

RTOWA MUMBAI						
List of members contributed Rs. 5000 and above for Legal Fund (07-07-2026 to 30-09-2026)						
No.	List/SL.No.	Date	Receipt No.	Name	Amount	Mobile
1	L-09/118	28-08-26	E-2015	GEETA SHETTY	25000	
2	L-09/117	29-08-26	E-2018	RAKESH TUMANE	15001	9869003314
3	L-07/021	13-08-26	E-1704A	AGARWAL SHYAMANAND	15000	16784693156
4	L-05/014	08-08-26	E-1520	SHANBHAG B N	15000	9869003311
5	L-01/001	31-07-26	E-1001	BABULAL VIKMA	11111	9869272772
6	L-01/002	31-07-26	E-1002	DUKARE M P	11111	9869462088
7	L-02/087	05-08-26	E-1232	GEETA PARAMESWARAN	11000	9969988998
8	L-02/086	05-08-26	E-1231	MOHAMMED HASNAIN	11000	9869280033
9	L-01/095	04-08-26	E-1095	D N PATIL Total Paid: Rs.10002 E-1738	5002	9731766440
9	L-07/055	14-08-26	E-1738	D N PATIL Total Paid: Rs.10002 E-1095	5000	9731766440
10	L-03/031	06-08-26	E-1310	MURALIDHARAN P, TOTAL PAID:-10001 E-1151	7000	9539708328
10	L-02/006	05-08-26	E-1151	MURALIDHARAN P, TOTAL PAID:-10001 E-1310	3001	9539708328
11	L-03/055	06-08-26	E-1334	AHUJA P B	10000	9869007500
12	L-10/020	02-09-26	E-2067	CHERUVATTOLIL	10000	
13	L-07/003	12-08-26	E-1687	GADE C U	10000	9869051200
14	L-03/059	06-08-26	E-1338	HEGDE K S	10000	9869433501
15	L-08/146	21-08-26	E-1896	KULKARNI P K	10000	9869277999
16	L-01/055	04-08-26	E-1055	SURENDRA BALLURGI	10000	8208647265
17	L-04/090	07-08-26	E-1496	VENKATARAMAN N	10000	8169342440
18	L-01/124	04-08-26	E-1124	YOGESH KAMATH	10000	9869904168
19	L-00/003	19-07-26	M-3305	DILIP PAL TOTAL PAID Rs.8000 E-1003, E-1707	1000	9748489380
19	L-01/003	04-08-26	E-1003	DILIP PAL TOTAL PAID Rs.8000 M-3305, E-1707	4000	9748489380
19	L-07/024	13-08-26	E-1707	DILIP PAL TOTAL PAID Rs. 8000 M-3305, E-1003	3000	9748489380
20	L-01/004	04-08-26	E-1004	JAWAHAR K	6000	9969596106
21	L-03/034	06-08-26	E-1313	SIVAMANICKAM	6000	9869224554
22	L-03/066	06-08-26	E-1345	VENKATESWARALU Y PAID RS.6000 E-1210	3000	9869002324
22	L-02/065	05-08-26	E-1210	VENKATESWARALU Y PAID RS.6000 E-1345	3000	9869002324
23	L-08/007	16-08-26	E-1757	D N GUPTA	5100	9869433115
24	L-08/013	17-08-26	E-1763	KHANNA P C	5100	9869465060
25	L-01/013	04-08-26	E-1013	PRASAD R Y	5100	8369317290
26	L-08/035	18-08-26	E-1785	P S P MURTHY	5014	9490485986
27	L-10/047	13-09-26	E-2094	GARUD D M	5010	9324158995
28	L-09/118	29-08-26	E-2019	DEWJEE C K	5005	9833941410
29	L-07/017	12-08-26	E-1701	KURMVANSHI ANIRUDDHA	5005	9869253545
30	L-04/025	07-08-26	E-1431	AKKAS ALI DAFADAR	5001	9022460911
31	L-09/009	22-08-26	E-1906	ASHOK BANDIKATTE	5001	9869226561
32	L-06/072	11-08-26	E-1659	CHANDRASEKARAN N	5001	9869236969
33	L-03/017	06-08-26	E-1296	DHOSEWAN S D (SURYAVANSHI)	5001	9869064111
34	L-02/043	05-08-26	E-1188	MEDHAR L M	5001	9869369484
35	L-02/085	05-08-26	E-1230	MOTIRAM TUKARAM GANJEWAR	5001	9869922775

