



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-56-2024

VM-57-2024

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 PURI	C/1047 ABHISHEK MAHAPATRA	100	1094	109400
2	SP PURI	C/1083 DIBAKAR BISWAL	100	1274	127400
3	OSAP 8TH BN CTR	SI(A) JUDHISTHIRA MAHAPATRA	100	1220	122000
4	OSAP 8TH BN CTR	ASI(A) K.GANGADAHAR PRADHAN	100	1274	127400
5	OSAP 8TH BN CTR	S/342 K. DHARMARAJ REDDY	100	1218	121800
6	OSAP 8TH BN CTR	S/430 S. LAXMI NARAYAN REDDY	100	1274	127400
7	9TH SIRBN KLD	HAV(A)/ DURYODHAN GOUDA	100	1274	127400
8	9TH SIRBN KLD	HAV(A)/ HEMASAGAR NAIK	72	1695	122040
9	SP BARGARH	OAPF/85 JOHAN SOY	100	1274	127400
10	SP BARGARH	C/106 SITARAM PATEL	30	2875	86250
11	SP BARGARH	C/135 AMIYA KUMAR PATEL	100	1274	127400
12	SP GANJAM	C/905 DURGABATI MAJHI	100	1274	127400
13	SP CID, CB CUTTACK	C/ PRATAP CHANDRA MAHALIK	100	1274	127400
14	SP BHADRAK	C/661 PRAMOD KUMAR MAJHI	100	1350	135000
15	DCP CUTTACK	OAPF/262 BABURAO KUTRUKA	100	990	99000
16	SP KORAPUT	C/986 KHAGESWAR PUJARI	100	1395	139500
17	SP KORAPUT	C/262 JITEN KUMAR PARIJA	100	1395	139500
18	SP ROURKELA	C/1334 LABANIDHAR BHAYA	100	1220	122000
19	SP ROURKELA	HAV/484 BULU KISHAN	100	1220	122000
20	SP ROURKELA	OAPF/44 SUSHMA TOPNO	100	1220	122000
21	SP ROURKELA	HAV/602 RAKESH KUMAR KHATUA	100	1220	122000
22	SP ROURKELA	C/1402 ABHIMANYU PANDEY	100	1220	122000
23	SP ROURKELA	C/ KALINGA KUMAR KISHAN	100	767	76700
24	SP BOLANGIR	HAV/168 RABINDRA KHAMARI	100	1274	127400
25	SP BOLANGIR	C/539 RAMACHANDRA BHARAS	100	1357	135700

26	SP BOLANGIR	DR. HAV/ NARENDRA KUMAR RANA	12	8442	101304
27	SP BOLANGIR	C/738 NIRMALA BAG	100	1357	135700
28	SP BOLANGIR	C/883 SUDAM PATEL	100	1357	135700
29	SP BOLANGIR	C/339 NISABATI BHUE	100	1357	135700
30	SP BOLANGIR	C/722 MILIMA GAHIR	100	1274	127400
31	SP GANJAM	HAV/679 GORA CHAND TRIPATHY	100	1274	127400
32	SP GANJAM	C/454 SOMANATH BEHERA	100	1274	127400
33	SP HDQRS CTC	WTC/693 BISWARANJAN MALLICK	100	1395	139500
34	SP SIGNAL	ASI(C) SUSIL KUMAR MOHAPATRA	100	1264	126400
35	SP SIGNAL	ASI(C) SASMITA BEURA	100	1274	127400
36	SP SIGNAL	ASI(C) AMIT KUMAR EKKA	100	1274	127400
37	SP SIGNAL	ASI(C) JITENDRA NATH NAIK	100	1274	127400
38	SP SIGNAL	ASI(C) BIKASH BIHARI MAHANATA	100	1274	127400
39	SP SIGNAL	ASI(C) SATYABRATA SWAIN	100	1264	126400
40	SP NAYAGARH	ASI/ PRAKASH KUMAR BHOI	100	1055	105500
41	3RD IRBN KLN	C/455 BHARAT CHANDRA SOY	100	1337	133700
42	OSAP 6TH BN CTC	S/677 AKSHAYA KUMAR SWAIN	50	2790	139500
43	OSAP 6TH BN CTC	S/454 MINAKETAN PRADHAN	100	1274	127400
44	OSAP 6TH BN CTC	S/1219 SACHIDANANDA SWAIN	100	1258	125800
45	OSAP 6TH BN CTC	S/1120 PRIYABRATA BHOI	100	1274	127400
46	OSAP 6TH BN CTC	S/1105 PRAVAS KUMAR BHOI	100	1264	126400
47	SOG BBSR	C/435 MUNA NAYAK	100	1470	147000
48	SOG BBSR	C/388 AMBARISHA SETHI	100	1395	139500
49	SOG BBSR	C/1232 HIMANSU BEHERA	100	1274	127400
50	SOG BBSR	C/1477 MANAS KUMAR BARAL	100	1055	105500
51	SOG BBSR	C/418 ARUN KUMAR SWAIN	100	1264	126400
52	SOG BBSR	C/1741 MANOJ KUMAR SWAIN	100	1264	126400
53	OSAP 5TH BN BPD	ASI(A) /LAMBODAR NAIK	100	1274	127400
54	OSAP 5TH BN BPD	HAV/ BISHNU PRASAD DEHURY	100	1274	127400
55	OSAP 5TH BN BPD	HAV/ AKASH KUMAR DAS	100	1077	107700
56	OSAP 5TH BN BPD	S/29 SASHIKANTA BEHERA	100	1037	103700
57	OSAP 5TH BN BPD	S/506 HIMANSU KUMAR RAM	100	800	80000
58	OSAP 5TH BN BPD	DHOBI/ SANIA NAIK	100	1274	127400
59	OSAP 5TH BN BPD	S/515 HEMANTA KUMAR SAHOO	100	1274	127400
60	OSAP 5TH BN BPD	S/278 GHANA SINGH	100	1274	127400
61	OSAP 5TH BN BPD	S/70 DILIP PRADHAN	100	997	99700
62	5TH IRBN BOUDH	C/67 GOBINDA NAIK	50	2548	127400
63	5TH IRBN BOUDH	C/58 AJIT SUBUDHI	100	624	62400
64	5TH IRBN BOUDH	SWEEPER/ PRASANTA KUJUR	100	1055	105500

