

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

RECEIVED BY RTOWA ON 13th APRIL '2020

SL. NO	NAME Smt/Shri	ST.NO.	AMOUNT Rs.	MOBILE NO.	RECEIPT NO.	TXN
202	SMT.MADHURI VAIDYA	72993	5000	8104973012	E0202	IMPS..0471
203	R.S.NADGOUDA	76654	5000	98692 72291	E0203	LT...9535
204	C.D.BATABYAL	71893	5000	98692 56561	E0204	N....6923
205	SMT.A.M.ARYA	75032	5000	98694 42733	E0205	NEFT..9343
206	P.K.NARAYANAN	17617	5000	98694 42733	E0206	NEFT..4878
207	C.V.C.VAZ	71634	3000	9497131831	E0207	TXN..5904
208	R.JANARDHANAN	71180	3000	99204 62324	E0298	IMPS..7091
209	C.N.KONDEWAR	19631	2000	98694 03961	E0209	UPI..9164
210	PRAKASH M. PATIL	71977	2000	98692 46726	E0210	IMPS..3643
211	H. GURURAGHVENDIRAN	4829	2000	89712 51964	E0211	IRL..1250
212	SULOCHANA SURENDRAN	20669	2000	98690 25959	E0212	TXN..0769
213	SMT. R. LAKSHMI	76573	1000	98694 82800	E0213	NEFT..1912
214	K.N.KUTTY	76176	1000	97571 92731	E0214	UTR..1637
215	SMT. KRISHNAMMA RAJIV PILLAI	76091	1000	98694 34301	E0215	IMPS..4689
216	V.SUBRAMANIAM	71655	1000	94233 65358	E0216	UTR..3153
217	SMT.S.LALITHA	71923	1000	98699 29192	E0217	UTR..4122
218	S.RAMASUBRAMANIYAN	24905	1000	98690 66006	E0218	TXN..1829
219	VIJAY KADAM	19663	1000	98692 39898	E0219	LT...2249
220	J.C.MUDIGONDA		1000	98690 11221	E0220	UPI..9774
221	KAMAL S.BAGADE	33179	1000	98692 68401	E0221	NEFT..6916
222	T.N.SATHIAMOORTHY	75292	1000	98690 21166	E0222	IMPS..3063
223	S.JANAKIRAMAN	75682	1000	98694 30820	E0223	NEFT..4583
	TOTAL 13-04-2020	22	50000			
	06-04-2020	33	97052			
	07-04-2020	47	111544			
	08-04-2020	32	92800			
	09-04-2020	23	54102			
	10-04-2020	12	29156			
	11-04-2020	35	68164			
	12-04-2020	19	46000			
	CUMULATIVE TOTAL	223	548818			