



ODISHA POLICE  
STATE HEADQUARTERS  
CUTTACK.

**VM-63-2024**

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	1ST IRBN. KORAPUT	C/448 KISHOR NAG	100	1115	111500
2	7TH SIRBN. KORAPUT	INSP(A)/ SWAPAN KUMAR SARKAR	40	1531	61240
3	7TH SIRBN. KORAPUT	SI(A)/ PRASANTA KUMAR DEHURI	50	1225	61250
4	7TH SIRBN. KORAPUT	INSP(A)/ SUSHANTA KUMAR DASH	100	612	61200
5	SP BOLANGIR	C/524 SUBHARAJ BHOI	100	1143	114300
6	SP BOLANGIR	HAV/276 DILLIP KUMAR DANTA	100	1274	127400
7	SP BOLANGIR	C/674 SURABHI BADHIA	50	1504	75200
8	OSAP 4TH SSBN. MKG	HAV(A)/ DEBANANDA MAHANTA	100	1094	109400
9	OSAP 4TH SSBN. MKG	HAV/ BHAGABAN GADAVA	100	1220	122000
10	OSAP 4TH SSBN. MKG	HAV(A)/ SRIKANTA MAHAL	100	1094	109400
11	OSAP 4TH SSBN. MKG	S/65 PRAKASH CHANDRA NAG	100	1220	122000
12	OSAP 4TH SSBN. MKG	S/96 ASHISH KUMAR PATEL	50	2548	127400
13	OSAP 4TH SSBN. MKG	S/168 BIKASH KUMAR BISWAL	100	1220	122000
14	OSAP 4TH SSBN. MKG	S/259 SUNIT KUMAR PADHAN	100	1220	122000
15	OSAP 4TH SSBN. MKG	S/306 ASWINI KUMAR TANTY	100	1094	109400
16	SP HDQRS CUTTACK	FO/ MANAS KUMAR DAS	100	1264	126400
17	SP SUNDARGARH	C/986 ANJALI NAIK	100	1220	122000
18	SP SUNDARGARH	HAV/01 TEJRAJ PATEL	60	2124	127440
19	SP SUNDARGARH	HAV/916 DILLIP KUMAR NAIK	80	1428	114240
20	SP SUNDARGARH	C/554 RAMESH KHAMARI	100	1220	122000
21	SP SUNDARGARH	C/283 PRABHASINI BHOI	100	1274	127400
22	SP SUNDARGARH	OAPF/28 JUNIKA TAPPO	100	1220	122000
23	SP MAYURBHANJ	ASI/253 MAHESWAR SWAIN	100	1274	127400
24	SP MAYURBHANJ	HAV/1141 PADMINI DAS	80	1525	122000
25	SP MAYURBHANJ	HAV/122 PRABIR KUMAR DAS	72	1092	78624
26	SP MAYURBHANJ	C/662 DEEPAK KUMAR SOREN	100	1274	127400
27	SP MAYURBHANJ	C/329 PAPUN KUMAR DHAL	30	1900	57000
28	SP MAYURBHANJ	C/557 GANESH CHANDRA MOHANTA	100	1274	127400
29	SP ANGUL	C/775 CHANDAN KUMAR NAYAK	100	1274	127400
30	SP ANGUL	C/111 BISWARANAJAN BEHERA	100	1274	127400

