

SCHEDULE PF MAEDU PROJECT VIVA

VENUE: IGNOU Regional Center Bhubaneswar, 3rd Floor, C-I Institutional Area, Bhubaneswar 751 013 ODISHA

Kindly NOTE: Those who have not paid the exam Fee for the MESP001 during Exam form fill up, they have to submit the exam fee with Late Fee Rs 1100/-, without of which they are not allowed to attend the Examination.

For Students registered on /or before 2023 the fee will be Rs 1100/- + Rs 200/- = Rs 1300/-

##For Students registered after 2023 the fee will be Rs 1100/- + Rs 500/- = Rs 1600/-

(A single DD should be made in the name of IGNOU, payable at Bhubaneswar)

All students must bring their TERM END EXAM Hall Ticket & Ignou I-Card to attend the Exam as per the Schedule.

Sl. No	Name of the Student	En. No	Prog Code	Course Code	Fee Status	Date & Time of Examination	Room No.
1	SHITANSHU SHEKHAR GAHAN	2350821901	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
2	LAXMIDHAR BEGERA	2351924294	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
3	SUSHASINI DALABEHERA	2353086333	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
4	MANISHA BARIK	2352363876	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
5	MAMUNI SWAIN	2352363860	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
6	SANTANU KUMAR PATRA	2353666563	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
7	RAJLAXMI MOHAPATRA	2353681228	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
8	TULSI PRUSTI	2354977472	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
9	RAKESH MOHAPATRA	2253387307	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401

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10	LOVELIN PATRA	2353665741	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401
11	RAJANANDINI BARIK	2353832622	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
12	BIDITYA RANJAN PALAI	2352421020	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
13	HANSINI REDDY	2350539987	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
14	MAMATA SAHOO	2352986449	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
15	PURNIMA MOHANTY	2354067148	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
16	S RACHANA	2109256480	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
17	BHAGYADHAR JENA	2354892945	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
18	MAMATA DAS	2350889603	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
19	PRANATI UPADHYAYA	2301637702	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
20	KAJAL POLAI	2353666671	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
21	IFTESHAM QUADRI	2353833995	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
22	SUGYANI NAHAK	2250637505	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
23	MADHUSMITA MAJHI	2353685096	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403



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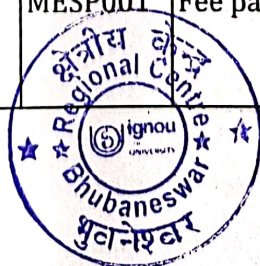
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25	PREMANANDA SETHY	2350866320	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
26	SUSHREE ARCHANA JENA	2354068885	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
27	PRATIKSHA MOHAPATRA	2253210836	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
28	SANDHYARANI NAYAK	2355074711	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
29	MONALISA MAHAPATRA	2108875536	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
30	SWETANJALI BEHERA	2351103853	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
31	PRIYANKA GARNAYAK	2354760933	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
32	JAYASHREE LENKA	2351070148	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
33	AJAY KUMAR SAHOO	2352674420	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
34	LAXMIPRIYA PRADHAN	2354125650	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
35	UTKALINI SAHOO	2353923466	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
36	ROJALIN PRADHAN	2300348177	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
37	KABITA KHILAR	2107521137	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416



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4

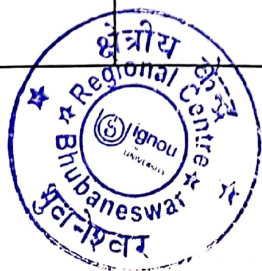
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39	SARASWATI SWAIN	2351860250	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
40	SAI SARASWATI PANIGRAHI	2200283004	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
41	SWAGATIKA MOHARANA	2350221830	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
42	SUSHREE SARMILA DAS	2108033902	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
43	SUCHITRA KUMARI POLLEYI	2350007562	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
44	SUSHIL KUMAR RAUT	2351319117	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
45	RASHMITA MALLICK	2352479613	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
46	JYOTISHREE BARIK	2353691490	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
47	SUBHANA QUADRI	2351315615	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
48	SASMITA SAHOO	2351615850	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
49	LAXMIPRIYA DAS	2300346322	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
50	SAROOJ KUMAR SAHOO	2108362235	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
51	SURYAKANTA LENKA	2353683880	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415



