

RTOWA MUMBAI

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

RECEIVED BY RTOWA ON 30-04-2020

SL. NO	NAME SMT./SHRI	ST.NO.	AMOUNT	MOBILE NO.	RECEIPT	TXN ID
488	A.D.VIRANI	71653	11000	98690 56600	E0488	RRN...0666
489	ASHOK P NIKAM	76661	9001	98694 70900	E0489	UPI...6726
490	RAMJANAK R YADAV	76074	5000	98692 63328	E0490	UPI...1441
491	Smt. SNEHA J. MANCHEKAR	76629	4000	98692 82811	E0491	NEFT.. 7350
492	V.V.BARHATE	76607	3000	98692 58373	E0492	REF...0007
493	R.N.TIWARI	75506	3000	98692 50153	E0493	IMPS..6820
494	JAGDISH M TALREJA	76745	3000	99750 40606	E0494	UPI...6544
495	R.G. YADAV	71871	2500	98694 16465	E0495	CHK.36931
496	T.A.MARADI	75019	2020	98690 44807	E0496	TXN...4737
497	RAMCHANDRA VANGA	76137	2000	98697 62221	E0497	UPI...5877
498	OMPRAKASH TOLARAM WADHWA	73014	2000	98692 40909	E0498	IMPS..7132
499	V.T.CHOUDHARY	75164	2000	98692 20969	E0499	CASH DEP
500	J.J.MATHIAS	77064	2000	98692 48181	E0500	UTR...6554
501	Smt.ARCHANA V KANDALGAONKAR	78120	2000	98694 82840	E0501	IMPS...9665
502	RAMPRASAD MISHRA	71584	2000	99694 07062	E0502	UPI...6493
503	P.D.GAWARE	75898	1500	98692 47920	E0503	TXN...5094
504	G.R.JAGTAP	76682	1000	98692 23231	E0504	NEFT..5409
505	Smt. P.A.SHENDE	33843	1000	98690 51235	E0505	IMPS..3371
506	SURESH V KAVHAR	43089	1000	90496 78789	E0506	IMPS..8679
507	LALDHAR RAM	77098	1000	98694 28381	E0507	UPI...8445
508	V.D.GADVE	15853	1000	81690 16506	E0508	IMPS..4174
509	Smt. MANJIRI RAHUL BHIDE	44034	1000	93240 57763	E0509	IMPS..1551
510	K.T.BOBHATE	32319	1000	98694 61062	E0510	BKIDN.2812
	TOTAL 30-04-2020	23	63021			
	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			
	27-04-2020	15	25051			
	28-04-2020	31	67002			
	29-04-2020	23	42201			
	CUMULATIVE TOTAL	510	1203442			