



SCHEDULE OF MAEDU PROJECT VIVA

VENUE: IGNOU Regional Center Bhubaneswar
3rd Floor, C-1 Institutional Area
Bhubaneswar 751 013 ODISHA

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
10	LOVELIN PATRA	2353665741	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	401

COMA -- PL

11	JHUNA NAYAK	2354066706	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
12	SANTOSH KUMAR BARIK	2356666115	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
13	LAXMI PRUSTI	2353682733	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
14	ARUNIMA BEHERA	2353413626	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
15	K SUMITRA PATRA	2351030295	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
16	MINAKHI BEHERA	2354138730	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
17	SRABANEE PURNIMA PATTANAIK	2300388009	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
18	NIKITA SAMAL	2300565465	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
19	GAJINDRA KU SAHU	2300383326	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
20	RAJANIKANTA BAL	2252412576	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	401
21	RAJANANDINI BARIK	2353832622	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
22	BIDITYA RANJAN PALAI	2352421020	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
23	HANSINI REDDY	2350539987	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
24	MAMATA SAHOO	2352986449	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
25	PURNIMA MOHANTY	2354067148	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
26	S RACHANA	2109256480	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
27	BHAGYADHAR JENA	2354892945	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
28	MAMATA DAS	2350889603	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402



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29	PRANATI UPADHYAYA	2301637702	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
30	KAJAL POLAI	2353666671	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	402
31	JYOTI RANJAN MISHRA	2352425242	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
32	SURYAKANTA BEHERA	2350019291	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
33	CHINTAMANI MOHANTY	2108604956	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
34	BARSHA RANI BARAL	2353682245	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
35	SWETASMITA PRIYADARSINI	2106363382	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
36	MOUSUMI BHATTACHARYA	2251531061	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
37	SUBRAT KUMAR SAHOO	2353882135	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
38	GANPATI DAS	2109505006	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
39	SUPRIYA SONALIKA SAHOO	2354129300	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
40	SATYABHAMA PRADHAN	2108060929	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	402
41	IFTESHAM QUADRI	2353833995	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
42	SUGYANI NAHAK	2250637505	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
43	MADHUSMITA MAJHI	2353685096	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
44	BALARAM PRADHAN	2351923678	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
45	PREMANANDA SETHY	2350866320	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
46	SUSHREE ARCHANA JENA	2354068885	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403

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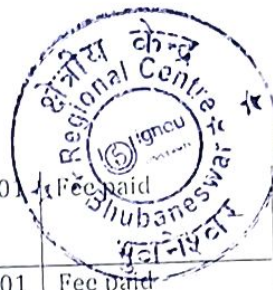
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49	SANDHYARANI NAYAK	2355074711	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
50	MONALISA MAHAPATRA	2108875536	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	403
51	GYANA RANJAN PANIGRAHI	2250146517	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
52	RAJESH KUMAR JENA	2353882032	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
53	SUSHREE SAYAMPRAVA PADHI	2353681465	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
54	DEITI KRUSHNA BEHERA	2350320284	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
55	RUNI SETHI	2350316237	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
56	SOMESH KUMAR SAHOO	2352204998	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
57	SUBHASHREE ATIBUDHI	2350903487	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
58	SHARMISTHA NAYAK	2300718760	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
59	JAGAN BALIARSINGH	2353101356	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
60	DIPTIMAYEE MOHARANA	2109229905	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	403
61	SWETANJALI BEHERA	2351103853	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
62	PRIYANKA GARNAYAK	2354760933	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
63	JAYASHREE LENKA	2351070148	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
64	AJAY KUMAR SAHOO	2352674420	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416



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65	DEEPIKA DEBEEDATTA HOTA	2350192455	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
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67	UTKALINI SAHOO	2353923466	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
68	PRIYANKA PRIYADARSINEE MISHRA	2250352101	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
69	ROJALIN PRADHAN	2300348177	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
70	KABITA KHILAR	2107521137	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	416
71	JAGAMOHAN SETHY	2300526622	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
72	DEVISUGANDHA DE	2350245982	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
73	TAPAN KUMAR BEHERA	2353528590	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
74	MADHUSMITA MOHAPATRA	2353831170	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
75	SALINI PRIYA MAHARANA	2354760996	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
76	HIMANSHU ROUT	2301817670	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
77	TANUSHREE SI	2350806471	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
78	DEBENDRA BEJ	2354072798	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
79	R SAROJ KUMAR DORA	2354137712	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
80	BIBEK KUMAR BISWAJIT JENA	2354134185	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	416
81	ABINASH DAS	2353090307	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
82	SARASWATI SWAIN	2351860250	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408

