

<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 27-04-2020</b>						
<b>SL. NO</b>	<b>NAME SMT./SHRI</b>	<b>ST.NO.</b>	<b>AMOUNT</b>	<b>MOBILE NO.</b>	<b>RECEIPT NO</b>	<b>TXN ID</b>
419	YOGESH P. KOSAMBI	76590	2000	98694 75865	E0419	NEFT..7468
420	S.SUDEVAN	21532	3000	98692 64849	E0420	IMPS..9159
421	D. CHELLA PERUMAL	43115	2000	98694 19896	E0421	SBIN..8916
422	D.B.SHINDE	71996	2051	98694 68900	E0422	UPI...5681
423	R.JAYARAMAN	75829	2000	98694 04848	E0423	IMPS..1195
424	SNEHA REGE	27640	1000	98693 04022	E0424	CBINH.6026
425	MURLIDHAR R YADAV	75353	2000	98690 43444	E0425	UPI...0527
426	Smt.SOWBHAGYA SURESH	75604	2000	98333 91902	E0426	REF...3268
427	Smt. VIDHYA RAMESH KULKARNI	20780	1000	98692 21819	E0427	TXN...7914
428	Smt. A. RAMA DEVI	75971	2000	98694 64622	E0428	NEFT..6996
429	U.J.SHUKLA	76949	1500	98690 84899	E0429	REF...9607
430	K.MURUGAN	72364	1500	97570 30550	E0430	IMPS..0461
431	R.H.PANDEY	77108	1000	98694 44058	E0431	SBIN..9639
432	Smt. M.V.RAO	77419	1000	98694 77666	E0432	TJSB..
433	MUSHTAQUE AHMED	78010	1000	98690 32290	E0433	NEFT..8437
	<b>TOTAL 27-04-2020</b>	<b>15</b>	<b>25051</b>			
	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			
	21-04-2020	20	53603			
	22-04-2020	13	30501			
	23-04-2020	18	33562			
	24-04-2020	15	42601			
	25-04-2020	11	23501			
	26-04-2020	17	39350			
	<b>CUMULATIVE TOTAL</b>	<b>433</b>	<b>1031218</b>			