

<b>RTOWA MUMBAI</b>						
<b>LIST OF DONORS TO CORONA RELIEF ; TO BE REMITTED</b>						
<b>TO PM CARES FUND AND CM (MH) RELIEF FUND</b>						
<b>RECEIVED BY RTOWA ON 23-04-2020</b>						
<b>SL. NO</b>	<b>NAME SMT./SHRI</b>	<b>ST.NO.</b>	<b>AMOUNT</b>	<b>MOBILE NO.</b>	<b>RECEIPT</b>	<b>TXN ID</b>
358	SURESH R RAO	75543	5000	95610 36373	E0358	NEFT..0734
359	S.C.BAR		3000	79724 09752	E0359	UPI...0212
360	A.A. KUMBHAR	17676	2500	98694 42102	E0360	NEFT..8358
361	W.T.CHOUDHARY	19678	2500	91453 09058	E0361	NEFT..0006
362	G.F.BORDE	76647	2011	98692 45919	E0362	IMPS..6238
363	D.R.ATTARDE	76073	2000	98692 85347	E0363	TXN...4907
364	S.SWAMINATHAN	42792	2000	90820 84592	E0364	SBIN..5201
365	S.S.BILAGI	39510	2000	97392 22080	E0365	UPI...2893
366	M.K.KULKARNI	71851	2000	98868 37814	E0366	TXN...8709
367	Smt. SARALA DEVI RAJAN	27811	2000	98690 00075	E0367	TXN...0750
368	DEEPAK MESTRI	77368	1551	98690 24546	E0368	IMPS..7988
369	N.B. KUMBHAR	32840	1000	98692 61705	E0369	TXN...7376
370	K.M.KADAM	77365	1000	98692 81785	E0370	IMPS..9216
371	S.N.NAIK	32416	1000	98694 83382	E0371	UPI...7117
372	K.V. MOHANAN	75388	1000	87796 29072	E0372	UPI...3006
373	Smt. SAROJA JADHAV	74052	1000	98694 78800	E0373	IMPS..2067
374	JAYAPRAKASH NARAYAN SINHA	77026	1000	98690 25600	E0374	IMPS..2781
375	S.T.ROHRA	77652	1000	95116 77828	E0375	TXN...2654
	<b>TOTAL 23-03=2020</b>	<b>18</b>	<b>33562</b>			
	<b>06-04-2020</b>	<b>33</b>	<b>97052</b>			
	<b>07-04-2020</b>	<b>47</b>	<b>111544</b>			
	<b>08-04-2020</b>	<b>32</b>	<b>92800</b>			
	<b>09-04-2020</b>	<b>23</b>	<b>54102</b>			
	<b>10-04-2020</b>	<b>12</b>	<b>29156</b>			
	<b>11-04-2020</b>	<b>35</b>	<b>68164</b>			
	<b>12-04-2020</b>	<b>19</b>	<b>46000</b>			
	<b>13-04-2020</b>	<b>22</b>	<b>50000</b>			
	<b>14-04-2020</b>	<b>13</b>	<b>24200</b>			
	<b>15-04-2020</b>	<b>19</b>	<b>48500</b>			
	<b>16-04-2020</b>	<b>15</b>	<b>34021</b>			
	<b>17-04-2020</b>	<b>13</b>	<b>36710</b>			
	<b>18-04-2020</b>	<b>10</b>	<b>22000</b>			
	<b>19-04-2020</b>	<b>5</b>	<b>13000</b>			
	<b>20-04-2020</b>	<b>26</b>	<b>55800</b>			
	<b>21-04-2020</b>	<b>20</b>	<b>53603</b>			
	<b>22-04-2020</b>	<b>13</b>	<b>30501</b>			
	<b>CUMULATIVE TOTAL</b>	<b>375</b>	<b>900715</b>			