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83	SAI SARASWATI PANIGRAHI	2200283004	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
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85	SUSHREE SARMILA DAS	2108033902	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
86	SUCHITRA KUMARI POLLEYI	2350007562	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
87	SUSHIL KUMAR RAUT	2351319117	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
88	RASHMITA MALICK	2352479613	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
89	JYOTISHREE BARIK	2353691490	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
90	SUBHANA QUADRI	2351315615	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	408
91	BANDANA BANDIA	2354073053	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
92	JYOTIDEV BANDIA	2350822451	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
93	NIRMALA OJHA	2351255096	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
94	BINODINI PEREI	2350781959	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
95	SHUBHASMITA MOHANTY	2350903810	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
96	SANDEEP KUMAR SWAIN	2108570286	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
97	DAMAYNTI BEHERA	2352423996	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
98	PUJA PANI	2354137100	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
99	ADYASA BEHERA	2350812807	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	408
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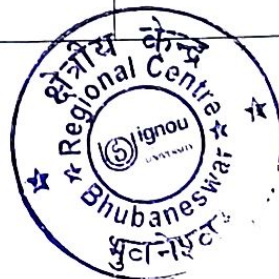
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104	SURYAKANTA LENKA	2353683880	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
105	APARNA DASH	2351317937	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
106	ALISHA DEY	2350436401	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	415
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115	HEMALATA PATRA	2301746982	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
116	SUKANYA BEHERA	2300737435	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
117	ANKITA PANI	2353682327	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
118	KADAMBINI MISHRA	2353026020	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415



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119	SANDHYARANI ACHARYA	2351924740	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	415
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121	RASHMI RANJAN MAHANTA	2353683529	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
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124	PABITRA KUMAR SAHOO	2350913736	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
125	MAMATA PRADHAN	2353666970	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
126	ARPITA MARTHA	2252916880	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	414
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133	SATABDI CHAND	2253211344	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
134	PRAMITA PADHY	2354852161	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
135	CHANDRA SEKHAR KAR	2354067030	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414
136	SHREYA DASMOHAPATRA	2354854605	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	414



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145	SUSMITA PANDA	2354125239	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
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147	LOPAMUDRA BEHERA	2350780464	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
148	MITA BEHERA	2352398954	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
149	SUNIL SETHY	2353827040	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
150	ANIMA AMRUTIPRAGNYA	2353092969	MAEDU	MESP001	Fee paid	13.08.2025/ 09:30 AM	404
151	SOUMYA SAGARIKA MUNDURI	2353689316	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
152	RAJESH KUMAR PRADHAN	2105616721	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
153	ADITYA PRASAD MAHAVOI	2105603956	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
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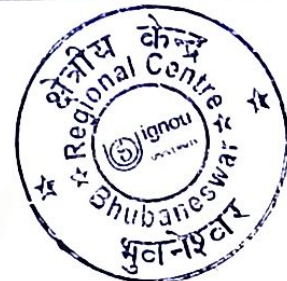
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156	JYOTIRMAYEE SUAR	2350959969	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
157	BARSA PRIYADARSHINI PARIDA	2354137224	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
158	SUBHASHREE MAHAPATRA	2254022089	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
159	AMULYA KUMAR DAS	2250174340	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
160	ANNADA SANKAR SAMAL	2354712391	MAEDU	MESP001	Fee paid	13.08.2025/ 12:30 PM	404
161	U SIBA PRASAD MAHAPATRA	2354071322	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
162	BAPUN MOHANTA	2252926894	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
163	TRUPRI RANI SAHOO	2107477224	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
164	PRASANT KUMAR SAHU	2354907095	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
165	PRABHATI BISOYI	2351037833	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
166	PUJARCHANA SAHOO	2351025832	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
167	BHAKTILATA NAIK	2253221390	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
168	RANJITA SETHY	2350931405	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
169	DIBYASHA JYOTI SAMANTARAY	2353685769	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
170	NARAYAN MOHANTY	2353683895	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	401
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172	RANJAN DAS	2354946912	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401



