

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
020227190010092122901	PRAKASH MANSING RATHOD	Akola District Central Co-op Bank Ltd	Manora	ADCC0000084	0841022010008040	Orange	Washim	Somnathnagar	81	33	2.77	10664.5	BANK	Manora	Manora	19250	53322.50	11-09-2020	PAID
020227191010094537801	RAJESH DNYANESHWAR BARADE	Axis Bank Limited	CENTRAL OFFICE	UTIB0000245	916030042811546	Orange	Washim	Pimpri (Modak)	412	412	0.8	3080	BANK	Karanja	Hiwara Lahe	19250	15400.00	11-09-2020	PAID
020227191010166013701	VINOD LAXMAN JARANDE	Icici Bank Limited	WASHIM	ICIC0000615	419751000079	Orange	Washim	Chikhali	5559/1/A	NA	0.61	2348.5	BANK	Manora	Manora	19250	11742.50	11-09-2020	PAID
020227191010333831601	PRASHANT GANESHRAO MODAK	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200013237586	Orange	Washim	Ladegaon	18/2/84	18/2/84	1.62	6237	CBS	Manora	Kamaragaon	38500	46585.00	11-09-2020	PAID
020227191010491871701	Devendra Bhimrao Kanode	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200023332410	Orange	Washim	Amgavhan	24/1/22/2	24/1/22/2	3.24	12474	CBS	Manora	Kupata	19250	31185.00	11-09-2020	PAID
020227191010491955501	YASHAVANT TUKARAM MAGARADE	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200036988949	Orange	Washim	Manbha	107/85	107/85	0.81	3118.5	CBS	Karanja	Ubrdabajar	19250	62370.00	11-09-2020	PAID
020227191010491960301	Nilesh Gulabrao Dankhade	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200020245145	Orange	Washim	Manbha	40/41	40/41	2.43	9355.5	CBS	Karanja	Ubrdabajar	19250	15592.50	11-09-2020	PAID
020227191010491976301	Nikhil Dilip Manekar	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200014628753	Orange	Washim	Manbha	23/1/24/1	23/1/24/1	2.83	10895.5	CBS	Karanja	Ubrdabajar	19250	54777.50	11-09-2020	PAID
020227191010578821401	PAWAN RAMESHRAO SURYAWANSHI	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200032442531	Orange	Washim	Eklara	7/10/1/22	7/10/1/22	1.01	3888.5	CBS	Karanja	Kupata	19250	46777.50	11-09-2020	PAID
020227191010578918201	Shitli Manikrao Deshmukh	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200012077968	Orange	Washim	Manbha	80/1/79/1	80/1/79/1	0.81	3118.5	CBS	Karanja	Ubrdabajar	19250	19442.50	11-09-2020	PAID
02022719101057893401	SAGAR DILIP JIRAPURE	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200045137086	Orange	Washim	Kherda Pr. Karanja	122/	122/	0.81	3118.5	CBS	Karanja	Yewata	19250	15592.50	11-09-2020	PAID
020227191010579051801	GANESH DATTUJI BHIVARKAR	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200041893429	Orange	Washim	Virgavhan	3/1	228	0.81	3118.5	BANK	Karanja	Ubrdabajar	19250	15592.50	11-09-2020	PAID
020227191010872383301	Suresh Anandrao Thakare	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200015107453	Orange	Washim	Karli	16/1	22	1.62	6237	BANK	Karanja	Hiwara Lahe	19250	31185.00	11-09-2020	PAID
020227191010891999301	ANANTARAO RAMDAS BHENDE	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200024123038	Orange	Washim	Bambarda	248/2	929	0.48	1848	CBS	Karanja	Ubrdabajar	19250	9240.00	11-09-2020	PAID
020227191011185851101	MIRZA TAVAKIRBAIG MUKKDDARBAIG	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200043285343	Orange	Washim	Manbha	247/1	929	0.47	1809.5	CBS	Karanja	Ubrdabajar	19250	9047.50	11-09-2020	PAID
020227191011185851201	MIRZA TAVAKIRBAIG MUKKDDARBAIG	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200043285343	Orange	Washim	Manbha	244/2	928	0.47	1809.5	CBS	Karanja	Ubrdabajar	19250	9047.50	11-09-2020	PAID
