

**RTOWA MUMBAI****LIST OF DONORS TO CORONA RELIEF FUND ;****TO BE REMITTED TO****PM CARES FUND AND CM (MH) RELIEF FUND**

RECEIVED BY RTOWA MUMBAI ON 03-05-2020

| <b>DATE<br/>OF RECEIPT</b> | <b>RECEIPT .<br/>NO,</b> | <b>NAME<br/>Smt./Shri</b> | <b>ST.NO.</b> | <b>AMOUNT<br/>Rs.</b> | <b>MOBILE NO.</b> |
|----------------------------|--------------------------|---------------------------|---------------|-----------------------|-------------------|
| 03-05-2020                 | E0528                    | RAM YATAN PRASAD          | 72375         | 5001                  | 98694 86195       |
| 03-05-2020                 | EO529                    | V.D.NAIK                  | 76753         | 2000                  | 70215 15253       |
| 03-05-2020                 | E0530                    | D.R.OZHA                  | 39486         | 2000                  | 84120 34011       |
| 03-05-2020                 | E0531                    | Y.N.SHAH                  | 43893         | 2000                  | 98690 41555       |
| 03-05-2020                 | E0532                    | SAVITRI K. JOSHI          | 28332         | 1500                  | 98692 66857       |
| 03-05-2020                 | E0533                    | NAGANNA MANU              | 75376         | 1500                  | 98692 58989       |
| 03-05-2020                 | E0534                    | GORAKHANATH KANHU MHATRE  | 20038         | 1100                  | 98690 36780       |
| 03-05-2020                 | E0535                    | G.B.KANSE                 | 77096         | 1000                  | 98690 03900       |
|                            |                          | <b>TOTAL 03-05-2020</b>   | <b>8</b>      | <b>16101</b>          |                   |
|                            |                          | <b>UP TO 02-05-2020</b>   | <b>17</b>     | <b>24501</b>          |                   |
|                            |                          | <b>APRIL'2020</b>         | <b>509</b>    | <b>1203442</b>        |                   |
|                            |                          | <b>CUMULATIVE TOTAL</b>   | <b>534</b>    | <b>1244044</b>        |                   |

