

UHB HGS ANNUAL JUNIOR DOCTOR EXCEPTION REPORT 2017-2018 (Q1,2,3,4)									Appendix 2
As at 1 August 2018 (Period: 2/8/17-31/7/18)									
BY ROTA (ANON)									
Date Submitted	Date of Exception Report	No. episodes	ISC	Rota	ER Lead/Supervisor	Type	Stage	State	Outcome
07 Feb 2018 04:25	24,26 Jan & 1,6 Feb 2018	4		A&E F1 @ BHH (2016 Rota)	Dr Monica Neagu	Hours	Initial Review	Pending	
18 Mar 2018 17:00	16/03/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
18 Mar 2018 16:59	15/03/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
22 Feb 2018 18:43	22/02/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
22 Feb 2018 18:41	20/02/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Pattern	Initial Review	Complete	Compensation: Overtime payment
04 Feb 2018 18:52	02/02/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
29 Jan 2018 19:54	24/01/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
29 Jan 2018 19:49	29/01/2018	1		Basic Rota (2016)	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Time off in lieu
23 Apr 2018 08:45	17/04/2018	1		Copy of RR1-022 Neonates ST Lower (2016)	Dr Vikki Fradd	Hours	Initial Review	Complete	Compensation: Time off in lieu
06 Apr 2018 01:00	30/03/2018	1		Copy of RR1-022 Neonates ST Lower (2016)	Dr Vikki Fradd	Hours	Initial Review	Complete	Compensation: Time off in lieu
31 Oct 2017 23:14	27,30 31 Oct 2017	3		Copy of RR1-052 General Medicine F2 & StR	Dr Ateeq Syed	Hours	Initial Review	Pending	
06 Oct 2017 19:28	06/10/2017	1		Copy of RR1-052 General Medicine F2 & StR	Dr Iyad Ismail	Hours	Initial Review	Complete	Compensation: Time off in lieu
09 Mar 2018 13:26	07/03/2018	1	✓	Copy of Surgery F1s @ BHH	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
09 Mar 2018 13:24	06/03/2018	1	✓	Copy of Surgery F1s @ BHH	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
04 Mar 2018 18:45	22/02/2018	1		Copy of Surgery F1s @ BHH	Dr Chukwuma Abraham-Igwe	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
04 Mar 2018 18:09	28/02/2018	1		Copy of Surgery F1s @ BHH	Dr Chukwuma Abraham-Igwe	Hours	Initial Review	Unresolved	No further action
04 Mar 2018 18:05	01/03/2018	1		Copy of Surgery F1s @ BHH	Dr Chukwuma Abraham-Igwe	Hours	Initial Review	Unresolved	No further action
10 Feb 2018 12:46	09/02/2018	1		Copy of Surgery F1s @ BHH	Dr Gareth Walters	Hours	Initial Review	Pending	
05 Feb 2018 22:36	05/02/2018	1		Copy of Surgery F1s @ BHH	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
05 Feb 2018 13:42	01/02/2018	1		Copy of Surgery F1s @ BHH	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
02 Feb 2018 19:09	02/02/2018	1		Copy of Surgery F1s @ BHH	Dr Markos Daskalakis	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
31 Jan 2018 12:44	30/01/2018	1		Copy of Surgery F1s @ BHH	Ms Olga Tucker	Hours	Initial Review	Complete	Compensation: Time off in lieu
30 Jan 2018 12:00	28/01/2018	1		Copy of Surgery F1s @ BHH	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
30 Jan 2018 11:48	27/01/2018	1		Copy of Surgery F1s @ BHH	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
28 Jan 2018 22:47	25/01/2018	1		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
28 Jan 2018 22:38	23/01/2018	1		Copy of Surgery F1s @ BHH	Dr Paul Super	Pattern	Initial Review	Unresolved	Compensation: Time off in lieu
17 Jan 2018 18:18	14/01/2018	1		Copy of Surgery F1s @ BHH	Mr Rishi Singhal	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
17 Jan 2018 18:12	13/01/2018	1		Copy of Surgery F1s @ BHH	Mr Rishi Singhal	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
15 Jan 2018 13:07	14/01/2018	1		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
15 Jan 2018 12:59	13/01/2018	2		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
15 Jan 2018 12:39	12/01/2018	1		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
15 Jan 2018 12:16	11/01/2018	1		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
21 Dec 2017 14:05	08/12/2017	1		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Unresolved	No further action
21 Dec 2017 12:12	18,19 Dec 2017	2		Copy of Surgery F1s @ BHH	Dr Paul Super	Hours	Initial Review	Complete	Compensation: Time off in lieu
