



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-62-2024

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)
1	CUTTACK UPD	INSPR./ RENUBALA TRIPATHY	100	10867	1086700
2	SP ANGUL	SI/ RAJESH KUMAR SATAPATHY	100	14955	1495500
3	IGP CR CTC	ASI/ SURYA PRAKASH RATH	50	2251	112550
4	SP KENDRAPARA	DSP/ JYOTIRANJAN SAMANTARAY	100	1125	112500
5	SP KENDRAPARA	ASI/78 NIBEDITA PATRA	100	1274	127400
6	SP KENDRAPARA	HAV/71 RAKESH KUMAR NATH	100	881	88100
7	SP KENDRAPARA	C/109 JANAKI BALLAV DAS	100	1274	127400
8	SP KENDRAPARA	C/70 SOUMYA RANJAN NAYAK	100	1274	127400
9	SP KENDRAPARA	C/59 TANMAYA DAS	100	1395	139500
10	SP KENDRAPARA	C/393 BIBEKANANDA MANDAL	100	1200	120000
11	SP KENDRAPARA	C/191 AMITAV MALLA	100	1013	101300
12	SP KENDRAPARA	C/343 RATIRANJAN MISHRA	100	1125	112500
13	SP KENDRAPARA	AD/207 AKSHYA KUMAR PRADHAN	45	2832	127440
14	CUTTACK UPD	C/139 SUBRAT SWAIN	100	1264	126400
15	CUTTACK UPD	HAV/1289 SANGRAM KISHORE SETHI	100	1125	112500
16	CUTTACK UPD	HAV/1019 LAXMAN KUMAR DAS	100	1125	112500
17	CUTTACK UPD	HAV/535 MIHIR RANJAN NAYAK	100	1274	127400
18	CUTTACK UPD	ASI/102 SARBESWAR PANDA	100	1274	127400
19	BHUBANESWAR UPD	ASI/1142 LINGARAJ SWAIN	30	4248	127440

20	BHUBANESWAR UPD	C/1951 SURENDRA BEHERA	100	1274	127400
21	OSAP 5TH BN BPD	S/234 ATAL BIHARI PATRA	100	787	78700
22	OSAP 5TH BN BPD	S/495 SAMBIT KUMAR SAHU	100	1143	114300
23	OSAP 5TH BN BPD	S/580 MANORANJAN MAJHI	100	1275	127500
24	SP GANJAM	C/780 K.SHANKAR RAO	100	1274	127400
25	OSAP 7TH BN BBSR	HAV/ EKRAM MOHAMMAD	100	765	76500
26	OSAP 7TH BN BBSR	AD/35 SIDHESWAR RANASINGH	100	1264	126400
27	OSAP 7TH BN BBSR	S/150 KARUNAKAR PARIDA	100	1094	109400
28	OSAP 7TH BN BBSR	AD/11 MADHUSUDAN SABAR	100	1274	127400
29	OSAP 7TH BN BBSR	S/182 SHAIKH FARID	100	1264	126400
30	OSAP 7TH BN BBSR	S/26 SUDHANANDA SAHOO	100	1395	139500
31	OSAP 7TH BN BBSR	S/630 BADRINARAYAN BARIK	100	1274	127400
32	OSAP 7TH BN BBSR	S/652 MRUTYUNJAYA PRADHAN	100	1395	139500
33	OSAP 7TH BN BBSR	ASI(A)/ BISWANATH SAHOO	100	1395	139500
34	OSAP 7TH BN BBSR	S/933 SUSHIL KUMAR SOREN	100	1264	126400
35	SPL BRANCH BBSR	ASI/ SUSANTA KUMAR PANDA	100	1015	101500
36	SPL BRANCH BBSR	C/55 PRASANTA KUMAR PADHI	100	1015	101500
37	DCP BBSR	C/1522 SUBRAT KUMAR PRADHAN	100	1372	137200
38	DCP BBSR	C/2107 NRUSHINGHA CHARAN BEHERA	100	1274	127400
39	DCP BBSR	C/1873 BIKASH CHANDRA ROUT	100	800	80000
40	DCP BBSR	ASI/162 SANTOSH KUMAR PARIDA	100	1274	127400
41	DCP BBSR	C/1294 GIRISH CHANDRA MOHANTY	100	1422	142200
42	DCP BBSR	C/265 JAJATI KESHARI ROUT	100	1274	127400
43	DCP BBSR	C/1685 MADHAV CHANDRA BEHERA	100	1274	127400
44	PTI BYREE	HAV/ RADHASHYAM MOHANTY	100	1424	142400

