



No. 81252 /Bt

Date : 19/6/2023

Approval for sanction of Electric Motor Cycle / Car Advance has been accorded by the competent authority as mentioned below in table.

SL. NO	Dist./ ESTT.	RANK & NAME	Emi to be recovered in 100 Consecutive Months (8years 4 months)	Eligible EMI as per IFMS	Eligible Loan as per IFMS(P*N)	REMARKS
1	OSAP 1ST BN DHENKANAL	HAV /KISHAN KUMAR MOHANTY	100	1483	148300	
2	OSAP 1ST BN DHENKANAL	HAV/ BIGYAN KUMAR JENA	100	1483	148300	
3	OSAP 1ST BN DHENKANAL	HAV/SUKANT RANASINGH	100	1191	119100	
4	OSAP 1ST BN DHENKANAL	S/59 BUBULA ROUT	100	1281	128100	
5	OSAP 1ST BN DHENKANAL	S/167 SANTWANU KUMAR SAHOO	100	1116	111600	
6	OSAP 1ST BN DHENKANAL	S/195 BANOJ PARIDA	100	1483	148300	
7	OSAP 1ST BN DHENKANAL	S/203 PAPUN KUMAR PATRA	100	1281	128100	
8	OSAP 1ST BN DHENKANAL	S/278 ROUSAN KUMAR SAHOO	100	1097	109700	
9	OSAP 1ST BN DHENKANAL	S/303 SRABAN KUMAR DAS	100	825	82500	
10	OSAP 1ST BN DHENKANAL	S/428 SAUMENDRA KUMAR NAYAK	100	1191	119100	
11	SP KALAHANDI	HAV/165 PLABAN KUMAR PATTNAIK	100	1121	112100	
12	SP KALAHANDI	C/696 NARSINGHA BHOI	100	1127	112700	
13	SP KALAHANDI	HAV/280 PRAKASH MAHALA	100	1237	123700	
14	SP KALAHANDI	C/716 KANHU CHARAN GAHIR	100	1650	165000	
15	OSAP 7TH BN BHUBANESWAR	AD/51 SUDARSAN MAHARANA	100	1040	104000	
16	OSAP 7TH BN BHUBANESWAR	S/926 PRASANTA KUMAR NAIK	100	825	82500	
17	OSAP 7TH BN BHUBANESWAR	AD/32 DHARMENDRA KUMAR SAHU	100	1095	109500	

18	OSAP 7TH BN BHUBANESWAR	AD/8 SUNIL KUMAR RAUT	100	889	88900	
19	OSAP 7TH BN BHUBANESWAR	S/700 DILLIP KUMAR BEHERA	100	1081	108100	
20	OSAP 7TH BN BHUBANESWAR	S/881 SOUBHGYA KUMAR PRADHAN	100	1081	108100	
21	OSAP 7TH BN BHUBANESWAR	S/763 NAGENDRA BEHERA	100	1116	111600	
22	OSAP 7TH BN BHUBANESWAR	S/542 ABHIMANYU SWAIN	100	1093	109300	
23	OSAP 7TH BN BHUBANESWAR	HAV/PRASANNA KUMAR SETHI	100	1104	110400	
24	OSAP 7TH BN BHUBANESWAR	S/34 SUNIL KUMAR NAIK	100	1081	108100	
25	SP KALAHANDI	DSP AJAYA KUMAR DAS,OPS	72	15228	1096416	
26	SPL.SECURITY BN.BBSR	HAV/ PARAMANANDA KISKU	100	1177	117700	
27	SPL.SECURITY BN.BBSR	HAV/ BIBHUTI BHUSANA MOHARANA	100	1188	118800	
28	SPL.SECURITY BN.BBSR	S/423 SURYA NARAYAN SAHOO	100	1170	117000	
29	SPL.SECURITY BN.BBSR	S/408 JUDHISTIR DEHURY	100	1121	112100	
30	SPL.SECURITY BN.BBSR	S/199 MANOJ KUMAR ROUT	100	1188	118800	
31	SPL.SECURITY BN.BBSR	S/446 SANTANU KUMAR BEHERA	100	1050	105000	
32	SPL.SECURITY BN.BBSR	S/349 RANJIT SAMAL	100	1139	113900	
33	SPL.SECURITY BN.BBSR	S/215 RIHAN KHAN	100	1503	150300	
34	SPL.SECURITY BN.BBSR	S/548 CHITTA RANJAN GOCHHI	100	1499	149900	
35	SPL.SECURITY BN.BBSR	S/409 INDRAMANI BISWAL	100	1499	149900	
36	SP SIGNALS	ASI/ PRAMOD KUMAR MAHALI	72	1776	127872	
37	SP SIGNALS	SI/ AKSHAYA KUMAR PANDA	100	1092	109200	
38	SP SIGNALS	ASI/ BISHNU PADA MISHRA	100	1278	127800	
39	SP SIGNALS	SI/ BIRAJA PRASAD MOHANTY	66	1931	127446	
40	SP SIGNALS	ASI/ UTPAL KUMAR SAMAL	100	1275	127500	