11 Dec 2017 22:59	11/12/2017	1		Copy of Surgery F1s @ BHH	Mr Martin Richardson	Hours	Initial Review	Unresolved	No further action
09 Dec 2017 23:01	09/12/2017	1		Copy of Surgery F1s @ BHH	Mr Sharad Karandikar	Hours	Initial Review	Complete	Compensation: Time off in lieu
23 Apr 2018 22:53	16/04/2018	1	✓	General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	No further action
23 Apr 2018 22:45	11,12 Apr 2018	2		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	No further action
28 Feb 2018 21:25	20/02/2018	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Unresolved	Compensation: Time off in lieu

26 Feb 2018 15:54	23/02/2018	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Time off in lieu
26 Feb 2018 15:52	22/02/2018	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Time off in lieu
24 Feb 2018 15:34	19,21,22,23 Feb 2018	4		General Surgery BHH F2&STR - 2016	Mr Sharad Karandikar	Hours	Initial Review	Complete	Compensation & work schedule review
13 Feb 2018 20:31	5,6,9,12,13 Feb 2018	5		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Time off in lieu
21 Jan 2018 01:53	01/11/2017	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Overtime payment
21 Jan 2018 01:52	16/10/2017	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Overtime payment
21 Jan 2018 01:48	12/10/2017	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Overtime payment
21 Jan 2018 01:46	09/08/2017	1		General Surgery BHH F2&STR - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Overtime payment
04 Oct 2017 07:10	28/09/2017	1		General Surgery ST Higher @ BHH (2016)	Dr Matthew Trotter	Pattern	Initial Review	Pending	
05 Dec 2017 21:32	05/12/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	No further action
05 Dec 2017 21:30	27/11/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Overtime payment
30 Nov 2017 22:34	30/11/2017	1	✓	General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	Compensation & work schedule review
30 Nov 2017 22:25	27/11/2017	1	✓	General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	Compensation & work schedule review
30 Nov 2017 22:20	23/11/2017	1	✓	General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	Compensation & work schedule review
17 Nov 2017 11:43	10/11/2017	1	✓	General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Educational	Level 1	Pending	
17 Nov 2017 11:42	09/11/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Educational	Level 1	Pending	
17 Nov 2017 11:42	07/11/2017	1	✓	General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Educational	Initial Review	Request For More Info	Request for more info
17 Nov 2017 11:40	06/11/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Educational	Level 1	Pending	
17 Nov 2017 11:36	13/11/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
17 Nov 2017 11:35	09/11/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	Compensation: Time off in lieu
04 Oct 2017 11:51	28/09/2017	1	✓	General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	Compensation: Time off in lieu
04 Oct 2017 11:46	28/09/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	Compensation: Time off in lieu
04 Oct 2017 07:11	02/10/2017	1		General Surgery Tier 2 - 2016	Dr Matthew Trotter	Pattern	Initial Review	Pending	
04 Oct 2017 07:06	02/10/2017	1		General Surgery Tier 2 - 2016	Dr Matthew Trotter	Hours	Initial Review	Pending	
04 Oct 2017 07:04	21/09/2017	1		General Surgery Tier 2 - 2016	Dr Matthew Trotter	Hours	Initial Review	Pending	
21 Sep 2017 22:56	15 & 18 Sep 2017	2		General Surgery Tier 2 - 2016	Dr Matthew Trotter	Hours	Initial Review	Pending	
11 Sep 2017 21:50	11-Sep-17	1		General Surgery Tier 2 - 2016	Dr Matthew Trotter	Pattern	Initial Review	Pending	
10 Sep 2017 18:24	7 & 8 Sept 2017	2		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Unresolved	No further action
05 Sep 2017 21:14	23,24,25,29,30 Aug & 4, 5 Sep 2017	7		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Complete	No further action
05 Sep 2017 15:22	05/09/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Initial Review	Complete	Compensation & work schedule review
05 Sep 2017 15:13	04/09/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation & work schedule review
