



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-41-2023

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	SP BARGARH	C/518 SUREKHA TANDI	100	1222	122200
2	SP BARGARH	OAPF/01 NAGESH PANGI	100	1265	126500
3	SP BARGARH	OAPF/79 SHYAMSUNDAR JANI	100	1265	126500
4	SP BARGARH	OAPF/19 HATIRAM DORA	100	1265	126500
5	SP GANJAM	C/20 PRASANT KUMAR PATRA	84	1578	132552
6	SP SUBARNAPUR	DR/HAV SUDHANSU KUMAR BHOI	100	1319	131900
7	SP JAJPUR	C/592 DEBASISH MOHAPATRA	100	1522	152200
8	SP JAJPUR	C/281 PRADEEP KUMAR KHILAR	100	1522	152200
9	SP JAJPUR	AD/738 SUKUMAR SWAIN	100	1604	160400
10	SP JAJPUR	C/313 KALPATARU SAHOO	100	1640	164000
11	SP JAJPUR	C/360 CHITTARANJAN SAHOO	100	1640	164000
12	SP JAJPUR	C/501 SUMAN KUMAR BEHERA	70	1885	131950
13	SP JAJPUR	C/755 RAJ KISHOR PURTY	100	1312	131200
14	SP S.W BBBSR	FO/ PRASANTA KUMAR NAYAK	100	1254	125400
15	SP S.W BBBSR	FO/ SANJAY DAS	100	1326	132600
16	SP S.W BBBSR	FO/ JITENDRA NATH KHATOI	100	1475	147500
17	OSAP 2ND BN. JSD	S/626 SUMAN RAJ PURI	100	1318	131800
18	OSAP 2ND BN. JSD	AD/512 ROSHAN LAL GIRI	100	1318	131800
19	SP SBP	C/903 NARAYAN SAHU	60	2246	134760
20	SP SBP	C/199 MANOJ KUMAR SETH	100	1360	136000
21	SP SBP	C/319 RANJAN KUMAR BARAI	100	1312	131200
22	SP NUAPADA	C/79 MANOJ KUMAR RAWAT	100	1213	121300
23	SP NUAPADA	C/219 GANESH RAM KEUT	100	1200	120000
24	SP BDK	LILABATI MOHANTA, INSPECTOR	60	2375	142500
25	SP BDK	C/478 SURESH KUMAR MALLICK	100	1330	133000
26	SP BDK	C/540 BIKASH CHANDRA BISWAL	100	1319	131900
27	SP JHARSUGUDA	C/94 RAJIB LOCHAN NAIK	100	1312	131200
28	SP SUBARNAPUR	C/185 SUBRATA BEHERA	100	1333	133300

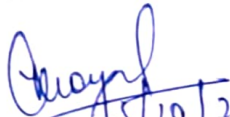
29	SP SUBARNAPUR	C/184 LINGRAJ SAHU	100	1268	126800
30	SP JAJPUR	OAPF/84 SANTOSH KUMAR HANHAGA	100	1640	164000
31	SP JAJPUR	C/685 DUBRAJ BARLA	100	1640	164000
32	SP JAJPUR	HAV/165 KRUSHNA CHANDRA JENA	100	1640	164000
33	3RD SS BN GJP	S.I (ARMED) ABHIRAM GOUDA	36	3687	132732
34	SP ANGUL	AD/887 AJIT KUMAR JENA	100	1252	125200
35	DCP HDQRS. BBSR	C/1862 BATAKRUSHNA MANIK	100	1340	134000
36	DCP HDQRS. BBSR	C/133 ANIL KUMAR DAS	50	2814	140700
37	SP KALAHANDI	OAPF/41 ASHOK KUMAR JANI	100	1650	165000
38	SP KALAHANDI	C/694 BASANTA KUMAR SABAR	100	1650	165000
39	SP KALAHANDI	C/508 PURUSOTTAM DUNGRI	100	1650	165000
40	SP KALAHANDI	C/40 BIJAYA KUMAR ROUT	100	1162	116200
41	SP KALAHANDI	C/81 BIJESWAR NAIK	100	862	86200
42	SP KALAHANDI	C/35 CHANDAN MAHAPATRA	100	937	93700
43	SP KALAHANDI	HAV/597 GOKULANANDA SAHOO	90	1041	93690
44	SP CUTTACK	SR.CLERK PRAFULLA KUMAR SAHOO	36	3683	132588
45	OSAP 8TH BN CTR	S/448 SK.SARFARAJ AHEMAD	100	1254	125400
46	OSAP 8TH BN CTR	S/614 MANOJ KUMAR BARIK	100	1244	124400
47	OSAP 8TH BN CTR	S/149 SARATA KUMAR JENA	100	1224	122400
48	OSAP 8TH BN CTR	S/18 SANATAN PARIDA	100	1402	140200
49	OSAP 8TH BN CTR	S/573 AJIT KUMAR TRIPATHY	100	1224	122400
50	OSAP 8TH BN CTR	HAVILDAR CHANDRA SEKKHAR SETHI	100	1244	124400
51	OSAP 8TH BN CTR	S/613 BALUNKESHORE SWAIN	100	1132	113200
52	OSAP 8TH BN CTR	S/189 BINOD CHANDRA SAHU	100	1253	125300
53	OSAP 8TH BN CTR	S/100 SANATANA BADAMUNDI	100	1322	132200
54	OSAP 8TH BN CTR	S/709 JAGANNATH SETHI	100	1228	122800
55	OSAP 8TH BN CTR	S/37 JAGA BISOYI	100	1261	126100
56	OSAP 8TH BN CTR	S/504 SUKANTA DAS	100	1224	122400
57	OSAP 8TH BN CTR	S/758 SURYAKANTA SAMAL	100	1642	164200
58	OSAP 8TH BN CTR	S/578 SANATANA NAYAK	100	1283	128300
59	OSAP 8TH BN CTR	AD/167 SANTOSHI KUMAR PATTANAİK	100	1216	121600
60	OSAP 8TH BN CTR	COOK KHAGESWAR BISOYI	100	1110	111000

