | 400 | NA | 1.01 | 6110.5 | BANK | Phaltan | Giravi | 24200 | 24442.00 | 14-12-2020 | PAID |
| 020227191011034112701 | Rohini Sachin Pisal | Icici Bank Limited | PHALTAN | ICIC0006452 | 645251050155 | Pomegranate | Satara | Bhadali Kh. | NA | NA | 1.21 | 7320.5 | BANK | Phaltan | Giravi | 24200 | 29282.00 | 14-12-2020 | PAID |
| 020227191011035168001 | dadaso bhiku bagal | Icici Bank Limited | VADUJ, MAHARASHTRA | ICIC0002000 | 200051000032 | Pomegranate | Satara | Dambhewadi | 3/127/19/ | NA | 1.62 | 9801 | BANK | Khatav | Katarikhatav | 30200 | 48924.00 | 14-12-2020 | PAID |
| 020227191011044880001 | HANAMANT BABAN GORE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50100057312522 | Pomegranate | Satara | Vadale | 55 | 55 | 7.28 | 44044 | BANK | Phaltan | Ragale | 90700 | 660296.00 | 24-03-2021 | PAID |
| 020227191011045404101 | Bharat Dnyandev Budhanwar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200005849713 | Pomegranate | Satara | Shereshindewadi | 124/1 | 124/1 | 1.21 | 7320.5 | BANK | Phaltan | Barad | 54400 | 65824.00 | 14-12-2020 | PAID |
| 020227191011045425401 | SHAILENDRA DILIP GAWADE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027471311 | Pomegranate | Satara | Kurvali Bk. | 195/1/2 | 195/1/2 | 0.81 | 4900.5 | BANK | Phaltan | Barad | 54400 | 44064.00 | 14-12-2020 | PAID |
| 020227191011045934201 | VIKAS KESHAV BAGAL | Hdfc Bank Ltd. | SATARA | HDFC0000790 | 07908440000161 | Pomegranate | Satara | Dambhewadi | 144 | 144 | 2.83 | 17121.5 | BANK | Khatav | Katarikhatav | 30200 | 85466.00 | 14-12-2020 | PAID |
| 020227191011046896401 | GAIKWAD ANNA BHIVA | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200046213112 | Pomegranate | Satara | Karkhel | 422 | 422 | 2.43 | 14701.5 | BANK | Man | Mhaswad | 54500 | 132435.00 | 14-12-2020 | PAID |
| 020227191011071400601 | PRAMOD RAMCHANDRA KESKAR | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019545794 | Pomegranate | Satara | Bori | 664 | 664 | 1.21 | 7320.5 | BANK | Khandala | Lonand | 30200 | 36542.00 | 14-12-2020 | PAID |
| 020227191011071407401 | Satish Dattatray Shinde | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200019748119 | Pomegranate | Satara | Dalvadi | 199 | 199 | 1.62 | 9801 | BANK | Phaltan | Giravi | 24200 | 39204.00 | 14-12-2020 | PAID |
| 020227191011071413601 | VITTHAL BABURAO TARATE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200022987540 | Pomegranate | Satara | Wathar (Nimbalkar) | 485/1 | 485/1 | 1.21 | 7320.5 | BANK | Phaltan | Wathar (N) | 84700 | 102487.00 | 14-12-2020 | PAID |
| 020227191011071423501 | Vitthal Jyotiram Sawant | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200023891282 | Pomegranate | Satara | Upalave | 342 | 342 | 0.61 | 3690.5 | BANK | Phaltan | Giravi | 24200 | 14762.00 | 14-12-2020 | PAID |
| 020227191011071439801 | TUKARAM SITARAM SARAK | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200026112202 | Pomegranate | Satara | Mirgaon | 285 | 285 | 1.62 | 9801 | BANK | Phaltan | Wathar (N) | 84700 | 137214.00 | 14-12-2020 | PAID |
| 020227191011071739902 | ABHISHEK DARASING NIKALJE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200045629681 | Pomegranate | Satara | Girvi | 943 | 2392 | 0.122 | 738.1 | BANK | Phaltan | Giravi | 24200 | 2952.40 | 14-12-2020 | PAID |
| 020227191011071739904 | ABHISHEK DARASING NIKALJE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200045629681 | Pomegranate | Satara | Girvi | 957 | 2392 | 0.122 | 738.1 | BANK | Phaltan | Giravi | 24200 | 2952.40 | 14-12-2020 | PAID |
| 020227191011071739903 | ABHISHEK DARASING NIKALJE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200045629681 | Pomegranate | Satara | Girvi | 953/1 | 3513 | 0.122 | 738.1 | BANK | Phaltan | Giravi | 24200 | 2952.40 | 14-12-2020 | PAID |
| 020227191011071739906 | ABHISHEK DARASING NIKALJE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200045629681 | Pomegranate | Satara | Girvi | 952/1 | 2392 | 0.122 | 738.1 | BANK | Phaltan | Giravi | 24200 | 2952.40 | 14-12-2020 | PAID |
