



Devulapalli Balam <balaramprasanna@gmail.com>

Fwd: Santosh Medical College and Hospital Request Letter to ONGC

prakash_vnprem@ongc.co.in <prakash_vnprem@ongc.co.in>

Fri, Apr 30, 2021 at 6:40 PM

To: Devulapalli Balam <balaramprasanna@gmail.com>

Cc: parthiban_ssc@ongc.co.in, singh_dinesh1@ongc.co.in, ceo_foundation@ongc.co.in

Dear Sir,

This is to inform you that ONGC Management has sanctioned Rs 1 Crore (Rupees One Crore) towards conversion of 6 oxygenated beds to 6 ICU / HDU beds at Santosh Medical College and Hospital, Ghazibad.

The funding will be done through ONGC Foundation. The documents required for processing the release of funds in installments will be communicated shortly.

Kind regards.

V.N.Prem Prakash
Deputy General Manager (HR)-CSR
Oil and Natural Gas Corporation Ltd.,
Deen Dayal Urja Bhawan,
Tower – A, 3rd Floor, CSR Section,
5, Nelson Mandela Marg,
Vasant Kunj, New Delhi - 110070
Mobile:+91-9435718069
Landline Direct: 011-26753136
Email:prakash_vnprem@ongc.co.in

-----"Devulapalli Balam" <balaramprasanna@gmail.com> wrote: -----

To: parthiban_ssc@ongc.co.in, prakash_vnprem@ongc.co.in

From: "Devulapalli Balam" <balaramprasanna@gmail.com>

Date: 04/30/2021 04:26PM

Subject: Santosh Medical College and Hospital Request Letter to ONGC

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[attachment "Santosh Medical College and Hospital Letter to ONGC.cleaned.pdf" removed by PRAKASH VN PREM/ONGCL]

भारत का ऊर्जा सारथी
स्वच्छ भारत एक कदम स्वच्छता की ओर

अस्वीकृति :

यह संदेश संबोधित प्राप्तकर्ता के उपयोग हेतु है और इसमें कानूनन विशेषाधिकृत तथा गोपनीय जानकारी भी हो सकती है। यदि इस संदेश का पाठक सही प्राप्तकर्ता या कार्मिक या प्राप्तकर्ता तक संदेश पहुंचाने वाला संदेशवाहक नहीं है, तो आपको एतद् द्वारा आगाह किया जाता

है कि इस सूचना का किसी भी प्रकार का प्रसार, वितरण या प्रतिलिपि तैयार करना निषिद्ध है। यदि यह संदेश आपको किसी त्रुटिवश मिला हो तो कृपया इस ई-मेल को नष्ट कर दें एवं इसकी सूचना तत्काल ई-मेल द्वारा admin_ongcmail@ongc.co.in पर दें।

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Santosh Trust - FY 2021-22

No.1 Santosh Nagar,
Ghaziabad
NCR - Delhi

ONGC FOUNDATION

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-5-2021	Dr ICICI BANK - 125601001229	Receipt	197		50,00,000.00
11-5-2021	Dr ICICI BANK - 125601001229	Receipt	226		35,00,000.00
					85,00,000.00
	Cr Closing Balance			85,00,000.00	
				85,00,000.00	85,00,000.00



125607/87654312-1/1-40/RESGB/06-03

Your Base Branch : GHAZIABAD CHOUDHARY
MORE BRANCH, PLOT NO 270 AMBEDKAR
ROAD, OPPOSITE NEHRU YUVA KENDRA
201001

M/S.SANTOSH TRUST
1 SANTOSH NAGAR,PRATAP VIHAR
GHAZIABAD
UTTAR PRADESH - INDIA - 201009

Visit www.icicibank.com

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX4856 as on May 31, 2021

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX1229	1,55,811.16	0.00	1,55,811.16	Not Registered
TOTAL	1,55,811.16	0.00	1,55,811.16	

Statement of Transactions in Savings Account XXXXXXXX1229 in INR for the period May 01, 2021 - May 31, 2021

