



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-66-2024

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	SP CID CB CUTTACK	ASI/ SAMIR KUMAR DHAL	100	1100	110000
2	SP CID CB CUTTACK	SI/ DILLIP KUMAR SINGH	20	5715	114300
3	SP CID CB CUTTACK	SI/ SABITA PARIDA	25	4906	122650
4	SP CID CB CUTTACK	INSP/ GEETANJALI JENA	100	1055	105500
5	SP CID CB CUTTACK	ASI/ SUSANTA KUMAR PANDA	100	1143	114300
6	SP CID CB CUTTACK	D/ RANJAN KUMAR KHATUA	100	862	86200
7	SP PURI	C/266 SUDHANSU PRADHAN	100	1143	114300
8	SP PURI	C/934 SANTANU KUMAR PANDA	100	1143	114300
9	SP PURI	C/615 SUBHALAXMI SAHOO	100	1143	114300
10	SRP CUTTACK	C/187 DILIP KUMAR SATAPATHY	100	1264	126400
11	SRP CUTTACK	C/337 BALARAM SINGH	100	1264	126400
12	SRP CUTTACK	C/85 SARADA PRASAD LENKA	100	1264	126400
13	SP SAMBALPUR	C/786 BHAGIRATHI PRADHAN	100	1143	114300
14	SP SAMBALPUR	D/478 JAGANNATH JANA	100	1143	114300
15	SP SAMBALPUR	C/487 HAREKRUSHNA GOTH	100	1055	105500
16	SP SAMBALPUR	OAPF/99 BRAJA MUNDA	100	1055	105500
17	BTI BURLA	S/25 SUSANTA KUMAR RAUTA	100	1143	114300
18	SP BALASORE	C/843 CHINMAY PATRA	100	1143	114300

19	SP BALASORE	C/678 RAMA CHANDRA MAJHI	100	1462	146200
20	SP BALASORE	C/1068 MANAS RANJAN JENA	100	1462	146200
21	SP BALASORE	C/656 DIPTI KANTA LENKA	100	1274	127400
22	SP BALASORE	AD/1072 RATNAKAR PATRA	100	1015	101500
23	SP BALASORE	C/881 SAKUNTALA SANKHUAL	100	1218	121800
24	SP BALASORE	C/147 BIBEK KUMAR PATRA	100	685	68500
25	SP BALASORE	AD/48 RAM CHANDRA MARANDI	100	1143	114300
26	SP BALASORE	C/431 CHANDAN KHATUA	100	1274	127400
27	SP BALASORE	C/887 SRINIBAS GIRI	100	1274	127400
28	SP SPL BRANCH BBSR	ASI/ CHAITANYA KUMAR MOHAPATRA	100	1143	114300
29	SP SPL BRANCH BBSR	ASI/ AKSHAYA KUMAR SAHOO	100	1143	114300
30	SP SPL BRANCH BBSR	ASI/ SUSHANTA KUMAR PANDA	100	1143	114300
31	SP SPL BRANCH BBSR	SI/ RANJIT KUMAR PATNAIK	100	1143	114300
32	SP SPL BRANCH BBSR	SI/ SUSHANTA KUMAR DASH	55	1847	101585
33	SP BOLANGIR	C/666 GEETANJALI PADHAN	100	1055	105500
34	SP BOLANGIR	D/142 PRABIN KUMAR ROUT	100	1041	104100
35	SP BOLANGIR	C/321 JATILAL SHAMAL	100	1143	114300
36	SP BOLANGIR	C/224 GIRISH KUMAR BEHERA	100	1055	105500
37	SP BOLANGIR	C/218 BABLU GADTIA	100	1143	114300
38	SP SUNDARGARH	HAV/953 UDESWAR CHOUDHURY	60	1821	109260
39	SP SUNDARGARH	C/281 RABINARAYAN PAL	100	1143	114300
40	SP SUNDARGARH	C/409 KHAGESWAR MAJHI	100	1143	114300
41	SP SUNDARGARH	C/190 POULUS MUNDU	100	1274	127400
42	SP SUNDARGARH	HAV/1116 SAROJINI TIRKEY	100	1143	114300
43	SP SUNDARGARH	C/89 BINEET KUMAR LAKRA	100	1143	114300
44	OSAP 4TH BN ROURKELA	S/04 PARSURAM DAS	100	1411	141100