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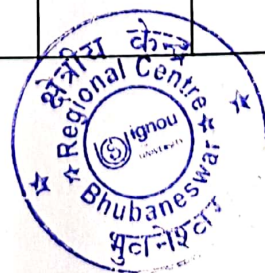
52	APARNA DASH	2351317937	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
53	BAISHAKHEE KAR	2350030135	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
54	SUBHASHMITA MALLICK	2354065762	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
55	SANJAY KUMAR NAYAK	2109366868	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
56	LOPITA MAHANTA	2353881606	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
57	RASHMI RANJAN MAHANTA	2353683529	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
58	TATHAGATA BEHERA	2354133492	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
59	SIMA PRADHAN	2252417027	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
60	PABITRA KUMAR SAHOO	2350913736	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
61	MAMATA PRADHAN	2353666970	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
62	ARPITA MARTHA	2252916880	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
63	RASMITA PRADHAN	2354916970	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
64	RASHMITA ROUT	2354917323	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
65	KABITA JENA	2108532178	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414



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66	MANOJ KUMAR PANDA	2351038001	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
67	SULEKHA SAHU	2350818739	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
68	BHAGABAT PALAI	2353683832	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
69	SUBHRANSU SEKHAR NAYAK	2352991764	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
70	PRIYANKA BARIK	2353682203	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
71	SUSMITA PANDA	2354125239	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
72	SUBHAKANKSHI SAHOO	2353689975	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
73	LOPAMUDRA BEHERA	2350780464	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
74	MITA BEHERA	2352398954	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
75	SUNIL SETHY	2353827040	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
76	ANIMA AMRUTIPRAGNYA	2353092969	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
77	JHUNA NAYAK	2354066706	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
78	SANTOSH KUMAR BARIK	2356666115	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
79	LAXMI PRUSTI	2353682733	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401



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80	ARUNIMA BEHERA	2353413626	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
81	K SUMITRA PATRA	2351030295	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
82	MINAKHI BEHERA	2354138730	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
83	SRABANEE PURNIMA PATTANAİK	2300388009	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
84	NIKITA SAMAL	2300565465	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
85	GAJINDRA KU SAHU	2300383326	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
86	RAJANIKANTA BAL	2252412576	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
87	JYOTI RANJAN MISHRA	2352425242	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
88	SURYAKANTA BEHERA	2350019291	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
89	CHINTAMANI MOHANTY	2108604956	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
90	BARSHA RANI BARAL	2353682245	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
91	SWETASMITA PRIYADARSINI	2106363382	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
92	MOUSUMI BHATTACHARYA	2251531061	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
93	SUBRAT KUMAR SAHOO	2353882135	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402



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94	GANPATI DAS	2109505006	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
95	SUPRIYA SONALIKA SAHOO	2354129300	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
96	SATYABHAMA PRADHAN	2108060929	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
97	RAJESH KUMAR JENA	2353882032	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
98	SUSHREE SAYAMPRAVA PADHI	2353681465	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
99	RUNI SETHI	2350316237	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
100	SOMESH KUMAR SAHOO	2352204998	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
101	SUBHASHREE ATIBUDHI	2350903487	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
102	JAGAN BALIARSINGH	2353101356	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
103	DIPTIMAYEE MOHARANA	2109229905	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
104	JAGAMOHAN SETHY	2300526622	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
105	DEVISUGANDHA DE	2350245982	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
106	TAPAN KUMAR BEHERA	2353528590	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
107	MADHUSMITA MOHAPATRA	2353831170	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416



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108	SALINI PRIYA MAHARANA	2354760996	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
109	HIMANSHU ROUT	2301817670	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
110	TANUSHREE SI	2350806471	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
111	DEBENDRA BEJ	2354072798	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
112	R SAROJ KUMAR DORA	2354137712	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
113	BIBEK KUMAR BISWAJIT JENA	2354134185	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
114	BANDANA BANDIA	2354073053	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
115	JYOTIDEV BANDIA	2350822451	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
116	NIRMALA OJHA	2351255096	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
117	BINODINI PEREI	2350781959	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
118	SHUBHASHMITA MOHANTY	2350903810	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
119	SANDEEP KUMAR SWAIN	2108570286	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
120	DAMAYNTI BEHERA	2352423996	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
121	PUJA PANI	2354137100	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408



