



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

So. No. 367 /Bt
VM-34-2023

Date : 03-08-2023

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 4TH BN RKL	S-309 ANIL KULLU	100	1425	142500
2	IST BN DHENKANAL	HAV BIKAS KUMAR PUHAN	100	1349	134900
3	IST BN DHENKANAL	HAV GYANA RANJAN MALLIK	100	1483	148300
4	IST BN DHENKANAL	S/237 PRATAP BEHERA	100	1325	132500
5	IST BN DHENKANAL	S/299 MAHESH RANJAN BEHERA	100	1493	149300
6	IST BN DHENKANAL	S/350 DINABANDHU NAYAK	100	1363	136300
7	IST BN DHENKANAL	S/259 PRAVAKAR SAMAL	100	1358	135800
8	IST BN DHENKANAL	S/367 SANTOSH KUMAR BHOI	100	1355	135500
9	IST BN DHENKANAL	S/271 BIKRANTA ROUSTRAY	100	1325	132500
10	IST BN DHENKANAL	S/389 SUKANT KUMAR JALLY	100	1352	135200
11	IST BN DHENKANAL	S/414 LAXMAN MURMU	100	1319	131900
12	IST BN DHENKANAL	S/459 RAJENDRA BEHERA	100	1358	135800
13	IST BN DHENKANAL	ASST DRIVER TAPAS RANJAN SAMAL	100	1325	132500
14	SP SUBARNAPUR	C/90 DEBADATTA KARNA	100	1175	117500
15	SP SUBARNAPUR	C/115 MANOJ JHANKAR	90	1305	117450
16	SP SUBARNAPUR	C/23 RUDRANARAYAN DASH	100	1175	117500
17	OSAP 4TH SSBN MKG	HAV(A) NABIN PATRA	100	1689	168900
18	OSAP 4TH SSBN MKG	S/227 GOPINATH NAYAK	100	1642	164200
19	OSAP 4TH SSBN MKG	S/120 TULARAM HARIJAN	100	1689	168900
20	SP NUAPADA	C/240 GITA SUNA	100	1200	120000

21	SP NUAPADA	OAPF/08 KUNJABAN SABAR	100	1200	120000
22	SP NUAPADA	HAV/21 SANJAY KUMAR YADUVANSI	100	1200	120000
23	DCP HDQRS	ACP SATYA RANJAN MALLICK	13	9598	124774
24	DCP HDQRS	SR.CLERK SK. SARIF	100	1166	116600
25	DCP HDQRS	WC/200 SUMITRA PATRA	100	1792	179200
26	DCP HDQRS	C/1305 MANOJ KUMAR PATTNAIK	100	1353	135300
27	DCP HDQRS	HAV/156 DEBIPRASAD PATRI	100	1284	128400
28	DCP HDQRS	JR.CLERK BIJAYANANDA MOHANTY	100	1280	128000
29	DCP HDQRS	C/1008 AVIJIT DAS	100	1247	124700
30	DCP HDQRS	C/125 SAJAN DIBYADARSHAN JENA	100	1258	125800
31	DCP HDQRS	C/299 DILLIP KUMAR BHOI	100	1280	128000
32	DCP HDQRS	C/1566 PRAMOD KUMAR SWAIN	100	1319	131900
33	DCP HDQRS	C/1013 FIROJ KUMAR ROUT	100	1168	116800
34	DCP HDQRS	HAV/469 TOPHAN BEHERA	100	1247	124700
35	DCP HDQRS	C/1838 BIRAJA SANKAR JENA	100	1792	179200
36	DCP HDQRS	C/124 BALRAM SINGH	100	1386	138600
37	DCP HDQRS	C/768 JAKESH KUMAR DAS	100	1244	124400
38	OSAP 5TH BN BPD	HAV TAPAN KUMAR BINDHANI	100	1367	136700
39	OSAP 5TH BN BPD	S/615 ANIL KUMAR GIRI	100	1244	124400
40	OSAP 5TH BN BPD	S/523 SUBRAT KUMAR GIRI	100	1169	116900
41	OSAP 5TH BN BPD	S/494 CHITTARANJAN BEHERA	100	1350	135000
42	OSAP 5TH BN BPD	S/128 ANANDA LENKA	100	1012	101200
43	OSAP 5TH BN BPD	S/131 DEBABRATA KHANDA	100	1035	103500
44	OSAP 5TH BN BPD	S/256 GANESH NAIK	100	1035	103500
45	OSAP 5TH BN BPD	S/219 GOPAL DAS	100	1035	103500
46	OSAP 5TH BN BPD	S/584 BALARAM DAS	100	1367	136700
47	OSAP 5TH BN BPD	S/211 PRADEEP KUMAR JENA	100	1419	141900
48	SP NAYAGARH	C/78 ANUSUYA PARIDA	100	1367	136700
49	SP SUNDARGARH	C/365 SANJAY KUMAR PATEL	100	1172	117200
50	SP SUNDARGARH	C/1058 TAPAN KUMAR BISWAL	100	1363	136300
51	SP SUNDARGARH	C/428 ASHWINI KUMAR PATEL	100	1172	117200