45	SOG AET & RC KPT	DC/ KANTHESWAR KANHAR	40	2857	114280
46	SOG AET & RC KPT	SI(A)/ SOUMYA RANJAN BEHERA	100	1143	114300
47	SS BN BBSR	HAV/ SOUMYA RANJAN DAS	100	1274	127400
48	SS BN BBSR	HAV/ TUNA SAHU	100	1125	112500
49	SS BN BBSR	AD/20 ROHIT KUMAR BIHAR	100	1274	127400
50	SS BN BBSR	S/486 RASMI RANJAN MALLICK	100	1274	127400
51	SS BN BBSR	S/717 PREMANANDA PRADHAN	100	1274	127400
52	SS BN BBSR	S/608 NARAYAN MIRDHA	100	1264	126400
53	SS BN BBSR	COOK/ SUBRAT KUMAR PADHI	100	1264	126400
54	SS BN BBSR	VISTY/ PRADEEP KUMAR SANDHA	100	1143	114300
55	SP RAYAGADA	C/622 A.KRISHNA RAO	100	1290	129000
56	SP RAYAGADA	C/132 HRUSHIKESH KUMBHAR	100	1125	112500
57	SP RAYAGADA	C/304 GOPALA WADAKA	100	1125	112500
58	SP RAYAGADA	HAV/626 MUNA PAIKA	100	1274	127400
59	SP RAYAGADA	HAV/450 TRILOCHAN NAIK	100	1264	126400
60	SP RAYAGADA	C/570 NARAYAN SINGH	100	1290	129000
61	SP RAYAGADA	HAV/364 BISESWAR JHODIA	100	1274	127400
62	SP RAYAGADA	C/575 PRASAD HUIKA	100	1125	112500
63	SP RAYAGADA	C/97 KARUNA SAGAR UIKA	100	1290	129000
64	SP RAYAGADA	C/43 SANJIB BISWAL	100	1297	129700
65	SP RAYAGADA	C/564 NALINEE KANTA BEHERA	100	1297	129700
66	SP RAYAGADA	C/533 GOPINATH MAHANANDIA	100	1297	129700
67	SP RAYAGADA	C/564 RENGHA RAO MANDANGI	100	1297	129700
68	SP RAYAGADA	OAPF/12 SUKANTA PIDIKA	100	1297	129700
69	SP RAYAGADA	C/55 SANTOSH KUMAR DORA	100	1274	127400
70	SP RAYAGADA	C/278 SADASIB SATAPATHY	100	1297	129700
71	SP RAYAGADA	C/214 K. KHIRAKANTA PATEL	20	6450	129000
72	SP RAYAGADA	D/688 JOGESWAR SOREN	100	1297	129700
73	SP RAYAGADA	C/138 AJAY KUMAR MISHAL	100	1297	129700
74	SP RAYAGADA	JR. CLERK BISHNU PRASAD ACHARYA	100	1125	112500
75	SP RAYAGADA	C/276 SURYA PRASAD PANIGRAHI	100	1297	129700
76	SP RAYAGADA	C/456 GOUTAM GOMANGO	100	1259	125900