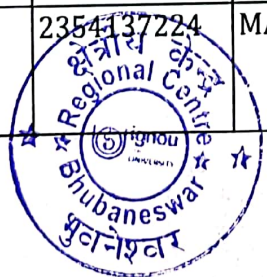
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126	SOMYARANJAN JENA	2353279965	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
127	SUBHASHREE PRIYADARSHINI DAS	2250575492	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
128	HEMALATA PATRA	2301746982	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
129	SUKANYA BEHERA	2300737435	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
130	ANKITA PANI	2353682327	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
131	KADAMBINI MISHRA	2353026020	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
132	SANDHYARANI ACHARYA	2351924740	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
133	PRITIPRANGYA MAHAPATRA	2352985777	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
134	DEVIDEIPA DASH	2254023212	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
135	ANANYA MALLICK	2350960297	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415



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136	SATABDI CHAND	2253211344	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
137	PRAMITA PADHY	2354852161	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
138	CHANDRA SEKHAR KAR	2354067030	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
139	SHREYA DASMOHAPATRA	2354854605	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
140	BARSARANI PATRA	2354126019	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
141	ALIVA SAHOO	2354125938	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
142	KAMALINI KAR	2354068720	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
143	SOUMYA SAGARIKA MUNDURI	2353689316	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
144	RAJESH KUMAR PRADHAN	2105616721	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
145	ADITYA PRASAD MAHAVOI	2105603956	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
146	SEMO SABAR	2351013390	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
147	SMRUTIBANANI PATTANAYAK	235045645	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
148	JYOTIRMAYEE SUAR	2350959969	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
149	BARSA PRIYADARSHINI PARIDA	2354137224	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404



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150	SUBHASHREE MAHAPATRA	2254022089	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
151	ANNADA SANKAR SAMAL	2354712391	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
152	U SIBA PRASAD MAHAPATRA	2354071322	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
153	BAPUN MOHANTA	2252926894	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
154	TRUPRI RANI SAHOO	2107477224	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
155	PRASANT KUMAR SAHU	2354907095	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
156	PRABHATI BISOYI	2351037833	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
157	PUJARCHANA SAHOO	2351025832	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
158	BHAKTILATA NAIK	2253221390	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
159	RANJITA SETHY	2350931405	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
160	DIBYASHA JYOTI SAMANTARAY	2353685769	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
161	NARAYAN MOHANTY	2353683895	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
162	JYOTSNAMAYEE NANDA	2352421144	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
163	DHANABANTI BARIHA	2351989891	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402



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164	TIKESWAR SAHU	2354121653	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
165	SUBHALAXMI MAHALIK	2351107817	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
166	ANKITA PRAHARAJ	2109558644	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
167	AJAY KUMAR SWAIN	2353332294	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
168	MRUTYUNJAYA MAHAPATRA	2354073984	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
169	ARATI GUPTA	2107795462	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
170	RITUPARNA SAHOO	2351859753	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
171	MAMALI STHITIPRAJNYA MOHAPATRA	2351255753	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
172	B TULASAMMA REDDY	2354138302	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
173	RINKURAJ BEHERA	2353839340	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
174	SWARUPA SAHU	2351332211	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
175	KHIRABDHIV TANAYA SAHOO	2350968533	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
176	JYOTSHNARANI GHOSH	2354918818	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
177	KALYANI SAHOO	2300519114	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403



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178	PRIYANKA JENA	2354068904	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
179	CHITARANJAN NAYAK	2350883755	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
180	SASMITA PANDA	2354068972	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
181	SEEMARANI PRADHAN	2354139295	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
182	RACHANA PAL	2251241801	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
183	BARSHARANI DAS	2354129574	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
184	MANISHA SARANGI	2107450727	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
185	CHITRANJALI PRADHAN	2350797451	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
186	MAMATAMANJARI PANDA	2354117362	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
187	TARUNA KUMAR PRADHAN	2351638813	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
188	PRAMODA KUMAR MUDULI	2351631188	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
189	MALATI PANDA	2353025955	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
190	RASMITA BEHERA	2351081380	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
191	KAJAL PRAKASH GOUDA	2353688670	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416