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-05-2021		B/F			55,934.06
01-05-2021	MOBILE BANKING	MMT/IMPS/112109944965/CHENNAI SBI SHA/CHENNAISBI/SBIN0003274		50,000.00	5,934.06
01-05-2021		RTGS-DLXBR52021050150504415-SANTOSH TRUST-019005300014135-DLXB0000996	3,00,000.00		3,05,934.06
01-05-2021	MOBILE BANKING	MMT/IMPS/112109008177/CHENNAI SBI SHA/CHENNAISBI/SBIN0003274		50,000.00	2,55,934.06
01-05-2021	NET BANKING	INF/INFT/024094337071/ADV.RAJIV SINGH/RAJIVSINGHAD		1,35,000.00	1,20,934.06
01-05-2021		GIB/000062348779/DTAX /639034001052100896		15,000.00	1,05,934.06
01-05-2021	MOBILE BANKING	MMT/IMPS/112113805805/DHANLAXMI BANK/SANTOSHTRU/DLXB0000190		1,00,000.00	5,934.06
01-05-2021		NEFT-PUNBH21121385197-SANTOSH MEDICAL DENTAL COLLEGE HO-0180002100065944-PUNB0067400	4,50,000.00		4,55,934.06
01-05-2021	MOBILE BANKING	MMT/IMPS/112114942866/DHANLAXMI BANK/SANTOSHTRU/DLXB0000190		2,00,000.00	2,55,934.06
01-05-2021	MOBILE BANKING	MMT/IMPS/112114942928/DHANLAXMI BANK/SANTOSHTRU/DLXB0000190		2,00,000.00	55,934.06
01-05-2021		RTGS-SBINR52021050123201413-ONGC FOUNDATION-38556612771-SBIN0017313	50,00,000.00		50,55,934.06
01-05-2021	NET BANKING	INF/INFT/12331000043G/DIRGH HARSHADBH/DIRGH HARSHA		5,000.00	50,50,934.06
01-05-2021	NET BANKING	INF/INFT/12331000003G/KASHISH KHAN /KASHISH KHAN		5,000.00	50,45,934.06
01-05-2021	NET BANKING	INF/NEFT/024096696711/HDFC0001408/SHERAUN KARIRA /SHERAUN KARIRA		5,000.00	50,40,934.06
01-05-2021	NET BANKING	INF/NEFT/024096696791/SBIN0000090/VASHISHT RAJ /VASHISHT RAJ		5,000.00	50,35,934.06
01-05-2021	NET BANKING	INF/NEFT/024096696661/SBIN0006144/GARIMA YADAV /GARIMA YADAV		5,000.00	50,30,934.06
01-05-2021	NET BANKING	INF/NEFT/024096696921/SCBL0036033/SHITA GOVIL /SHITA GOVIL		5,000.00	50,25,934.06
01-05-2021	NET BANKING	INF/NEFT/024096696901/HDFC0003691/ESHUTOSH CHANDR/ESHUTOSH CHAND		5,000.00	50,20,934.06
01-05-2021	NET BANKING	INF/NEFT/024096696981/BARB0HEWETT/PRIYANSHI VERMA/PRIYANSHI VERM		5,000.00	50,15,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697191/SBIN0010927/POOJA DAS /POOJA DAS		5,000.00	50,10,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697051/IDIB000D024/AKSHAY BISHT /AKSHAY BISHT		5,000.00	50,05,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697061/BARB0VJBHAT/NITISH VERMA /NITISH VERMA		5,000.00	50,00,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697331/SBIN0001691/NITIN RANA /NITIN RANA		5,000.00	49,95,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697361/ALLA0213406/SAKSHI SHARMA /SAKSHI SHARMA		5,000.00	49,90,934.06
01-05-2021	NET BANKING	RTGS/ICICR42021050100509187/DLXB0000190/SANTOSH TRUST ESCROW ACCOUNT		3,10,000.00	46,80,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697421/SBIN0017021/RAM MEHAR /RAM MEHAR		5,000.00	46,75,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697581/HDFC0000136/SRINIVASAN FRON/Frontenders HE		1,00,000.00	45,75,934.06
01-05-2021	NET BANKING	INF/NEFT/024096697711/HDFC0000340/SHUBH KARMAN SI/SHUBH KARMAN S		5,000.00	45,70,934.06
		Total:	57,50,000.00	12,35,000.00	45,70,934.06

