



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-55-2024

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	SECURITY WING, S.B BBSR	AD/ ASWINI KUMAR JENA	100	1264	126400
2	SECURITY WING, S.B BBSR	HAV/ ALIM MOHAMMAD	100	1395	139500
3	SECURITY WING, S.B BBSR	FO/ SAROJ KUMAR NAYAK	100	1264	126400
4	OSAP 4TH SSBN. MKG	S/270 DHANESWAR KIRSANI	100	1291	129100
5	SP CID, CB CUTTACK	C/ MAHESH MOHANTY	100	1395	139500
6	SP NAYAGARH	C/452 BHASKAR PRADHAN	100	1274	127400
7	SP BHADRAK	C/680 SUCHITRA SINGH	100	1575	157500
8	SP BHADRAK	C/617 SANTOSH KUMAR KHUNTIA	100	1274	127400
9	SP BHADRAK	AD/ JAYANTA KUMAR BEHERA	100	1274	127400
10	SP BHADRAK	C/667 NIHAR RANJAN NAYAK	36	2375	85500
11	SP HDQRS CTC	ASO/ BIBHU RANAJAN BEHERA	100	862	86200
12	SP HDQRS CTC	ASO/ MANORANJAN KAR	60	1437	86220
13	SP HDQRS CTC	SO/ MAMATAMANJARI NAYAK	100	862	86200
14	DCP BBSR	D/488 ARUNA SAMAL	100	1218	121800
15	DCP BBSR	C/1748 SANJUKTA MOHARANA	100	1264	126400
16	DCP BBSR	C/1826 SANGRAM KUMAR SETH	100	1274	127400
17	DCP BBSR	C/164 SUSANTA KUMAR JENA	100	1274	127400
18	DCP BBSR	C/1662 KARUNAKAR BARIK	100	1274	127400
19	DCP BBSR	C/1046 PRAFULLA KUMAR SAHOO	100	1274	127400
20	DCP BBSR	HAV/1821 RAJ KUMAR BEHERA	100	1274	127400
21	DCP CUTTACK	OAPF/3481 KANTA RAO KADRAKA	100	990	99000
22	DCP CUTTACK	C/898 SAMIR KUMAR ROUT	100	1395	139500
23	DCP CUTTACK	C/812 PRIYA RANJAN SAHOO	100	1258	125800

24	DCP CUTTACK	OAPF/261 MANORANJAN KANDAMAKA	100	990	99000
25	DCP CUTTACK	OAPF/110 BIJAYA KUMAR PADIAMI	100	990	99000
26	DCP CUTTACK	C/187 NAROTTAM ROUTRAY	100	1125	112500
27	DCP CUTTACK	SI/ PARTHA PRATIM BEURA	100	1274	127400
28	DCP CUTTACK	OAPF/80 LAKIYA SABAR	100	990	99000
29	DCP CUTTACK	OAPF/185 JAGABANDHU SABAR	100	1264	126400
30	DCP CUTTACK	C/990 PRUTHIRAJ MOHANTY	35	3613	126455
31	DCP CUTTACK	OAPF/198 SAHADEV GAGERENGA	100	990	99000
32	DCP CUTTACK	OAPF/119 PABITRA RANJAN ORAM	100	1050	105000
33	DCP CUTTACK	C/1602 RAKESH MAJHI	100	1274	127400
34	DCP CUTTACK	C/1046 DEEPAK KUMAR SAMAL	100	1274	127400
35	DCP CUTTACK	OAPF/263 JAGADISH SABAR	100	1264	126400
36	DCP CUTTACK	OAPF/278 NARASINGHA MANDIKA	100	990	99000
37	SP PURI	HAV/941 AMBIKA PRASAD RATH	100	1395	139500
38	SP PURI	C/1087 MUKESH KUMAR GOCHHAYAT	100	1274	127400
39	SP PURI	C/744 SANJAYA KUMAR JENA	100	1055	105500
40	SOG AET & RC KPT	C/03 MAHENDRA KIRSANI	100	1125	112500
41	7TH SIR BN. KPT	C/42 SURYAKANT NAYAK	100	1309	130900
42	7TH SIR BN. KPT	C/75 ARTABANDHU SAHU	100	1272	127200
43	9TH SIR BN. KLD	ASI(A)/ PRAMOD DIGAL	100	1429	142900
44	9TH SIR BN. KLD	HAV(A)/ UDAYANATH DEHURY	100	747	74700
45	9TH SIR BN. KLD	HAV(A)/ SUNDAR MANI KAHEDA	100	1274	127400
46	9TH SIR BN. KLD	C/103 AMARNATH CHALAN	100	1274	127400
47	SP JHARSUGUDA	ASI/355 ANIL KUMAR NAIK	100	1274	127400
48	SP GAJAPATI	C/477 GYANARANJAN JENA	100	1171	117100
49	SP GAJAPATI	AR.HAV/63 KISHOR CHANDRA PANDA	30	3905	117150
50	SP GAJAPATI	C/87 KURES KUMAR PAIKO	100	1220	122000
51	SP GAJAPATI	C/59 RADHAKRUSHNA RATI	100	1220	122000
52	SP GAJAPATI	C/199 GYANARANJAN PADHI	100	1171	117100
53	SP GAJAPATI	C/293 RAJANIKANTA RATH	100	1220	122000
54	SP GAJAPATI	D/ SOMANATH MANGARAJ	100	1055	105500
55	SP GAJAPATI	C/358 RAJU KUMAR KARJEE	100	1171	117100
56	SP GAJAPATI	C/90 GEDELA KRISHNA RAO	100	1220	122000

