

**PROVISIONAL ALLOTMENT LIST AFTER UPGRADATION IN 2ND ROUND
FOR 6 MONTHS TRAINING IN ULTRA SONOGRAPHY-7TH BATCH
(INSERVICE & DIRECT CANDIDATES)**

MET-I-GA-22/2023 ____ 7596 ____ Dt: ____ 14/05/2024 ____

The following (Inservice & Direct) candidates are provisionally upgraded and allotted the institution mentioned against their name for six months training in Ultrasonography. The candidates are requested to deposit the admission fees of Rs 20,000/- through SBI Collect for confirmation of their admission. The candidates who do not deposit the admission fees, their allotment will stand cancelled which will be allotted to the next merit listed candidates. Those candidates who have already deposited against the provisional allotment list vide this Directorate Notification No. 6526 dt 18/04/2024 & 7168 dt 03/05/2024, need not deposit again. The SBI e-receipt in support of deposit of admission fees must be sent through email: dmetousg2022@gmail.com & must reach on or before 21.05.2024 by 5.00 PM.

Sl. No	NAME OF THE APPLICANT (Dr.)	REG NO	CATEGORY	ALLOTTED INSTITUTIONS	PAYMENT STATUS
1	ABHIPSA SAHOO	23546/2018	In-service	SCB MCH CUTTACK	PAID
2	LOPAMUDRA SENAPATI	23481 /2018	In-service	SCB MCH CUTTACK	PAID
3	SUPRIYA PRIYADARSHINI SAHOO	25788/2020	In-service	SCB MCH CUTTACK	PAID
4	SUMIT KUMAR MEHER	20502/2015	In-service	VIMSAR BURLA	PAID
5	POONAM DASH	25025/2019	In-service	SLN MCH KORAPUT	PAID
6	PRIYANKA PRIYADARSHINI	21363/2016	In-service	PGIMER & CH BHUBANESWAR	PAID
7	SIBABRATA SAHOO	25747/2020	In-service	SCB MCH CUTTACK	PAID
8	PRAKASH KUMAR NATH	17441-2010	In-service	FM MCH BALASORE	PAID
9	MANORANJAN MUNA	22642/2017	In-service	SCB MCH CUTTACK	PAID
10	MANAS RANJAN MOHANTY	19102/2013	In-service	MKCG MCH BERHAMPUR	PAID
11	BINOD KUMAR SAHU	25878/2020	In-service	PGIMER & CH BHUBANESWAR	PAID
12	HARI PRASAD DAKUA	20884/2015	In-service	MKCG MCH BERHAMPUR	PAID
13	SONALI GUPTA	23463/2018	In-service	MKCG MCH BERHAMPUR	PAID
14	ANIL KUMAR MAHAPATRA	18890/2013	In-service	MKCG MCH BERHAMPUR	PAID
15	SUBHASISH DASH	23342 /2018	In-service	SCB MCH CUTTACK	PAID
16	TAPASH SAHOO	22344/2017	In-service	SCB MCH CUTTACK	PAID
17	ASTHA MOHANTA	24381/2019	In-service	SCB MCH CUTTACK	PAID
18	DIBYAGYANA NAYAK	25975/2020	In-service	SCB MCH CUTTACK	PAID
19	BISWAJIT JENA	19359/ 2014	In-service	SCB MCH CUTTACK	PAID
20	SAMARJIT MALLICK	20488/2015	In-service	SCB MCH CUTTACK	PAID
21	RONIT KUMAR PRUSTY	24540/2019	In-service	VIMSAR BURLA	PAID
22	A RAMACHANDRA DORA	25642/2020	In-service	BB MCH BALANGIR	PAID
23	DEBASISH PUJARI	22602/2017	In-service	MKCG MCH BERHAMPUR	PAID
24	ALAKH KUMAR BOSE	18455/2012	In-service	SCB MCH CUTTACK	PAID
25	SRAVAN KUMAR PUPPALA	19006/2013	In-service	MKCG MCH BERHAMPUR	PAID
26	ABHIJIT SATAPATHY	25638/2020	In-service	VIMSAR BURLA	PAID
27	PRITISH SABYASACHI MOHANTY	18963/2013	In-service	FM MCH BALASORE	PAID
28	SHROTASWINEE CHITROTPALA	24778/2019	In-service	VIMSAR BURLA	PAID
29	ANURAAG ANUBHAB NAYAK	23232/2018	In-service	MKCG MCH BERHAMPUR	PAID
30	ABHILASH MOHANTY	23067/2018	In-service	FM MCH BALASORE	PAID
31	SASWAT PARIDA	25995/2020	In-service	MKCG MCH BERHAMPUR	PAID
32	KAIBALYA PATTNAIK	24913/2019	In-service	SCB MCH CUTTACK	PAID
33	ANAND BILUNG	24979/2019	In-service	VIMSAR BURLA	PAID
34	SOMALI PADHI	25297/2020	In-service	PGIMER & CH BHUBANESWAR	PAID
35	BISWA RANJAN SWAIN	22369/2017	In-service	SCB MCH CUTTACK	PAID
36	BIJAYA KUMAR ROUT	24342/2019	In-service	VIMSAR BURLA	PAID
37	SIBASHRITA MOHANTA	22575/2017	In-service	VIMSAR BURLA	PAID
38	SAMBIT KUMAR BEHERA	23569/2018	In-service	FM MCH BALASORE	PAID
39	ARDHENDU SEKHAR MISHRA	23527/2018	In-service	MKCG MCH BERHAMPUR	PAID
40	SHANKARSAN PATEL	20600/2015	In-service	SCB MCH CUTTACK	PAID
41	BIRANCHI NARAYAN PRUSTY	25767/2020	In-service	SLN MCH KORAPUT	PAID
42	MALAYA KANT SETHI	24630/2019	In-service	MKCG MCH BERHAMPUR	PAID