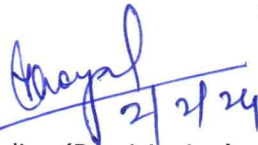
65	5TH IRBN BOUDH	C/176 RANJIT PATTANAYAK	100	1264	126400
66	5TH IRBN BOUDH	C/48 SANTOSH MAHANANDA	100	1013	101300
67	5TH IRBN BOUDH	C/212 JITU NAIK	100	824	82400
68	5TH IRBN BOUDH	C/321 NIRMAL MAJHI	100	824	82400
69	5TH IRBN BOUDH	COOK/ JYOTIRANJAN PATRA	100	1258	125800
70	5TH IRBN BOUDH	C/556 BIJAY KUMAR SAHU	100	974	97400
71	SP PMT	TURNER ASI/ BISWAJIT KHUNTIA	100	1055	105500
72	SP BALASORE	C/1080 KRISHNA CHANDRA BANARA	100	1462	146200
73	SP BALASORE	C/1109 PABITRA KUMAR BARIK	100	1274	127400
74	SP BALASORE	C/259 SIBA CHARAN JENA	100	1274	127400
75	SP BALASORE	AD/413 BIKRAM KESHARI MAHALI	100	1274	127400
76	SP BALASORE	C/603 DHANANJAYA PATRA	30	2616	78480
77	SP BALASORE	C/705 CHITTARANJAN SETHI	100	1274	127400
78	SP BALASORE	C/910 PRAKASH KUMAR JENA	100	1274	127400
79	SP BALASORE	OAPF/21 SANKARSHAN HEMBRAM	100	860	86000
80	SP BALASORE	C/928 RITANJALI SAHOO	100	1097	109700
81	SP BALASORE	C/103 UMAKANTA SINGH	100	1055	105500
82	SP BALASORE	ASI/ SEKHAR CHANDRA NAYAK	100	1520	152000
83	SP BALASORE	C/352 SUBRAT KUMAR MOHANTY	100	1218	121800
84	SP BALASORE	C/609 GANESH CHANDRA MOHANTY	100	1274	127400
85	OSAP 4TH SSBN MKG	HAV(A) MANOJ KUMAR KHANDAPANI	100	1291	129100
86	OSAP 4TH SSBN MKG	S/51 NARENDRA HARIJAN	100	1291	129100
87	OSAP 4TH SSBN MKG	S/496 SUBHRANSU SEKHAR JENA	100	1291	129100
88	9TH SIRBN KLD	SI(A) KRUSHNA CHANDRA PRADHAN	100	1055	105500
89	4TH IRBN DGR	C/270 PRADYUMNA KUMAR MAHANANDA	100	1274	127400
90	SP KORAPUT	S/63 Y. DURGA PRASAD	50	2548	127400
91	SP KORAPUT	C/713 KESABA PARAJA	40	4068	162720
92	SP KORAPUT	C/1010 ASHOK KHOSLA	100	1627	162700
93	SRP ROURKELA	C/239 PARESH KUMAR BEHURA	100	1162	116200
94	SP BARGARH	OAPF/39 NARAYAN MADHI	100	1218	121800
95	SP BARGARH	C/297 TULSIRAM BHUE	100	1274	127400

96	SP BARGARH	C/463 SHANKAR GUPTA	100	1274	127400
97	SP BARGARH	C/313 AKSHAYA KUMAR PADHAN	100	1274	127400
98	SP BARGARH	C/167 JYOTIRMAYEE MISHRA	100	1274	127400
99	SP BARGARH	C/467 MAMATA SAHU	100	800	80000

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.

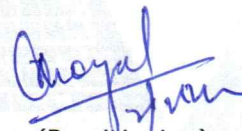
Loanee most purchase EMV worth value more than sanction amount (75% of invoice submitted) but not less than the sanction amount if the Electric Vehicle cost at the time of purchase is less than cost in electric Vehicle proforma invoice submitted along with application then differential cost between 75%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

Memo No. 5081 /Bt

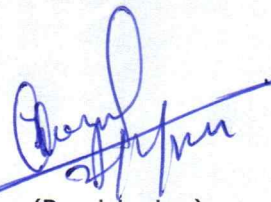

 IG of Police (Provisioning),
 Odisha, Cuttack.
 Date : 02.02.24

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

Memo No. 5082 /Bt


 IG of Police (Provisioning),
 Odisha, Cuttack.
 Date : 02.02.24

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


 IG of Police (Provisioning),
 Odisha, Cuttack.