



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

SO. No. 394 /Bt

Date : 10-07-23.

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 6TH BN CTC	S-624 SANJAYA KUMAR NAYAK	100	1473	147300
2	OSAP 6TH BN CTC	S-257 RANJAN KUMAR MOHANTY	100	1265	126500
3	OSAP 6TH BN CTC	S-552 RASHMI RANJAN SAHOO	100	1254	125400
4	OSAP 6TH BN CTC	S-969 AJAY KUMAR MALLICK	100	1148	114800
5	OSAP 6TH BN CTC	S-1126 LAXMIDHAR DALEI	100	1990	199000
6	OSAP 6TH BN CTC	S-864 MANORANJAN DAS	100	1402	140200
7	OSAP 6TH BN CTC	HAV-BHAGYADHAR NAYAK	100	1402	140200
8	OSAP 6TH BN CTC	S-1118 MANOJ KUMAR BEHERA	100	1342	134200
9	OSAP 6TH BN CTC	S-1099 BINOD BIHARI NAIK	100	1197	119700
10	OSAP 6TH BN CTC	S-1096 PRAKASH CHANDRA BEHERA	100	1342	134200
11	OSAP 6TH BN CTC	S-504 DAKTAR NAIK	100	1197	119700
12	OSAP 6TH BN CTC	HAV BIKRAM KESHARI MOHANTY	100	1247	124700
13	OSAP 5TH BN BPD	INSPECTOR (A) UMESH CHANDRA JENA	100	1247	124700
14	OSAP 5TH BN BPD	S-500 MANOJ KUMARF JENA	100	1244	124400
15	OSAP 5TH BN BPD	S-310 SAPAN KUJMAR BHANJA	100	1099	109900
16	OSAP 5TH BN BPD	S-293 RAJESH KUMAR SETH	100	1139	113900

17	OSAP 5TH BN BPD	S-515 HEMANTA KUMAR SAHOO	100	1102	110200
18	OSAP 5TH BN BPD	S-635 BIKASH BEHERA	100	1244	124400
19	OSAP 5TH BN BPD	S-394 MANOHAR SINGH	100	1135	113500
20	OSAP 5TH BN BPD	S-650 SUNARAM SINGH	100	746	74600
21	OSAP 5TH BN BPD	S-628 ARUN KUMAR MOHANTA	100	1277	127700
22	OSAP 5TH BN BPD	S-189 SANTOSH KUMAR BANSIYAR	100	1244	124400
23	OSAP 5TH BN BPD	S-200 PABITRA KUMAR MAJHI	100	1244	124400
24	OSAP 5TH BN BPD	S-238 DHARANIDHAR PATRA	100	1270	127000
25	OSAP 5TH BN BPD	S-335 ABINASH PATRA	100	1165	116500
26	OSAP 5TH BN BPD	S-260 BIJAN KUMAR SINGH	100	1283	128300
27	OSAP 5TH BN BPD	S-195 ABIR DE	100	1199	119900
28	OSAP 5TH BN BPD	S-671 ANADI SINGH	100	1283	128300
29	OSAP 5TH BN BPD	S-226 MALAY RANJAN PRADHAN	100	1247	124700
30	OSAP 5TH BN BPD	HAV PABITRA KUMAR SAMAL	100	1161	116100
31	OSAP 5TH BN BPD	S-31 BHANJA KISHORE BEHERA	100	1244	124400
32	OSAP 5TH BN BPD	HAV ROHITA KUMAR GHADEI	100	1160	116000
33	DCP SECURITY SSBN	HAV KADAR KHAN	100	1267	126700
34	DCP SECURITY SSBN	S-434 TAPAN ROUT	100	1637	163700
35	DCP SECURITY SSBN	S-10 ANTARYAMI SWAIN	100	1274	127400
36	DCP SECURITY SSBN	S-594 SUBAS SINKO	100	1642	164200
37	DCP SECURITY SSBN	S-334 TUNA DAS	100	1233	123300
38	DCP SECURITY SSBN	S-341 PRAMODA BEHERA	100	1642	164200

