



icmr  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1950

Corrigendum No.21/2/2022/HRD-STs

Date: 20.06.2022

## SHORT-TERM STUDENTSHIP (STS-2022)

### Proposal Result

1. The final updated list of students selected for STS-2022 Program is displayed below in order of their STS-2022 Reference ID.  
Please note: Always quote your STS Reference ID for any future correspondence emails to ICMR.
2. The 'Approved' students as listed below for STS-2022 may carry out the proposed research work and prepare the report in any two months until 31<sup>st</sup> October, 2022.
3. Research should be done after appropriate Institutional Ethics Committee (IEC) approval has been obtained. The ethical clearance letter has to be submitted along with report (IEC approvals should be taken by latest by 31<sup>st</sup> August, 2022, any IEC letter/approvals taken after 31<sup>st</sup> August, 2022 will not be considered as the student will not get two months of time for carrying out the work and submit the due report by the deadline given).
4. ONLINE report submission will commence from 16<sup>th</sup> August, 2022 (Tuesday, 10:00AM onwards) to 31<sup>st</sup> October, 2022 (Monday, till 5:00PM) only.
5. The decisions taken by ICMR is/will be final for all. No correspondence in the matter will be entertained.

**Kindly read the detailed report submission guidelines and instruction given on the STS website**

GENERAL ENQUIRIES to be sent through email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com) or call on extn.no. 306, 369

### Final Result List of Proposals Selected for STS-2022

S. No.	Reference ID	Student Name	Result
1	2022-00023	Mr. Amanpreet Singh Wasir	Approved
2	2022-00027	Ms. Dhanya C R	Approved
3	2022-00033	Ms. Ananya Jain	Approved
4	2022-00038	Mr. Sudharshanan Balaji	Approved
5	2022-00042	Ms. Geda.Venkata.Snehanjali	Approved
6	2022-00048	Ms. Rimjhim Tyagi	Approved
7	2022-00049	Ms. Somya Godara	Approved
8	2022-00056	Ms. Sanyukta Suresh Kale	Approved
9	2022-00059	Mr. Neeraj Kumar Dewangan	Approved
10	2022-00063	Mr. Manan Chetan Shah	Approved
11	2022-00072	Ms. Shreya Dasgupta	Approved



✓	1484	2022-12131	Ms. Aditi Khanna	Approved
	1485	2022-12137	Mr. Ramkumar Gopi	Approved
	1486	2022-12144	Mr. Abhishek P	Approved
	1487	2022-12153	Mr. Nirmay Hiren Patel	Approved
	1488	2022-12157	Mr. Dhananjay J N	Approved
	1489	2022-12177	Mr. Ojas Shitalkumar Pandya	Approved
	1490	2022-12181	Ms. Hetvi Kailesh Doshi	Approved
	1491	2022-12187	Mr. Kavin Dharmalingam	Approved
	1492	2022-12192	Ms. Afrah Abdul Malick	Approved
	1493	2022-12211	Ms. Simra Tahir	Approved
	1494	2022-12216	Ms. Hindujha Magendran	Approved
	1495	2022-12217	Ms. Drasti Bhavesh Pandya	Approved
	1496	2022-12218	Ms. Ragavi S	Approved
	1497	2022-12237	Ms. Mannat Singh	Approved
	1498	2022-12241	Ms. Mukta Chandrashekhar Patil	Approved
	1499	2022-12256	Ms. Vaishnavi N.B	Approved
	1500	2022-12257	Ms. Sumana Govardanam	Approved
✓	1501	2022-12266	Ms. Sejal Gupta	Approved
	1502	2022-12308	Mr. Sahil Lijjat Surani	Approved
✓	1503	2022-12325	Ms. Mishita Tyagi	Approved
	1504	2022-12329	Mr. Yuvraj Kumar Mavabhai Patel	Approved
	1505	2022-12330	Ms. Sheetal Nandkumar Kadam	Approved
	1506	2022-12337	Mr. Svj Abhinava Kumar	Approved
✓	1507	2022-12341	Ms. Monema Perwaiz	Approved
	1508	2022-12342	Ms. Hemalata Kruthiventi	Approved
	1509	2022-12350	Mr. Sourabh Gupta	Approved
	1510	2022-12371	Mr. Challa Aneeruddh	Approved
	1511	2022-12376	Ms. Chanchal Gupta	Approved
	1512	2022-12384	Ms. Sneha D	Approved
	1513	2022-12396	Ms. G.Shobika Thangam	Approved
	1514	2022-12421	Ms. Kirushika Rajendran	Approved
	1515	2022-12436	Mr. Yash Jigneshkumar Modi	Approved
	1516	2022-12455	Mr. Akhil G	Approved
	1517	2022-12457	Ms. Helena Ann Thomas	Approved
	1518	2022-12480	Mr. Roshan Kabir	Approved
	1519	2022-12520	Ms. Janapriya Mohanasundar	Approved
	1520	2022-12525	Mr. Aman Kumar Mehta	Approved
	1521	2022-12555	Ms. Aastha Mahesh Batra	Approved
	1522	2022-12579	Mr. Suraj Sathyendra	Approved
	1523	2022-12582	Mr. Sean Prinson D Souza	Approved
	1524	2022-12591	Ms. Tanya Bharadwaj	Approved
	1525	2022-12607	Mr. Jayaseenivasan G	Approved
	1526	2022-12612	Ms. Poorneshwari S	Approved
	1527	2022-12645	Ms. Gayathri Sethurajan	Approved
	1528	2022-12656	Mr. Karan Shahi	Approved
	1529	2022-12661	Ms. Prashansa Jain	Approved