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192	RAMAKANTA SETHY	2353881993	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
193	HEMANANDA MOHANTA	2354070244	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
194	LOPAMUDRA PRADHAN	2352957878	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
195	RAKESH KUMAR PANI	2354918377	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
196	PRATIVA PANDA	2355054470	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
197	MISS. SASMITA DAS	2351590670	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
198	MR. MANMOHAN NANDI	2352406659	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
199	MRS. NIHARIKA SAHOO	2354126050	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
200	SHUBHASHMILI DAS	2250174041	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
201	SUBHASHREE BEHERA	2354072890	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
202	SANGHATIRANI PRADHAN	2109594831	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
203	SUSHRE SANGITA SAHOO	2350880397	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
204	NISHA KULTHIR	2105488765	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
205	GAYATRI MALLICK	2353683452	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415

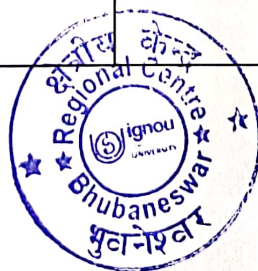


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207	ARATI KUMARI MUNI	2353878900	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
208	MR. ABYAKTA KUMAR ROUT	2300883297	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
209	SONALI MUKHERJEE	2350166590	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
210	SARITA NAYAK	2354128161	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
211	JITU KUMAR BISWAL	2254431636	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
212	ANURAG BHUYAN	2350883293	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
213	MANASH CHANDRA PRADHAN	2109408388	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
214	SIDHESWAR MALLICK	2350818596	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
215	MEGHAMALA DUTTA	2354856573	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
216	PRIYANKA SAHOO	2351173254	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
217	GYANANANDA MARNDI	2350789184	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
218	SOUMYA RANJAN PANIGRAHI	2354065905	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
219	HIMANSHU PUHAN	2354133872	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414



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17

220	PROJALIN NAYAK	2351066997	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
221	ANITA KUMARI PANDA	2354067641	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
222	BAIJANTI SHARMA	2106014821	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
223	JAYASHREE JENA	2351315404	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
224	PRAVITA DAS	2350113306	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
225	BLASSY PRADHAN	2250697628	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
226	SUNITA KHANDI	2107706444	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
227	KSHYANAPRAVA PADHI	2350817922	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
228	SUSHREE ADYASHA MOHANTY	2105385073	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
229	RAKESH KUMAR NAYAK	2350919890	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
230	SUBHASMITA SAHOO	2353690493	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
231	RANJAN DAS	2354946912	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
232	SUBHASMITA BEHERA	2350222879	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
233	SUBHAKARI BEHERA	2108031005	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401



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234	SUBHASHREE BARIK	2108653610	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
235	SUSHREE SANGEETA	2106428143	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
236	LIPSARANI JENA	2354761082	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
237	MOUSUMI PAIKARAY	2351319349	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
238	SATYABRATA BEHERA	2353681608	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
239	MS. CHINMAYEE SWAIN	2353682380	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
240	SUBHASHREE SWAR	2353089923	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
241	DINESH KUMAR NAIK	2350365777	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
242	RAJESWARI SAHU	2351860034	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
243	SMRUTI REKHA MOHANTY	2353681439	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
244	santosh kumar das	2351054466	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
245	MITANJALI MEHER	2354127355	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
246	SHIBU KUMAR SAHU	2351892983	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
247	RUCHISHRE DEVI	2351336644	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402



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19

248	SASMITA BEHRIA	2350938056	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
249	BABI KUMARI GHASI	2350084980	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
250	PRAFULLA KUMAR SAHU	2354078477	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
251	ARATILATA SETHI	2354129276	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
252	HITESH SAMAL	2352161427	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
253	SUBHASMITA BISWAL	2300281849	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
254	MAHESWAR SAHOO	2352475027	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
255	DEEPSIKHA PRADHAN	2351589806	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
256	MS. JAYASHREE MALLICK	2354077721	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
257	ABHIMANYU SAHOO	232986500	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
258	GAYATRI BEHERA	2354126385	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
259	BARSHA DAS	2353823256	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
260	BARUN KUBHAKAR	2354078292	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
261	SAMBIT KUMAR MHAPATRA	2350088918	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416



