



ODISHA POLICE  
STATE HEADQUARTERS  
CUTTACK.

**VM-60-2024**

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 GANJAM	C/799 SUBRAT KUMAR NAYAK	100	1274	127400
2	SP GANJAM	C/709 SUSHANTA KUMAR MOHANTY	100	1274	127400
3	SP GANJAM	C/460 SARATA CHANDRA SASMALA	100	1274	127400
4	SP ROURKELA	ASI/ KISHORE KUMAR PATRA	100	1220	122000
5	SP ROURKELA	C/687 SARADA SINGH	100	1171	117100
6	SP ROURKELA	C/1379 ASHOK KUMAR XALXO	100	1220	122000
7	SRP CUTTACK	HAV/ HEMANTA KUMAR SAMAL	100	1424	142400
8	SP STF BBSR	AD/APARTI SWAIN	100	1264	126400
9	SP CID CB CTC	ASI/GYANANJALI PATTANAİK	100	1258	125800
10	SP CID CB CTC	HANDLER CONST./ SANJIB KUMAR PRADHAN	100	1274	127400
11	SP CID CB CTC	HANDLER CONST./ BISWAJIT KANHAR	100	1274	127400
12	SP CID CB CTC	HANDLER CONST./ JAGANNATH PARIDA	100	1274	127400
13	SP CID CB CTC	SI / SAMIR SWAIN	100	1264	126400
14	SP CID CB CTC	ASI/ SARAT CHANDRA DASH	70	1563	109410
15	SP SIGNAL CTC	ASI(COMMN.)/RANJIT GOCHHAYAT	100	1274	127400
16	SP SIGNAL CTC	ASI(COMMN.)/ SATYARANJAN ROUT	100	1274	127400
17	SP SIGNAL CTC	ASI(COMMN.)/ SANJIT KUMAR DAS	100	1274	127400
18	SP SIGNAL CTC	ASI(COMMN.)/ NIROD KUMAR MISHRA	100	1274	127400

19	SP SIGNAL CTC	ASI(COMMN.)/ PRAKASH KUMAR SAHOO	100	1274	127400
20	SP SIGNAL CTC	ASI(COMMN.)/ SUSHANTA KUMAR PRADHAN	100	1015	101500
21	SP SIGNAL CTC	ASI(COMMN.)/ SASHMITA SINGH	100	1274	127400
22	SP SPL. BRANCH	C/ BIBHUTI BHUSAN PARIJA	100	1125	112500
23	DCP BHUBANESWAR	C/1824 SAMIR KUMAR BEHERA	100	1274	127400
24	DCP BHUBANESWAR	C/1517 ASHOK KUMAR SINGH	50	2031	101550
25	DCP BHUBANESWAR	C/1277 SUBHAKANTA SAHU	100	1274	127400
26	DCP BHUBANESWAR	C/2023 PRAMILA PRADHAN	100	1125	112500
27	DCP BHUBANESWAR	C/1679 PABITRA KUMAR SWAIN	100	1274	127400
28	DCP BHUBANESWAR	C/229 PRASANTA KUMAR SWAIN	100	1013	101300
29	DCP BHUBANESWAR	C/616 JHUNULATA BEHERA	100	1125	112500
30	SP KANDHAMAL	C/203 SUSANTA KUMAR PANDA	100	1220	122000
31	SP KANDHAMAL	OAPF/55 SESHADDEV MALLICK	100	1125	112500
32	SP KANDHAMAL	ASI/315 SRADHANJALI MANGARAJ	100	1220	122000
33	SP KANDHAMAL	C/365 AMBIKA PRADHAN	100	1274	127400
34	SP KANDHAMAL	HAV/449 SIMANCHALA SAHU	100	1055	105500
35	SP KANDHAMAL	HAV/118 PURNA CHANDRA BEHERA	45	2501	112545
36	SP KANDHAMAL	C/33 SRIKANT DIGAL	100	1274	127400
37	SP KANDHAMAL	C/598 SAROJ KUMAR NAYAK	100	1274	127400
38	SP KANDHAMAL	C/10 LIPIKA BEHERA	100	1055	105500
39	SP KANDHAMAL	AD/502 ABHINASH SAHANI	100	1274	127400
40	SP KANDHAMAL	C/514 SRINIBAS PRADHAN	70	1743	122010
41	SP KANDHAMAL	C/110 MANESH KUMAR PADHI	100	1357	135700
42	SP KANDHAMAL	C/399 PINKIMA NAYAK	100	1220	122000
43	SRP CUTTACK	HAV/ MD. KUDRAT ALLI KHAN	100	1424	142400
44	SP KORAPUT	C/563 BHAGABAN HANTAL	100	1310	131000