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173	SUBHASHMITA BEHERA	2350222879	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
174	SUBHAKARI BEHERA	2108031005	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
175	SUBHASHREE BARIK	2108653610	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
176	SUSHREE SANGEETA	2106428143	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
177	LIPSARANI JENA	2354761082	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
178	MOUSUMI PAIKARAY	2351319349	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
179	SATYABRATA BEHERA	2353681608	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
180	MS. CHINMAYEE SWAIN	2353682380	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	401
181	JYOTSNAMAYEE NANDA	2352421144	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
182	DHANABANTI BARIHA	2351989891	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
183	TIKESWAR SAHU	2354121653	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
184	SUBHALAXMI MAHALIK	2351107817	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
185	ANKITA PRAHARAJ	2109558644	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
186	AJAY KUMAR SWAIN	2353332294	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
187	MRUTYUNJAYA MAHAPATRA	2354073984	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
188	ARATI GUPTA	2107795462	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
189	RITUPARNA SAHOO	2351859753	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402
190	MAMALI STHITIPRAJNYA MOHAPATRA	2351255753	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	402



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191	SUBHASHREE SWAR	2353089923	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
192	DINESH KUMAR NAIK	2350365777	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
193	RAJESWARI SAHU	2351860034	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
194	SMRUTI REKHA MOHANTY	2353681439	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
195	santosh kumar das	2351054466	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
196	MITANJALI MEHER	2354127355	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
197	SHIBU KUMAR SAHU	2351892983	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
198	RUCHISHRE DEVI	2351336644	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
199	SASMITA BEHRIA	2350938056	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
200	BABI KUMARI GHASI	2350084980	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	402
201	B TULASAMMA REDDY	2354138302	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
202	RINKURAJ BEHERA	2353839340	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
203	SWARUPA SAHU	2351332211	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
204	KHIRABDHIV TANAYA SAHOO	2350968533	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
205	JYOTSHNARANI GHOSH	2354918818	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
206	KALYANI SAHOO	2300519114	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
207	PRIYANKA JENA	2354068904	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
208	CHITARANJAN NAYAK	2350883755	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403



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209	SASMITA PANDA	2354068972	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
210	SMARANIKA MUDULI	2106727587	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	403
211	PRAFULLA KUMAR SAHU	2354078477	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
212	ARATILATA SETHI	2354129276	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
213	HITESH SAMAL	2352161427	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
214	SUBHASHMITA BISWAL	2300281849	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
215	MAHESWAR SAHOO	2352475027	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
216	DEEPSIKHA PRADHAN	2351589806	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
217	MS. JAYASHREE MALLICK	2354077721	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
218	ABHIMANYU SAHOO	232986500	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
219	GAYATRI BEHERA	2354126385	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
220	BARSHA DAS	2353823256	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	403
221	SEEMARANI PRADHAN	2354139295	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
222	RACHANA PAL	2251241801	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
223	BARSHARANI DAS	2354129574	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
224	MANISHA SARANGI	2107450727	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
225	CHITRANJALI PRADHAN	2350797451	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
226	MAMATAMANJARI PANDA	2354117362	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416

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227	TARUNA KUMAR PRADHAN	2351638813	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
228	PRAMODA KUMAR MUDULI	2351631188	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
229	MALATI PANDA	2353025955	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
230	RASMITA BEHERA	2351081380	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	416
231	BARUN KUBHAKAR	2354078292	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
232	SAMBIT KUMAR MHAPATRA	2350088918	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
233	JYOTI BAG	2252978521	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
234	DINABANDHU PANDA	2352990942	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
235	PREETISMITA SAHU	2302049299	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
236	NIGAMANANDA SAMAL	2350365669	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
237	GEETISMITA SAHU	2300762356	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
238	DEEPAK KUMAR JENA	2350967882	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
239	BINOD KUMAR NAYAK	2350222267	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
240	ANSHUMALI BEHERA	2350865026	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	416
241	KAJAL PRAKASH GOUDA	2353688670	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
242	RAMAKANTA SETHY	2353881993	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
243	HEMANANDA MOHANTA	2354070244	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
244	LOPAMUDRA PRADHAN	2352957878	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408