41	SP SIGNALS	ASI/ RUPAK KUMAR BEHERA	100	1275	127500	
42	SP SIGNALS	ASI/ SAROJ KUMAR SAHOO	100	1275	127500	
43	SP SIGNALS	ASI/ BANABIHARI MALLICK	100	1278	127800	
44	SP SIGNALS	ASI/ ANIL KUMAR SETHI	100	1177	117700	
45	SP SIGNALS	ASI/ BIMAL PAIKARAY	100	1516	151600	
46	SP GANJAM	CONST/366 E.GITAGOBINDA RAO	100	1104	110400	
47	SP GANJAM	CONST/971 SOMNATH BEHERA	100	1207	120700	
48	SP GANJAM	CONST/992 LITUN JANI	100	1134	113400	
49	SP GANJAM	CONST/400 SAROJ KUMAR BEHERA	100	1132	113200	
50	SP ANGUL	C/151 BISWAJIT SINGH SAMANTA	100	1099	109900	
51	SP ANGUL	C/226 GURUDEV SAHU	100	1099	109900	
52	SP ANGUL	C/461 BANAJBIHARI AMANTA	100	1022	102200	
53	SP ANGUL	OAPF/58 DOLACHAND GARTIA	100	1222	122200	
54	SP ANGUL	OAPF/40 SANJIB PRADHAN	100	1099	109900	
55	BPSPA BBSR	HAV/ RAMESH CHANDRA PRUSTY	50	1965	98250	
56	SP CUTTACK	C/1504 PARESH KUMAR KAR	100	1295	129500	
57	SP NAYAGARH	HAV/204 SUSHANTA RANJAN MAHANTY	100	828	82800	
58	SP NAYAGARH	C/7 SUJITI KUMAR PATRA	100	828	82800	
59	SP NAYAGARH	HAV/243 PRAMOD KUMAR NAHAK	100	828	82800	
60	SP NAYAGARH	C/148 BIBHUTI BHUSAN PAL	100	1521	152100	
61	SP NAYAGARH	C/33 ANIL KUMAR DASH	100	1525	152500	
62	SP NAYAGARH	C/308 CHINMAYA DAS	100	1525	152500	

