



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-69-2024

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	OSIF BBSR	SI(A)/ RAMACHANDRA PATTNAIK	85	11461	974185
2	OSIF BBSR	C/952 MANTU KHANDUAL	100	1055	105500
3	OSIF BBSR	C/754 SRIDHAR SETHI	100	1143	114300
4	OSAP 4TH BN RKL	S/182 JOGESWAR PRADHAN	100	1440	144000
5	OSAP 4TH BN RKL	HAV/ SUCHIT KUMAR SAHOO	100	1200	120000
6	OSAP 4TH BN RKL	HAV/ SAROJ KUMAR NAYAK	100	1425	142500
7	OSAP 4TH BN RKL	S/565 SATYANANDA MEHER	100	1220	122000
8	OSAP 4TH BN RKL	S/786 GANESH CHANDRA BAG	100	1462	146200
9	OSAP 4TH BN RKL	S/273 DULLABHA JAYPURIA	100	1186	118600
10	OSAP 4TH BN RKL	S/46 ANURANJAN BAA	100	1440	144000
11	3RD IRBN K. NAGAR JJP	C/705 RAMAKANTA BEHERA	100	1264	126400
12	SP JAJPUR	C/807 ASIT KUMAR NAYAK	100	1055	105500
13	BPSPA BBSR	NURSING OFFICER/ PRABHATI DAS	72	1458	104976
14	OSAP 6TH BN CUTTACK	SWEEPER/ SUDHIR GOCHHAYAT	100	1143	114300
15	OSAP 6TH BN CUTTACK	HAV/ BRUSHABHANU JENA	100	1335	133500
16	SP KHORDHA	ASI/36 SOMANATH SWAIN	100	1049	104900
17	SP KHORDHA	C/414 ASHOK KUMAR PATNAIK	100	899	89900
18	SP SW SB BBSR	AC/ MILAN KUMAR BEURA	100	1055	105500
19	SP SW SB BBSR	INSP(A)/ ALOK RANJAN THAKUR	100	1651	165100
20	4TH IRBN DGR	C/149 PRAKASH MUNDA	100	1049	104900
21	OSAP 7TH BN BBSR	S/230 SUBRAT KUMAR DASH	100	1467	146700
22	OSAP 7TH BN BBSR	S/156 PRAKASH KUMAR SETHI	100	1422	142200
23	OSAP 7TH BN BBSR	S/127 UMASHANKAR PANDA	100	1264	126400
24	OSAP 7TH BN BBSR	S/945 DIBAKAR MURMU	100	1055	105500
25	OSAP 7TH BN BBSR	S/934 LALMOHAN MAJHI	100	1055	105500
26	OSAP 7TH BN BBSR	S/648 JAGANNATH MALLIK	100	1055	105500

27	OSAP 7TH BN BBSR	S/76 DEBANI PRASAD JENA	100	1264	126400
28	OSAP 7TH BN BBSR	HAV/ MANOJ KUMAR BHOL	100	1143	114300
29	OSAP 7TH BN BBSR	HAV/ NEELAMANI GOUDA	100	1264	126400
30	OSAP 7TH BN BBSR	HAV/ PRADEEP KUMAR NAYAK	100	1103	110300
31	SP BOLANGIR	C/848 SASMITA MAJHI	100	1029	102900
32	SP BOLANGIR	C/516 BHARAT DANG	80	1378	110240
33	SP PURI	C/56 RANJAN PALAI	100	1055	105500
34	SP PURI	C/1234 SUMANTA BEHERA	100	1274	127400
35	SP PURI	C/309 SUNITA PATRA	100	1094	109400
36	SP PURI	C/64 SRABAN KUMAR BHATTA	100	1049	104900
37	SP PURI	C/570 ASHOK KUMAR MALLIK	100	1124	112400
38	SP PURI	C/95 NAGARJUN PARIDA	100	1049	104900
39	SP PURI	C/116 DEBI PRASAD MISHRA	100	1103	110300
40	SP ROURKELA	JR.CLERK/ NIKASH NISCHAL SAHOO	100	697	69700
41	SP ROURKELA	C/1263 SACHIN KUMAR PATEL	100	1049	104900
42	SP ROURKELA	HAV/378 MANOJ KISHAN	100	1178	117800
43	SP ROURKELA	OAPF/29 ANITA PAHULE	100	1186	118600
44	SP ROURKELA	OAPF/92 CHANDRABATI KISHAN	100	1168	116800
45	SP ROURKELA	C/51 EBHA PRATIMA EKKA	100	1220	122000
46	SP JAJPUR	C/660 ABHAYA KUMAR JENA	100	825	82500
47	SP JAJPUR	C/657 DIBAKAR TARAI	100	1178	117800
48	SP JAJPUR	OAPF/104 JAYSINGH PURTY	100	1178	117800
49	8TH SIR BN B.NAGAR	C/295 RAGHUNATH JUJHAR SINGH	100	1143	114300
50	8TH SIR BN B.NAGAR	C/38 SARAT MOHANTY	100	1274	127400
51	8TH SIR BN B.NAGAR	C/488 SANKAR SWAIN	100	1178	117800
52	8TH SIR BN B.NAGAR	HAV(A)/ AJIT KUMAR GAUDA	100	1178	117800
53	8TH SIR BN B.NAGAR	HAV(A)/ DURGA PRASAD SWAIN	100	1178	117800
54	SP RAYAGADA	C/299 ROHIDAS MISAL	100	1103	110300
55	SP RAYAGADA	C/606 HANSARAJ PUJARI	100	1091	109100
56	SP RAYAGADA	HAV/170 RATNAMANI SAHU	100	1055	105500
57	SP RAYAGADA	HAV/385 SWAPNA KUMARI MELEKA	100	1297	129700
58	SP RAYAGADA	C/627 PRANAB KUMAR PADHI	100	1259	125900
59	SP RAYAGADA	C/61 ABHIRAM PANI	100	1312	131200
60	SP RAYAGADA	OAPF/412 KAMESWAR KANDAGIRI	100	1312	131200
61	SP RAYAGADA	HAV/421 SUNIL KUMAR SETHI	100	1259	125900
62	SP RAYAGADA	C/129 PRASANT KUMAR DAS	100	1312	131200

