

Discrepancy list of Completion as on 14/02/2018

Sl. No	Registration No	Name	Discrepancy Note
1	CRO0447377	MAHESH KUMAR SHARMA	DEED PERIOD CAN NOT BE ALTERED
2	CRO0496156	NATASHA SHARMA	DEED DATE DIFFER
3	CRO0502027	ROHIT PAREEK	To remit Rs. 10000/- and condonation letter, To alter completion date as 29/10/2016
4	ERO0129812	KAVITA SAHEWAL	Commencement date and completion date differs and should be altered
5	ERO0140414	NEERAJ BAJORIA	Employer's sign not tallying
6	ERO0144443	SOURABH DEY	To confirm mode of Stipend since details not given
7	ERO0152820	MANASH PROTIM KONWAR	To submit condonation letter since not submitted earlier
8	ERO0163844	BISWAJIT PRUSTY	DEED DATE DIFFER
9	ERO0163940	SUDHANSU SEKHAR PANDA	To confirm leave taken in 108, To change the completion date as 10/07/2017
10	ERO0167890	BARSA AGARWAL	To submit condonation letter and fee receipt
11	ERO0168863	BODHISATTWA SEN	To alter commencement date and completion date of service since both differs
12	ERO0173266	PARAS PANT MARU	To submit condonation letter
13	ERO0174278	Mr.Manish Mandal	Date of Completion differs and leave taken not mentioned
14	ERO0174969	AMIT AGARWAL	To change the commencement and completion date since both differs
15	ERO0175415	ARCHANA AGARWALA	To remit Rs. 500/- for condonation fee and letter
16	ERO0176435	Avinash Kumar Kandhwey	Condonation letter and Fee Rs.1000/-
17	ERO0180453	PRIYANKA SWAMI	Xerox Copy of form no.108 submitted
18	ERO0182786	PAWAN VERMA	STUDENTS SIGNATURE DIFFER, CONDONATION AMOUNT OF RS 700 AND DATE OF COMPLETION SHOULD BE 09/11/2017

19	ERO0183341	MANISHA KUMARI	To change the completion date as 01/07/2017 since it differs, To mention the leave taken in 108 since not mentioned earlier.
20	ERO0183972	SHISHAM JAMAL	CONDONATION AMOUNT OF RS 500/-
21	ERO0184819	BHUPESH CHANDRA GOWALA	To remit Rs. 1000/- towards condonation fee
22	ERO0186332	MADHUSUDAN KOTHARI	To inform the reason for delay in submission the form
23	ERO0188775	PRIYANKA AGARWALA	To confirm the leave taken since not informed earlier
24	ERO0188986	VIVEK KUMAR	To submit condonation letter and fee receipt
25	ERO0190072	AKASH GUPTA	DEED PERIOD CAN NOT BE ALTERED
26	ERO0191885	RINKY CAUR	To submit condonation letter
27	ERO0191885	RINKY CAUR	date of completion differS and Condonation fee
28	ERO0191990	GAUROV KUMAR	To remit 700/- more towards condonation
29	ERO0197810	SUMIT MASKARA	To confirm mode stipend paid in 108
30	ERO0198349	AAYUSHI AGARWAL	CONDONATION AMOUNT OF RS 1000/-
31	ERO0198465	Suchi Jhavar	Xerox Copy of form no.108 submitted
32	ERO0198536	ALAN VIDYUSH BAPTIST	Employer's sign not tallying
33	ERO0198773	RIA AGARWAL	CONDONATION AMOUNT OF RS 1000/-
34	ERO0199187	JAIKISHAN BAGRODIA	To remit 500/- more towards condonation
35	ERO0200043	VISHAL GOYAL	To remit Rs. 1000/- towards condonation fee
36	ERO0200281	umang ojha	To submit original copy of form 108 since xerox copy submitted
37	ERO0200548	SALONI JAIN	To alter completion date differs and should be as 14/10/2017, To remit 2000/- towards article fees
38	ERO0206396	MD ABID HUSSAIN KHAN	To alter completion date and commencement date since both differs, To remit Rs. 1000/- towards condonation fee.

39	ERO0207089	SUSHEEL KUMAR BARIK	Student's signature is not tallying with records
40	ERO0213930	SAGAR KUMAR MOHARANA	DEED DATE DIFFER @ CONDONATION OF 500/-
41	ERO0214737	SUNIL KUMAR MISHRA	DATE OF COMPLETION SHOULD BE 24/11/2017
42	ERO0214744	PURNA CHANDRA SENAPATI	ERROR IN DATE OF COMMENCEMENT
43	ERO0214888	SANGRAM KISHORE SAHOO	To submit condonation letter
44	ERO0215048	SAUMYA RANJAN BEHERA	STUDENTS SIGNATURE MISSING IN PAGE NO 5
45	ERO0215770	PRIYANKA MINDA	To remit 500/- towards condonation and letter
46	ERO0216134	PRIYANKA KUMARI	DEED DATE DIFFER
47	ERO0216708	Mr.Rahul Kumar Singh	Date of Completion Differs
48	ERO0217574	ARNABA GOSWAMI	STUDENTS SIGNATURE NOT TALLIED
49	SRO0358177	GANNAVARAPU SANDEEP SHARMA	To alter completion date differs and should be as 29/07/2016, To remit 9000/- more towards condonation fee