63	SP NAYAGARH	C/92 ASHOK KUMAR PARIDA	100	1525	152500	
64	SP NAYAGARH	HAV/410 SANJIB KUMAR CHHOTARAY	100	1022	102200	
65	SP NAYAGARH	HAV/27 SHUBHENDRA KUMAR MAHAPATRA	100	1022	102200	
66	SP NAYAGARH	C/45 SANTOSH KUMAR NAYAK	100	1121	112100	
67	SP CUTTACK	SI/ SUPPRAVA BARIK	54	2150	116100	
68	SP KENDRAPARA	C/375 ARUN KUMAR SAHOO	100	1195	119500	
69	SP KENDRAPARA	JR. CLERK MIRZA SAHAJAN BAIG	100	1195	119500	
70	SP KENDRAPARA	JR. STENO SARADA PRASAD SAMAL	44	2716	119504	
71	SP KENDRAPARA	SR. CLERK SAGARIKA NATH	100	1197	119700	
72	SP KENDRAPARA	C/233 AJHA HANSDAH	100	1197	119700	
73	SP KENDRAPARA	DR/283 MIR ABDUL DAYAN	100	1195	119500	
74	SP KENDRAPARA	HAV/370 SNEHASISH DASH	100	1195	119500	
75	SP KENDRAPARA	DY. SP. KARTIK CHANDRA MALLICK	46	34241	1575086	
76	OSAP 8TH BN CHATRAPUR	S/41 CHINMAYA PATRA	100	1123	112300	
77	OSAP 8TH BN CHATRAPUR	S/180 B.MADHAB KUMAR	100	1222	122200	
78	OSAP 8TH BN CHATRAPUR	S/568 MANOJ KUMAR BEHERA	100	1597	159700	
79	OSAP 8TH BN CHATRAPUR	HAV/ ROSHAN KUMAR PANDA	100	1057	105700	
80	OSAP 8TH BN CHATRAPUR	S/691 M.L.MOHARANA	100	1143	114300	
81	OSAP 8TH BN CHATRAPUR	S/410 H.S SWAIN	100	1990	199000	
82	OSAP 8TH BN CHATRAPUR	S/494 P.K.BEHERA	100	1057	105700	
83	OSAP 8TH BN CHATRAPUR	S/264 D.P.RAULA	100	1143	114300	
84	OSAP 8TH BN CHATRAPUR	S/471 LITU MOHANTY	100	1143	114300	

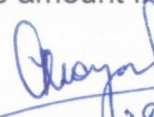
85	SP JAJPUR	SR.CLERK/JR.ACCT. SRI KABIR KUMAR SAMAL	100	1614	161400	
86	SP JAJPUR	RECORD KEEPER SRI ASHOK KUMAR MAJHI	66	2446	161436	
87	SP JAJPUR	JR.CLERK SRI SATYA RANJAN PANDA	100	1614	161400	
88	SP JAJPUR	C/469 SRIBASCHHA BISWAL	100	1614	161400	
89	SP JAJPUR	C/129 ASHOK KUMAR PATRI	100	1614	161400	
90	CAW&CW,BBSR	ASI/ AYAS ALI KHAN	100	1353	135300	
91	CAW&CW,BBSR	C/ SUNIL KUMAR DASH	100	1274	127400	
92	CAW&CW,BBSR	C/ TAPAN KUMAR DAS	100	1274	127400	
93	CAW&CW,BBSR	C/ SUDARSAN KHUNTIA	100	1277	127700	
94	CAW&CW,BBSR	C/ RATIKANTA JENA	100	1352	135200	
95	OISF,BBSR	INSP.(A) SOFAKAT KHAN	100	1118	111800	
96	OISF,BBSR	HAV/ HIMANSU SEKHAR PANDA	100	1132	113200	
97	OISF,BBSR	C/28 JAYANT KUMAR PANDA	100	1102	110200	
98	OISF,BBSR	C/141 LITU BEHERA	100	1102	110200	
99	OISF,BBSR	C/226 MAHENDRA MOHANTY	100	1102	110200	
100	OISF,BBSR	C/616 SANTANU KUMAR SAHOO	100	1165	116500	
101	SP KORAPUT	C/570 GOURANGO CHETY	100	1191	119100	
102	SP KORAPUT	C/378 GOURI TURUK	100	1191	119100	
103	SP KORAPUT	C/271 BIRENDRA KHORA	100	1191	119100	
104	7TH SIR BN , KORAPUT	HAV (A) TUNA BEHERA	75	1513	113475	
105	SP BALASORE	JUNIOR CLERK/ BISWAJIT MOHANTY	100	1386	138600	
106	SP BALASORE	C/732 DEBENDRA SETHI	100	992	99200	
107	SP BALASORE	C/487 PRAMOD KUMAR KAMILA	100	1546	154600	