Statement of Transactions in Savings Account XXXXXXXX1229 in INR for the period May 01, 2021 - May 31, 2021

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
10-05-2021	NET BANKING	INF/NEFT/024147575921/SBIN0020474/VELDI ANANDA RA/VELDI ANANDA R		5,000.00	3,72,065.36
10-05-2021	NET BANKING	INF/NEFT/024147575851/UBIN0577031/GAUTAM KUMAR KU/GAUTAM KUMAR K		5,000.00	3,67,065.36
10-05-2021	NET BANKING	INF/NEFT/024147575871/UTIB0000431/NITIN MALIK /NITIN MALIK		5,000.00	3,62,065.36
10-05-2021	NET BANKING	INF/NEFT/024147575881/ALLA0212454/AHBISHEK SHUKLA/AHBISHEK SHUKL		5,000.00	3,57,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576121/SBIN0011443/NIDHI RAGHAV /NIDHI RAGHAV		5,000.00	3,52,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576141/UTIB0000031/AARAV JAWA /AARAV JAWA		5,000.00	3,47,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576131/BARB0VIJALP/SHIVANG DASHRAT/SHIVANG DASHRA		5,000.00	3,42,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576061/HDFC0001381/SAGARIKARAO /SAGARIKARAO		5,000.00	3,37,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576161/UTIB0001088/SUKRITI GUPTA /SUKRITI GUPTA		5,000.00	3,32,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576201/BARB0AZAMGA/RAVI GUPTA /RAVI GUPTA		5,000.00	3,27,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576311/PUNB0272600/MANSI SHARMA /MANSI SHARMA		5,000.00	3,22,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576221/CNRB0002756/SAMRIDHI MISHRA/SAMRIDHI MISHR		5,000.00	3,17,065.36
10-05-2021	NET BANKING	INF/INFT/01511000048G/DIRGH HARSHADBH/DIRGH HARSHA		5,000.00	3,12,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576261/HDFC0001408/SHERAUN KARIRA /SHERAUN KARIRA		5,000.00	3,07,065.36
10-05-2021	NET BANKING	INF/NEFT/024147576441/SBIN0006144/GARIMA YADAV /GARIMA YADAV		5,000.00	3,02,065.36
10-05-2021	MOBILE BANKING	MMT/IMPS/113018025992/BPCL FLEET CARE/BPCLECMSFL/HDFC0000240		25,000.00	2,77,065.36
11-05-2021	NET BANKING	INF/NEFT/024150707761/PSIB0000860/Phool Singh /Phool Singh		37,946.00	2,39,119.36
11-05-2021		RTGS-IDIBR52021051123451590-SANTOSH TRUST-00000006786557633-IDIB000B027	3,00,000.00		5,39,119.36
11-05-2021	MOBILE BANKING	MMT/IMPS/113112512058/SANTOSH TRUST D/SANTOSHTRU/DLXB0000190		2,00,000.00	3,39,119.36
11-05-2021	MOBILE BANKING	MMT/IMPS/113112518288/SANTOSH TRUST D/SANTOSHTRU/DLXB0000190		1,00,000.00	2,39,119.36
11-05-2021		RTGS-DLXBR52021051150534566-SANTOSH TRUST-019005300014135-DLXB0000996	10,00,000.00		12,39,119.36
11-05-2021		NEFT-SBIN421131284413-MS BKG IOL AND PHARMACY-/ATTN/PAYMENT-00000037793842236-SBIN0014547	4,17,191.00		16,56,310.36
11-05-2021	NET BANKING	INF/INFT/024153890751/RAJIV SINGH /RAJIVSINGHAD		1,85,000.00	14,71,310.36
11-05-2021		GIB/000062637751/DTAX /639034011052101686		15,000.00	14,56,310.36
11-05-2021	NET BANKING	INF/NEFT/024154109151/KKBK0000958/B RAMACHANDRAN /RAMACHANDRABCH		1,38,750.00	13,17,560.36
11-05-2021		GIB/000062638513/DTAX /639034011052101866		11,250.00	13,06,310.36
11-05-2021	MOBILE BANKING	MMT/IMPS/113114878280/CHENNAI SBI SHA/CHENNAISBI/SBIN0003274		50,000.00	12,56,310.36
11-05-2021	NET BANKING	INF/NEFT/024154213711/BARB0VAIGHA/ANIL KUMAR /ANILKUMARICUEM		1,00,000.00	11,56,310.36
11-05-2021	NET BANKING	INF/NEFT/024154564491/HDFC0000136/SRINIVASAN FRON/Frontenders HE		50,000.00	11,06,310.36
11-05-2021	NET BANKING	INF/NEFT/024154564841/PUNB0679800/SOURAV TOMAR /SOURAV TOMAR		50,000.00	10,56,310.36
11-05-2021	NET BANKING	INF/INFT/18911000004G/EEEUDD III GHAZ/EEEUDD III G		1,50,000.00	9,06,310.36
11-05-2021	NET BANKING	INF/NEFT/024154565161/ANDB0001640/VIJAY KUMAR GAR/VIJAY KUMAR GA		1,00,000.00	8,06,310.36
11-05-2021		RTGS-SBINR52021051124342629-ONGC FOUNDATION-38556612771-SBIN0017313	35,00,000.00		43,06,310.36
11-05-2021	NET BANKING	INF/INFT/22350000021G/SAYANDEEP MAITY/SAYANDEEP MA		5,000.00	43,01,310.36
11-05-2021	NET BANKING	INF/NEFT/024155821211/MCBL0960017/NIDA NADIM KHAN/NIDA NADIM KHA		5,000.00	42,96,310.36
11-05-2021	NET BANKING	INF/INFT/22350000023G/MADAN MOHAN JHA/MADAN MOHAN		5,000.00	42,91,310.36
11-05-2021	NET BANKING	INF/NEFT/024155821281/INDB0000514/TANUJ KHANNA /TANUJ KHANNA		5,000.00	42,86,310.36
11-05-2021	NET BANKING	INF/NEFT/024155821301/BARB0KOTRAS/RIYA PARASHAR /RIYA PARASHAR		5,000.00	42,81,310.36
11-05-2021	NET BANKING	INF/NEFT/024155821551/UTIB0002915/PILLA SADHANA /PILLA SADHANA		5,000.00	42,76,310.36
11-05-2021	NET BANKING	INF/NEFT/024155821721/UBIN0554090/SHUBHANGI MISHR/SHUBHANGI MISH		5,000.00	42,71,310.36
11-05-2021	NET BANKING	INF/NEFT/024155821761/SBIN0006085/APOORVA GARG /APOORVA GARG		5,000.00	42,66,310.36
Total:			52,17,191.00	13,27,946.00	42,66,310.36