01 Sep 2017 18:32	25/08/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Pattern	Level 1	Unresolved	Prospective changes to work schedule, Compensation or time off in lieu, Organisation changes
01 Sep 2017 18:22	30/08/2017	1		General Surgery Tier 2 - 2016	Mr Jayesh Doshi	Hours	Initial Review	Complete	No further action
28 Sep 2017 22:57	28/09/2017	1		Obs & Gynae GHH Rota (2016)	Mr Andrew Millman	Hours	Initial Review	Pending	
06 Jul 2018 18:04	06/07/2018	1		RP1-005 Gen Medicine FY1	Dr Sharon Jones	Hours	Initial Review	Complete	Compensation: Time off in lieu
18 May 2018 16:08	16/05/2018	1		RP1-006 Gen Med FY2	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Time off in lieu
01 May 2018 13:33	26/04/2018	1	✓	RP1-006 Gen Med FY2	Dr Daniel Park	Hours	Initial Review	Complete	Compensation: Time off in lieu
25 Apr 2018 21:56	20/04/2018	1		RP1-006 Gen Med FY2	Prof Mark Bailey	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
12 Jul 2018 20:22	12/07/2018	1		RP1-007 Gen Med STR1-2	Dr Rajesh Govindarajan	Pattern	Initial Review	Unresolved	Compensation & work schedule review
20 May 2018 10:04	16,17 May 2018	2		RP1-015 Gen Surgery FY1	Dr Ijaz Ahmad	Hours	Initial Review	Pending	
22 Jun 2018 16:23	19/06/2018	1		RP1-016 Gen Surgery FY2	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Time off in lieu
18 May 2018 16:13	17/05/2018	1		RP1-016 Gen Surgery FY2	Mr Jayesh Doshi	Hours	Initial Review	Complete	Compensation: Time off in lieu
07 Jun 2018 10:10	03/06/2018	1		RP1-026 Neonates STR1-2	Dr Vikki Fradd	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
19 May 2018 20:15	10/05/2018	2		RP2-003 Gen Medicine FY1	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment

28 May 2018 18:32	21,22,23 May 2018	3		RP3-001 Gen Med FY1	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment
02 Dec 2017 12:18	18/11/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:17	17/11/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:16	01/10/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:15	30/09/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:14	29/09/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:13	14/09/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:12	13/09/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:11	17/08/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:09	16/08/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:07	15/08/2017	1		RR1-001 ED ST Lower & F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Pending	
02 Dec 2017 12:03	14/08/2017	1		RR1-001 ED ST Lower & F2 (2016)	Dr Thomas Blyth	Hours	Initial Review	Pending	
15 Aug 2017 18:51	15/08/2017	1		RR1-025 O&G Tier 1 (F2&GPVTS) 2016	Dr Binoy Skaria	Hours	Initial Review	Pending	
05 Mar 2018 00:34	1,2 Mar 2018	2		RR1-028 Urology (2016)	Mr Ramasamy Jaganathan	Hours	Initial Review	Complete	Compensation & work schedule review
01 Mar 2018 19:39	26 (2), 27,28 Feb 2018	4	✓	RR1-028 Urology (2016)	Mr Ramasamy Jaganathan	Hours	Initial Review	Complete	Compensation & work schedule review
30 Jan 2018 12:06	26/01/2018	1		RR1-028 Urology (2016)	Mr Ramasamy Jaganathan	Hours	Initial Review	Pending	
11 Dec 2017 23:05	02/12/2017	1		RR1-037 General Medicine F1s @ SOL	Dr Robert Wears	Hours	Initial Review	Pending	
12 Jan 2018 17:30	6, 9 (2) Apr 2018	3		RR1-040 Gen Med F1s @ BHH	Dr Markos Daskalakis	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
30 Jan 2018 09:01	26/01/2018	1		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Complete	Compensation & work schedule review
26 Jan 2018 08:03	25/01/2018	1		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Complete	Compensation & work schedule review
24 Jan 2018 19:14	24/01/2018	1		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Level 1	Complete	Initial decision upheld
24 Jan 2018 08:13	12/01/2018	1	✓	RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Complete	Compensation: Overtime payment
24 Jan 2018 08:12	18/01/2018	1		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Complete	Compensation & work schedule review
24 Jan 2018 08:08	23/01/2018	1		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Complete	Compensation & work schedule review
29 Dec 2017 23:01	29/12/2017	1		RR1-040 Gen Med F1s @ BHH	Dr Gemma Hawthorne	Hours	Initial Review	Complete	Compensation: Time off in lieu