108	SP BALASORE	C/868 DEEPAK KUMAR GIRI	100	1492	149200	
109	SP BALASORE	C/1018 RAJESH KUMAR PARIDA	100	1542	154200	
110	SP BALASORE	C/987 KHIRENDRA KUMAR SWAIN	100	1546	154600	
111	SP BALASORE	C/1023 ANITA DAS	100	1489	148900	
112	SP BALASORE	C/72 SATYA PRAKESH PANDA	100	1562	156200	
113	SP BALASORE	HAV/766 DURYADHAN ROUT	94	1635	153690	
114	SP BALASORE	C/373 KALPANA MOHALIK	100	1492	149200	
115	SP NAYAGARH	C/15 TAPAN KUMAR SAHOO	100	1560	156000	
116	OSAP 4TH BN., ROURKELA	S/392 ANIRUDHA JENA	100	1219	121900	As per letter No.1919/E dt.16.06.2023 of OSAP 4th Bn, Rourkela the sanctioned of EMV advance is cancelled.
117	OSAP 4TH BN., ROURKELA	S/411 LALAT KESHARI PRADHAN	100	1113	111300	
118	OSAP 4TH BN., ROURKELA	S/710 AJIT MARAI	100	1500	150000	
119	OSAP 4TH BN., ROURKELA	S/702 STEPHAN LAKRA	12	8593	103116	
120	OSAP 4TH BN., ROURKELA	S/137 GANESH TAJAN	100	1500	150000	
121	OSAP 4TH BN., ROURKELA	S/541 SANJAY KANDULNA	100	1500	150000	
122	OSAP 4TH BN., ROURKELA	HAV/ SATRUGHAN NAYAK	100	1485	148500	
123	OSAP 4TH BN., ROURKELA	S/540 TUSARKANTA DAS	100	1500	150000	
124	OSAP 4TH BN., ROURKELA	S/334 MANAS CHHURA	100	1031	103100	
125	OSAP 4TH BN., ROURKELA	S/705 NRUPALAL SETH	100	1219	121900	
126	OSAP 4TH BN., ROURKELA	S/875 PRAKASH MAJHI	100	1032	103200	
127	OSAP 4TH BN., ROURKELA	HAV/ SIMANCHAL MAJHI	100	1203	120300	
128	OSAP 4TH BN., ROURKELA	HAV/ PULIN KUMAR SAHU	100	1203	120300	
129	OSAP 4TH BN., ROURKELA	S/460 BISWAMBAR PIROI	100	1500	150000	

