

Discrepancy in completion July & August, 2017

SI No.	NAME	REGN NO.	DISCREPANCY
3	Sekh Nazib Akhtar	ERO0208769	ERROR IN COMPLETION DATE
4	Pooja Kanania	ERO0164328	ERROR IN COMPLETION DATE
5	Surendra Kumar Pal	ERO0187174	ERROR IN COMPLETION DATE
6	Varun Kothari	ERO0161390	CONDONATION FEE RS 9000/- DUE
7	Rajat Kumar	CRO0410183	ERROR IN COMPLETION DATE
8	Rajanandini Panda	ERO0208740	STIPEND PAID BY CASH
9	Rakesh Kumar	ERO0157819	RS 9000/- DUE, EMPLOYER SIGN MISSING IN LAST PAGE OF 108
10	Rounak Kr Drolia	ERO0188052	ERROR IN ARTICLESHIP PERIOD
11	Gourav Kr Agrawal	ERO0162341	CONDONATION FEE RS 700/- DUE, EMP. SIGNATURE DIFFERS
12	Tapas Ranjan Patel	ERO0167889	CONDONATION FEE RS 1000/- DUE & STUDENT SIGN DIFFER
13	Harshit Pareek	<u>ERO0190996</u>	TRAINING REPORT SHOWN AS 161 WEEKS INCLUDING LEAVE
14	Subhransu Sekhar Sahoo	ERO0159019	CONDONATION FEE RS 1000/- DUE
15	Manisha Kumari	ERO0183341	ERROR IN COMPL. DATE & LEVY FEE RS 1000/- DUE
16	Sangeeta Daruka	ERO0188234	CONDONATION FEE RS 700/- DUE
17	Keshav Daga	ERO0185843	STUDENT SIGNATURE DIFFERS
18	Akash Agarwal	ERO0183723	ERROR IN COMPL DATE, CONDONATION FEE RS 1000/- DUE
19	Pranay Agrawal	ERO0176362	ERROR IN COMPLETION DATE
20	Aayush Karnani	ERO0190572	ERROR IN COMPLETION DATE
21	Vijay Kumar Jha	ERO0120308	CONDONATION FEE RS 9000/- DUE
22	Biswanath Behera	NRO0372427	PRINCIPAL SIGNATURE MISSING IN PG NO.1
23	Ekta Jain	ERO0188777	ERROR IN COMPLETION DATE
24	Deepti Ranjan Bhoi	ERO0207751	CONDONATION FEE RS 500/- DUE

25	DHANSHREE SHAH	ERO0186031	Completion Date To Be Altered, Condonation Balance Amount Rs.700/- Is Due, Actual Leave taken for the period To Be Mentioned
26	UTKAL KESHARI GAANA	ERO0177854	Condonation Fee Due Rs.500/-, Actual Leave To Be Informed
27	NIRAJ HINDOCHA	ERO0170341	Condonation Fee Rs.500/- Is Due
28	SUMIT SHARMA	ERO0190556	Completion Date To Be Altered , Actual Leave To Be Mentioned For Registered Period
29	DEVASISH GOSWAMI	ERO0171306	Commencement Date & Completion Date To Be Altered
30	SATYAJIT SAMAL	ERO0163751	Student Signature Mismatch
31	Vikash Pareek	CRO0364778	BALANCE AMOUNT OF RS 400/- DUE
32	Anshul Periwal	ERO0188592	BALANCE AMOUNT OF RS 400/- DUE
33	Deeksha Kedia	ERO0181599	CONDONATION FEE RS 700/- DUE
34	Vedika Agarwal	ERO0180355	CONDONATION FEE RS 700/- DUE
35	Saikat Kolay	ERO0161364	LEAVE NOT MENTIONED, RS 700/- DUE
36	Priyojit Saha	ERO0152254	BALANCE FEE RS 700/- DUE
37	Gromiko Dash	ERO0154000	CONDONATION FEE RS 9000/- DUE
38	Krishna Agarwal	ERO0162463	CONDONATION FEE RS 400/- DUE
39	Zakir Hasan Bora	ERO)185036	TRAINING REPORT NOT SENT
40	Vandana Pareek	ERO0205430	CONDONATION FEE RS 1000/- DUE
41	Srijan Kar	ERO0157125	CONDONATION FEE RS 700/- DUE
42	Rahul Vishwakarma	ERO0181869	CONDONATION FEE RS 500/- DUE
43	Swati Kothari	CRO0428331	CONDONATION FEE RS 700/- DUE
44	Hari Prasad Kandel	CRO0461128	CONDONATION FEE RS 400/- DUE