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263	SUSHRE SANGITA SAHOO	2350880397	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
264	NISHA KULTHIR	2105488765	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
265	GAYATRI MALLICK	2353683452	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
266	RAJESWARY DASH	2354863295	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
267	ARATI KUMARI MUNI	2353878900	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
268	MR. ABYAKTA KUMAR ROUT	2300883297	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
269	SONALI MUKHERJEE	2350166590	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
270	SARITA NAYAK	2354128161	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
271	SUBHASREE SINGH	2354067929	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
272	DILLIP KUMAR SAHOO	2352741739	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
273	SANKET MAHAPATRA	2352958025	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
274	BIJAYANANDA JENA	2351236136	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
275	RAJA KUMAR BEHERA	2350113271	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
276	SWARNAPRAVA MAHAPATRA	2300981354	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
277	BISWARANJAN SAHU	2301191919	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
278	MR. JYOTI SANKAR SWAIN	2300991774	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
279	ABINASH PRADHAN	2350899643	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415
280	MANOJ KUMAR SAHOO	2354922680	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	415



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245	RAKESH KUMAR PANI	2354918377	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
246	PRATIVA PANDA	2355054470	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
247	MISS. SASMITA DAS	2351590670	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
248	MR. MANMOHAN NANDI	2352406659	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
249	MRS. NIHARIKA SAHOO	2354126050	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
250	SHUBHASHMILI DAS	2250174041	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	408
251	PRIYANKA DASH	2350532513	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
252	SONALI MALLICK	2108493256	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
253	SANJAY KUMAR SAHOO	2351639532	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
254	MAMALI SAHOO	2353689698	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
255	SMARAKI PANDA	2355060472	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
256	MANTU SETHI	2352799031	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
257	SANTOSH SETHI	2352161936	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
258	SUSHIL KUMAR MARANDI	2351327616	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
259	LAGEN KUMAR JENA	2250193102	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
260	MAMATA MURMU	2352014827	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	408
261	SUBHASHREE BEHERA	2354072890	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415
262	SANGHATIRANI PRADHAN	2109594831	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	415



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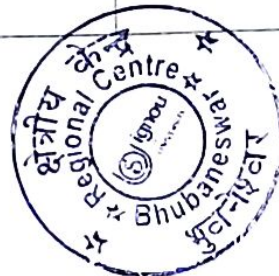
299	SUCHISMITA PATTANAYAK	2350808514	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
300	LIPSIA DALAI	2354137775	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
301	ANITA KUMARI PANDA	2354067641	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
302	BAIJANTI SHARMA	2106014821	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
303	JAYASHREE JENA	2351315404	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
304	PRAVITA DAS	2350113306	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
305	BLASSY PRADHAN	2250697628	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
306	SUNITA KHANDI	2107706444	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
307	KSHYANAPRAVA PADHI	2350817922	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
308	SUSHREE ADYASHA MOHANTY	2105385073	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
309	RAKESH KUMAR NAYAK	2350919890	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
310	MANORAMA SAHOO	2301115098	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	404
311	SANTOSH KUMAR PATTANAYAK	2350527610	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
312	KAMALAKANTA SAHU	2300316550	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
313	RAJEEB LOCHAN PARIDA	2351235736	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
314	CHANDAN NAYAK	2351233482	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
315	BOMANA DURGA PRASAD	2354934608	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
316	UMASHANKAR CHAKRABARTY	2300257272	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404



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281	JITU KUMAR BISWAL	2254431636	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
282	ANURAG BHUYAN	2350883293	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
283	MANASH CHANDRA PRADHAN	2109408388	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
284	SIDHESWAR MALLICK	2350818596	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
285	MEGHAMALA DUTTA	2354856573	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
286	PRIYANKA SAHOO	2351173254	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
287	GYANANANDA MARNDI	2350789184	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
288	SOUMYA RANJAN PANIGRAHI	2354065905	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
289	HIMANSHU PUHAN	2354133872	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
290	PROJALIN NAYAK	2351066997	MAEDU	MESP001	Fee paid	13.08.2025/ 02:00 PM	414
291	ASHISH KUMAR PATTANAYAK	2105316196	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
292	CHINMAY KARANA	2354067894	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
293	SUCHITRA SAHOO	2300995091	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
294	ALOK PRADHAN	2231475610	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
295	ADITYA NAYAK	2351037601	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
296	RASHMIREKHA BISWAL	2354870885	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
297	SABITRI SI	2351012054	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414
298	HIMANJALI YADAV	2300383460	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	414