# Indian Council of Medical Research

## Short Term Studentship

Dear Ms. Mishita Tyagi

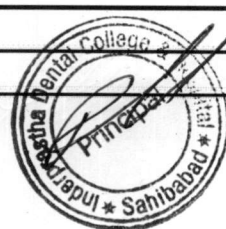
You have successfully submitted report for STS-2020. (Reference Id:2022-12325)

For any queries please sent an email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com). In case you want to speak to us for queries related to stipend and certificate call on 011-26589440 and for scientific queries or any other matters call on 26588980, 2658889, 26588707 or 26589335 Extn. 369.

For technical support related to online submission you may call on 26588980, 2658889, 26588707 or 26589335 Extn. 333 or 011-26589440(Direct) and speak to our IT team Sh. Vikas.

Kindly note that your report will be evaluated by experts. If the report is approved, stipend and certificate will be issued between June - October, 2020. For further updates please refer to STS webpage on ICMR website.

PART-A		
Reference ID	2022-12325	
Gender	Female	
Student Name	Ms. Mishita Tyagi	
Course	BDS	
Year	I	
College Name	Inderprastha Dental College & Hospital, Ghaziabad	
College City	Ghaziabad	
PART-B		
Title	Change:- No	Evaluation and Comparison of effectiveness of new activated charcoal orthodontic toothbrush on plaque removal in fixed orthodontic patients using orthodontic plaque index
Aims and Objective	Change:- No	
Methodology	Change:- No	
Guide Name	Change:- No	Deepti Yadav
Any Other Change	Change:- No	
Report	Yes	
Report Attestation Form	Yes	
Institutional Ethics Committee / Institutional Animal Ethics Committee Certificate / IEC Exemption Certificate	Yes	
Any Other Document	No	
PART-C		
Student Name as in Bank Account	Mishita Tyagi	
Bank Account Number	03281460007808	
Type of Bank Account	Saving Account	
Name of the Bank	HDFC Bank Ltd	
Branch Name	Vikas puri new delhi	
Complete Address of the Bank Branch	C1 vikas puri New delhi 110018	
City	New delhi	
State	Delhi	
PinCode	110018	
IFSC Code	HDFC0000328	
MICR Code	110240050	



Copy of Cancelled Cheque	Yes
Aadhar Number	318684944961
Copy of Aadhar Card	Yes





# Indian Council of Medical Research

## Short Term Studentship

Dear Ms. Monema Perwaiz

You have successfully submitted report for STS-2020. (Reference Id:2022-12341)

For any queries please sent an email to [stshrd2017@gmail.com](mailto:stshrd2017@gmail.com). In case you want to speak to us for queries related to stipend and certificate call on 011-26589440 and for scientific queries or any other matters call on 26588980, 2658889, 26588707 or 26589335 Extn. 369.

For technical support related to online submission you may call on 26588980, 2658889, 26588707 or 26589335 Extn. 333 or 011-26589440(Direct) and speak to our IT team Sh. Vikas.

Kindly note that your report will be evaluated by experts. If the report is approved, stipend and certificate will be issued between June - October, 2020. For further updates please refer to STS webpage on ICMR website.