52	SP SUNDARGARH	C/149 RAJESH PATEL	100	1167	116700
53	SP SUNDARGARH	AD/20 SUNIL EKKA	100	1261	126100
54	SP SUNDARGARH	C/597 BIRENDRA KUMAR NAIK	100	1198	119800
55	SP SUNDARGARH	C/99 GUDU SHARMA	100	119	11900
56	SP SUNDARGARH	C/581 SURESH CHANDRA BIBHAR	100	644	64400
57	SP SUNDARGARH	C/145 BIMAL KUMAR PATEL	100	1258	125800
58	SP SUNDARGARH	C/1110 BINATI BADHEI	100	1200	120000
59	SP BHADRAK	C/602 TAPAN KUMAR MALIK	100	1289	128900
60	IG NR SBP	SO SASMITA TRIPATHY	100	15000	1500000
61	SP SAMBALPUR	C/1033 UMAKANTA BEHERA	100	1360	136000
62	SP SAMBALPUR	C/603 KISHORE PRADHAN	100	1363	136300
63	SP HDQRS	JR.ASST. SURYAKANTA SAHOO	100	1277	127700
64	SP RLY CTC	C/369 SOUMYARANJAN SWAIN	100	1355	135500
65	SP GANJAM	HAV/293 PRAKASH CHANDRA PATRO	100	1184	118400
66	SP GANJAM	C/287 GANESH BEHERA	100	1234	123400
67	SP GANJAM	ASST.ARM/299 NARAYAN PANDA	100	1355	135500
68	OSAP 4TH BN RKL	S/306 JAYANTA KUMAR SAHU	100	1125	112500
69	OSAP 4TH BN RKL	S/637 SUMANTA MEHER	80	1907	152560
70	OSAP 4TH BN RKL	S/785 SARAT KUMAR BHARASAGAR	80	1907	152560
71	SFSL BBSR	SO ADITYA CHOUDHURY	28	5000	140000
72	BTI BURLA	INSPR(A) BIPRA CHARAN BEHERA	100	1277	127700
73	SP SIW BBSR	C/748 BISWAJIT LENKA	100	1618	161800
74	SP JAGATSINGHP UR	HAV/466 SOUMYAKANTA TRIPATHY (SP JSP)	100	1272	127200
75	SP CUTTACK	C/1442 SOUDAMINI SETHI (SP CTC)	100	1367	136700
76	SP KENDRAPARA	C/94 NIGAMANANDA SWAIN (SP KDP)	100	1292	129200
77	SP KENDRAPARA	C/313 RASMITA PRADHAN	100	1292	129200
78	SP KENDRAPARA	C/385 SWADESH KUMAR DAS	100	1292	129200

79	SP KENDRAPARA	HAV/274 TAPAN KUMAR DAS	100	1292	129200
80	SP KENDRAPARA	C/376 KARUNA SAGAR PATRA	100	1292	129200
81	SP KENDRAPARA	C/56 CHITTARANJAN SWAIN	100	1292	129200
82	SP KENDRAPARA	C/129 RAKESH KUMAR BARIK	60	2079	124740
83	SP KENDRAPARA	C/374 HRUSIKESH TRIPATHY	100	1292	129200
84	SP KENDRAPARA	HAV/224 MANORANJAN DAS	100	1292	129200
85	SP KENDRAPARA	C/392 ABHIJIT DASH	100	1292	129200
86	4TH IRBN DEOGARH	C/23 ASIT BISWAL	100	900	90000
87	SP SW,SB, BBSR	HAV/ HEMAKANTA DAS	100	1370	137000
88	SP SW,SB, BBSR	S/255 DURYODHAN BALIARSINGH	100	1370	137000
89	2ND IRBN RAYAGADA	HAV (ARMED)/ SATYA RANJAN PALITA	100	1288	128800
90	2ND IRBN RAYAGADA	C/174 DEBENDRA PANI	100	1276	127600
91	6TH IRBN KHORDHA	HAV (ARMED) DINABANDHU DORA	100	1334	133400
92	6TH IRBN KHORDHA	C/35 RABINDRA KUMAR SAHOO	100	1507	150700
93	6TH IRBN KHORDHA	C/372 BASANTA KUMAR SWAIN	100	1156	115600
94	6TH IRBN KHORDHA	C/387 BANSIDHAR ROUT	100	1268	126800
95	6TH IRBN KHORDHA	C/648 SUNIL KUMAR MURMU	100	1156	115600
96	SP CUTTACK	C/1073 MANSOOR KHAN	100	1248	124800
97	SP KORAPUT	S.I/ NIRMALA LIMA	100	15000	1500000
98	PTC ANGUL	JR. CLERK GIRISH CHANDRA DAS	90	1294	116460

99	SP BOLANGIR	OPERATOR/ AMIR KHAN	20	5651	113020
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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 to be recovered.


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

Memo No. 40700 /Bt

Date : 03.08.2023

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


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

Memo No. 40701 /Bt

Date : 03.08.2023

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


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