39	DCP SECURITY SSBN	S-351 MANOJ KUMAR JENA	100	1537	153700
40	DCP SECURITY SSBN	S-249 HEMANTA KUMAR ROUT	100	1637	163700
41	DCP SECURITY SSBN	S-618 DHARMENDRA KALUNDIA	100	1637	163700
42	DCP SECURITY SSBN	S-581 BASANTA KUMAR NAIK	100	1642	164200
43	SOG CHANDAKA BBSR	ASI SUSANTA KUMAR MOHANTY	50	2508	125400
44	SOG CHANDAKA BBSR	CONST 1285 BISWANATH BISWAL	100	1244	124400
45	SOG CHANDAKA BBSR	HAV MUNA NANDA	100	1642	164200
46	SOG CHANDAKA BBSR	HAV DIBYA KUMAR SAHOO	100	1642	164200
47	SOG CHANDAKA BBSR	CONST 344 SUJAN KUMAR DEHERI	100	1642	164200
48	SOG CHANDAKA BBSR	FO DASRATHI SWAIN	100	1712	171200
49	SP DHENKANAL	INSPR AMIT KUMAR BISWAL	100	1349	134900
50	SP DHENKANAL	SERGT MANAS KUMAR BEHERA	100	1361	136100
51	SP DHENKANAL	ASI GOBINDA CHANDRA ROUL	100	1406	140600
52	SP DHENKANAL	HAV. SUVENDU KUMAR MAHALIK	100	1247	124700
53	SP DHENKANAL	HAV GADADHAR SETHY	100	1162	116200
54	SP DHENKANAL	HAV TAPAN KUMAR PRUSTY	100	1361	136100
55	SP DHENKANAL	HAV MAKARDHWAJ MUNDA	96	1302	124992
56	SP DHENKANAL	AD MANTU KUMAR SAHOO	100	1274	127400
57	SP DHENKANAL	C/ 566 PRAFULA KUMAR BEHERA	100	1361	136100
58	SP DHENKANAL	C-139 PARAMANANDA MISHRA	100	1352	135200
59	SP DHENKANAL	C-331 PRIYA RANJAN PARIDA	100	1361	136100

60	SP DHENKANAL	C-124 DEEPAK BEHERA	100	1358	135800
61	SP DHENKANAL	C-286 LUCKY NAYAK	100	1358	135800
62	SP DHENKANAL	C-192 SAMIR KUMAR SAMAL	100	1355	135500
63	SP DHENKANAL	OAPF C-16 KRUTI BHUSAN DEHURY	100	1352	135200
64	SP DHENKANAL	C-428 AMBUJA ROUT	100	1364	136400
65	SP DHENKANAL	C-504 SUSANTA KUMAR BEHERA	100	1352	135200
66	SP DHENKANAL	C-480 SUNIL SETHY	100	1358	135800
67	SP DHENKANAL	C-180 SIDDIQ PRADHAN	100	1274	127400
68	SP NUAPADA	OAPF/73 LAXMIKANTA MAJHI	100	862	86200
69	SP NUAPADA	C/66- PURUSOTTAM KAIBARTA	100	1200	120000
70	SP NUAPADA	C/24- JAGDISH PRASAD CHAUHAN	100	1200	120000
71	SP NUAPADA	OAPF/52 BENUDHAR MAJHI	100	1200	120000
72	SP NUAPADA	DR/250-SURENDRA BAG	100	1200	120000
73	SP NUAPADA	HAV/346- CHANDRA SEKHAR MORE	100	1200	120000
74	SP NUAPADA	C/237- KAPURCHAN SABAR	100	1200	120000
75	SP NUAPADA	OAPF/58- NIKUNJA BIHARI MAJHI	100	862	86200
76	SP NUAPADA	C/78- ICHHARAM SAHU	100	1200	120000
77	SP NUAPADA	DAFTARY- DHANRAJ SAHU	70	1714	119980
78	SP NUAPADA	C/122- SAROJ W. BAITHARU	100	1200	120000
79	SP NUAPADA	C/384- HIRA RAM SAHU	100	1200	120000
80	SP NUAPADA	OAPF/20- TITESH KUMAR NAG	100	1200	120000
81	SP NUAPADA	C/170- RAJESH KU.GOUD	100	1200	120000
82	SP NUAPADA	C/258- SUMANTA SAHU	100	1200	120000
83	SP NUAPADA	OAPF/15- KHIRDHAR MAJHI	100	862	86200
84	SP NUAPADA	HAV/239- DIGLESWAR AFGHARIA	100	862	86200
85	SP NUAPADA	C/431- BUDHADEV MAJHI	100	1200	120000