77	SP RAYAGADA	C/650 MEDICHETI RAMAKRISHNA	100	900	90000
78	SP RAYAGADA	C/594 KUMAR HUIKA	100	1274	127400
79	SP RAYAGADA	C/26 NIRANJAN GOUDA	100	1297	129700
80	SP RAYAGADA	C/460 DINESH KUMAR TADINGI	100	1297	129700
81	SP RAYAGADA	C/399 BIRANCHI NARAYAN KHANDAPANI	89	1457	129673
82	SP RAYAGADA	C/728 ESKALA CHINARAJU	100	1259	125900
83	SP ROURKELA	C/819 LAXMIPRIYA PATRA	100	1220	122000
84	SP ROURKELA	C/203 RAJESH KUMAR PRADHAN	100	1220	122000
85	SP ROURKELA	C/335 SHIBA MOCHI	100	777	77700
86	SP KHORDHA	C/353 R. MOHAN REDDY	100	1125	112500
87	SP KHORDHA	C/179 KASIM ISMAIL KHAN	100	1125	112500
88	SP KHORDHA	C/211 SMRUTI RANJAN TRIPATHY	100	1274	127400
89	SP KHORDHA	C/217 BHABAGRAHI MANGARAJ	100	1274	127400
90	SP KHORDHA	SR. ACTT. SNEHALATA PATTANAIK	60	1905	114300
91	SP KORAPUT	C/443 BENU GOUDA	100	1627	162700
92	SP KORAPUT	C/511 KUNA NAYAK	100	1627	162700
93	SP KORAPUT	C/790 PADMANATH NAYAK	100	1627	162700
94	SP KORAPUT	HAV/874 GIRIJA SANKAR NAYAK	100	1627	162700
95	SP KORAPUT	HAV/991 FIROJ BENYA	100	1395	139500
96	SP KORAPUT	C/993 NARENDRA GOLAPI	100	1627	162700
97	SP KORAPUT	C/1033 KARTIK NAYAK	100	1627	162700
98	SP JAJPUR	C/599 SANJAY KUMAR BAG	100	1125	112500
99	SP KORAPUT	C/749 URDHABA CHALAN	100	1627	162700
100	SP KORAPUT	C/820 SUBRAT SASMAL	100	1627	162700
101	SP KORAPUT	C/990 PADMANABHA PUJARI	100	1627	162700
102	SP PURI	C/1073 PRAJAT KUMAR BARAL	100	1274	127400
103	SP PURI	ASI/580 DHRUBA CHARAN LENKA	100	1094	109400
104	SP PURI	C/1004 GYANENDRA MOHANTY	100	1055	105500
105	SP PURI	C/1118 GITANJALI BEHERA	100	1395	139500

106	SP PURI	C/328 SWAPNA SAGARIKA SWAIN	100	1264	126400
107	SP ANGUL	OAPF/52 KOUSIKA BHOI	100	1274	127400
108	SP ANGUL	AD/71 MANAS BEHERA	100	1274	127400
109	SP ANGUL	OAPF/114 SISHIR KUMAR KISAN	100	1274	127400
110	SP ANGUL	ASI/859 SUDARSAN NAIK	100	1274	127400
111	SP ANGUL	C/621 DHARANIDHAR BEHERA	100	1125	112500

The sanctions orders are being issued separately. Besides , the copies of R.C, retail invoice & insurance are required to be submitted to the sanctioning authority within 03 Months, failing which total advance amount along with simple interest of **12.5% per annum** will be recovered from the Govt. applicants from the date of the release of advance and **departmental proceeding as per (CC & A) rules 1962** will be initiated against the defaulting employees immediately.

Loanee must purchase EMV worth value more than sanction amount (75% of invoice submitted) but not less than the sanction amount if the Electric Vehicle cost at the time of purchase is less than cost in electric Vehicle proforma invoice submitted along with application then differential cost between 75% of the purchase cost and 75% of proforma invoice be recovered

Memo No. 11969 /Bt


IG of Police (Provisioning),
Odisha, Cuttack.

Date : 11.03.24

Copy forwarded to the all Police Districts/Estt. for information and necessary action.

Memo No. 11970 /Bt


IG of Police (Provisioning),
Odisha, Cuttack.

Date : 11.03.24

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


IG of Police (Provisioning),
Odisha, Cuttack.