45	OSAP 4TH BN ROURKELA	HAV/ JITENDRA NAHAK	100	1220	122000
46	OSAP 4TH BN ROURKELA	HAV/ BENUDHAR KISAN	100	1220	122000
47	SP GANJAM	ASI/ GOURANG BEHERA	100	967	96700
48	SP GANJAM	C/450 SANYASI RAUTA	100	1220	122000
49	SP GANJAM	SI/ AJIT PARIDA	100	1143	114300
50	SP KALAHANDI	C/713 TARANDEEP SINGH	100	1055	105500
51	SP KALAHANDI	HAV/554 NATHURAM BHOI	100	1055	105500
52	OSAP 3RD BN KPT	S/136 BRAJABANDHU BRAHMA	100	1143	114300
53	SP DHENKANAL	C/66 BHOLESWAR BEHERA	100	1143	114300
54	SP DHENKANAL	C/298 PRAMOD KUMAR BEHERA	100	1143	114300
55	SP DHENKANAL	C/365 SWARNAPRAVA SAHOO	100	1055	105500
56	SP JAJPUR	HAV/133 SUDHANSU SEKHAR GHADAI	100	1395	139500
57	SP JAJPUR	C/163 BASUDEV SAHOO	100	1055	105500
58	SP JAJPUR	ASI/ RAJENDRA KUMAR BHOI	70	1071	74970
59	SP KORAPUT	C/968 DEEPAK RANJAN BAGH	100	1395	139500
60	SP ROURKELA	C/1130 JAMIL ALLI	100	1143	114300
61	SP ROURKELA	C/105 BHABANI SHANKAR PATRA	100	1143	114300
62	SP ROURKELA	C/26 BIKASH KERKETTA	100	1143	114300
63	SP ROURKELA	C/492 MANORANJAN PADHI	100	1220	122000
64	SP GANJAM	C/903 ABHIMANYU BEHERA	100	1143	114300
65	SP GANJAM	C/319 PRAMOD KUMAR BEHERA	100	1220	122000
66	SP SW BBSR	INSP(A)/ AYASKANTA SAHOO	100	1055	105500
67	SP SW BBSR	INSP(A)/ PRATAP CHANDRA BEHERA	100	1055	105500
68	SP SW BBSR	INSP(A)/ RASMI RANJAN MISHRA	100	1055	105500
69	SP SW BBSR	SI(A)/ PRASANT KUMAR DEHURY	100	1264	126400
70	SP SW BBSR	ASI(A)/ PRABHUDATTA DALAI	100	1055	105500

71	SP SW BBSR	C/171 PRAKASH CHANDRA NAYAK	100	1055	105500
72	SP SW BBSR	C/ BASANTA ROUT	100	1274	127400
73	SP SW BBSR	S/631 ARUN SABAR	100	1055	105500
74	SP SW BBSR	C/ ALOK BARIK	100	1264	126400
75	SP SW BBSR	HAV/ RAJESH KUMAR MAHANTA	100	1015	101500
76	SP SW BBSR	HAV/ JAGANNATH BISWAL	100	1015	101500
77	SP SW BBSR	S/ BIBHUTI BHUSAN DAS	100	1055	105500
78	SP SW BBSR	HAV/ NIRANJAN SAHOO	100	1055	105500
79	SP PURI	C/1168 RUDRAJAY SWAIN	100	1143	114300
80	SP PURI	WC/415 SASWATI BALABANTARAY	100	1143	114300
81	SP PURI	C/1163 HARAPRASAD MOHAPATRA	100	1143	114300
82	SP PURI	C/53 BISWAJIT SUNDARA	100	1143	114300
83	SP ANGUL	C/691 SHRADHANJALI AMANTA	50	2286	114300
84	SP ANGUL	OAPF/08 ANANTA KUMAR PRADHAN	100	1143	114300
85	SP ANGUL	OAPF/97 NATHA BODRA	100	1143	114300
86	SP GANJAM	HAV/ 383 DILLIP KUMAR ROUTA	100	1220	122000
87	3RD IRBN KLN JAJPUR	HAV/ BISWANATH BEHERA	100	1274	127400
88	3RD IRBN KLN JAJPUR	C/465 MANAS KUMAR SAHOO	100	1469	146900
89	SP RAYAGADA	C/230 RAMESWAR JANI	100	1259	125900
90	SP RAYAGADA	C/687 SANTOSHI KUMARI BAURI	100	1259	125900
91	SP RAYAGADA	C/156 TAPAN KUMAR MOHANTY	100	1259	125900
92	SP RAYAGADA	C/327 SUBASH CHANDRA MELEKA	100	1387	138700
93	SP RAYAGADA	C/180 SRIKANTA KANSA BEHERA	100	1259	125900
94	SP RAYAGADA	C/624 AMAR KUMAR JENA	100	1259	125900
95	SP RAYAGADA	C/635 SATYAJIT MOHAPATRA	100	1259	125900
96	SP RAYAGADA	C/200 N. SANTOSH KUMAR RAO	100	1259	125900

97	SP RAYAGADA	C/558 RAMESH CHANDRA SAHUKAR	100	1055	105500
98	SP RAYAGADA	C/300 PRADEEP BAG	100	1297	129700
99	SP RAYAGADA	HAV/395 DILIP SINGH	100	1259	125900
100	SP RAYAGADA	C/168 DURGA PRASAD JAGANI	100	889	88900
101	SP RAYAGADA	SR.CLERK JEETENDRA KUMAR MOHANTY	100	1259	125900
102	SP BERHAMPUR	C/529 N. LINGARAJ REDDY	90	1356	122040

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 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

Amoyal
30/4/24
IG of Police (Provisioning),
Odisha, Cuttack.
Date : 30.04.24

Memo No. 21806 /Bt

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

Amoyal
30/4/24
IG of Police (Provisioning),
Odisha, Cuttack.
Date : 30.04.24

Memo No. 21807 /Bt

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

Amoyal
30/4/24
IG of Police (Provisioning),
Odisha, Cuttack.