PART-A		
Reference ID	2022-12341	
Gender	Female	
Student Name	Ms. Monema Perwaiz	
Course	BDS	
Year	I	
College Name	Inderprastha Dental College & Hospital, Ghaziabad	
College City	Ghaziabad	
PART-B		
Title	Change:- No	Forensic Odontology Knowledge Among Dental Students-An epidemiological study
Aims and Objective	Change:- No	
Methodology	Change:- No	
Guide Name	Change:- No	Geetika Arora
Any Other Change	Change:- No	
Report	Yes	
Report Attestation Form	Yes	
Institutional Ethics Committee / Institutional Animal Ethics Committee Certificate / IEC Exemption Certificate	Yes	
Any Other Document	No	
PART-C		
Student Name as in Bank Account	Monema perwaiz	
Bank Account Number	20396737872	
Type of Bank Account	Saving Account	
Name of the Bank	State Bank of India	
Branch Name	Giridih	
Complete Address of the Bank Branch	Behind jama masjid new road Bhandaridih giridih	
City	Giridih	
State	Jharkhand	
PinCode	815301	
IFSC Code	SBIN0000081	
MICR Code	815002002	
Copy of Cancelled Cheque	Yes	



Aadhar Number	652586164024
Copy of Aadhar Card	Yes







# Indian Council of Medical Research

## Short Term Studentship

Dear Ms. sejal gupta

You have successfully submitted report for STS-2020. (Reference Id:2022-12266)

For any queries please sent an email to stshrd2017@gmail.com. In case you want to speak to us for queries related to stipend and certificate call on 011-26589440 and for scientific queries or any other matters call on 26588980, 2658889, 26588707 or 26589335 Extn. 369.

For technical support related to online submission you may call on 26588980, 2658889, 26588707 or 26589335 Extn. 333 or 011-26589440(Direct) and speak to our IT team Sh. Vikas.

Kindly note that your report will be evaluated by experts. If the report is approved, stipend and certificate will be issued between June - October, 2020. For further updates please refer to STS webpage on ICMR website.

PART-A		
Reference ID	2022-12266	
Gender	Female	
Student Name	Ms. sejal gupta	
Course	BDS	
Year	I	
College Name	Inderprastha Dental College & Hospital, Ghaziabad	
College City	ghaziabad	
PART-B		
Title	Change:- No	Effect of Probiotic containing mouth-rinse on halitosis in patients with dental prosthesis
Aims and Objective	Change:- No	
Methodology	Change:- No	
Guide Name	Change:- No	Dr.Suprabha Rathee
Any Other Change	Change:- No	
Report	Yes	
Report Attestation Form	Yes	
Institutional Ethics Committee / Institutional Animal Ethics Committee Certificate / IEC Exemption Certificate	Yes	
Any Other Document	No	
PART-C		
Student Name as in Bank Account	Sejal Gupta	
Bank Account Number	50100457634282	
Type of Bank Account	Saving Account	
Name of the Bank	HDFC Bank Ltd	
Branch Name	Ashok vihar phase 2	
Complete Address of the Bank Branch	B-3/2 ASHOK VIHAR PHASE 2 NEW DELHI 110052	
City	NEW DELHI	
State	Delhi	
PinCode	110052	
IFSC Code	HDFC0000287	
MICR Code	110240039	
Copy of Cancelled Cheque	Yes	



Aadhar Number	930068938085
Copy of Aadhar Card	Yes





**M/S. KUNJ BEHARI LAL CHARITABLE TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement Expenses	804,591.53	Income / Receipts	161,678,430.00
Auditors Remuneration	155,188.00	(As per detail attached)	
Bank Charges	219,123.94	Interest Received	19,587,055.21
Depreciation	22,974,739.00	Income tax Refund Interest	250,284.20
Diesel & Petrol Expenses	7,330,503.26		
Electricity Expenses	5,010,734.84		
Intra Mural Funding Expenses	281,575.00		
Freight & Courier Expenses	14,749.00		
Insurance Expenses	151,293.00		
Legal & Professional Charge	8,526,900.00		
Newspapers, Journals & Periodicals	457,917.00		
Misc. Expenses	679,851.34		
Printing & Stationery	2,868,962.00		
Postage and telegram	9,826.00		
Regulatory Authorities	4,151,152.00		
Faculty Training & Development Expenses	203,183.00		
Rent	1,740,000.00		
Telephone and Communication Exp	578,037.21		
Travelling Expenses	773,243.23		
Staff Related Expenses (As per detail)	68,400,383.35		
Student Related Expenses (As per detail)	15,886,777.04		
Repair & Maintenance (As per detail)	18,272,863.43		
General Expenses (As per detail)	640,647.46		
Consumables	9,627,332.00		
Lab Expenses	5,070,645.00		
Excess of Income over Expenditure	6,685,551.78		
	<b>181,515,769.41</b>		<b>181,515,769.41</b>

Notes to the accounts form part of this Balance Sheet.  
As per our report of even date.