130	OSAP 4TH BN., ROURKELA	S/689 JOHN MINZ	100	1503	150300	
131	OSAP 4TH BN., ROURKELA	HAV/ CHHABI CHANDRA JENA	100	1186	118600	
132	OSAP 4TH BN., ROURKELA	S/667 BARUN KUMAR BEHERA	100	1200	120000	
133	OSAP 4TH BN., ROURKELA	HAV/ JHASKETAN BHOI	100	1032	103200	
134	SPL.SECURITY BN.BBSR	S/414 NILAMADHABA SAHOO	100	1241	124100	
135	SPL.SECURITY BN.BBSR	S/413 SANJAY KUMAR PARIDA	100	1102	110200	
136	SPL.SECURITY BN.BBSR	S/162 GIRIJA SHANKAR BEHERA	100	1642	164200	
137	SPL.SECURITY BN.BBSR	S/489 PRADEEP KUMAR NAYAK	100	1322	132200	
138	SPL.SECURITY BN.BBSR	S/609 MANORANJAN NAYAK	100	1319	131900	
139	SPL.SECURITY BN.BBSR	S/623 BIJAY KUMAR NAIK	100	1247	124700	
140	SPL.SECURITY BN.BBSR	S/261 SANJEEB KUMAR NAYAK	100	1642	164200	
141	SPL.SECURITY BN.BBSR	S/534 PADMALAV SWAIN	100	1210	121000	
142	SPL.SECURITY BN.BBSR	S/443 BIKASH BEHERA	100	1230	123000	
143	SPL.SECURITY BN.BBSR	SWEEPER/ UMESHA NAYAK	100	1352	135200	
144	SPL.SECURITY BN.BBSR	INSP.(A) SHYAMPASAD DALASINGHAR	100	1642	164200	
145	SPL.SECURITY BN.BBSR	HAV/ NIRMAL KUMAR DOBHANJ	100	1642	164200	
146	SPL.SECURITY BN.BBSR	HAV/ CHANDAN KUMAR DASMOHAPATRA	100	1364	136400	
147	SPL.SECURITY BN.BBSR	S/620 NILAMADHAB PRADHAN	100	1142	114200	
148	SPL.SECURITY BN.BBSR	S/137 DILLIP KUMAR PATTANAIAK	100	1248	124800	
149	SPL.SECURITY BN.BBSR	S/179 BISWAJEET SAHOO	100	1499	149900	
150	SPL.SECURITY BN.BBSR	S/490 SHIBA SHANKAR BEHERA	100	855	85500	
151	SPL.SECURITY BN.BBSR	S/451 SANJEEB KUMAR SAHOO	100	1149	114900	

152	SPL.SECURITY BN.BBSR	S/601 SISIR KUMAR PRADHAN	100	1136	113600	
153	SPL.SECURITY BN.BBSR	S/09 BISHNU PRASAD PANIGRAHY	100	1642	164200	
154	OSAP 4TH SS BN, MALKANAGIRI	AD/ PRASANNA KUMAR PARIDA	100	1597	159700	
155	OSAP 4TH SS BN, MALKANAGIRI	S/152 RAJKISHORE SINGH	100	1083	108300	
156	OSAP 4TH SS BN, MALKANAGIRI	HAV/ NIHAR RANJAN PATRA	100	1291	129100	
157	OSAP 4TH SS BN, MALKANAGIRI	S/220 DEBASIS MOHAPATRA	100	1633	163300	
158	OSAP 4TH SS BN, MALKANAGIRI	S/332 DHRITI SUNDAR SARDAR	100	1544	154400	
159	SRP, CUTTACK	C/359 KRUSHNA PRASAD BARIK	100	1612	161200	


The sanction orders are being issued separately. Besides, the copies of R.C, invoice & insurance are required to be submitted to the sanctioning authority within 03 Months, failing of which shall be recovered the total advance amount from the lonee.

  
19/6/23  
I.G of Police (Provisioning.),  
Odisha, Cuttack.

Memo No. 31253 /Bt.

Date. 19/6/2023

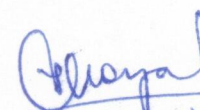
Copy forwarded to ADGP, CAW&CW, BBSR / IGP, CR, CTC / Dir. BPSA, BBSR/ SsP, Nayagarh / Balasore/ Kendrapara / Koraput / Jajpur / Angul / Kalahandi / Ganjam / Cuttack / Signal / DCP (Security)SSBn, BBSR/ Commandants, OSAP 8th Bn, Chhatrapur / OSAP 1<sup>st</sup> Bn, DKL / OISF, BBSR / 7<sup>th</sup> SIR Bn, Koraput / OSAP 4<sup>th</sup> SS Bn, MKG / OSAP 4<sup>th</sup> Bn, Rourkela for information and necessary action.

  
19/6/23  
I.G of Police (Provisioning.),  
Odisha, Cuttack.

Memo No. 31253 /Bt.

Date. 19/6/2023

Copy to Inspector IT, Cell for necessary uploading on Odisha Police Website.

  
19/6/23  
I.G of Police (Provisioning.),  
Odisha, Cuttack.