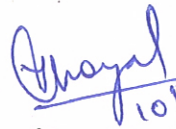
86	SP NUAPADA	C/59-RITESH RANJAN PATNAIK	100	1200	120000
87	SP NUAPADA	OAPF/35 BHUGAL NAIK	100	862	86200
88	SP NUAPADA	OAPF/04 BHUBANESWAR NAIK	100	862	86200
89	SP NUAPADA	C/359 CHHABIRAJ KAIBARTA	100	1200	120000
90	SP NUAPADA	C/414 SAROJ KUMAR MALIK	100	1200	120000
91	SP NUAPADA	C/125 ANDURU KASHINATH REDDY	100	862	86200
92	SP NUAPADA	C/285 BRAMHA SANKAR MEHER	70	2142	149940
93	SP NUAPADA	HAV/ 310 KAMADEV SAHU	90	1311	117990
94	SP NUAPADA	C/114 TANKADHARA BEHERA	100	862	86200
95	SP NUAPADA	C/336 KHITESWARI GAHIR	100	862	86200
96	SP NUAPADA	C/265 KSHETRA SARAF	100	862	86200
97	SP NAYAGARH	C/454 AMIR KUMAR PRADHAN	100	1560	156000
98	SP NAYAGARH	C/39 DEBASHISH RATH	100	1525	152500
99	SP NAYAGARH	HAV/151 ASHIS KUMAR PAL	100	1575	157500
100	SP NAYAGARH	C/336 BIJAY KUMAR PRUSTY	100	1560	156000
101	SP NAYAGARH	C/28 DEEPAK RANJAN PRADHAN	100	1330	133000
102	SP NAYAGARH	C/11 BISWAJIT KALAS	100	1575	157500
103	IGP SR BERHAMPUR	C/BIPIN BIHARI PANIGRAHI	100	1259	125900
104	SP KHORDHA	C/329 SATYABRATA JENA	100	1633	163300
105	SP KHORDHA	HAV/286 SANJAY KUMAR DAS	100	1046	104600
106	SP NAYAGARH	C/62 KUNU SETHI	100	1534	153400
107	SP NAYAGARH	C/13 SANJAY KUMAR MOHAPATRA	100	1560	156000
108	SECURITY WING BBSR	HAV/DEEPAK KUMAR MOHAPATRA	100	1247	124700
109	SECURITY WING BBSR	HAV/BIDYADHAR DEHURY	100	1247	124700
110	SECURITY WING BBSR	S/GULSAN SAHU	100	1247	124700

111	SECURITY WING BBSR	C/SRAVAN KUMAR MOHANTY	100	1247	124700
112	DCP(HDQR.) SS BN BBSR	S/738 RAJESH KUMAR DHARUA	100	1322	132200
113	DCP(HDQR.) SS BN BBSR	S/551 BAIDYA NATH SABAR	100	1352	135200
114	DCP(HDQR.) SS BN BBSR	S/622 SATYARANJAN SAHOO	100	851	85100
115	DCP(HDQR.) SS BN BBSR	S/134 PABITRA KUANR	100	1642	164200
116	DCP(HDQR.) SS BN BBSR	S/377 NIRANJAN GANTHIA	100	1097	109700
117	DCP(HDQR.) SS BN BBSR	S/51 ANUJ KUMAR DAS	100	1642	164200
118	DCP(HDQR.) SS BN BBSR	S/468 BANSIDHAR DAS	100	1278	127800
119	DCP(HDQR.) SS BN BBSR	S/269 ALOK RANJAN PARIDA	100	1274	127400
120	DCP(HDQR.) SS BN BBSR	S/561 JADU HANSDA	100	1642	164200
121	DCP(HDQR.) SS BN BBSR	FO/ BABU SAHOO	100	1252	125200
122	SP HDQR. CTC	C/BINAYA KUMAR SAHOO	100	1277	127700
123	SP GANJAM	C/575 SHIBANATH SINGH	100	1283	128300
124	SP GANJAM	C/576 K. MOHAN PATRA	100	1280	128000
125	SP GANJAM	C/785 JAGANNATH SWAIN	100	1046	104600
126	SP BHADRAK	C/49 MANORANJAN MOHAPATRA	100	1357	135700
127	SP BHADRAK	C/517 NISIKANTA BARIK	100	1357	135700

128	SP BHADRAK	C/359 JIBANJYOTI BISWAL	100	1053	105300
129	DCP(HDQR.) SS BN BBSR	DR.SHUBHAKANTA DAS	100	8549	854900
130	SP NAYAGARH	C/114 Brahmananda Patra	100	828	82800

The sanction orders are being issued separately. Besides , the copies of R.C, invoice & insurance are required to be submitted to the sanctioning authority within 03 Months, failing of which shall be recovered the total advance amount from the loanee.

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 , will be recovered along with interest from the loanee.


10/07/23

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

Memo No. 35436 /Bt

Date : 10.07.2023

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

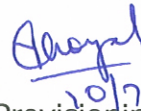

10/07/23

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

Memo No. 35437 /Bt

Date : 10.07.2023

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


10/07/23

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