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335	SASMITA DAS	2200812683	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
336	JYOTISHREE JENA	2350786375	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
337	MIHIR KUMAR PATRA	2300847685	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
338	PARESH PRADHAN	2351632190	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
339	BIJAYA KUMAR MOHANTA	2351234088	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
340	KUNI SAHOO	2353688541	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
341	PRAVASINI BEHERA	2356368607	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
342	PRATYASHA PALLAVI SETHI	2250984654	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
343	ASIYA KHATUN	2352398804	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
344	GAYATRI PRIYADARSHINI MISHRA	2354911665	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
345	JYOTSNARANI PRADAN	2354072988	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
346	MASUMA PERWIN	2251293169	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
347	SUBHASMITA GIRI	2352367022	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
348	BIBHUDATTA NANDA	2354137266	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
349	SUKANYA PATRA	2354134626	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
350	SUMANA SAHOO	2353680336	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	402
351	SHAKTIJEET NAYAK	2354139090	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
352	LOPAMUDRA PANDA	2254852846	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402



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317	RACHANA NAYAK	2301788859	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
318	DEBENDRA BEHERA	2300453151	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
319	PRAJNA PARAMITA PRADHAN	2351114143	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
320	SUNITA PRADHAN	2354127123	MAEDU	MESP001	Fee paid	13.08.2025/ 03:30 PM	404
321	JYOTIRMAYEE CHAND	2351639492	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
322	PURNIMA BALIARSINGHA	2250456282	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
323	KRUSHNAPRASAD PATRA	2250520756	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
324	ANANYA PATTANAYAK	2354134035	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
325	PRAHALLAD SWAIN	2350184969	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
326	DEBASISH MOHANTY	2106308718	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
327	SABITA BAGH	2350432350	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
328	SAMIKSHA MISHRA	2300570332	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
329	PRIYAMBADA BEHERA	2350246567	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
330	RASMITA BEHERA	2300252809	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
331	ASHIRBAD MOHANTY	2354125706	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
332	DIPTIRANI GHADAI	2352494238	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
333	KALPANA MOHARANA	2353879358	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401
334	NIBEDITA SAHOO	2108342286	MAEDU	MESP001	Fee paid	14.08.2025/ 09:30 AM	401



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353	ANITA ROUT	2253069688	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
354	SARASWATI DAS	2251791665	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
355	BABITA PRADHAN	2300104490	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
356	SADANANDA MEHER	2105893834	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
357	PRASANTA PARIDA	2251243105	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
358	AMBRITA SUBUDHI	2351005800	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
359	NIGAM KRUSHNA DAS	2252926263	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
360	TUSHAR RANJAN BEHERA	2350924176	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	402
361	SANJAYA KUMAR SAMAL	2254432714	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
362	SUJATA BEHERA	2354073393	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
363	ANURADHA DHAL	2108719805	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
364	ASHUTOSH SANKHUA	2354979304	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
365	RUTUPARNA BEHERA	2109258755	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
366	ADITYA KUMAR BEHERA	2253839670	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
367	SUSAMA SAHOO	2250455603	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
368	SABITA SOBHA PRADHAN	2252758424	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
369	NIGAMANANDA HATAI	2252227984	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403
370	MONALISHA KHADENGA	2300670157	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	403



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371	MITALI DUTTA	2354137332	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	403
372	SUDHANSU BEHURA	2350913103	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	403
373	DIBENDU MALLICK	2354133656	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	403
374	SUDAM DEHURY	2350926728	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	403
375	SWAGATIKA LENKA	2350539360	MAEDU	MESP001	Fee paid	14.08.2025/ 12:30 PM	403
376	TANMAYA KUMAR MEHER	2200036771	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
377	SONALI PRUSTY	2300340284	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
378	SUBHASHMITA BHANJA	2108700306	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
379	PRIYA MAHARANA	2300339806	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
380	TANUSHREE KABAT	2353666291	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	403
381	SNEHALATA PATI	2300608799	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
382	SUBHASHMITA BEHERA	2253858557	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
383	DEBASIS BEHERA	2250913007	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
384	GEETANJALI MAHANANDA	2109367144	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
385	TAPAS RANJAN BEHERA	2354910102	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
386	DEEPAMANI MOHANTA	2350401431	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
387	ANKITA NANDA	2301746895	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
388	SAMAPIKA BAL	2105437860	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416