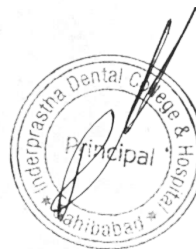
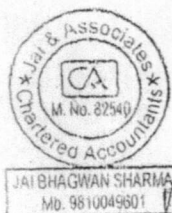
For Jai & Associates  
Chartered Accountants  
FRN- 004000N

(J.B. SHARMA)  
Proprietor  
M.No. 082540

For Kunj Behari Lal Charitable Trust

*(Signature)*  
(Trustees)

Delhi, September 23, 2022  
UDIN: 22557857AWYCLC9904



**M/S. KUNJ BEHARI LAL CHARITABLE TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement Expenses	969,592.00	Income / Receipts	125,900,413.50
Auditors Remuneration	119,180.00	(As per detail attached)	
Bank Charges	91,086.73	Interest Received	20,155,404.04
Depreciation	24,439,266.00	Income tax Refund Interest	4,680.00
Donation	10,000,000.00	Excess of Expenditure Over Income	3,369,392.17
Diesel & Petrol Expenses	7,072,937.76		
Electricity Expenses	1,573,608.86		
Freight & Courier Expenses	14,690.00		
Intra Mural Funding Expenses	66,760.00		
Insurance Expenses	117,976.00		
Interest Charges	55,984.00		
Legal & Professional Charge	7,561,950.00		
Library Books & Journals	1,558,088.25		
Misc. Expenses	5,889,200.84		
Printing & Stationery	1,570,483.88		
Postage and telegram	12,600.00		
Regulatory Authorities	2,614,465.00		
Faculty Training & Development Expenses	183,500.00		
Rent	1,740,000.00		
Telephone and Communication Exp	640,976.69		
Travelling Expenses	372,858.00		
Consumables	3,123,510.00		
Staff Related Expenses (As per detail)	59,532,043.29		
Student Related Expenses (As per detail)	8,850,442.52		
Repair & Maintenance (As per detail)	10,442,590.24		
General Expenses (As per detail)	656,889.65		
Lab Expenses	159,210.00		
	<b>149,429,889.71</b>		<b>149,429,889.71</b>

Notes to the accounts form part of this Income & expenditure account  
As per our report of even date.

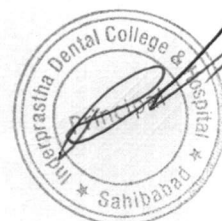
For Jai & Associates  
Chartered Accountants  
FRN- 04000N

(J.B. SHARMA)  
Proprietor  
M.No. 082540

Delhi, 17th December 2021  
UDIN : 21097560AAAADR6745

For Kunj Behari Lal Charitable Trust

*(Signature)*  
(Trustees)



**M/S. KUNJ BEHARI LAL CHARITABLE TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement Expenses	3,701,720.21	Income / Receipts	176,021,314.32
Auditors Remuneration	131,810.00	(As per detail attached)	
Bank Charges	259,686.79	Interest Received	15,618,092.83
College Exp.	677,552.21	Profit on sale of fixed assets	14,931,608.00
Conference Expenses	285,977.00		
Depreciation	26,379,223.00		
Diesel & Petrol Expenses	5,653,130.22		
Donation	19,000,000.00		
Electricity Expenses	5,262,156.59		
Intra Mural Funding Expenses	150,140.00		
Freight & Courier Expenses	167,781.00		
Insurance Expenses	112,842.00		
Interest Charges	88,231.00		
Legal & Professional Charge	2,492,850.00		
Honorarium Paid	16,000.00		
Library Book & Journals Expenses	2,514,932.00		
Misc. Expenses	5,507,995.96		
Printing & Stationery	912,841.00		
Regulatory Authorities	1,694,354.00		
Faculty Training & Development Expenses	351,700.00		
Rent	1,724,875.00		
Telephone and Communication Exp	833,270.45		
Travelling Expenses	610,874.70		
OPD Expenses	2,946,746.00		
Staff Related Expenses (As per detail)	63,612,458.13		
Student Related Expenses (As per detail)	8,753,430.93		
Repair & Maintenance (As per detail)	17,351,856.64		
General Expenses (As per detail)	1,616,920.00		
Consumables	6,423,345.00		
Excess of Income Over Expenditure	27,336,315.32		
	<b>206,571,015.15</b>		<b>206,571,015.15</b>

Notes to the accounts form part of this Income & expenditure account  
As per our report of even date.