020227190010004858101	PRASAD RAJDHAR FASALE	State Bank Of India	PAITHAN	SBIN0003796	33733492653	Orange	Washim	Kamlapur	01	NA	0.02	77	CSC	Manora	Kupata	19250	385.00	07-12-2020	PAID
020227190010009155201	SANJAY KRUSHNRAO GUDADHE	State Bank Of India	KAMARGAON	SBIN0004748	11659989377	Orange	Washim	Bembla	17	884	1	3850	CSC	Manora	Kamaragaon	38500	38500.00	11-09-2020	PAID
020227190010060010301	Dadarao Shivram Kolhe	Akola District Central Co-op Bank Ltd	Manora	ADCC0000084	0841022010013004	Orange	Washim	Soijana	54	544	0.5	1925	CSC	Manora	Umari B.K.	19250	9625.00	11-09-2020	PAID
020227190010064035201	INDUBAI SAHEBRAO MANJARE	Bank Of Baroda	KARANJA	BARBOKARANJ	42100100007000	Orange	Washim	Mugutpur	3	3	1	3850	CSC	Karanja	Ubrdabajar	19250	19250.00	11-09-2020	PAID
020227190010064088301	MADHUSUDAN SAHEBRAO MANJARE	Bank Of Baroda	KARANJA	BARBOKARANJ	04700100012332	Orange	Washim	Mugutpur	3	3	1	3850	CSC	Karanja	Ubrdabajar	19250	19250.00	11-09-2020	PAID
020227190010066269501	Pratibha Bhashkar Deshmukh	State Bank Of India	MANORA	SBIN0003895	30855731274	Orange	Washim	Eklara	13	181	2	7700	CSC	Manora	Kupata	19250	38500.00	11-09-2020	PAID
020227190010069836101	Balkrushna Nana Misal	Akola District Central Co-op Bank Ltd	Manora	ADCC0000084	0841022010030285	Orange	Washim	Dhanora Bk.	18	594	0.5	1925	CSC	Manora	Umari B.K.	19250	9625.00	11-09-2020	PAID
020227190010069934801	Pralhad Pandurang Misal	Akola District Central Co-op Bank Ltd	Manora	ADCC0000084	0841022010024521	Orange	Washim	Dhanora Bk.	38	122	0.5	1925	CSC	Manora	Umari B.K.	19250	9625.00	11-09-2020	PAID
020227190010069998901	Nana Pandurang Misal	Akola District Central Co-op Bank Ltd	Manora	ADCC0000084	0841022010016395	Orange	Washim	Dhanora Bk.	17	96	0.5	1925	CSC	Manora	Umari B.K.	19250	9625.00	11-09-2020	PAID
020227190010083196101	Sanjay Devidas Ugale	State Bank Of India	KARANJA	SBIN0004004	32017558142	Orange	Washim	Nimbha Jahangir	34/1	214	1.8	6930	CSC	Karanja	Ubrdabajar	19250	34650.00	11-09-2020	PAID
020227190010085793701	Vishnupant Dnyaneshwar Sairise	Akola District Central Co-op Bank Ltd	Dhanaj Bk.	ADCC0000074	0740822010001120	Orange	Washim	Amboda	173	173	1	3850	CSC	Karanja	Dhanaj Bk.	38500	38500.00	11-09-2020	PAID
020227190010086132201	sahil vajjanathrao sairise	Central Bank Of India	DHANAJ BUDRUK	CBIN0281951	3242466338	Orange	Washim	Amboda	112/B	112/B	1	3850	CSC	Karanja	Dhanaj Bk.	38500	38500.00	11-09-2020	PAID
020227190010090374901	hanifa bi khaja khan	Akola District Central Co-op Bank Ltd	Mangrulpir Main	ADCC0000078	0780922010027258	Orange	Washim	Umardoh	22/4	22/4	0.8	3080	BANK	Mangrulpir	Poti	0	0		NO CLAIM
020227191010165998501	Prakash Sopan Idhole	Icici Bank Limited	WASHIM	ICIC0000615	061551001528	Orange	Washim	Adoli	304313317	NA	1.09	4196.5	BANK	Washim	Kekat Umara	0	0		NO CLAIM
020227191010491878001	ASHOK KISAN DAHALKE	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200029065661	Orange	Washim	Ekalapur	53/3/53/4	53/3/53/4	0.97	3734.5	CBS	Risod	Bharjahangir	0	0		NO CLAIM
020227191010491917301	Sanjay Purushottam Ghode	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200025544990	Orange	Washim	Kinhi Ghodmod	2/1/35/3/2	2/1/35/3/2	1.01	3888.5	CBS	Malegaon	Chandasa	0	0		NO CLAIM
020227191010491932101	KHUSHAL PRALHAD BORKAR	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200044689040	Orange	Washim	Nandhana	250/252/2	250/252/2	1.21	4658.5	CBS	Risod	Kenwad	0	0		NO CLAIM
