

Session 2021-22

No	Name of Student	Job Profile	Cast category	Mob.No.
	Roshan Rajendra Goswami	Account officer Handloom Corporation.Nagpur	NT	9175547600
	Ku. Renuka Jaypal Dahiwale	DATA ENTRY OPERATOR HEALTH DEPARTMENT. NMC NAGPUR	SC	9763998515
	Ku. Savita Natthuji Waghmare	ADVOCATE PRIVATE PRACTICE	OBC	9657876631
	Ku. Vishakha Ramdas Bhojr	AASHA SUPERVISOR BHIVAPUR JAWADI	OBC	8766986093
	Ku. Pradnya Gurudas Walmande	CONSTABLE POLICE DEPARTMENT. NAGPUR	SC	7083475739
	Rohan Shriram Jadhao	JUNIOR CLERK JILHA PARISHAD & SHASKIY KARMCHARI SAHKARI PATSANSTHA. GONDIA.	VJ	7875412434
	Ku. Nasreen Akhtar Husain Qureshi	PROJECT MANAGER AAROH MULTIPERPOSE SOCIETY, NAGPUR	SC/ Muslim	9637794982



@mate
Dr P. Y. Thote
PRINCIPAL
Purushottam Thote College of
Social Work Nagpur

Purushottam Thote College of Social Work

Narsala Road, Nagpur.

Alumni committee

2021-22

- 1) Abhishek Pensionwar - President
- 2) Prof. Dr. Ashok Salame - Secretary
- 3) Prof. Kavita Uikey - Member
- 4) Adv. Khushant Deshbratar - Member
- 5) Ku. Pradnya Walmande - Member
- 6) Nasreen Husain Qureshi - Member
- 7) Ravi Dandge - Member



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Our Deposit Schemes



मासिक ब्याज ठेव / मासिक जमा योजनाएँ /
MONTHLY INTEREST DEPOSIT

तिमाही ब्याज ठेव / तिमाही ब्याज जमा /
QUARTERLY INTEREST DEPOSIT

आवर्ती ठेव / आवर्ती जमा / RECURRING DEPOSIT

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MAHABANK UNIT SCHEME

सुलभ ठेव योजना / सुलभ जमा योजना /
SULABH DEPOSIT SCHEME

अस्थिर दर योजना /
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2014-15

खाता क्र.
A/c No.

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शाखा Branch

बँक ऑफ महाराष्ट्र

प्र. का. लोकमंगल, शिवाजीनगर, पुणे-४११ ००५

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Alumni



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Nomination Registered

On Date

Under Sr. No.

क्र. सं. क्र. सं. LINE NO	तारीख दिनांक DATE	विवरण PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढी निवारी रकम AMOUNT WITHDRAWN	रकम ठेकी जमा की रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	आवक्याची माहिती के लिए FOR USE OF CUST.
31/12/20		RY INTT					
04/01/21		RY TRF FRM PURUSHOTTAM THOTE COLLE			197.00	30117.70 Cr	
04/01/21		RY CASH			60372.00	90489.70 Cr	
04/01/21		DR TRFR TO PURUSHOTTAM THOTE COLLE			1500.00	91989.70 Cr	
09/01/21		QSMS CHA		90000.00		1989.70 Cr	
09/01/21		GST		15.00		1974.70 Cr	
28/02/21		MIN RAI		2.70		1972.00 Cr	
28/02/21		GST		38.00		1934.00 Cr	
31/03/21		RY INTT		6.84		1927.16 Cr	
31/03/21		MIN RAI			20.00	1947.16 Cr	
31/03/21		GST		38.00		1909.16 Cr	
09/04/21		QSMS CHA		6.84		1902.32 Cr	
09/04/21		GST		15.00		1887.32 Cr	
30/04/21		MIN RAI		2.70		1884.62 Cr	
30/04/21		GST		38.00		1846.62 Cr	
31/05/21		MIN RAI		6.84		1839.78 Cr	
31/05/21		GST		38.00		1801.78 Cr	
30/06/21		RY INTT		6.84		1794.94 Cr	
30/06/21		MIN RAI			13.00	1807.94 Cr	
30/06/21		GST		38.00		1769.94 Cr	
30/06/21		GST		6.84		1763.10 Cr	
03/07/21		QSMS CHA		15.00		1748.10 Cr	
05/07/21		GST		2.70		1745.40 Cr	



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