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No.	List/SL.No.	Date	Receipt No.	Name	Amount	Mobile
36	L-09/100	26-08-26	E-1997	MUDIGONDA J C	5001	9869011221
37	L-02/125	05-08-26	E-1270	MURTY G V R	5001	9869424530
38	L-02/062	05-08-26	E-1207	NAIR K N C	5001	9869412324
39	L-01/061	04-08-26	E-1061	NILKANTH GHIVARE	5001	8999513226
40	L-06/015	10-08-26	E-1602	RAJESHWAR DAYAL	5001	9920166331
41	L-01/041	04-08-26	E-1041	SATISH B DHAVALESHWAR	5001	9833277585
42	L-01/106	04-08-26	E-1106	SNEHA S KAMATH	5001	9869033555
43	L-01/101	04-08-26	E-1101	VINODKUMAR BHATIA (SHEELA) PAID Rs. 5001 E-1102	5000	9869234040
43	L-01/102	04-08-26	E-1102	VINODKUMAR BHATIA PAID Rs. 5001	1	9869234040
44	L-02/046	05-08-26	E-1191	YADAV D P S	5001	9869016988
45	L-03/019	06-08-26	E-1298	YADAV R B	5001	9869265431
46	L-03/088	06-08-26	E-1367	ADEPU R M	5000	9869278585
47	L-08/097	19-08-26	E-1847	AMRITA JAIN TOTAL PAID 5000 E-1168	4000	9869031232
47	L-02/023	05-08-26	E-1168	AMRITA JAIN TOTAL PAID 5000 E-1847	1000	9869031232
48	L-04/051	07-08-26	E-1457	ANIL JOSHI	5000	
49	L-06/056	10-08-26	E-1643	ANTONY M J	5000	9446142569
50	L-09/112	27-08-26	E-2009	ARDHENDU GANGOPADHYAY	5000	
51	L-03/084	06-08-26	E-1363	ARUN KUMBHAR	5000	9869442102
52	L-09/090	26-08-26	E-1987	BABURAJAN C	5000	8848020058
53	L-07/031	13-08-26	E-1714	BAGHEL J P	5000	9869078485
54	L-02/054	05-08-26	E-1199	BALASUBRAMANIAN T	5000	9444980209
55	L-02/028	05-08-26	E-1173	BARGAJE B V	5000	7506291631
56	L-08/002	16-08-26	E-1752	BENDKHALE A K	5000	9869258585
57	L-08/036	18-08-26	E-1786	BHAT N V	5000	9483531951
58	L-07/011	12-08-26	E-1695	BHAVANI RAMU	5000	9869484545
59	L-01/086	04-08-26	E-1086	BORDE G F	5000	9869245919
60	L-06/081	11-08-26	E-1668	CHANDRASEKHARAN R	5000	8850642945
61	L-07/049	14-08-26	E-1732	CHHAVAN V M	5000	9869244283
62	L-07/002	12-08-26	E-1686	CLARA JOSE	5000	9846361383
63	L-06/048	10-08-26	E-1635	DESHPANDE A N	5000	9969009292
64	L-04/029	07-08-26	E-1435	DHILLON N K TOTAL PAID Rs.5000 E-1118	3000	9868133000
64	L-01/118	04-08-26	E-1118	NARESH DHILLON TOTAL PAID RS.5000 E-1435	2000	9868133000
65	L-11/010	26-09-26	E-2106	D S BIWALKAR	5000	9869100499
66	L-03/050	06-08-26	E-1329	DIXIT M R	5000	9757104768
67	L-01/021	04-08-26	E-1021	ENNISAI SELVI PRASAD	5000	9869413030
68	L-08/083	19-08-26	E-1833	GOPALDRISHNAN RAMAN	5000	9969011166
69	L-05/065	09-08-26	E-1571	HASAN M Z	5000	9869278695
70	L-03/002	06-08-26	E-1281	JAGANNATHAN G B	5000	9969011155
71	L-06/058	10-08-26	E-1645	JAMES K C	5000	9820642329
72	L-05/018	08-08-26	E-1524	JASPAL SINGH NEGI	5000	9869042424
73	L-07/026	13-08-26	E-1709	JAYAPRAKASH A	5000	9869546400
74	L-07/005	12-08-26	E-1689	JOHARSINGH	5000	9869463533
75	L-10/007	31-08-26	E-2049	JOSEPH XAVIER	5000	9840450283
76	L-03/036	06-08-26	E-1315	JOY M O	5000	9869259526

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No.	List/SL.No.	Date	Receipt No.	Name	Amount	Mobile
