



DISCREPANCY LIST FOR ARTICLESHIP COMPLETION

SL NO	NAME	REGN NO.	DISCREPANCY	DATE OF ACTIVITY
1	U Saraf	ero0129065	wrong training report, condonation letter from employer	13-05-2016
2	R mondal	ero0152150	commencement date differ	13-05-2016
3	A Nayak	ero0163861	student signature differs	08-06-2016
4	M Bihani	ero0182371	emp cop cancelled from 01/10/15 to 18/05/16	30-06-2016
5	C Modi	cro0362103	condonation 100/- due	07-07-2016
6	P Kumar	cro0352669	incorrect training report	15-07-2016
7	R K Shukla	ero0165568	student signature differs	25-07-2016
8	S Adhikary	ERO0147871	commencement date differs	02-09-2016
9	M Deka	ERO0118659	employer & student signatures missing on last page, condonation letter	07-09-2016
10	A Saraf	WRO0445778	completion date is differ, it should be 20/08/16, condonation fee 100/- is due	31-10-2016
11	J Thakar	ERO0176330	stipend details did not mentioned in the form 108	07-11-2016
12	T Chanda	ERO0139119	practical training report did not match for the period served	17-11-2016
13	Subhadeep Dutta	ERO0185152	condonation fee 100/- is due	30-11-2016
14	Ayesha Jain	CRO0438590	Completion date to be rectified	01-12-2016
15	Gyanendra Narayan Panda	ERO0190291	Leave calculation not OK & condonation fee due	02-12-2016
16	Neha Agarwal	ERO0168261	Signature differs & Training report not ok	28-12-2016
17	Puja Mukherjee	CRO0362134	Condonation fee Rs 100/-due	02-01-2017
18	Piyush Agarwal	ERO0190579	Condonation fee Rs 100/-due	04-01-2017
19	Md Imran	ERO0149034	Error in Completion date	04-01-2017
20	VIKASH BHOUTIKA	ERO0187720	LEAVE TAKEN NOT ENTERED	05-01-2017
21	Raju Pal	ERO0184399	COMPLETION DATE SHOULD BE 29/09/2015	13-02-2017
22	MUKESH KUMAR KATIRICHITTI	ERO0205019	Condonation Rs.100/- Due	20-02-2017
23	Rituparna Chatterjee	ERO0193160	Discrepancy in articleship period	22-02-2017
24	Sreemoyee Basu	ERO0183871	FRESH FORM FOR 10/07/16 TO 12/01/17 REQUIRED.	23-02-2017
25	Amit Kr Guchhait	ERO0205216	COMPLETION DATE DIFFERS	23-02-2017

26	SIDDHANT JALAN	ERO0177776	REASONS FOR DELAY TO BE INFORMED	24-02-2017
27	SK AKRAMUL ALI	ERO0206395	PTR SHOWN AS 147 WEEKS	24-02-2017
28	PRITI AGRAWAL	ERO0163811	Practical training deffer, students signature missing	28-02-2017
29	RAJU CHAKRABORTY	ERO0197504	Students signature differ	28-02-2017
30	PRITI AGRAWAL	ERO0163811	Practical training deffer, students signature missing	28-02-2017
31	RAJU CHAKRABORTY	ERO0197504	Students signature differ	28-02-2017
32	CHANDINI JAIPURIA	ERO0090981	Work Diary, Stipend Proof, Attendance Record called for as the form.108 has been submitted After 2854 days	01-03-2017
33	Rakesh Tripathy	ERO0203711	TRAINING REPORT shown as 136 weeks	03-03-2017
34	Khoyroddin Sheikh	ERO0169439	PTR SHOWN AS 125 WEEKS & CONDONATION FEE DUE	06-03-2017
35	DIVYA AGARWAL	ERO0167983	Practical training furnished 162 weeks	09-03-2017
36	Biswajit Swain	ERO0177986	Training report shown as 185 weeks	10-03-2017
37	WALID HUSAIN BARBHUIYA	ERO0157542	WRONG FORM SUBMISSION, FORM.109 HAS BEEN SUBMITTED INSTEAD OF FORM.108	10-03-2017
38	ALISHA AGARWAL	ERO0143719	PTR SHOWN AS 143 WEEKS	10-03-2017
39	HARSHIT BARALIA	SRO0333442	Practical training furnished 161 weeks	10-03-2017
40	BHAVANA SHARMA	ERO0189359	Students signature differ	10-03-2017
41	SHASHANK PODDAR	ERO0186025	Students signature differ	10-03-2017
42	RAJESH DASH	ERO0205138	Condonation letter missing	16-03-2017
43	Rajat Rathi	ERO0188477	error in training report	17-03-2017
44	tarun Kumar Nandi	ERO0149472	condonation after 3 years, reqd. some doc.	22-03-2017
45	Parijat manjul	CRO0344736	PTR shown as 74 weeks	27-03-2017
46	VIKRAM I KUMAR JHA	ERO0159606	Students signature missing in pg no 2	27-03-2017
47	SARBESWAR SAHOO	ERO0175360	PTR 171 WEEKS	27-03-2017
48	ANKIT LUNIA	ERO0179522	Students sig missing in pg no 2	27-03-2017
49	ABHISHEK AGRAWAL	ERO0189818	Condonation letter missing	30-03-2017
50	ANKUR KUMAR	CRO0432691	Students signature not tallied, Leave position left blank	04-04-2017
51	MUNNALAL GUPTA	ERO0168331	Students signature not tallied, PTR 147	04-04-2017
52	MUKESH YADAV	ERO0187714	Training report shown as 145 WEEKS instead of 156 weeks	05-04-2017
53	ASHUTOSH KUMAR SINGH	SRO0480068	TRAINING REPORT SHOWN AS 131 WEEKS	07-04-2017
54	KRUSHNA CHANDRA SAHOO	ERO0178528	COMPLETION DATE TO BE CHANGED, CORRECT PTR DETAILS REQUIRED	11-04-2017