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389	BANAJYOTSNA JENA	2107777622	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
390	MANOJ KUMAR PERAI	2107777345	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	416
391	TAPAS RANJAN BEHERA	2354910102	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
392	RAJANI PANDA	2253362720	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
393	RITUPARNA SWAIN	2253387293	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
394	SMRUTIREKHA SAHOO	2351177286	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
395	PRIYANKA PRIYADARSHINI SAMAL	2250583517	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
396	PANKAJAKSHA PRADHAN	2354761483	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
397	PRABHAT KUMAR BEHERA	2354133050	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
398	SUBHRAJYOTI ROUL	2354911840	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
399	DEEPTI RANJAN NAIK	2350362340	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
400	MRS SRADHANJALI SWANI	2301195827	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	416
401	NRUSINGHA BEHERA	2250469377	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
402	RANJIT SASMAL	2300252429	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
403	SMITARANI BAL	2107044564	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
404	SANTOSHI SI	2105798138	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
405	SAJEDABEGUM	2105756195	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
406	RASMITA ACHARYA	2105922887	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408



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407	RAJASHREE JENA	2350103205	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
408	BIJAYALAXMI PANDA	2253221105	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
409	BHAGYASHREE PALO	2254315997	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
410	MANISHA MOHAPATRA	2250935351	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	408
411	RANJEETA BEHERA	2354890900	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
412	RASMI RANJITA ROUT	2354862220	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
413	SIBANI BASA	2300531871	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
414	PRIYANKA DAS	2254099960	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
415	ARDHENDU SHEKHAR SAHOO	2109572909	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
416	MADHUMITA DAS	2253749242	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
417	REBATI PANDA	2253108260	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
418	MANAS RANJAN SETHI	2253856404	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
419	TEJASWINI SAHOO	2354131756	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
420	BINDUREKHA PATRA	2350524734	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	408
421	MS ADYASHA MOHANTY	2350879483	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
422	RASMI REKHA DAS	2101357920	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
423	ETISRI OJHA	2251727558	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
424	NIBEDITA SAHU	2253219474	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415



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425	ANJALI NAHAK	2301405672	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
426	B LINKAN	2300348310	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
427	SILI SAHOO	2251608219	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
428	SUDIPASHREE PANDA	2253075382	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
429	SUBHASMITA MISHRA	2254502133	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
430	SOUMYA RANJAN BEURA	2251229344	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
431	BHABANI SHANKAR LENKA	2300252590	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
432	SONALI PATTNAYAK	2250609484	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
433	SMRUTIREKHA TRIPATHY	2251272253	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
434	JYOTISH RANJAN DEY	2250597336	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
435	HRUSHIKESH PRADHAN	2200023959	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
436	ANKITA ANWESITA	2250703490	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
437	KRUSHNA CHANDRA DALEI	2301637195	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	415
438	NIBEDITA MALLICK	2201617180	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
439	RASHMITA LENKA	2250986066	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
440	MAMATA MAJHI	2002821077	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
441	NIRLIPTA MOHAPATRA	2351897814	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
442	ANKITA SETHI	2251265315	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414



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443	SWAYANSU SATYAPRAGYAN SAHU	2254315873	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
444	STUTI NAYAK	2354071132	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
445	DIBYARANJAN DAS	2354071929	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
446	ABHILIPSA PRIYADARSINI	2253310835	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
447	SANJIT KUMAR SWAIN	2251478440	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	414
448	CHANDRA SEKHAR MOHAPATRA	2350326873	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
449	SUMITRA SAHOO	2250576204	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
450	SUCHETA MAHAPATRA	2106011226	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
451	SURAJ KUMAR PANIGRAHI	2107941124	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
452	BARSHARANI BAHERA	2350811605	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
453	SASMITA SETHI	2105460388	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
454	SHILPI SAMANTARAY	2250901515	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
455	MADHUSMITA MAHAPATRA	2253839460	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
456	PRANGYA PARAMITA MALIK	2354130770	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
457	SARASWATI JAYASINGH	2105426038	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	414
458	TASMIN KAUSAR	2251324207	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
459	BHAGYABATI BEHERA	2250669210	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
460	JITENDRA KUMAR PRUSTY	2300415758	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404



