



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-44-2023

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	OSAP 2ND BN JSG	S/526 LILA GURUNG	90	1472	132480
2	OSAP 2ND BN JSG	S/539 PRAKASH BAHADUR B.K	100	1325	132500
3	SP KORAPUT	C/94 TAPAS KUMAR NALLA	100	1650	165000
4	SP KORAPUT	C/487 BABULA HARIJAN	100	1650	165000
5	SP KORAPUT	C/572 KRUPA MALI	100	1650	165000
6	SP KORAPUT	AD/618 KAMAL LOCHAN NAIK	100	1650	165000
7	SP KORAPUT	C/642 UMAKANTA NAYAK	100	1650	165000
8	SP KORAPUT	C/936 DURGA PRASAD PARIDA	100	1650	165000
9	SP KORAPUT	C/994 RAMESWAR BEHERA	100	1650	165000
10	6TH IRBN KHORDHA	C/561 DEBENDRA KUMAR SENAPATI	100	1619	161900
11	6TH IRBN KHORDHA	C/422 SUMANTA KUMAR DALAI	100	1297	129700
12	6TH IRBN KHORDHA	C/356 GANESH MOHANTY	100	1499	149900
13	6TH IRBN KHORDHA	C/334 ULLASH CHANDRA BEHERA	80	1031	82480
14	6TH IRBN KHORDHA	C/330 MAHENDRA KUMAR SETHY	60	2055	123300
15	6TH IRBN KHORDHA	HAV/ DURGA PRASAD NAYAK	100	1499	149900
16	6TH IRBN KHORDHA	C/623 SRIBATSA KUMAR MALLIK	100	1224	122400
17	2ND IRBN RAYAGADA	SWEEPER MEENAKSHI SABAR	100	1338	133800
18	SP CUTTACK	C/394 BRAJA MOHAN SAHOO	100	1506	150600
19	SP CUTTACK	C/09 KANHU CHARAN DAS	100	1505	150500
20	SP CUTTACK	AD/320 TRINATH MOHAPATRA	100	1505	150500
21	SP CUTTACK	C/309 SANJAYA KUMAR DAS	100	1505	150500
22	SP DHENKANAL	C/591 LAL SUNDAR BHANJA	12	10871	130452
23	SP CUTTACK	C/66 SANGITA BEHERA	100	1507	150700
24	SP CUTTACK	C/301 SHASWATI GHADAI	100	1109	110900
25	SP CUTTACK	C/794 RANJAN KUMAR PRADHAN	100	1323	132300
26	SP CUTTACK	HAV/812 SATYANARAYAN MOHAPATRA	100	1323	132300
27	3RD IRBN KLN JAIPUR	HAV S K. GUFRAN	100	1208	120800
28	3RD IRBN KLN JAIPUR	C/638 S K. QUTABUDDIN	100	1349	134900