55	PUJA KEDIA	ERO0162312	ARTICLED CLERK HAS NOT SIGNED IN PAGE NO 2	21-04-2017
56	PUJA KEDIA	ERO0162312	ARTICLED CLERK HAS NOT SIGNED IN PAGE NO 2	21-04-2017
57	Asish Kr Agrawal	SRO0249966	WORK DIARY/ATTENDANCE RECORD/STIPEND PROOF & RS. 9000/- DUE	03-05-2017
58	Anshu Diwan	ERO0163114	CONDONATION FEE OF RS 700/- DUE	04-05-2017
59	RINKI BEZBARUAH	ERO0145112	CONDONATION FEE RS 500/- DUE AND STUDENT SIGN MISSING	22-05-2017
60	MANIMALA NAHATA	CRO0394233	CONDONATION AMOUNT OF 400/-	22-05-2017
61	Priyashree Rajkhowa	SRO0275961	CONDONATION FEE RS 500/- DUE	23-05-2017
62	MAYANK TRIVEDI	ERO0162095	PTR 138 WEEKS INCLUDING LEAVE	23-05-2017
63	TONMAY MAITY	ERO0206063	PTR 160 WEEKS INCLUDING LEAVE	25-05-2017
64	NIKHIL CHANDRA HOTA	ERO0158919	CONDONATION AMOUNT OF 9000/-	25-05-2017
65	SAMIR PRADHAN	ERO0174696	CONDONATION AMOUNT OF 700/- & DT OF COMMENCEMENT	25-05-2017
66	SHRUTI VERMA	CRO0404954	PTR 147 WEEKS INCLUDING LEAVE	28-05-2017
67	SOUMILY DUTTA	ERO0177263	STS SIGNATURE MISSMATCH	28-05-2017
68	SAKSHI PERIWAL	ERO0190169	ERROR IN COMPLETION DATE	28-05-2017
69	Madhuree Singh	ERO0172020	BALANCE AMOUNT OF RS 700/- DUE	30-05-2017
70	Anshul Perival	ERO0188592	BALANCE AMOUNT OF RS 400/- DUE	30-05-2017
71	Gromiko Dash	ERO0154000	CONDONATION FEE RS 9000/- DUE	30-05-2017
72	Rahul Vishwakarma	ERO0181869	CONDONATION FEE RS 500/- DUE	31-05-2017
73	Md Ezaz	ERO0171590	CONDONATION FEE RS 1000/- DUE	02-06-2017
74	Vikram sinha	ERO0179929	condonation fee Rs 900/- due	14-06-2017
75	Vasudha Dalmia	ERO0179991	compl. Date should be 28/04/2017 instead of 26/04/2017	14-06-2017
76	Tanya Sahu	CRO0427758	BALANCE CONDONATION FEE RS 700/- DUE	14-06-2017
77	Nilesh Kejriwal	ERO0186258	CONDONATION FEE RS 400/- DUE	15-06-2017
78	IPSITA PARHI	ERO0150116	CONDONATION AMOUNT OF 400/-	15-06-2017
79	ABHIJIT SAIKIA	ERO0175701	PTR 161 WEEKS INCLUDING LEAVE & CONDONATION AMOUNT OF RS 700/-	15-06-2017