61	OSAP 8TH BN CTR	FO BALARAM TRIPATHY	72	1783	128376
62	PTS NAYAGARH	C/1 DIPTIRANJAN PUHAN	100	1212	121200
63	SP GANJAM	C/114 SADI MOHAN REDDY	100	1162	116200
64	SP GANJAM	C/656 MITU SABAR	100	1312	131200
65	SP BOLANGIR	HA/495 SUMANTRA NAIK	100	1318	131800
66	SP BOLANGIR	C/781 HEMANTA KUMAR BEHERA	60	2212	132720
67	1ST IRBN KORAPUT	HAV(A) SUDHAKAR DALAI	100	1190	119000
68	1ST IRBN KORAPUT	SI(A) P.SHYAM KUMAR VARMA	80	1558	124640
69	1ST IRBN KORAPUT	ASI(A) MANOJ KUMAR MOHAPATRA	100	1190	119000
70	1ST IRBN KORAPUT	C/274 CHITTARANJAN BHOI	100	1190	119000
71	1ST IRBN KORAPUT	C/470 CHAITANYA PRADHAN	100	1190	119000
72	1ST IRBN KORAPUT	C/362 BHABANI SANKAR BARIK	100	1505	150500
73	1ST IRBN KORAPUT	C/575 GANESH PAIK	100	1689	168900
74	1ST IRBN KORAPUT	C/578 MANOJ KUMAR KHILO	100	1689	168900
75	3RD IRBN KLN JAIPUR	C/23 SATYAJIT NAYAK	100	1251	125100
76	SP KORAPUT	C/465 SASMITA BHATRA	100	1512	151200
77	SP KORAPUT	C/539 SASMITA KUMARI KHOSLA	100	1512	151200
78	OSAP 1ST BN DKL	HAVILDAR DEBRAJ DASH	100	1318	131800
79	OSAP 1ST BN DKL	AD/484 TUNA MOHANTY	100	1312	131200
80	OSAP 1ST BN DKL	S/263 SUSHIL KUMAR DALAI	100	1530	153000
81	OSAP 1ST BN DKL	S/193 SOUMYARANJAN ROUT	100	1494	149400
82	OSAP 1ST BN DKL	S/88 RUDRA PRASAD ACHARYA	100	1383	138300
83	OSAP 1ST BN DKL	S/34 CHINTU MAHALIK	100	1500	150000
84	OSAP 1ST BN DKL	S/146 SHIBAJI JENA	100	1494	149400
85	SP BOLANGIR	C/210 PRANABANDHU PATEL	12	10986	131832
86	SP SB BBSR	C/76 SK.MAHEBOOB ALLI	100	1337	133700
87	SP SB BBSR	ASI DILLIP KUMAR SETHI	100	1363	136300
88	8TH BN CTR	S/522 JEETENDRA KUMAR BEHERA	100	1325	132500
89	8TH BN CTR	S/256 SANJAYA SETHI	100	1312	131200
90	8TH BN CTR	S/4 P.ANANDA RAO	100	1336	133600
91	8TH BN CTR	HAVILDAR BIBHUTI BHUSAN PRADHAN	100	1512	151200
92	8TH SIRBN BNG	HAVILDAR NARENDRA DHARUA	100	946	94600
93	8TH SIRBN BNG	C/359 PRABHAT PRADHAN	100	1274	127400
94	8TH SIRBN BNG	HAVILDAR SURESH KUMAR BEHERA	100	1244	124400

95	SP GANJAM	C/697 A.NARESH RAO	100	1506	150600
96	SP GANJAM	C/266 SUMEET KUMAR SAHU	100	1319	131900
97	SP GANJAM	C/126 RABINARAYAN MISHRA	100	1212	121200
98	SP BHDRAK	C/659 ARJUN KUMAR BEHERA	80	1649	131920
99	SP BHDRAK	HAV/120 PRATAP CHANDRA SAHOO	100	1297	129700
100	SP BHDRAK	C/652 KAMALAKANTA SAHOO	80	1659	132720
101	BPSPA	DRIVER/454 BIRABAR SAHOO	100	1210	121000
102	1ST IRBN KORAPUT	C/68 MANOJ KUMAR ROUT	100	1190	119000
103	8TH SIRBN BNG	C/505 SHIVARAM GOUDA	100	1224	122400

The sanction 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.

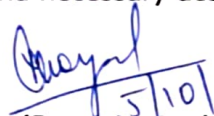
Loanee must purchase EMV worth value more than sanction amount (75% of invoice submitted) but not less than the sanction amount if the Electric Vehicle cost at the time of purchase is less than cost in Electric Vehicle proforma invoice submitted along with application, then differential cost between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


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

Memo No. 52488 /Bt

Date : 05.10.23


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


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

Memo No. 52489 /Bt

Date : 05.10.23

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


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