29	3RD IRBN KLN JAIPUR	C/704 BISWARANJAN BISWAL	100	1384	138400
30	SOG BHUBANESWAR	HAV(A) SRINIBAS JUJHAR SINGH	100	1655	165500
31	SOG BHUBANESWAR	C/1496 DEEPAK BEHERA	100	1340	134000
32	SOG BHUBANESWAR	C/310 KRUSHNA CHANDRA SETHI	100	1339	133900
33	SOG BHUBANESWAR	C/1465 DASARATHI SAMANTARAY	100	1331	133100
34	SOG BHUBANESWAR	C/836 JITENDRA PARIDA	100	1325	132500
35	SOG BHUBANESWAR	C/804 BIPIN KUMAR NAYAK	100	1327	132700
36	SOG BHUBANESWAR	S/1052 SAGAR SWAIN	100	1239	123900
37	SOG BHUBANESWAR	FO SUBRAT KUMAR NAYAK	100	1200	120000
38	SOG BHUBANESWAR	SWEeper HIRALAL SABAR	100	1655	165500
39	5TH IRBN BOUDH	C/511 KEDARNATH SAMAL	100	1466	146600
40	5TH IRBN BOUDH	HAV(A) SAMIR KUMAR SETHI	100	1208	120800
41	5TH IRBN BOUDH	HAV(A) BHELASAGAR PRADHAN	100	1429	142900
42	5TH IRBN BOUDH	C/343 RASMIRANJAN NAYAK	100	1450	145000
43	5TH IRBN BOUDH	C/564 BYOMAKESH NAG	100	1431	143100
44	5TH IRBN BOUDH	C/256 ANKIT JENA	100	1621	162100
45	5TH IRBN BOUDH	C/206 ASHOK KUMAR BAL	100	1635	163500
46	5TH IRBN BOUDH	C/20 DIBYARANJAN DANGA	100	1331	133100
47	5TH IRBN BOUDH	C/458 KAUSIKA NAIK	100	1622	162200
48	5TH IRBN BOUDH	C/342 SUBALA NAYAK	100	1475	147500
49	5TH IRBN BOUDH	C/528 SURENDRA KUMAR KANHAR	100	1444	144400
50	5TH IRBN BOUDH	C/483 TARANI SETHY	100	1329	132900
51	4TH SSBN MKG	HAV(A) SANTOSH KUMAR BISI	100	1540	154000
52	4TH SSBN MKG	S/448 PARSURAM PATRA	100	1503	150300
53	1ST IRBN KORAPUT	ASI(A) DILLESWAR NAYAK	100	1543	154300
54	1ST IRBN KORAPUT	C/365 SANJAYA KUMAR BHOI	100	1507	150700
55	1ST IRBN KORAPUT	C/48 PRAMOD NAIK	100	1507	150700
56	1ST IRBN KORAPUT	C/21 JYOTIPRAKASH JENA	100	1507	150700
57	SP BALASORE	C/334 BINATA DAS	100	939	93900
58	SP BALASORE	C/204 GOKULANANDA DAS	100	1370	137000
59	SP BALASORE	HAV/JAGANNATH SING	100	1359	135900
60	SP BALASORE	C/MANAS KUMAR PANIGRAHI	100	1327	132700
61	SP BALASORE	C/44 SUDARSHAN MALLIK	100	1280	128000
62	SP BALASORE	C/385 MANAS KUMAR MAHALIK	100	1370	137000
63	SP BALASORE	C/ARMOURER SANJAYA NANDA	100	1370	137000
64	SP BALASORE	SI/ MANAS RANJAN NAYAK	100	1325	132500
65	SP BALASORE	C/464 PURNA CHANDRA JENA	100	1322	132200
66	SP BALASORE	C/892 SATYA NARAYAN MOHANTY	100	1327	132700
67	SP BALASORE	C/1015 SNEHA MANJARI LENKA	100	1247	124700
68	SP BALASORE	C/835 GOPABANDHU MURMU	100	1333	133300
69	SP BALASORE	C/1081 GURA SINGH	100	1312	131200
70	SP BALASORE	C/137 UTKALBANDHU SAHOO	100	1333	133300
71	SP BALASORE	C/657 MANAS KUMAR PARIDA	100	1333	133300
72	SP BALASORE	C/975 RANJAN KUMAR MANDAL	100	1338	133800
73	SP BALASORE	C/1057 CHITTARANJAN MAHALI	100	1338	133800
74	SP BALASORE	C/983 KHURSID ALAM KHAN	100	1540	154000
75	SP BALASORE	C/562 GOPAL SOREN	100	1540	154000