63	SP RAYAGADA	C/196 JAKUB BEBARTA	100	1312	131200
64	SP RAYAGADA	C/390 BIRANCHI NARAYAN MOHANTY	100	1259	125900
65	SP RAYAGADA	DR.HAV/689 B. SHYAM SUNDAR PATRA	100	1259	125900
66	SP RAYAGADA	D/693 SANJOY KUMAR BEHERA	100	1143	114300
67	SP RAYAGADA	C/62 ARJUN MELAKA	100	1297	129700
68	SP RAYAGADA	C/380 SUJIT KUMAR BEHERA	100	1290	129000
69	SRP CUTTACK	C/204 RANJIT KUMAR NAYAK	100	1467	146700
70	SP BHADRAK	C/768 GYANARANJAN SAHOO	100	1143	114300
71	SP BHADRAK	C/793 RASMITA NAYAK	100	1143	114300
72	SP BHADRAK	C/590 JHARANA BEHERA	100	1725	172500
73	SP BHADRAK	C/625 ADITYA NARAYAN JENA	100	1143	114300
74	SP BHADRAK	C/479 IFTE KHAR ALAM KHAN	100	1171	117100
75	SP DEOGARH	C/60 GATIKRUSHNA PRADHAN	100	1143	114300
76	9TH SIR BN KLD	HAV(A)/ ASUTOSH PANDA	100	1143	114300
77	9TH SIR BN KLD	C/212 BINAYAKA BAITHARU	100	1178	117800
78	9TH SIR BN KLD	C/221 RUDRA NARAYAN SAHOO	100	1104	110400
79	9TH SIR BN KLD	C/192 LIPAK KUMAR ROUTARAY	100	1104	110400
80	DCP CUTTACK	HAV/439 PRADEEP KUMAR MALLICK	100	1143	114300
81	DCP CUTTACK	C/204 LIPSA SAHOO	100	1274	127400
82	DCP CUTTACK	HAV/578 TRINATH MOHAPATRA	100	1143	114300
83	DCP CUTTACK	HAV/243 RIMANSHU KUMAR BEHERA	100	1143	114300
84	DCP CUTTACK	C/969 MANOJ KUMAR NAIK	70	1633	114310
85	DCP CUTTACK	C/1492 JYOTI PRAKASH BEHERA	100	1264	126400
86	DCP CUTTACK	C/414 RAM CHANDRA NAYAK	100	1143	114300
87	DCP CUTTACK	C/144 AJAYA KUMAR SAHOO	100	1143	114300
88	DCP BHUBANESWAR	C/958 RAKESH KUMAR PRADHAN	100	1013	101300
89	DCP BHUBANESWAR	C/1401 BASANTA KUMAR KARAN	100	1143	114300
90	DCP BHUBANESWAR	HAV/361 MAHESWAR GOUDA	100	1143	114300
91	DCP BHUBANESWAR	C/883 MUNSI IMDAD ALLI	100	1143	114300
92	DCP BHUBANESWAR	C/750 PUSPALATA BEHERA	100	1129	112900
93	DCP BHUBANESWAR	ASI/ MANORAMA SAHOO	100	1274	127400
94	DCP CUTTACK	OAPF/101 GIRIDHAR MADKAMI	100	1143	114300
95	OSAP 5TH BN BPD	S/148 HEMANTA KUMAR ROUT	100	1143	114300
96	OSAP 5TH BN BPD	S/586 CHANDRA SEK HAR DEHURI	100	1224	122400
97	OSAP 5TH BN BPD	S/610 ROHIT KUMAR MALLIK	100	1055	105500
98	OSAP 5TH BN BPD	S/395 KARTICK PRADHAN	100	1395	139500
99	OSAP 5TH BN BPD	S/380 SUNIL KUMAR DAS	100	1143	114300
100	OSAP 5TH BN BPD	S/658 DURGA SHANKAR DASH	100	1143	114300

