

**PROVISIONAL ALLOTMENT LIST AFTER UPGRADATION IN 4RTH ROUND  
FOR 6 MONTHS TRAINING IN ULTRA SONOGRAPHY-7TH BATCH  
(INSERVICE CANDIDATES)**

MET-I-GA-22/2023 \_\_ 8276 \_\_\_\_\_ Dt: \_\_ 28/05/2024 \_\_\_\_\_

The following Inservice 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, 7596 dt 14/05/2024 & 7906 dt 22/05/2024 , 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 02/06/2024 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

Sl. No	NAME OF THE APPLICANT (Dr.)	REG NO	CATEGORY	ALLOTTED INSTITUTIONS	PAYMENT STATUS
42	MALAYA KANT SETHI	24630/2019	In-service	MKCG MCH BERHAMPUR	PAID
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	NIHAR RANJAN NAIK	23624/2018	In-service	SLN MCH KORAPUT	PAID
54	DEEPAK KUMAR BAL	24791/2019	In-service	RGH ROURKELA	PAID
55	DEBI PRASANNA BAL	22457/2017	In-service	RGH ROURKELA	PAID
56	SUMANTA KUMAR PADHI	23398/2018	In-service	SLN MCH KORAPUT	PAID
57	DEEPAK PATEL	17885/2011	In-service	IGH ROURKELA	
<b>Sd/-</b>					
<b>Convener</b>					