For Jai & Associates  
Chartered Accountants  
FRN- 004000N

(J.B. SHARMA)  
Partner  
M.No. 082540

Delhi, 04 December 2020  
UDIN : 21082540AAAACF9801

For Kunj Behari Lal Charitable Trust

*(Signature)*  
(Trustees)



**M/S. KUNJ BEHARI LAL CHARITABLE TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement Expenses	602,464.73	Income / Receipts	204,197,104.78
Auditors Remuneration	184,548.00	(As per detail attached)	
Bad Debts	74,277.00		
Bank Charges	90,586.61		
College Exp.	2,105,719.00		
Conference Expenses	300,000.00		
Depreciation	38,621,770.00		
Diesel & Petrol Expenses	1,985,207.60		
Donation	100,000.00		
Electricity Expenses			
For Hostel	242,347.45		
For Academic	4,362,254.00		
For OPD	242,347.45		
Freight & Courier Expenses	49,098.00		
Insurance Expenses	163,896.00		
Intra Mural Funding Expenses	58,156.00		
Legal & Professional Charge	2,147,170.00		
Library Books & Journals Exp	2,494,755.00		
Misc. Expenses	5,495,082.94		
Printing & Stationery	3,997,904.00		
Regulatory Authorities	2,434,233.00		
Rent	1,642,985.00		
Faculty Training & Development Expenses	400,500.00		
Telephone and Communication Exp	1,053,464.72		
Travelling Expenses	731,121.38		
OPD Expenses	402,803.00		
Staff Related Expenses (As per detail)	54,884,377.67		
Student Related Expenses (As per detail)	10,334,136.00		
Repair & Maintenance (As per detail)	6,596,271.00		
General Expenses (As per detail)	816,661.00		
Consumables	6,221,601.00		
Excess of Income Over Expenditure	55,361,367.23		
	<b>204,197,104.78</b>		<b>204,197,104.78</b>

Notes to the accounts form part of this Income & Expenditure Account.  
As per our report of even date.

For Jai & Associates  
Chartered Accountants  
FRN- 004000N

(J.B. SHARMA)  
Partner  
M.No. 082540

Delhi, 24th September 2019  
UDIN : 21082540AAAACE8167

For Kunj Behari Lal Charitable Trust

*(Signature)*

(Trustee)





**M/S. KUNJ BEHARI LAL CHARITABLE TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
Advertisement Expenses	305,269.84	Income / Receipts	198,697,621.14
Auditors Remuneration	137,406.00		
Bank Charges	542,227.64		
Business Promotion Exp.	1,098,511.33		
Conference Expenses	163,789.20		
Consumables	6,843,697.00		
Conveyance	253,938.00		
Depreciation	29,856,548.00		
Electricity Expenses	5,609,054.20		
Electricity Repair & Maint.	1,427,195.00		
EMPLOYER'S Contribution For ESIC	213,720.00		
EMPLOYER Contribution to P.F.	408,260.00		
General Office Expenses	314,804.09		
Income Tax Paid	146,343.34		
Intra Mural Funding Expenses	95,900.00		
Insurance Expenses	129,502.00		
Interest on Unsecured Loan	123,400.00		
Legal & Professional Charge	1,071,740.00		
Faculty Training & Development Expenses	257,400.00		
Library Book & Journals Expenses	2,362,081.00		
Misc Expenses	5,454,953.02		
OPD Expenses (Consumables)	4,417,701.00		
Printing & Stationery	1,657,279.00		
Regulatory Authorities	600,354.00		
Rent Paid	1,565,033.00		
Repair & Maint.	4,372,844.16		
Salary Account	48,089,074.00		
Staff / Guest Welfare	1,426,835.67		
Stipend	6,839,739.00		
Telephone Exps	1,114,049.56		
Travelling Expenses	939,003.02		
Vehicle Expenses	479,119.59		
Excess of Income over Expenditure	70,380,849.48		
	<b>198,697,621.14</b>		<b>198,697,621.14</b>

Notes to the accounts form part of this Income & Expenditure Account.  
As per our report of even date.

For Jai & Associates  
Chartered Accountants  
FRN- 004000N

(J.B. SHARMA)  
Proprietor  
M.No. 082540

Delhi. 07th September 2018

For Kunj Behari Lal Charitable Trust

*(Signature)*  
(Trustee)