09 Oct 2017 11:03	06/10/2017	1		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Pending	
29 Sep 2017 12:44	23/09/2017	1		RR1-040 Gen Med F1s @ BHH	Mr Sharad Karandikar	Hours	Initial Review	Pending	
07 Sep 2017 19:46	31 Aug & 1,4 Sep 2017	4		RR1-040 Gen Med F1s @ BHH	Dr Srikanth Bellary	Hours	Initial Review	Request More Info	Request for more info
16 Apr 2018 20:39	13/04/2018	1		RR1-041 Gen Med BHH - Str&F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
08 Apr 2018 19:07	06/04/2018	1		RR1-041 Gen Med BHH - Str&F2 (2016)	Prof Mark Bailey	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
06 Apr 2018 18:25	06/04/2018	1		RR1-041 Gen Med BHH - Str&F2 (2016)	Dr Marcus Mottershead	Hours	Initial Review	Complete	Compensation & work schedule review
27 Feb 2018 09:34	26/02/2018	1		RR1-041 Gen Med BHH - Str&F2 (2016)	Dr Alice Turner	Hours	Initial Review	Complete	Compensation: Time off in lieu
17 Jan 2018 19:06	12/01/2018	1		RR1-041 Gen Med BHH - Str&F2 (2016)	Dr Jennifer Short	Hours	Level 1	Complete	Organisation changes
16 Apr 2018 20:39	09/04/2018	1		RR1-041 Gen Med Str&F2 @ BHH Block Rota	Prof Mark Bailey	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
06 Apr 2018 18:20	06/04/2018	1		RR1-041 Gen Med Str&F2 @ BHH Block Rota	Dr Marcus Mottershead	Pattern	Initial Review	Complete	Compensation & work schedule review
17 Jan 2018 17:16	16/01/2018	1		RR1-041 Gen Med Str&F2 @ BHH Block Rota	Dr Jennifer Short	Hours	Level 1	Complete	Organisation changes
17 Jan 2018 17:16	15/01/2018	1		RR1-041 Gen Med Str&F2 @ BHH Block Rota	Dr Jennifer Short	Hours	Level 1	Complete	Organisation changes
13 Apr 2018 18:49	11,13 Apr 2018	2		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Iyad Ismail	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
09 Mar 2018 22:57	2,9 Mar 2018	2		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Time off in lieu
09 Mar 2018 09:02	05/03/2018	1		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Sharon Jones	Hours	Initial Review	Unresolved	Compensation: Overtime payment
09 Mar 2018 09:00	02/03/2018	1		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Sharon Jones	Hours	Initial Review	Unresolved	Compensation: Overtime payment
02 Mar 2018 21:40	02/03/2018	1		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
01 Mar 2018 19:36	01/03/2018	1		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
28 Feb 2018 20:58	26,28 Feb 2018	2		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
21 Feb 2018 15:49	20/02/2018	1		RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	

21 Feb 2018 08:49	12,13,14 Feb 2018	3	RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
02 Feb 2018 11:50	01/02/2018	1	RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Sharon Jones	Hours	Initial Review	Complete	Compensation: Time off in lieu
30 Jan 2018 15:54	25/01/2018	1	RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Sharon Jones	Hours	Initial Review	Complete	Compensation: Time off in lieu
30 Jan 2018 15:53	29/01/2018	1	RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Sharon Jones	Hours	Initial Review	Complete	Compensation: Time off in lieu
12 Jan 2018 20:15	09/01/2018	1	RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Time off in lieu
10 Jan 2018 20:31	5,6,7 Jan 2018	3	RR1-051 General Medicine F1s @ GHH (2016 R)	Dr Shah Vaquas	Hours	Initial Review	Complete	Compensation: Time off in lieu
05 Dec 2017 22:00	05/12/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
05 Dec 2017 22:00	05/12/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
26 Nov 2017 14:16	24/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
26 Nov 2017 14:14	23/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
17 Nov 2017 14:38	16/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
13 Nov 2017 22:38	13/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
12 Nov 2017 23:08	10/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
09 Nov 2017 22:34	09/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
09 Nov 2017 22:32	08/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
07 Nov 2017 22:20	07/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
03 Nov 2017 22:28	02/11/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