77	L-01/077	04-08-26	E-1077	KALAVATHY SUBRAMANIAM	5000	9869205770
78	L-06/079	11-08-26	E-1666	KANGANI M G	5000	9869425353
79	L-02/072	05-08-26	E-1217	KUTTY P M	5000	9869205566
80	L-05/038	08-08-26	E-1544	LAL S B	5000	9969029595
81	L-07/046	14-08-26	E-1729	MADAN MOHAN GUPTA	5000	9868166015
82	L-04/063	07-08-26	E-1469	MOHAMMED RIAZ IZAMINDAR	5000	9869418745
83	L-04/093	07-08-26	E-1499	MOHITE B V	5000	9869066366
84	L-10/025	03-09-26	E-2072	MOTILAL GUPTA	5000	9969029777
85	L-02/104	05-08-26	E-1249	MURUGAN K	5000	9869258110
86	L-07/025	13-08-26	E-1708	NAGARAJAN K	5000	8903168021
87	L-03/008	06-08-26	E-1287	NARAYANA PILLAI	5000	9869051242
88	L-07/027	13-08-26	E-1710	NATHA MAHAJAN	5000	9869431615
89	L-01/065	04-08-26	E-1065	P SUBRAMANIAN	5000	9869225700
90	L-01/012	04-08-26	E-1012	PATHAK R R	5000	9757398080
91	L-06/052	10-08-26	E-1639	PATEL S N V, TOTAL PAID Rs.5000 E-1197	4500	9869463810
92	L-02/052	05-08-26	E-1197	PATEL S N V, TOTAL PAID Rs.5000 E-1629	500	9869463810
93	L-08/023	17-08-26	E-1773	PERUMAL K N	5000	8369487646
94	L-06/008	10-08-26	E-1595	PILLAI T R J	5000	9869359729
95	L-03/080	06-08-26	E-1359	PUNARUR NARAYANA	5000	9869230482
96	L-03/048	06-08-26	E-1327	PUNNOOSE M I	5000	9869063600
97	L-01/127	04-08-26	E-1127	R B BIND	5000	9869046070
98	L-01/089	04-08-26	E-1089	R S NAIR	5000	9869258220
99	L-03/047	06-08-26	E-1326	RADHA CHANDRAN	5000	9869179969
100	L-08/143	21-08-26	E-1893	RASHMI SHARMA	5000	9869247070
101	L-01/140	04-08-26	E-1140	S JEEVANANDHAM	5000	8903402152
102	L-08/055	18-08-26	E-1805	S MANI	5000	9599366720
103	L-05/046	08-08-26	E-1552	SAHAY G M	5000	9869249028
104	L-04/071	07-08-26	E-1477	SAMBASIVAM V	5000	9003295662
105	L-08/015	17-08-26	E-1765	SANKARANKUTTY C	5000	9757260606
106	L-08/145	21-08-26	E-1895	SANTHANAM R S	5000	9445207971
107	L-02/051	05-08-26	E-1196	SAWANT D V	5000	9869334141
108	L-08/103	19-08-26	E-1853	SEETHA SUNDARAM	5000	9869477500
109	L-05/068	09-08-26	E-1574	SHAHIDHUSSAIN	5000	7021059671
110	L-05/020	08-08-26	E-1526	SHARFUDDIN	5000	9869409299
111	L-03/079	06-08-26	E-1358	SHINDE P R TOTAL RS.5000 E-1139	4000	9869234848
112	L-01/139	04-08-26	E-1139	SHINDE P R TOTAL RS.5000 E-1358	1000	9869234848
113	L-02/133	05-08-26	E-1278	SINGH S K	5000	8850889933
114	L-01/132	04-08-26	E-1132	SUBODH GAWANKAR	5000	9869428450
115	L-08/014	17-08-26	E-1764	SUBRAMANIAM R H	5000	
116	L-02/015	05-08-26	E-1160	SURESH RAMCHANDRA RAO	5000	9561036373
117	L-06/096	11-08-26	E-1683	TENDULKAR C C	5000	8286031700
118	L-03/086	06-08-26	E-1365	ULHASDINKAR	5000	9324210110
119	L-01/076	04-08-26	E-1076	V SRINIVASAN	5000	9869050535
120	L-10/013	01-09-26	E-2060	Y H CHELLANI	5000	9869241800
121	L-02/123	05-08-26	E-1268	YADAV J S	5000	9869041090
121 MEMBERS CONTRIBUTED TOTAL Rs.					725576	