

RTOWA MUMBAI						
LIST OF DONORS TO CORONA RELIEF ; TO BE REMITTED						
TO PM CARES FUND AND CM (MH) RELIEF FUND						
RECEIVED BY RTOWA ON 21-04-2020						
SL. NO	NAME SMT./SHRI	ST.NO.	AMOUNT	MOBILE NO.	RECEIPT	TXN ID
325	C.J.MATHEW	75508	10000	98690 13232	E0325	NEFT..1220
326	R.G.CHOUBE	32868	5001	98694 84312	E0326	CANB..9912
327	Smt. ARCHANA KADLE	78116	5000	98694 66898	E0327	UTR...9853
328	D.N.GUPTA	75489	3100	98694 33115	E0328	IMPS..7135
329	K. NATESAN	76823	3000	98690 58434	E0329	UPI...1865
330	G.S.KULKARNI	76926	2500	98692 51516	E0330	SBIN..5848
331	R.A.SHARMA	71879	2001	98694 82664	E0331	UPI...4377
332	B. SUDALAIYANDI PILLAI	1645	2001	61470491260	E0332	NEFT..0442
333	VICTOR INAS GONSALVES	18053	2000	86987 95160	E0333	UTR..0002
334	Smt.ASHA T JETHANI	40195	2000	98694 03572	E0334	RTGS..
335	V.PARAMASIVAN	72354	2000	98690 87475	E0335	IMPS..7135
336	N.V.PHIRKE	19928	2000	98692 49951	E0336	SBIN..2398
337	C.R. JAGUSTE	19889	2000	98694 22600	E0337	UPI...3136
338	Y.S.INGALE	19896	2000	98696 02525	E0338	UPI...9136
339	S.S.KORDE	15969	2000	98692 44100	E0339	UPI...6892
340	M.M.H.SIDDIQUI	78156	2000	98692 88495	E0340	UPI...1038
341	RAMESH HASABNIS	15840	2000	98692 38238	E0341	UPI...8198
342	S.R.KULKARNI	6051	1000	99690 03080	E0342	IMPS..6875
343	ANIL SATPUTE	76651	1000	98690 02232	E0343	UTR...0051
344	D.G.KALE	76686	1000	98692 32900	E0344	NEFT..3372
	TOTAL 21-04-2020	20	53603			
	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			
	20-04-2020	26	55800			
	CUMULATIVE TOTAL	344	836652			