101	OSAP 5TH BN BPD	S/209 TUSARKANTA BEHERA	100	1049	104900
102	OSAP 5TH BN BPD	AD/660 BIKASH KUMAR BHADRA	100	1020	102000
103	OSAP 5TH BN BPD	JR.CLERK/ MANJU LATA NAIK	100	786	78600
104	OSAP 8TH BN CTR	S/607 SANJAYA KUMAR KANHAR	100	1220	122000
105	OSAP 8TH BN CTR	S/570 BHAGABAN DASO	100	1171	117100
106	OSAP 8TH BN CTR	AD/281 ABHIMANYU BEHERA	100	1178	117800
107	OSAP 8TH BN CTR	S/679 G. SUDAM PRADHAN	100	1049	104900
108	OSAP 8TH BN CTR	S/226 K. DEBARAJ REDDY	100	1143	114300
109	OSAP 8TH BN CTR	S/56 ROHIT KUMAR	100	1091	109100
110	OSAP 8TH BN CTR	S/278 SUMANT KUMAR GOUDA	100	1049	104900
111	SP SUBARNAPUR	C/01 ANIL BHOI	100	1143	114300
112	SP SPL BRANCH BBSR	ASI/ SUBRAT KUMAR BEHERA	70	1507	105490
113	SP SPL BRANCH BBSR	ASI/ SUJIT KUMAR RAY	100	1055	105500
114	SP SPL BRANCH BBSR	DR. HAV/ PRAKASH CHANDRA SAHOO	100	1049	104900
115	SP KHORDHA	VISTY/ SUNIL KUMAR ROUSTRAY	100	1049	104900
116	SP JAJPUR	SI/ SOUMYA RANJAN NATH	48	3056	146688
117	SP JAJPUR	C/753 MADHABA NAIK	100	1178	117800
118	SP CID CB CUTTACK	HANDLER COSNTABLE/ REEJU BISWAL	100	1049	104900
119	SP CID CB CUTTACK	HANDLER COSNTABLE/ ANIL KUMAR NAIK	100	1049	104900
120	SRP ROURKELA	C/164 SINGIREDDY SURIA SHEKHAR	100	1049	104900
121	SOG BBSR	C/180 DILLIP KUMAR SWAIN	100	1485	148500
122	SOG BBSR	C/464 S SURESH REDDY	100	1467	146700
123	SOG BBSR	C/645 UTKAL PATEL	100	1274	127400
124	SOG BBSR	HAV/ SUDHIR KUMAR SORENG	100	1186	118600
125	SP PURI	C/42 RANJAN KUMAR RATH	100	1049	104900
126	SP PURI	C/01 BIDYUTA BHUSAN RATH	55	2394	131670
127	SP PURI	C/1063 CHAKRADHAR SAHOO	100	821	82100
128	SP PURI	C/366 SALMA BEGUM	100	1103	110300
129	SP PURI	C/1237 ARUNA KUMAR MALLIK	100	1049	104900
130	SP PURI	C/497 SANTOSH KUMAR SAHOO	100	1049	104900
131	8TH SIRBN B. NAGAR	HAV(A)/ DHIRAJ KUMAR MOHANTY	100	1103	110300
132	8TH SIRBN B. NAGAR	HAV/ LINGARAJ PRASAD PADHY	100	1103	110300
133	SP KORAPUT	C/60 NARASINGHA ACHARYA	100	1055	105500
134	SP KORAPUT	C/254 SANTOSH KUMAR NAYAK	100	1627	162700
135	SP KORAPUT	C/285 SISU HARIJAN	100	1627	162700
136	SP GANJAM	C/670 RAJENDRA PRASAD MAHARANA	100	1049	104900
137	SP GANJAM	HAV/188 SANTOSH KUMAR SAHU	100	1049	104900

138	9TH SIRBN KLD	HAV(G)/ DUSHMANTA KUMAR BUDHIA	100	1172	117200
139	PTI BYREE	C/325 SUSANTA KUMAR BEHERA	100	1467	146700
140	PTI BYREE	INSP/ AROBINDA SARAN MOHANTY	60	2445	146700
141	SP SW BBSR	C/ FIROJ GOCHHAYATA	100	1049	104900
142	SP SW BBSR	C/ HRUSIKESH MAHARANA	100	1055	105500
143	SP SW BBSR	C/ SIBA PRASAD MANTRY	100	1162	116200

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

Chayal
22/5/24

IG of Police (Provisioning),
Odisha, Cuttack.

Date : 22.5.2024

Memo No. 25430 /Bt

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

Chayal
22/5/24

IG of Police (Provisioning),
Odisha, Cuttack.

Date : 22.5.2024

Memo No. 25431 /Bt

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

Chayal
22/5/24

IG of Police (Provisioning),
Odisha, Cuttack.