76	SP BALASORE	C/883 KARTIKEYA DAS	100	1355	135500
77	SP BALASORE	C/844 SUBHRAMSHU SEKHAR SAHOO	100	1331	133100
78	SP BALASORE	C/488 SHAKUNTALA MALLIK	100	870	87000
79	SP BALASORE	C/123 NABAKANTA DAS	100	1376	137600
80	SP BALASORE	C/744 JITENDRA SING	100	1323	132300
81	SP BALASORE	OAPF/87 MAHESWAR NAIK	100	660	66000
82	OISF BBSR	C/966 PRAKASH KUMAR SAI	100	1312	131200
83	OISF BBSR	C/726 SRIKANTA BEHERA	100	1327	132700
84	OISF BBSR	C/248 UMESH KUMAR SUBUDHI	100	1137	113700
85	4TH IRBN DEOGARH	C/192 SUMANTA KUMAR PRADHAN	100	1175	117500
86	3RD IRBN KLN JAIPUR	HAV/BRAJA KISHOR SAHOO	100	1440	144000
87	3RD IRBN KLN JAIPUR	C/183 PRASANTA KUMAR SAHU	100	1335	133500
88	3RD IRBN KLN JAIPUR	C/538 RAMESH CHANDRA SAHU	100	1440	144000
89	CID CB CTC	Dy.SP(HWB) SACHIDANANDA SAHOO	100	1188	118800
90	4TH IRBN DEOGARH	C/257 NARENDRA NATH BINDHANI	100	1165	116500
91	4TH IRBN DEOGARH	C/388 BIJAY KUMAR SAHU	100	1203	120300
92	9TH SPL IRBN KALAHANDI	HAV(A) PRAJAPATI GARTIA	100	900	90000
93	9TH SPL IRBN KALAHANDI	HAV(A) BULU BAGHAR	100	1200	120000
94	SP ROURKELA	C/669 SARAT KUMAR PATRA	100	1350	135000
95	SP ROURKELA	C/648 MANAS KUMAR PANDA	100	1235	123500
96	SP ROURKELA	C/1338 GOVINDA CHANDRA BHANJA	100	1235	123500
97	SP SUNDARGARH	INSPR. MANORANJAN PRADHAN	30	4062	121860
98	SP SUNDARGARH	HAV/74 JITEN BENZAMIN TIRU	100	1229	122900
99	SP SUNDARGARH	C/168 JAGADISH MUNDA	100	1225	122500
100	SP SUNDARGARH	C/1106 CHANDRAKANTA NAIK	100	1077	107700
101	OSAP 6TH BN CUTTACK	S/ 385 SUMAN PRASAD DEBATA	100	1331	133100
102	OSAP 6TH BN CUTTACK	HAV ZAFAR ALLI KHAN	100	1224	122400
103	OSAP 6TH BN CUTTACK	S/56 BISWAJIT ROUT	100	1236	123600
104	OSAP 6TH BN CUTTACK	S/125 SACHIDANANDA SAHOO	100	1168	116800
105	OSAP 6TH BN CUTTACK	S/655 RAGHAB JENA	100	1425	142500
106	OSAP 6TH BN CUTTACK	S/102 ARUNA SAHOO	100	1198	119800
107	OSAP 6TH BN CUTTACK	SI (A) PRAMOD KUMAR JENA	100	1494	149400
108	OSAP 6TH BN CUTTACK	HAV BHABANI SHANKAR DAS	100	1317	131700
109	OSAP 6TH BN CUTTACK	HAV JYOTI RANJAN PARIJA	100	1338	133800
110	OSAP 6TH BN CUTTACK	S/1188 BIJAYA KUMAR SAHOO	100	1113	111300
111	SECURITY WING BBSR	C/ 577 BHAGYADHARA CHAMPATI	100	1227	122700
112	SECURITY WING BBSR	HAV DHARAMPAL MEHER	100	1431	143100
113	SP JAIPUR	FO SARAT CHANDRA PANDA	60	1896	113760
114	SSBN BBSR	COOK MAHENDRA MURMU	100	1655	165500
115	SSBN BBSR	FO MANAS KUMAR SETHI	100	1325	132500
116	SSBN BBSR	S/16 DEEPTIRANJAN DAS	100	1308	130800
117	SSBN BBSR	S/424 SANJAY KUMAR DAS	100	1655	165500
118	SSBN BBSR	S/646 SUVENDU JATA	100	1331	133100
119	SSBN BBSR	S/437 BHANJA KUMAR	100	1546	154600
120	SSBN BBSR	S/375 HRUDAY RANJAN SINGH	100	1642	164200
121	SSBN BBSR	S/228 SANJAYA KUMAR DASH	100	1323	132300

122	SSBN BBSR	HAV / AJIT MISHRA	100	1363	136300
123	SSBN BBSR	HAV/ AJAY KUMAR BARIKI	100	1331	133100

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.

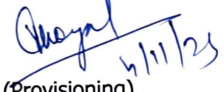
Loanee must purchase EMV worth value more than sanction amount (75% of invoice submitted) but not less than the sanction amount if the Electric Vehicle cost at the time of purchase is less than cost in electric Vehicle proforma invoice submitted along with application then differential cost between 75%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


I.G of Police (Provisioning),
Odisha, Cuttack.

Memo No. 58659 /Bt

Date : 04.11.23


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


I.G of Police (Provisioning),
Odisha, Cuttack.

Memo No. 58660 /Bt

Date : 04.11.23

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


I.G of Police (Provisioning),
Odisha, Cuttack.