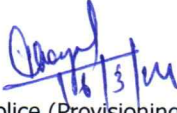
31	SP ANGUL	C/479 SAGAR BOITA	100	1274	127400
32	SP ANGUL	HAV/401 PRAVAKAR GOCHHAYAT	100	1274	127400
33	SP ANGUL	C/776 JITENDRA KUMAR DEHURY	100	1274	127400
34	SP ANGUL	C/595 NILIMA SAHU	100	1274	127400
35	SP ANGUL	C/857 SUBHRASHU BHUSAN SAHOO	100	1094	109400
36	9TH SIRBN. KALAHANDI	HAV(A)/ GHANASHYAM KUMAR	100	1055	105500
37	9TH SIRBN. KALAHANDI	HAV(A)/ HEMANTA CHANDAN	100	1055	105500
38	9TH SIRBN. KALAHANDI	C/474 BASUDEV BEHERA	100	1274	127400
39	9TH SIRBN. KALAHANDI	AD/530 EKALABYA DHANGADA MAJHI	100	1220	122000
40	SP BALASORE	C/630 SUVAM NAYAK	100	1274	127400
41	SP BALASORE	C/114 PRASANTA KUMAR SAHANI	100	1274	127400
42	SP BALASORE	C/859 KHAGENDRA PRADHAN	100	1274	127400
43	SP BALASORE	JR.CLERK/ JYOTSNA RANI NAYAK	100	1274	127400
44	SP BALASORE	C/661 SATYAJIT PARIDA	100	1274	127400
45	SP BALASORE	C/332 SUJAY KUMAR SINGH	100	1015	101500
46	SP BALASORE	C/817 KRUSHNANJALI BEHERA	100	1274	127400
47	SP BALASORE	OAPF/57 DEBA KHURA	100	1055	105500
48	PTI BYREE	HAV/ SATYA PRIYA ROUT	100	1417	141700
49	SP RAYAGADA	C/04 NARESH KUMAR SAHU	100	1055	105500
50	SP RAYAGADA	C/675 MURALIDHAR KINTALU	100	1055	105500
51	SP RAYAGADA	C/695 MANAS RANJAN PADIHARI	100	1055	105500
52	SP RAYAGADA	C/709 RATNAKAR PIRISIKA	100	1297	129700
53	SP RAYAGADA	DR.HAV/30 DILIP TIRKEY	100	1055	105500
54	SP RAYAGADA	C/589 MAMIDI SAGAR	100	1297	129700
55	SP RAYAGADA	C/05 RAMAKANTA PADHY	100	1091	109100
56	SP RAYAGADA	C/640 SANKAR KADRAKA	100	1055	105500
57	SP RAYAGADA	D/707 PRABHAT KUMAR BEHERA	100	1055	105500
58	SP RAYAGADA	C/211 RAMA KRISHNA CHOUDHURY	100	1055	105500
59	SP RAYAGADA	C/611 D. BHANUJI	100	1055	105500
60	SP CUTTACK	C/371 SUDHIRA KUMAR PANIGRAHI	100	1274	127400
61	SP CUTTACK	C/449 URMILA BEHERA	100	1274	127400
62	SP CUTTACK	ASI/25 SUMANTA KUMAR SARANGI	100	1055	105500
63	SP CUTTACK	C/913 SANTOSH KUMAR NAYAK	100	1274	127400
64	SP CUTTACK	C/273 PRAHALLAD SETHI	70	1820	127400
65	SP CUTTACK	C/400 ANITA BHUYAN	100	1226	122600
66	SP CUTTACK	C/302 ADIL KHAN	100	1274	127400
67	SP CUTTACK	OAPF/07 MANOJ DIAN	100	1274	127400
68	SP CUTTACK	OAPF/104 NARESH PRADHAN	100	1274	127400
69	SP CUTTACK	C/267 RINKI NAYAK	100	1055	105500
70	SP CUTTACK	OAPF/18 LACHHAMAN PARAJA	100	1274	127400
71	SP ROURKELA	C/1111 MANGULU CHHANCHAN	100	1411	141100
72	SP ROURKELA	C/1244 SUSIL KUMAR ROUT	100	1411	141100
73	SP ROURKELA	OAPF/110 SITA EKKA	100	1220	122000
74	SP ROURKELA	D/388 SATYANARAYAN BHADRA	100	1055	105500
75	SP BHADRAK	SI/ ARUNDHATI PARIDA	100	1274	127400
76	SP BHADRAK	SI/ BISWAJIT SINGH	100	1274	127400
77	SP BHADRAK	C/292 SANGITA PADIHARI	100	1055	105500
78	SP BHADRAK	C/444 PRABODHA KUMAR POTHAL	100	1274	127400
79	SP BHADRAK	C/675 LIPIKA BISWAL	100	1500	150000
80	SP RAYAGADA	C/567 PACHANAN KHADAGARAI	100	1290	129000
81	SP RAYAGADA	C/243 PURUSATTAM MISAL	100	1125	112500
82	SP KORAPUT	C/122 SURESH PANGI	100	1627	162700

83	3RD IRBBN KLN JAJPUR	HAV/ AKASHA CHANDRA SWAIN	100	1274	127400
84	4TH IRBN DGR	C/28 MANAS RANJAN SETHI	80	1574	125920
85	4TH IRBN DGR	C/330 PRASANTA KUMAR SAHU	100	1259	125900
86	4TH IRBN DGR	C/459 TAPAN KUMAR GARNAYAK	80	1574	125920
87	4TH IRBN DGR	C/507 DILESWAR SAHOO	80	1574	125920
88	4TH IRBN DGR	C/198 RANJAN KUMAR RAN	100	1143	114300
89	SP GANJAM	ASI/166 PRABHAT KUMAR BALLIKANA	100	1162	116200
90	SP GANJAM	OAPF/07 DANDAPANI GAMANGO	100	1274	127400
91	SP GANJAM	DR.HAV/132 DEENABANDHU BEHERA	100	1143	114300
92	SP GANJAM	OAPF/17 KRUTIBAS DALEI	100	1274	127400
93	SP GANJAM	C/191 B BIPIN PRADHAN	100	1143	114300
94	OSAP 1ST BN DKL	S/131 SATYAJIT MOHARANA	100	1274	127400
95	3RD IRBN KALINGA NAGAR	HAV/ PRASANT KUMAR PRADHAN	100	1143	114300
96	3RD IRBN KALINGA NAGAR	HAV/ JOGESWAR ROUT	100	1143	114300
97	7TH SIRBN KORAPUT	SI(C) BHASKAR CHANDRA MALLICK	100	1143	114300
98	7TH SIRBN KORAPUT	C/81 SAIPREM BISWAL	100	1286	128600

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 form 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 most 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. 13269 /Bt

  
16/3/24  
IG of Police (Provisioning),  
Odisha, Cuttack.

Date : 16.3.24


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

Memo No. 13270 /Bt

  
16/3/24  
IG of Police (Provisioning),  
Odisha, Cuttack.

Date : 16.3.24

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

  
16/3/24  
IG of Police (Provisioning),  
Odisha, Cuttack.