57	SP GAJAPATI	C/22 RAJ KISHOR NAYAK	100	1171	117100
58	SP GAJAPATI	C/468 SUBASH PANDY	100	1220	122000
59	SP GAJAPATI	C/40 GANESH BEHERA	100	1171	117100
60	SP GAJAPATI	C/481 MALESHU MISHRA	100	1220	122000
61	SP GAJAPATI	C/166 KRISHNA SINGIPURAM	100	1220	122000
62	SP GAJAPATI	C/12 RAMAKANTA SABAR	100	1171	117100
63	OSAP 6TH BN CTC.	S/1189 AJAYA KUMAR SAHOO	100	1274	127400
64	OSAP 6TH BN CTC.	DR HAV/ PRAMOD KUMAR BHUYAN	100	1094	109400
65	OSAP 6TH BN CTC.	S/12 RASHMI RANJAN PARIDA	100	1274	127400
66	OSAP 6TH BN CTC.	S/824 ASHOK KUMAR NAYAK	100	1395	139500
67	DCP (SECURITY) SS BN. BBSR	SI(A) BIJAY KUMAR BEHERA	100	1274	127400
68	DCP (SECURITY) SS BN. BBSR	HAV/ AJITA KUMAR DAS	100	1125	112500
69	DCP (SECURITY) SS BN. BBSR	HAV/ RAJASALYOP KUMAR LN. MOHAKHUD	100	1274	127400
70	DCP (SECURITY) SS BN. BBSR	HAV/ RAMESH KUMAR SWAIN	72	1563	112536
71	DCP (SECURITY) SS BN. BBSR	HAV/ RAJESH BEHERA	100	1125	112500
72	DCP (SECURITY) SS BN. BBSR	HAV/ BIKRAM KUMAR NAYAK	72	1563	112536
73	DCP (SECURITY) SS BN. BBSR	DR HAV/ NABA KUMAR MISHRA	100	810	81000
74	DCP (SECURITY) SS BN. BBSR	S/132 SOUMYA SUDEEP BISWAL	100	1264	126400
75	DCP (SECURITY) SS BN. BBSR	S/659 NRUSINGHA MALIK	100	1094	109400
76	DCP (SECURITY) SS BN. BBSR	S/514 DEEPAK KUMAR NAYAK	100	1094	109400
77	DCP (SECURITY) SS BN. BBSR	S/435 KAILASH CHANDRA BEHERA	100	1125	112500
78	DCP (SECURITY) SS BN. BBSR	S/448 DHARMENDRA BEHERA	100	1125	112500
79	DCP (SECURITY) SS BN. BBSR	WATER CARRIER / SAROJ KUMAR MALLICK	100	1094	109400
80	SP HDQRS CTC	WTC/25 SAMBHU KUMAR JALLY	100	1395	139500
81	SP MAYURBHANJ	C/284 BIKASH GIRI	100	1274	127400
82	SP MAYURBHANJ	C/468 RASMITA SINGHA	100	1274	127400
83	SP MAYURBHANJ	C/699 GEETANJALI SETHY	100	1055	105500

84	SP MAYURBHANJ	C/260 RABI SINGH	100	1037	103700
85	OSAP 2ND BN. JSG	HAV/ BHAIKAB SAHU	100	1265	126500
86	SP HDQRS CTC	C/32 AJIT PRASAD NAIK	100	1274	127400
87	3RD IRBN K.NAGAR	C/666 SUSANTA BEHERA	100	1395	139500

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.

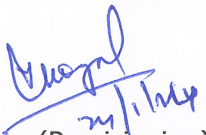
Loanee must purchase EMV worth value more than sanction amount (75% of invoice submitted) but not less than the sanction amount if the Electric Vehicle cost at the time of purchase is less than cost in electric Vehicle proforma invoice submitted along with application then differential cost between 75%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

Memo No. 3593 /Bt

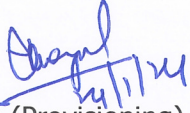

IG of Police (Provisioning),
Odisha, Cuttack.
Date : 24.01.24

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

Memo No. 3594 /Bt


IG of Police (Provisioning),
Odisha, Cuttack.
Date : 24.01.24

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


IG of Police (Provisioning),
Odisha, Cuttack.