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20

262	JYOTI BAG	2252978521	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
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266	GEETISMITA SAHU	2300762356	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
267	DEEPAK KUMAR JENA	2350967882	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
268	BINOD KUMAR NAYAK	2350222267	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
269	ANSHUMALI BEHERA	2350865026	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
270	PRIYANKA DASH	2350532513	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
271	SONALI MALLICK	2108493256	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
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274	SMARAKI PANDA	2355060472	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
275	MANTU SETHI	2352799031	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408



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276	SUSHIL KUMAR MARANDI	2351327616	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
277	LAGEN KUMAR JENA	2250193102	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
278	MAMATA MURMU	2352014827	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
279	SUBHASREE SINGH	2354067929	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
280	DILLIP KUMAR SAHOO	2352741739	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
281	SANKET MAHAPATRA	2352958025	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
282	BIJAYANANDA JENA	2351236136	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
283	RAJA KUMAR BEHERA	2350113271	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
284	SWARNAPRAVA MAHAPATRA	2300981354	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
285	BISWARANJAN SAHU	2301191919	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
286	MR. JYOTI SANKAR SWAIN	2300991774	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
287	ABINASH PRADHAN	2350899643	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
288	MANOJ KUMAR SAHOO	2354922680	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
289	ASHISH KUMAR PATTANAYAK	2105316196	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415



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292	ALOK PRADHAN	2231475610	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
293	ADITYA NAYAK	2351037601	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
294	RASHMIREKHA BISWAL	2354870885	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
295	SABITRI SI	2351012054	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
296	HIMANJALI YADAV	2300383460	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
297	SUCHISMITA PATTANAYAK	2350808514	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
298	LIPSIA DALAI	2354137775	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
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303	BOMANA DURGA PRASAD	2354934608	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404



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306	DEBENDRA BEHERA	2300453151	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
307	PRAJNA PARAMITA PRADHAN	2351114143	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
308	SUNITA PRADHAN	2354127123	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
309	JYOTIRMAYEE CHAND	2351639492	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
310	PURNIMA BALIARSINGHA	2250456282	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
311	KRUSHNAPRASAD PATRA	2250520756	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
312	ANANYA PATTANAYAK	2354134035	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
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314	DEBASISH MOHANTY	2106308718	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
315	SABITA BAGH	2350432350	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
316	SAMIKSHA MISHRA	2300570332	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
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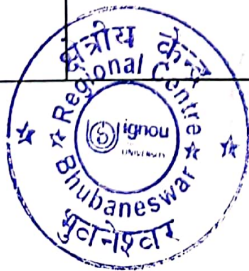
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321	KALPANA MOHARANA	2353879358	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
322	NIBEDITA SAHOO	2108342286	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
323	SASMITA DAS	2200812683	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
324	JYOTISHREE JENA	2350786375	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
325	MIHIR KUMAR PATRA	2300847685	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
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327	BIJAYA KUMAR MOHANTA	2351234088	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
328	KUNI SAHOO	2353688541	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
329	PRAVASINI BEHERA	2356368607	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	403
330	PRATYASHA PALLAVI SETHI	2250984654	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	403
331	ASIYA KHATUN	2352398804	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	403



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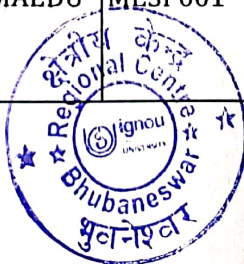
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334	MASUMA PERWIN	2251293169	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	403
335	SUBHASHMITA GIRI	2352367022	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	403
336	BIBHUDATTA NANDA	2354137266	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	403
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343	RUTUPARNA BEHERA	2109258755	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
344	ADITYA KUMAR BEHERA	2253839670	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
345	SUSAMA SAHOO	2250455603	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416



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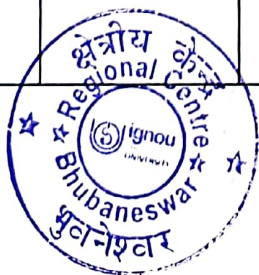
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348	MONALISHA KHADENGA	2300670157	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
349	SNEHALATA PATI	2300608799	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
350	SUBHASMITA BEHERA	2253858557	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
351	DEBASIS BEHERA	2250913007	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
352	GEETANJALI MAHANANDA	2109367144	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
353	DEEPAMANI MOHANTA	2350401431	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
354	ANKITA NANDA	2301746895	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
355	SAMAPIKA BAL	2105437860	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
356	BANAJYOTSNA JENA	2107777622	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
357	MANOJ KUMAR PERAI	2107777345	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
358	RANJIT SASMAL	2300252429	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
359	SMITARANI BAL	2107044564	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415