80	NICK AGARWAL	ERO0183391	STUDENTS & EMPLOYERS SIGNATURE MISSING IN PAGE NO 5 & CONDONATION AMOUNT OF RS 9000/-	15-06-2017
81	PRATAP KUMAR MOHANTY	ERO0209401	DATE OF COMMENCEMENT & CONDONATION OF RS 400/-	15-06-2017
82	HARSH SULTANIA	CRO0399001	Condonation Balance Due Rs.400/-	15-06-2017
83	NITU PRASAD	ERO0168673	BALANCE CONDONATION FEE RS.700/- DUE	15-06-2017
84	Priya Periwal	ERO0179592	CONDONATION FEE RS 400/- DUE	21-06-2017
85	Jaya Ojha	ERO0179542	CONDONATION FEE RS 700/- DUE	21-06-2017
86	Megha Nimodia	ERO0190145	CONDONATION FEE RS 400/- DUE	21-06-2017
87	Aayush Jain	CRO0428164	ERROR IN COMPLETION DATE	22-06-2017
88	PAYAL JAIN	ERO0184276	COMPLETION DATE TO BE CORRECTED	22-06-2017
89	ANKITA AGARWAL	ERO0185619	COMMENCEMENT DT & END DATE WRONGLY MENTIONED	22-06-2017
90	Tushar Periwal	ERO0194635	CONDONATION FEE RS 400/- DUE	27-06-2017
91	REKKHA RATHI	CRO0409729	Condonation Fee Rs.400/- Due	27-06-2017
92	Jyotimoi Deori	NRO0223331	STU. SIGN. MISMATCH, ERROR IN COMPLETION DATE, CONDONATION FEE RS 2000/- DUE	28-06-2017
93	ROHIT GARG	ERO0167061	Condonation amount of 10000/- & Xerox of students signature	30-06-2017
94	Sekh Nazib Akhtar	ERO0208769	ERROR IN COMPLETION DATE	10-07-2017
95	Sumit Kumar Shah	FRO0005046	PRINCIPAL SIGNATURE MISSING IN PG. NO.5	10-07-2017
96	Varun Kothari	ERO0161390	CONDONATION FEE RS 9000/- DUE	20-07-2017
97	Rajanandini Panda	ERO0208740	STIPEND PAID BY CASH	21-07-2017
98	Rakesh Kumar	ERO0157819	RS 9000/- DUE, EMPLOYER SIGN MISSING IN LAST PAGE OF 108	21-07-2017
99	Rounak Kr Drolia	ERO0188052	ERROR IN ARTICLESHIP PERIOD	27-07-2017
100	Gourav Kr Agrawal	ERO0162341	CONDONATION FEE RS 700/- DUE, EMP. SIGNATURE DIFFERS	28-07-2017
101	Tapas Ranjan Patel	ERO0167889	CONDONATION FEE RS 1000/- DUE & STUDENT SIGN DIFFER	02-08-2017
102	Subhransu Sekhar Sahoo	ERO0159019	CONDONATION FEE RS 1000/- DUE	02-08-2017
103	Manisha Kumari	ERO0183341	ERROR IN COMPL. DATE & LEVY FEE RS 1000/- DUE	
104	Pranay Agrawal	ERO0176362	ERROR IN COMPLETION DATE	08-08-2017
105	Aayush Karnani	ERO0190572	ERROR IN COMPLETION DATE	09-08-2017
106	Vijay Kumar Jha	ERO0120308	CONDONATION FEE RS 9000/- DUE	10-08-2017

107	Biswanath Behera	NRO0372427	PRINCIPAL SIGNATURE MISSING IN PG NO.1	10-08-2017
108	Ekta Jain	ERO0188777	ERROR IN COMPLETION DATE	11-08-2017
109	Deepti Ranjan Bhoi	ERO0207751	CONDONATION FEE RS 500/- DUE	11-08-2017
110	Niraj Kumar Giri	ERO0165050	ERROR IN COMPLETION DATE	17-08-2017
111	Satya Ranjan Sahoo	SRO0465627	CONDONATION FEE RS 500/- DUE	21-08-2017
112	Debabrata Sahoo	ERO0207758	ERROR IN ARTICLESHIP PERIOD	21-08-2017
113	Garima Karnani	ERO0194156	ERROR IN COMPLETION DATE	23-08-2017
114	Namrata Agrawal	CRO0364139	STUDENT SIGNATURE MISSING IN PG NO. 1	24-08-2017
115	Sudhansu Sekhar Panda	ERO0163940	CONDONATION FEE RS 700/- DUE	29-08-2017
116	Shisham Jamal	ERO0183972	ERROR IN COMPLETION DATE	30-08-2017
117	Ankur Deora	ERO0187393	ERROR IN COMPLETION DATE / SIGN OF STUDENT/REASON FOR DELAY	05-09-2017

