	RTOWA MUMBAI					
	LIST OF DONORS TO CORONA RELIEF ; TO BE REMITTED					
	TO PM CARES FUND AND CM (MH) RELIEF FUND					
		RECEIVED BY RTOWA ON 20-04-2020				
SL.	NAME	ST.NO.	AMOUNT	MOBILE NO.	RECEIPT	TXN ID
NO	SMT./SHRI					
299	M.M.PATIL	75576	5000	98690 22580	E0299	IMPS..5825
300	PRALHAD K. KULKARNI	75955	5000	98692 77999	E0300	IMPS..7921
301	I.PUNNOOSE	72090	5000	98690 63600	E0301	UPI…9583
302	S.V. KHUPSARE	75546	4000	98692 73434	E0302	NEFT..5513
303	Smt.ARCHANA A KARANJKAR	76673	4000	98692 47400	E0303	NEFT..4317
304	Y.VENKATESWARALU	72190	2100	98690 02324	E0304	SBI…5570
305	RAGHUNATH R PANDEY	77469	2100	98694 59484	E0305	IMPS..1425
306	R. M VARSHNEY		2100	98694 45656	E0306	NEFT..5693
307	K.V. RADHAKRISHNAN	75446	2000	98690 17730	E0307	CHK784329
308	G.D.GUPTA	75269	2000	98690 07893	E0308	UTR…3323
309	Smt. SMITA MUNDE	74037	2000	98692 23944	E0309	IMPS..7534
310	JASPALSINGH NEGI	41833	2000	98690 42424	E0310	BARBA.0992
311	S.V.WAGHULDE	76172	2000	98692 62383	E0311	IMPS..6212
312	Smt. RAMA VENUGOPAL		2000	94451 46850	E0312	IMPS..1634
313	B.C.KHUPSAD	75014	2000	87791 79936	E0313	REF…8257
314	MACHHINDRA PRABHU BORHADE	32292	2000	98692 66057	E0314	IMPS..5505
315	T.K. PATIL	77880	1500	98690 84924	E0315	IMPS..5485
316	PRABHAKAR P. NAIK	71219	1000	98694 62727	E0316	IMPS..8785
317	A.G.DAGULA	19965	1000	98692 66737	E0317	NEFT..0004
318	D.K.SHARMA	32264	1000	98694 19953	E0318	NEFT…1680
319	B.G.RAMCHANDANI	77276	1000	98692 53290	E0319	PNB…2080
320	Smt.MANI SOMAN	27526	1000	98692 16565	E0320	TXN…3881
321	Smt. ANNIE KUNJUMON	28105	1000	98692 87353	E0321	SBIN..6454
322	RABI KUMAR	76067	1000	98694 55664	E0322	UPI…2009
323	B.N.KALBURGI	71570	1000	98690 01717	E0323	NEFT..3560
324	Smt. LAISA BABY JOSEPH	27576	1000	98692 82214	E0324	SBIN..5764
	TOTAL 20-04-2020	26	55800			
	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			
	13-04-2020	22	50000			
	14-04-2020	13	24200			
	15-04-2020	19	48500			
	16-04-2020	15	34021			
	17-04-2020	13	36710			
	18-04-2020	10	22000			
	19-04-2020	5	13000			
	CUMULATIVE TOTAL	324	783049			