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43	DEBI PRASANNA PANDA	22780/2017	In-service	PGIMER & CH BHUBANESWAR	PAID
44	BISWAJYOTI SAHU	24358/2019	In-service	VIMSAR BURLA	PAID
45	MANAS RANJAN PUHAN	22367/2017	In-service	MKCG MCH BERHAMPUR	PAID
46	ROSHAN MEHER	19636/2014	In-service	VIMSAR BURLA	PAID
47	BABUL KUMAR AGRAWAL	18271/2012	In-service	VIMSAR BURLA	PAID
48	ABHISEKA ACHARYA	23522/2018	In-service	MKCG MCH BERHAMPUR	PAID
49	SOUMYA RANJAN SARANGI	24359/2019	In-service	BB MCH BALANGIR	PAID
50	FARMANUDDIN KHAN	25773/2020	In-service	BB MCH BALANGIR	PAID
51	RANJAN KUMAR PATEL	18044/2011	In-service	IGH ROURKELA	PAID
52	SABYASACHI SAHU	19649/2014	In-service	BB MCH BALANGIR	PAID
53	SATYAJIT BEHERA	18298/2012	In-service	IGH ROURKELA	
54	ROSHNI DASH	24644/2019	In-service	SLN MCH KORAPUT	
55	NIHAR RANJAN NAIK	23624/2018	In-service	SLN MCH KORAPUT	
56	DEEPAK KUMAR BAL	24791/2019	In-service	RGH ROURKELA	
57	DEBI PRASANNA BAL	22457/2017	In-service	RGH ROURKELA	
1	SMARAN KUMAR MISHRA	29876/2023	Direct	VIMSAR BURLA	PAID
2	SAMAL SIMRON	30904/2023	Direct	SCB MCH CUTTACK	PAID
3	SOUMEN AMLAN	30363/2023	Direct	SCB MCH CUTTACK	PAID
4	JAYASHREE PATEL	28798/2022	Direct	VIMSAR BURLA	PAID
5	ANSUMAN BEHERA	29917/2023	Direct	VIMSAR BURLA	PAID
6	SUBHASHREE MISHRA	27568/2021	Direct	SCB MCH CUTTACK	PAID
7	JYOTI NARAYAN DAS	28698/2022	Direct	SCB MCH CUTTACK	PAID
8	SWETALEENA	28403/2022	Direct	SCB MCH CUTTACK	PAID
9	TRUPTI BISWAL	30613/2023	Direct	MKCG MCH BERHAMPUR	PAID
10	ANNWESHA ANURUPA DHAL	28452/2022	Direct	SCB MCH CUTTACK	PAID
11	AMANDEEP SAHOO	28641/2022	Direct	IGH ROURKELA	PAID
12	ADYASHA SENAPATI	29276/2022	Direct	SCB MCH CUTTACK	PAID
13	AVANTIKA SAHOO	29769/2023	Direct	SLN MCH KORAPUT	PAID
14	SUNEETH KUMAR MOHANTY	29247/2022	Direct	VIMSAR BURLA	PAID
15	LONIRUPA ROUTARAY	27821/2021	Direct	RGH ROURKELA	PAID
16	OMKAR MOHANTY	28397/2022	Direct	SCB MCH CUTTACK	PAID
17	ANANYA BISWAL	30510/2023	Direct	SCB MCH CUTTACK	PAID
18	ASIT PATEL	29879/2023	Direct	VIMSAR BURLA	PAID
19	TUSHAR EPILI	31034/2023	Direct	MKCG MCH BERHAMPUR	PAID
20	KRISHNA DASH	22572/2017	Direct	PGIMER & CH BHUBANESWAR	PAID
21	BIMALENDU BARIK	30355 / 2023	Direct	SCB MCH CUTTACK	PAID
22	SARTHAK MOHAPATRA	30620/2023	Direct	SCB MCH CUTTACK	PAID
23	SAMIKSHYA MOHAPATRA	27658/2021	Direct	MKCG MCH BERHAMPUR	PAID
24	DILRAS BANO BEGUM	29244/2022	Direct	SCB MCH CUTTACK	PAID
25	FLORINA SWAIN	29686/2023	Direct	SCB MCH CUTTACK	PAID
26	SURESH KISHORBHAI DASH	28614/2022	Direct	MKCG MCH BERHAMPUR	PAID
27	HITESH AGRAWAL	30551 / 2023	Direct	BB MCH BALANGIR	PAID
28	AMLAN BEHERA	28754/2022	Direct	SCB MCH CUTTACK	PAID
29	BARSHA PRIYADARSHINEE	21850/2016	Direct	VIMSAR BURLA	PAID
30	SANDEEP DAS	27273/2021	Direct	PGIMER & CH BHUBANESWAR	PAID
31	PUNNANA SWATHI	20393/2015	Direct	SLN MCH KORAPUT	PAID
32	BARAHANATH DALAI	27646/2021	Direct	SCB MCH CUTTACK	PAID
33	SATYAJIT NAYAK	25714/2020	Direct	PGIMER & CH BHUBANESWAR	PAID
34	GYANENDU SEKHAR MISHRA	30254/2023	Direct	MKCG MCH BERHAMPUR	PAID
35	ABHILASHA MALLICK	28410/2022	Direct	PGIMER & CH BHUBANESWAR	PAID
36	PREETI SUMAN SWAIN	29673/2023	Direct	MKCG MCH BERHAMPUR	PAID
37	JYOTI PRAKASH SENAPATI	29321/2022	Direct	MKCG MCH BERHAMPUR	PAID
38	SURYAKANTA DASH	24925/2019	Direct	MKCG MCH BERHAMPUR	PAID
39	ARPITA DAS	28278/2022	Direct	MKCG MCH BERHAMPUR	PAID
40	SONALIKA ROUT	27757/2021	Direct	MKCG MCH BERHAMPUR	PAID