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461	TARINIPRASAD SWAIN	2300844937	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
462	GAJENDRA SETHI	2200018778	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
463	CHANDRAMA SAHU	2107848372	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
464	JYOTIRMAYEE DASH	2250554843	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
465	ASWINI NATASA BADAIAK	2200125143	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
466	RASHMI RANJAN JENA	2107165273	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
467	ANITA KUMARI PRADHAN	2105290168	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	404
468	ANITA SAHOO	2353683555	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
469	PRANABKANTI DUTTA	2350040088	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
470	SUNITA JALLY	2200547447	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
471	RASHMI RANI DAS	2250901177	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
472	SWATI NAYAK	2354071770	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
473	PURNIMA DIGDARSHINEE BEHERA	2350457359	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
474	SAROJ KUMAR NAYAK	2253343510	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
475	PRADYUMNA KUMAR KAMILA	2107350902	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
476	SUBHRANSU SEKHAR MISHRA	2109176739	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
477	GULJABIN QUADRI	2352966123	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	404
478	RASHMITA MAHANTA	2109222599	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405



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479	SUNARAM BESRA	2354854014	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
480	NITUSHREE BEHERA	2302005048	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
481	NAMITA SAHU	2352243248	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
482	ASISH PANDA	2109444106	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
483	BHABANI MISHRA	2106013213	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
484	SWARNALATA PRADHAN	2253212572	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
485	REENA KUMARI SAHU	2354902093	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
486	DIPTIMAYEE SAHOO	2351007248	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
487	PRIYANKA PRIYADARSINI BARIK	2354073161	MAEDU	MESP001	Fee Not paid	14.08.2025/ 09:30 AM	405
488	SUCHITRA BEHERA	2352489904	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
489	CHINMAYEE DAS	2351897943	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
490	TAPASWINI PARAMANIK	2350040283	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
491	ASHALATA SETHI	2105460264	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
492	SUBHASHMITA JENA	2201081477	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
493	SUBHASHREE SAHU	2300308338	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
494	MONALISA PRADHAN	2109016330	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
495	ROJALIN HATI	2354125943	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
496	BISWABIJAYEE DASH	2251293132	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405



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497	SUCHISMITA MISHRA	2108058710	MAEDU	MESP001	Fee Not paid	14.08.2025/ 12:30 PM	405
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Dr. M.K. Dash
Regional Director
IGNOU Regional Centre
Institutional Area
Bhubaneswar-751013

LIST OF CANDIDATES SUBMITTED THEIR PROJECT AND ARE FOUND VARIOUS DISCREPANCIES WHILE EXAMINATION.
The following students will be allowed for the examination, if and only if they could remove the discrepancies before the start of examination as per the schedule given below

498	SANGRAM KESHARI DEO	2300487819	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHED, 2. XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	401
499	DINESH MOHANTA	2300761853	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHED, 2. XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	401
500	DHARMIKA MOHANTA	2353685049	MAEDU	MESP001	1.PAYMENT SLIP NOT ATTACHED. 2.NOT SIGNED BY THE STUDENT IN THE DECLARATION AND ACKNOWLEDGEMENT	14.08.2025/ 02:00 PM	401
501	DHIREN KUMAR DEY	2350862053	MAEDU	MESP001	1.PAYMENT SLIP NOT ATTACHED, NOT IN A PROPER BINDING FORMAT TYPED IN BOTH THE SIDE	14.08.2025/ 02:00 PM	401
502	SASMITA PARIDA	2252465220	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHED, 2. XEROX COPY OF APPROVAL LETTER, NOT ATTACHED CERTIFICATE OF ORIGINALITY, NO DECLARATION FORM	14.08.2025/ 02:00 PM	401
503	SASMITA BEHERA	2252279606	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHED, 2. XEROX COPY OF APPROVAL LETTER, NOT ATTACHED CERTIFICATE OF ORIGINALITY, NO DECLARATION FORM	14.08.2025/ 02:00 PM	401
504	JAGYASINI PRADHAN	2252574880	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, FAKE SIGNATURE OF GUIDE IN CERTIFICATE OF ORIGINALITY, FAKE SIGNATURE OF GUIDE IN GUIDE PROFILE	14.08.2025/ 02:00 PM	401
505	USHA RANI DASH	2201499282	MAEDU	MESP001	1.NO PAYMENT SLIP ATTACHED, 2. XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	401
506	RANJEETA BEHERA	2354890900	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, NO XEROX COPY OF APPROVAL FORMAT	14.08.2025/ 02:00 PM	401
507	RASMI RANJITA ROUT	2354862220	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL FORMAT	14.08.2025/ 02:00 PM	401