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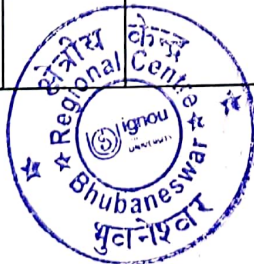


360	SANTOSHI SI	2105798138	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
361	SAJEDABEGUM	2105756195	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
362	RASMITA ACHARYA	2105922887	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
363	RAJASHREE JENA	2350103205	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
364	BHAGYASHREE PALO	2254315997	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
365	MANISHA MOHAPATRA	2250935351	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
366	MS ADYASHA MOHANTY	2350879483	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
367	RASMI REKHA DAS	2101357920	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
368	ETISRI OJHA	2251727558	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
369	NIBEDITA SAHU	2253219474	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
370	ANJALI NAHAK	2301405672	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
371	B LINKAN	2300348310	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
372	SUDIPASHREE PANDA	2253075382	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
373	SUBHASHMITA MISHRA	2254502133	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414



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374	SOUMYA RANJAN BEURA	2251229344	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
375	BHABANI SHANKAR LENKA	2300252590	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
376	SONALI PATTNAYAK	2250609484	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
377	SMRUTIREKHA TRIPATHY	2251272253	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
378	JYOTISH RANJAN DEY	2250597336	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
379	HRUSHIKESH PRADHAN	2200023959	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
380	ANKITA ANWESITA	2250703490	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
381	KRUSHNA CHANDRA DALEI	2301637195	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
382	NIBEDITA MALLICK	2201617180	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
383	RASHMITA LENKA	2250986066	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
384	MAMATA MAJHI	2002821077	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
385	NIRLIPTA MOHAPATRA	2351897814	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
386	ANKITA SETHI	2251265315	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
387	SWAYANSU SATYAPRAGYAN SAHU	2254315873	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404



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388	STUTI NAYAK	2354071132	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
389	DIBYARANJAN DAS	2354071929	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
390	ABHILIPSA PRIYADARSINI	2253310835	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
391	SANJIT KUMAR SWAIN	2251478440	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
392	TASMIN KAUSAR	2251324207	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
393	TARINIPRASAD SWAIN	2300844937	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
394	CHANDRAMA SAHU	2107848372	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
395	JYOTIRMAYEE DASH	2250554843	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
396	ASWINI NATASA BADAIAK	2200125143	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
397	RASHMI RANJAN JENA	2107165273	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
398	ANITA KUMARI PRADHAN	2105290168	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
399	RASHMITA MAHANTA	2109222599	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
400	SUNARAM BESRA	2354854014	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
401	NAMITA SAHU	2352243248	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405



Cont -- 1/30

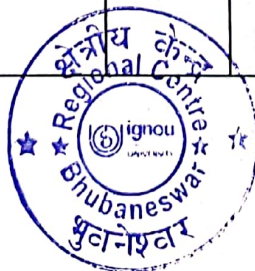


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403	BHABANI MISHRA	2106013213	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
404	SWARNALATA PRADHAN	2253212572	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
405	REENA KUMARI SAHU	2354902093	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
406	DIPTIMAYEE SAHOO	2351007248	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
407	MITALI DUTTA	2354137332	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	401
408	SUDHANSU BEHURA	2350913103	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	401
409	DIBENDU MALLICK	2354133656	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	401
410	SUDAM DEHURY	2350926728	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	401
411	SWAGATIKA LENKA	2350539360	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	401
412	SHAKTIJEET NAYAK	2354139090	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	401
413	LOPAMUDRA PANDA	2254852846	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	401
414	ANITA ROUT	2253069688	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	401
415	SARASWATI DAS	2251791665	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	401