| 020227191011071739901 | ABHISHEK DARASING NIKALJE | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200045629681 | Pomegranate | Satara | Girvi | 876 | 3513 | 0.122 | 738.1 | BANK | Phaltan | Giravi | 24200 | 2952.40 | 14-12-2020 | PAID |
| 020227191011075374501 | tukaram kondiba kadam | Hdfc Bank Ltd. | SATARA | HDFC0000790 | 50200043103041 | Pomegranate | Satara | Dangirewadi(Mohi) | 225 | 225 | 1.62 | 9801 | BANK | Man | Singanapur | 72650 | 117693.00 | 14-12-2020 | PAID |
| 020227191011076938702 | Balaso Dada Barkade | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027222159 | Pomegranate | Satara | Yelewadi | 153 | 153 | 0.1525 | 922.62 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191011076938704 | Balaso Dada Barkade | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027222159 | Pomegranate | Satara | Yelewadi | 159 | 159 | 0.1525 | 922.62 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191011076938703 | Balaso Dada Barkade | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027222159 | Pomegranate | Satara | Yelewadi | 156 | 156 | 0.1525 | 922.62 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191011076938701 | Balaso Dada Barkade | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200027222159 | Pomegranate | Satara | Yelewadi | 141 | 141 | 0.1525 | 922.62 | BANK | Man | Dahiwadi | 0 | 0.00 | | NO CLAIM |
| 020227191011154261901 | RAVINDRA GANPAT KUMBHAR | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200017537386 | Pomegranate | Satara | Phadatarwadi | 138 | 138 | 0.41 | 2480.5 | CBS | Phaltan | Hol | 24200 | 9922.00 | 14-12-2020 | PAID |
| 020227191011154262001 | RAVINDRA GANPAT KUMBHAR | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 50200017537386 | Pomegranate | Satara | Phadatarwadi | 58/3 | 58/3 | 0.4 | 2420 | CBS | Phaltan | Hol | 24200 | 9680.00 | 14-12-2020 | PAID |
| 020227191011189932601 | Amol Suresh Rao Nimbalkar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 21041690000442 | Pomegranate | Satara | Wathar (Nimbalkar) | 812 | 812 | 0.21 | 1270.5 | CBS | Phaltan | Wathar (N) | 84700 | 17787.00 | 24-03-2021 | PAID |
| 020227191011189932701 | Amol Suresh Rao Nimbalkar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 21041690000442 | Pomegranate | Satara | Wathar (Nimbalkar) | 247 | 247 | 0.2 | 1210 | CBS | Phaltan | Wathar (N) | 84700 | 16940.00 | 24-03-2021 | PAID |
| 020227191011189932801 | Amol Suresh Rao Nimbalkar | Hdfc Bank Ltd. | PHALTAN | HDFC0002104 | 21041690000442 | Pomegranate | Satara | Wathar (Nimbalkar) | 248 | 248 | 0.2 | 1210 | CBS | Phaltan | Wathar (N) | | | | |

| 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 | Application Source | Taluka | Revenue circle | Payout rate (Rs. Per hectare) | Claim amount (Rs.) | Payment Date | Payment status |
|-----------------------|----------------------|---|------------------|-------------|-----------------|-------------|--------------------|-------------------|--------------------|-------------------------|--------------|--------------|--------------------|--------|----------------|-------------------------------|--------------------|--------------|----------------|
| 020227190010783967601 | amar nirvutti mhetre | Satara District Central Co-op. Bank Ltd | Varkute Malawadi | IBKL0485SDC | 1102006008305 | Pomegranate | Satara | Varkute Malavadi | 420 | 4268 | 0.55 | 3327.5 | CSC | Man | Var- Malwadi | 54500 | 29975.00 | 14-12-2020 | PAID |
| 020227190010024865501 | Ashok Devba Kolekar | Bank Of India | MANGALWEDHA | BKID0000712 | 071210310001326 | Pomegranate | Satara | Dhuldev | 12334 | 12334 | 3.35 | 20267.5 | FARMER | Man | Mhaswad | 54500 | 182575.00 | 14-12-2020 | PAID |
| 020227190010012298101 | Satish Tanaji Mali | Satara District Central Co-op. Bank Ltd | Mayani | IBKL0485SDC | 1024006004542 | Grape | Satara | Mayani | 2413 | 2216 | 0.4 | 6160 | FARMER | Khatav | Mayani | 10300 | 4120 | 29-07-2021 | PAID |