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					IS ATTACHED		
508	SUBHRANSU SEKHAR MISHRA	2109176739	MAEDU	MESP001	XEROX COPY APPROVAL NOT ORIGINAL	14.08.2025/ 02:00 PM	402
509	SABITRI SI	2351012054	MAEDU	MESP001	XEROX APPROVAL LETTER	14.08.2025/ 02:00 PM	402
510	SHABYARANI SUNA	2354853872	MAEDU	MESP001	RC-44 Not Registered under RC 21	14.08.2025/ 02:00 PM	402
511	SUBASINI PRUSTY	2352199802	MAEDU	MESP001	XEROX APPROVAL LETTER ATTACHED	14.08.2025/ 02:00 PM	402
512	SAGAR KUMAR DALNAIK	2300384066	MAEDU	MESP001	NO PAYMENT SLIP AND XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	402
513	SUSHIL KUMAR MOHANTA	2301146587	MAEDU	MESP001	NO PAYMENT SLIP XEROX COPY OF APPROVAL FORMAT	14.08.2025/ 02:00 PM	402
514	ARPITA MOHANTY	2350866233	MAEDU	MESP001	NO ORIGINAL COPY OF LETTER ATTACHED.	14.08.2025/ 02:00 PM	402
515	SOUMYA RANJAN NAYAK	2251383853	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, XEROX COPY OF APPROVAL FORMAT	14.08.2025/ 02:00 PM	402
516	S PRIYADARSHINI	2354136444	MAEDU	MESP001	XEROX APPROVAL LETTER ATTACHED & NO SIGN OF GUIDE IN CERTIFICATE OR ORIGINALITY	14.08.2025/ 02:00 PM	402
517	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
518	MONALISA PRADHAN	2109016330	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER, ATTACHED	14.08.2025/ 02:00 PM	403
519	NIHARBALA BEHERA	2200385388	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403
520	SOUMYA RANJAN NAYAK	2251383853	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403
521	JITENDRA KUMAR BEHERA	2251546842	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403
522	MANIKA DAKUA	2253386471	MAEDU	MESP001	NO PAYMENT SLIP, NO APPROVAL LETTER	14.08.2025/ 02:00 PM	403
523	JYOTIRMAYEE DAS	2250554843	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403
524	SADANANDA MEHER	2105893834	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER.	14.08.2025/ 02:00 PM	403



Cont - P/31

525	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
526	MANDAKINI NAYAK	2354136378	MAEDU	MESP001	XEROX COPY OF ORIGINALITY CERTIFICATE ATTACHED	14.08.2025/ 02:00 PM	403
527	SWARNALATA PRADHAN	2253212572	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	403
528	SUCHETA MAHAPATRA	2106011226	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, 2ND COPY, XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	403
529	SURAJ KUMAR PANIGRAHI	2107941124	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, 2ND COPY, XEROX COPY OF APPROVAL LETTER	14.08.2025/ 02:00 PM	403
530	SAROJ KUMAR NAYAK	2253343510	MAEDU	MESP001	NO PAYMENT SLIP ATTACHED, 2ND COPY	14.08.2025/ 02:00 PM	403
531	SUBHASHREE SAHU	2300308338	MAEDU	MESP001	NO PAYMENT SLIP, XEROX COPY OF APPROVAL LETTER, 2ND COPY.	14.08.2025/ 02:00 PM	403



M. K. Dash
Sr Regional Director

डॉ. एम.के. दाश / Dr. M.K. Dash
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