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416	SADANANDA MEHER	2105893834	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	401
417	PRASANTA PARIDA	2251243105	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
418	AMBRITA SUBUDHI	2351005800	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
419	NIGAM KRUSHNA DAS	2252926263	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
420	TUSHAR RANJAN BEHERA	2350924176	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
421	TANMAYA KUMAR MEHER	2200036771	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
422	SONALI PRUSTY	2300340284	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
423	SUBHASMITA BHANJA	2108700306	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
424	PRIYA MAHARANA	2300339806	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
425	RAJANI PANDA	2253362720	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
426	RITUPARNA SWAIN	2253387293	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
427	SMRUTIREKHA SAHOO	2351177286	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
428	PRIYANKA PRIYADARSHINI SAMAL	2250583517	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
429	PANKAJAKSHA PRADHAN	2354761483	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403



Count -- 4/32

430	PRABHAT KUMAR BEHERA	2354133050	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
431	SUBHRAJYOTI ROUL	2354911840	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
432	DEEPTI RANJAN NAIK	2350362340	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
433	MRS SRADHANJALI SWANI	2301195827	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
434	RANJEETA BEHERA	2354890900	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
435	SIBANI BASA	2300531871	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
436	PRIYANKA DAS	2254099960	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
437	ARDHENDU SHEKHAR SAHOO	2109572909	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
438	MADHUMITA DAS	2253749242	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
439	MANAS RANJAN SETHI	2253856404	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
440	TEJASWINI SAHOO	2354131756	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
441	BINDUREKHA PATRA	2350524734	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
442	CHANDRA SEKHAR MOHAPATRA	2350326873	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
443	SUMITRA SAHOO	2250576204	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416



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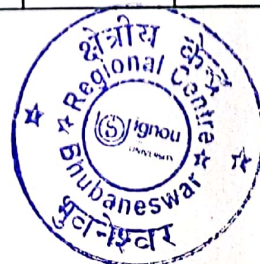
444	SURAJ KUMAR PANIGRAHI	2107941124	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
445	BARSHARANI BAHERA	2350811605	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
446	SASMITA SETHI	2105460388	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
447	MADHUSMITA MAHAPATRA	2253839460	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
448	PRANGYA PARAMITA MALIK	2354130770	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
449	SARASWATI JAYASINGH	2105426038	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
450	ANITA SAHOO	2353683555	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
451	PRANABKANTI DUTTA	2350040088	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
452	SUNITA JALLY	2200547447	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
453	RASHMI RANI DAS	2250901177	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
454	SWATI NAYAK	2354071770	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
455	PURNIMA DIGDARSHINEE BEHERA	2350457359	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
456	SAROJ KUMAR NAYAK	2253343510	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
457	PRADYUMNA KUMAR KAMILA	2107350902	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415



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458	SUBHRANSU SEKHAR MISHRA	2109176739	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
459	GULJABIN QUADRI	2352966123	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
460	SUCHITRA BEHERA	2352489904	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
461	CHINMAYEE DAS	2351897943	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
462	TAPASWINI PARAMANIK	2350040283	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
463	ASHALATA SETHI	2105460264	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
464	SUBHASHREE SAHU	2300308338	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
465	MONALISA PRADHAN	2109016330	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
466	ROJALIN HATI	2354125943	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
467	BISWABIJAYEE DASH	2251293132	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
468	SUCHISMITA MISHRA	2108058710	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	415
469	SANGRAM KESHARI DEO	2300487819	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHCED,2. XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	401
470	DINESH MOHANTA	2300761853	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHCED,2. XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	401



