



ODISHA POLICE  
STATE HEADQUARTERS  
CUTTACK.

So. No. 313 /Bt


Date : 05.07.23

Approval for sanction of House Building Advance has been accorded by the competent authority as mentioned below in table.

Sl. No.	Name of the Estt.	Name & Designation	Advance amount (Basic x 50)	Amount to be released (60% of advance amount) in 1st instalment.
1	OSAP 6TH BN. CTC	S/131 BHABANI SANKAR SAHA	1635000	981000
2	OSAP 6TH BN. CTC	S/1136 DILLIP KUMAR BEHERA	1340000	804000
3	SP NABARANGPUR	ASI/ SUKADAV CHHATRIA	2205000	1323000
4	SP BHADRAK	INSPECTOR/ KARUNAKAR ROUT	2525000	1515000
5	SP, SECURITY WING, ODISHA, BHUBANESWAR	C/395 RAKESH KUMAR DAS	1495000	897000
6	SP, SECURITY WING, ODISHA, BHUBANESWAR	C/ SANTOSH KUMAR BARIK	1410000	846000
7	CAW & CW (CRIME BRANCH) ODISHA, BHUBANESWAR	ASI/ MOBASHAR ALAM KHAN	2450000	1470000
8	SP HDQRS, CTC	C/ SK. AZAD	1895000	1137000
9	SP HDQRS, CTC	ASST. COMMANDANT/ PANKAJ KUMAR NAYAK	3250000	1950000
10	3RD IR BN ,KALINGANAGAR	C/246 JAGANNATH SETHI	1410000	846000
11	3RD IR BN ,KALINGANAGAR	C/94 BIKRAM SAMAL	1340000	804000
12	3RD IR BN ,KALINGANAGAR	C/589 KAMAL LOCHAN MAJHI	1410000	846000
13	3RD IR BN ,KALINGANAGAR	C/369 RANJIT SAMAL	1990000	1194000
14	3RD IR BN ,KALINGANAGAR	C/57 SANJAYA KUMAR SAHOO	1495000	897000
15	OSAP 6TH BN ,CUTTACK	S/687 SURYAKANTA PRADHAN	1340000	804000
16	OSAP 6TH BN ,CUTTACK	C/23 SHYAMSUNDAR MOHAPATRA	1990000	1194000
17	OSAP 6TH BN ,CUTTACK	S/207 SUBASH KUMAR MALIK	1340000	804000
18	OSAP 6TH BN ,CUTTACK	S/165 IMRAN KHAN	1410000	846000
19	DIRECTOR INTELLIGENCE, BBSR	CONSTABLE/MIRZA MOIN BAIG	1540000	924000
20	3RD IR BN ,KALINGANAGAR	HAV(A) DEBASISH NARENDRA	2080000	1248000
21	3RD IR BN ,KALINGANAGAR	HAV(A) BULAN BHUYAN	1665000	999000
22	3RD IR BN ,KALINGANAGAR	C/411 RAMAKANTA KAR	1990000	1194000

23	3RD IR BN ,KALINGANAGAR	C/629 BASANTA SETHY		
24	3rd IR BN ,KALINGANAGAR	HAV (A) BISWAJIT BEHERA	1410000	846000
25	3rd IR BN ,KALINGANAGAR	SI(A) ANTARYAMI NAYAK	1480000	888000
26	SP, Subarnapur	DSP SAMPAT KUMAR DASH	2180000	1308000
27	DCP BBSR-CTC	HAV. ALOK KUMAR PARIDA	2975000	1785000
28	1ST IR BN KORAPUT	C/428 DHRUBA CHARAN NAIK	1480000	888000
29	1ST IR BN KORAPUT	C/338 BHESRAJ JUED	1410000	846000
30	1ST IR BN KORAPUT	C/464 SARAT KUMAR BEHERA	1410000	846000
31	SP GANJAM	C/465 JAGANNATH ACHARYA	1410000	846000
32	OSAP 4TH SS BN MALKANGIR	HAV(A) BIKASH CHANDRA DALAI	1785000	1071000
33	OSAP 4TH SS BN MALKANGIR	S/303 SURESH CHANDRA NIAL	1665000	999000
34	OSAP 6th Bn. Ctc	S/621, RANJIT KU. PALLAI	1340000	804000
35	DCP BBSR-CTC	C/855 HAREKRUSHNA JENA	1840000	1104000
36	OSAP 6th CTC	ALOK SAHOO ASI (A)	1300000	780000
37	SP PMT	FITTER INSPR/ SAMIRA KUMAR SATAPATHY	1960000	1176000
			2115000	1269000

The applicants are directed to submit the sale deed and mortgage deed within two months from the date of disbursement. Failing which the principal amount with interest will be recovered from the applicant at once.

  
15/7/23  
I.G of Police (Provisioning),  
Odisha, Cuttack.

Memo No. 34692 /Bt


Date : 05.07.2023

Copy forwarded to the ADG CAW & CW (Crime Branch) Odisha, Bhubaneswar/ SsP, Bhadrak/ Nabarangpur/ Subarnapur/ Ganjam/ PMT/ Security wing, BBSR,/ DCP BBSR-CTC / Director Intelligence, BBSR/ Commandants OSAP, 6<sup>th</sup> Bn. CTC/ OSAP, 4th SS Bn. Malkangir/ 1st IR BN Koraput/ 3rd IR BN ,Kalinganagar/ DDO, SP Hdqrs. CTC for information and necessary action.

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

  
15/7/23  
I.G of Police (Provisioning),  
Odisha, Cuttack.