45	SP KORAPUT	C/460 ANURANJAN PRADHAN	100	1627	162700
46	SP GANJAM	C/114 SADI MOHAN REDDY	100	1218	121800
47	SP BOLANGIR	C/50 ASHISH KUMAR GOUD	100	1274	127400
48	SP BOLANGIR	C/251 NIRMAL CHARAN PUTEL	100	1274	127400
49	SP BOLANGIR	C/388 PITAMBAR BHOI	100	1274	127400
50	SP BOLANGIR	C/868 GHANASHYAM KANHAR	100	1274	127400
51	SP JAJPUR	C/627 HEMANTA KUMAR BEHERA	100	1125	112500
52	SP JAJPUR	OAPF/92 NARAYAN DEHURI	100	1125	112500
53	SP ROURKELA	C/438 SUSANTA BEHERA	100	1220	122000
54	SP ROURKELA	C/850 PRADIP KUMAR BHOI	100	1220	122000
55	SP GANJAM	OAPF/09 GAGAN MANDAL	100	1274	127400
56	SP GANJAM	C/849 CHHABITA SETHY	100	1274	127400
57	PTC ANGUL	ASI/ SHISHIR KUMAR PRUSTY	100	1274	127400
58	PTC ANGUL	D/67 KAIBALYA SAHU	100	1274	127400
59	SP BHADRAK	C/629 BISWAJIT PATI	100	1274	127400
60	SP BHADRAK	OAPF/69 CHANDAN TIRIA	100	1274	127400
61	SP BHADRAK	OAPF/77 RAJA KISHORE JAMUDA	100	1274	127400
62	SP PURI	ASI/414 AJIT KUMAR BISWAL	100	1094	109400
63	SP PURI	ASI/ PRAMOD KUMAR DALEI	100	1094	109400
64	SP PURI	C/1023 BIBHUDATTA SAHOO	100	1274	127400
65	SP PURI	C/902 MOHAN MAJHI	100	1055	105500
66	SP PURI	C/166 DIPAK KUMAR MOHAPATRA	100	1395	139500
67	SP PURI	C/298 PRAMODINI BEHERA	100	862	86200
68	SP SW BBSR	SI(A)/ BIKASH KUMAR NAYAK	100	1497	149700
69	SP SW BBSR	ASI(A) / BIDYADHAR SWAIN	100	1125	112500
70	SP SW BBSR	HAV/ AJAYA KUMAR MALLIK	100	1125	112500
71	SP SW BBSR	HAV/ FAKIR MOHAN SAHU	100	1264	126400


72	SP SW BBSR	C/ LAXMIDAHAR SAHOO	100	1264	126400
73	SP SW BBSR	C/ ROHIT KUMAR SETHI	100	1264	126400
74	SP SW BBSR	HAV/ RAKESH ROSAN MAHAKHUD	100	1264	126400
75	SP SW BBSR	C/ RABINDRA KUMAR NAYAK	100	1125	112500
76	SP SW BBSR	C/ JASOBANT SAHOO	100	1264	126400
77	OSAP 5TH BN BPD	S/91 ANIL KUMAR GHOSH	100	1395	139500
78	OSAP 5TH BN BPD	S/120 BINESH KUMAR PARIDA	100	1220	122000
79	SP DHENKANAL	C/601 RITANJALI ROUL	100	1274	127400
80	SP CUTTACK	C/1622 BIBHUTI BHUSAN BEURA	100	1274	127400
81	DCP CUTTACK	HAV/1096 PRAKASH KUMAR MALIK	100	1050	105000
82	SP KEONJHAR	C/895 SAROJA KUMAR MAHAPATRA	100	1442	144200
83	SP KEONJHAR	HAV/536 SAKTI PRASAD BEJ	100	1395	139500
84	SP NABARANGPUR	C/64 JYOTIRANJAN PANDA	100	1220	122000
85	SP NAYAGARH	OAPF/12 NARENDRA MUTIKA	100	1372	137200
86	SP HRPC CTC	C/625 SATYABRATA SAHOO	100	1015	101500
87	SP HRPC CTC	PA /AMULYA KUMAR SAHOO	44	2486	109384
88	BPSPA BBSR	HAV/ JAKAYAT AHEMAD KHAN	60	2124	127440
89	OSAP 4TH SSBN MKG	HAV(A)/ JAGADISH PATTANAİK	100	1264	126400
90	OSAP 4TH SSBN MKG	HAV(A)/ BIKASH RANJAN BARIK	100	1492	149200
91	OSAP 4TH SSBN MKG	S/151 SANTOSH KUMAR GOPAL	100	1125	112500
92	SP NAYAGARH	AD/364 MAHAMAD AZIZ ANWAR	100	1055	105500
93	OSAP 6 TH BN CTC	COOK / FIROZ KHAN	84	1517	127428
94	OSAP 6 TH BN CTC	S/637 PREMANANDA ROUT	100	1264	126400

95	OSAP 6 TH BN CTC	FO/ SURESH CHANDRA DAS	100	1264	126400
96	OSAP 6 TH BN CTC	HAV/ SAGAR KUMAR NAYAK	100	1264	126400
97	OSAP 6 TH BN CTC	S/1124 LAXMIKANTA DAS	100	1953	195300
98	OSAP 6 TH BN CTC	S/376 SANGRAM KHATUA	100	1274	127400

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

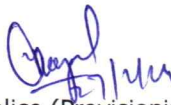
Memo No. 10005 /Bt

  
27/2/24  
IG of Police (Provisioning),  
Odisha, Cuttack.

Date : 27-02-24


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

Memo No. 10006 /Bt

  
27/2/24  
IG of Police (Provisioning),  
Odisha, Cuttack.

Date : 27-02-24

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

  
27/2/24  
IG of Police (Provisioning),  
Odisha, Cuttack.