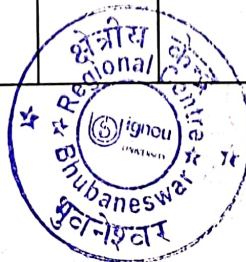
471	DHARMIKA MOHANTA	2353685049	MAEDU	MESP001	1.PAYMENT SLIP NOT ATTACHED. 2.NOT SIGNED BY THE STUDET IN THE DECLARATION AND ACKNLOEDGEMEN T	14.08.2025/ 02:00 PM	401
472	SASMITA PARIDA	2252465220	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHCED,2. XEROX COPY OF APPROVAL LETTER, NOT ATTACHED CERTIFICATE IG ORGINALLY, NO DECLARATION FORM	14.08.2025/ 02:00 PM	401
473	SASMITA BEHERA	2252279606	MAEDU	MESP001	1NO PAYMENT CLIP APPROVAL IN AUG 2023	14.08.2025/ 02:00 PM	401
474	JAGYASINI PRADHAN	2252574880	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, FAKE SIGNNATURE OF GUIDE IN CERTIFATE OF ORIGINALITY , FAKE SIGNATURE OF GUIDE IN GUIDE PROFILE	14.08.2025/ 02:00 PM	401
475	RANJEETA BEHERA	2354890900	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED , NO XEROX COPY OF APPROVAL FORMAT	14.08.2025/ 02:00 PM	401
476	SUBHRANSU SEKHAR MISHRA	2109176739	MAEDU	MESP001	XEROX COPY APPROVAL NOT ORIGINIAL	14.08.2025/ 02:00 PM	401
477	SABITRI SI	2351012054	MAEDU	MESP001	XEROX APPROVAL LETTER	14.08.2025/ 02:00 PM	401
478	SHABYARANI SUNA	2354853872	MAEDU	MESP001	RC-44	14.08.2025/ 02:00 PM	401
479	SUBASINI PRUSTY	2352199802	MAEDU	MESP001	XEROX APPROVAL LETTER ATTACHED	14.08.2025/ 02:00 PM	402
480	SAGAR KUMAR DALNAIK	2300384066	MAEDU	MESP001	NO PAYMENT SLIP AND XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	402
481	SUSHIL KUMAR MOHANTA	2301146587	MAEDU	MESP001	NO PAYMENT SLIP XEROX COPY OF APPROVAL FORMAT	14.08.2025/ 02:00 PM	402
482	ARPITA MOHANTY	2350866233	MAEDU	MESP001	NO ORIGINAL COPY OF LETTER ATTACHED.	14.08.2025/ 02:00 PM	402

Crnt --P/36



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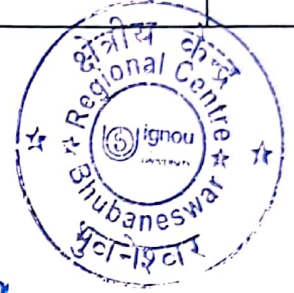
483	S PRIYADARSHINI	2354136444	MAEDU	MESP001	XEROX APPROVAL LETTER ATTACHED & NO SIGN OF GUIDE IN CERTIFICATE OR ORIGINALITY	14.08.2025/ 02:00 PM	402
484	HEMAMALINI BEHERA	2252461708	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER, XEROX COPY CERTIFICATE OF ORIGINALITY	14.08.2025/ 02:00 PM	402
485	MONALISA PRADHAN	2109016330	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER, ATTACHED	14.08.2025/ 02:00 PM	402
486	NIHARBALA BEHERA	2200385388	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	402
487	JITENDRA KUMAR BEHERA	2251546842	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	402
488	MANIKA DAKUA	2253386471	MAEDU	MESP001	NO PAYMENT SLIP, NO APPROVAL LETTER	14.08.2025/ 02:00 PM	402
489	JYOTIRMAYEE DAS	2250554843	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403
490	SADANANDA MEHER	2105893834	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403
491	SASMITA PANI	2108919341	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER, NO CERTIFICATE OF ORIGINALITY, 2COPY RECEIVED, VALID UPTO DEC-2024	14.08.2025/ 02:00 PM	403
492	MANDAKINI NAYAK	2354136378	MAEDU	MESP001	XEROX COPY OF ORIGINALITY CERTIFICATE ATTACHED	14.08.2025/ 02:00 PM	403
493	SWARNALATA PRADHAN	2253212572	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	403
494	SUCHETA MAHAPATRA	2106011226	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, 2ND COPY, XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	403
495	SURAJ KUMAR PANIGRAHI	2107941124	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, 2ND COPY, XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	403



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496	SAROJ KUMAR NAYAK	2253343510	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, 2ND COPY	14.08.2025/ 02:00 PM	403
497	SUBHASHREE SAHU	2300308338	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER, 2ND COPY.	14.08.2025/ 02:00 PM	403




 Sr Regional Director
 एम. के. दाश / M. K. Dash
 नगरीय क्षेत्रीय निदेशक / Sr. Regional Director
 ड. गा. ग. मु. वि. क्षेत्रीय केन्द्र
 IGNOU Regional Centre
 भुवनेश्वर, ओडिशा / Bhubaneswar, Odisha