31 Oct 2017 23:30	31/10/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
30 Oct 2017 22:05	30/10/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Arumugam Jagadeeswaran	Hours	Initial Review	Pending	
08 Oct 2017 15:27	05/10/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment
26 Sep 2017 16:45	21/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Shamil Yusuf	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
26 Sep 2017 16:44	20/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Shamil Yusuf	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
26 Sep 2017 16:43	19/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Shamil Yusuf	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
26 Sep 2017 16:39	18/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Shamil Yusuf	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
17 Sep 2017 12:47	15/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment
17 Sep 2017 12:43	05/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment
17 Sep 2017 12:38	04/09/2017	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment
17 Sep 2017 12:34	01-Sep-17	1	RR1-051 General Medicine F1s @ GHH (2016 Rota)	Dr Dimitrina Petkova	Hours	Initial Review	Complete	Compensation: Overtime payment
07 Oct 2017 23:37	4 & 5 Oct 2017	2	RR1-053 Surgical F1s @ GHH (2016 Rota)	Mr Stephan Korsgen	Hours	Initial Review	Unresolved	Compensation: Time off in lieu
26 Sep 2017 14:54	18 & 19 Sep 2017	2	RR1-053 Surgical F1s @ GHH (2016 Rota)	Mr Stephan Korsgen	Hours	Level 1	Pending	
07 Sep 2017 18:37	04/09/2017	1	Surgery F1s @ BHH	Mr Teun Wilmink	Hours	Initial Review	Complete	Compensation: Time off in lieu
25 Aug 2017 14:03	16,18, 21,22, 23 (2) & 24 Aug 2017	7	Surgery F1s @ BHH	Mr Martin Claridge	Hours	Initial Review	Complete	Compensation: Time off in lieu
31 Mar 2018 12:49	30/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
31 Mar 2018 12:48	27/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
31 Mar 2018 12:46	26/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
29 Mar 2018 16:39	29/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
29 Mar 2018 16:38	27/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
29 Mar 2018 16:37	26/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
16 Mar 2018 19:12	13/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
16 Mar 2018 19:11	12/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
16 Mar 2018 19:10	16/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
02 Mar 2018 15:22	01/03/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
28 Feb 2018 18:33	28/02/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Time off in lieu
28 Feb 2018 18:29	28/02/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 19:02	26/02/2018	1	T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment

27 Feb 2018 19:00	23/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:58	22/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:57	20/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:56	19/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:55	27/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:55	27/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:54	26/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:53	23/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:52	22/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:43	19/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Feb 2018 18:43	20/02/2018	1		T&O F1 @ BHH	Dr Rajesh Govindarajan	Hours	Initial Review	Complete	Compensation: Time off in lieu
06 Oct 2017 14:17	01/10/2017	1	✓	T&O SPR's @ BHH (2016)	Dr Ved Goswami	Hours	Initial Review	Complete	Compensation: Overtime payment
06 Oct 2017 12:13	01/10/2017	1	✓	T&O SPR's @ BHH (2016)	Mr Paul Wilson	Hours	Initial Review	Pending	
<b>SUMMARY:</b>									
Hours ERs:	165								
Educational ERs:	4								
Pattern of work ERs:	17								
Service Support ERs:	0								
<b>Total ERs:</b>	<b>186</b>								
							<i>17-18 Q1234 HGS Exception Report 2 Aug 2017 - 31 July 2018 by Rota at 17 Oct 18</i>		
<b>Unresolved</b> (not closed by JD)	39								
<b>Pending</b> (not progressed by Supervisor)	56								