020227191010491955301	PANDURANG VITHOBA KALHAPURE	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200036633931	Orange	Washim	Pimpalgaon	399/427	399/427	0.81	3118.5	CBS	Washim	Anshing	0	0		NO CLAIM
020227191010492022201	Shivdas Laxman Raut	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200023560850	Orange	Washim	Pur	30	334	2.02	7777	CBS	Mangrulpir	Selu Bk.	0	0		NO CLAIM
020227191010492030201	Dnyaneshwar Sampatrao Tekale	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200008680874	Orange	Washim	Washim 2	231/2/232	231/2/232	9.31	35843.5	CBS	Washim	Washim	0	0		NO CLAIM
020227191010492034201	Purushottam Sheshrao Ghodmode	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200017745898	Orange	Washim	Kinhi Ghodmod	52/2/15/1	52/2/15/1	0.81	3118.5	CBS	Malegaon	Chandasa	0	0		NO CLAIM
020227191010578926701	NAVANATHJI KISAN BHOYAR	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200012582740	Orange	Washim	Sukali	1/143/24	1/143/24	0.81	3118.5	CBS	Washim	Rajgaon	0	0		NO CLAIM
020227191010579002401	Nilesh Bhimrao Nemane	Hdfc Bank Ltd.	KARANJA	HDFC0003345	50200011807252	Orange	Washim	Pasrani	3/5/2/5/1	3/5/2/5/1	1.62	6237	CBS	Karanja	Karanja	0	0		NO CLAIM
020227191011059803001	Prakahrao Sampt Mhaisne	State Bank Of India	SHELU BAZAR	SBIN0012014	37794807051	Orange	Washim	Tarhala	14/1/A	14/1/A	2.31582	8915.9	BANK	Mangrulpir	Pardi (Tad)	0	0		NO CLAIM
020227190010007340601	Manjulabai Sudam Tonchar	Akola District Central Co-op Bank Ltd	Kasola Exten. Counter	ADCC0000109	1090922010001525	Orange	Washim	Bitoda (Bhoayar)	213	00	1.4	5390	CSC	Mangrulpir	Dhanora Kh.	0	0		NO CLAIM
020227190010821331301	SUBHASH PANDHARINATH THAKARE	Akola District Central Co-op Bank Ltd	Mangrulpir Main	ADCC0000078	0780922000023861	Pomegranate	Washim	Mohogavan	101	101	3	18150	BANK	Mangrulpir	Pardi (Tad)	108950	326850.00	18-12-2020	PAID
020227191011004690901	Anita Mahendra Ingole	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200021713367	Pomegranate	Washim	Kherda Kh.	67	656	2.43	14701.5	CBS	Mangrulpir	Selu Bk.	90800	220644.00	18-12-2020	PAID
020227191011059702301	KALPANA SHIVDAS RAUT	State Bank Of India	SHELU BAZAR	SBIN0012014	38515063238	Pomegranate	Washim	Pur	30	30	2.13	12886.5	BANK	Mangrulpir	Selu Bk.	90800	193404.00	18-12-2020	PAID
020227191011071059101	Bhanudas Bhagwan Gote	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200001762112	Pomegranate	Washim	Tondgaon	287	287	0.81	4900.5	BANK	Washim	Rajgaon	60500	49005.00	18-12-2020	PAID
020227191011071061001	Rajesh Chintaman Bhise	Hdfc Bank Ltd.	WASHIM, MAHARASHTRA	HDFC0001798	50200019930740	Pomegranate	Washim	Ukalipen	77	77	0.81	4900.5	BANK	Washim	Rajgaon	60500	49005.00	18-12-2020	PAID
020227191011189528301	Harish Shyamsundarji Mundada	Hdfc Bank Ltd.	AKOLA - JATHARPETH SQUARE	HDFC0002520	50200005495866	Pomegranate	Washim	Kherda Bk.	268	268	1.11	6715.5	CBS	Mangrulpir	Selu Bk.	90800	100788.00	18-12-2020	PAID
020227191011189528401	Harish Shyamsundarji Mundada	Hdfc Bank Ltd.	AKOLA - JATHARPETH SQUARE	HDFC0002520	50200005495866	Pomegranate	Washim	Kherda Bk.	28/1	28/1	1.12	6776	CBS	Mangrulpir	Selu Bk.	90800	101696.00	18-12-2020	PAID
020227191011189528601	Harish Shyamsundarji Mundada	Hdfc Bank Ltd.	AKOLA - JATHARPETH SQUARE	HDFC0002520	50200005495866	Pomegranate	Washim	Kherda Bk.	20/1	20/1	1.11	6715.5	CBS	Mangrulpir	Selu Bk.	90800	100788.00	18-12-2020	PAID
020227191011189528801	Harish Shyamsundarji Mundada	Hdfc Bank Ltd.	AKOLA - JATHARPETH SQUARE	HDFC0002520	50200005495866	Pomegranate	Washim	Kherda Bk.	261	261	1.11	6715.5	CBS	Mangrulpir	Selu Bk.	90800	100788.00	18-12-2020	PAID