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41	PRIYANKA SAMAL	30096/2023	Direct	SLN MCH KORAPUT	PAID
42	BHABANISANKAR SWAIN	28953/2022	Direct	MKCG MCH BERHAMPUR	PAID
43	ANURAG PANIGRAHI	25863/2020	Direct	VIMSAR BURLA	PAID
44	SAHEEL JOSHI	29269/ 2022	Direct	VIMSAR BURLA	PAID
45	SUBHASREE RAY	27813/2021	Direct	VIMSAR BURLA	PAID
46	UTIRNA KUMAR RANA	26040/2020	Direct	MKCG MCH BERHAMPUR	PAID
47	SWETA MEHER	29245/2022	Direct	BB MCH BALANGIR	PAID
48	TAPAS RANJAN SAHOO	25525/2020	Direct	FM MCH BALASORE	PAID
49	SOUMYA RANJAN PRADHAN	21558/2016	Direct	FM MCH BALASORE	PAID
50	GAYATRI KALO	29961/2023	Direct	VIMSAR BURLA	PAID
51	DEEPAK RANJAN BISWAL	27569/2021	Direct	SLN MCH KORAPUT	PAID
52	MADHURI PANIGRAHI	17416/2010	Direct	FM MCH BALASORE	PAID
53	ANANYA BEHERA	28665/2022	Direct	IGH ROURKELA	PAID
54	ROMANCHAL DAS	30560/2023	Direct	BB MCH BALANGIR	PAID
55	KUMAR ANKIT	28976/2022	Direct	BB MCH BALANGIR	PAID
56	ASHUTOSH PATI	31027/2023	Direct	FM MCH BALASORE	
57	SHITAM RANJAN PATRA	25716/2020	Direct	RGH ROURKELA	
Sd/-					
Convener					