SANTOSH

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(Established u/s 3 of the UGC Act, 1956)

COVID-19 BILL REIMBURSEMENT

Financial Year	Date of Transaction	Description	Cheque No	Credit Amount	Received from
2021-2022	10/05/2021	BY TRANSFER U P SWASTHYA BIM SBIN321130482434 TRANSFER FROM 97165000127		17 89 290	UP Swasthya Bima Yojana
2021-2022	24/05/2021	BY TRANSFER ACH NRHM CMO Gzb C052124677829 TRANSFER FROM 94103011643		12 37 500	CMO Office Ghaziabad
2021-2022	25/05/2021	BY TRANSFER UTTAR PRADESH SW RTGS SBINR52021052525881951 TRANSFER FROM 94957000128	PRADESH	6 60 150	CMO Office Ghaziabad
2021-2022	29/06/2021	BY TRANSFER UTTAR PRADESH SW RTGS SBINR52021062930557323 TRANSFER FROM 94957000128	PRADESH	8 63 460	CMO Office Ghaziabad
2021-2022	06/07/2021	BY TRANSFER UP SWASTHYA BIMA RTGS SBINR52021070631680876 TRANSFER FROM 94957000128	SWASTHYA	10 86 210	CMO Office Ghaziabad
2021-2022	22/09/2021	BY TRANSFER RTGS SBINR52021092243354465 UTTAR PRADESH SW/SBIN TRANSFER FROM 94957000128	SBINR52021092	6 57 720	CMO Office Ghaziabad
Total				62 94 330	

