



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

So. No. 385 /Bt
VM-35-2023

Date : 09/08/2023

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	SP ANGUL	C/461 BANAJ BIHARI AMANTA	100	1244	124400
2	SP ANGUL	C/643 MAMULI NAYAK	100	1370	137000
3	SP ANGUL	HAV/592 JHILI BEHERA	100	1136	113600
4	SP ANGUL	C/49 BISWAJIT MAHAKUR	100	1370	137000
5	SP ANGUL	C/264 SRIMANTA BISWAL	100	1370	137000
6	SP ANGUL	C/796 NIKITA MAHAPATRA	100	1370	137000
7	SP ANGUL	C/682 DURYODHAN SAHU	100	1370	137000
8	SP ANGUL	C/126 BABULI NAYAK	100	1252	125200
9	SP ANGUL	C/763 JITAN BEHERA	100	1370	137000
10	SP GANJAM	JR. CLERK SANGHAMITRA PANI	100	1220	122000
11	SP GANJAM	C/855 PRATIMA SAHU	100	1225	122500
12	SP GANJAM	AD/731 KUNA BEHERA	100	1280	128000
13	SP GANJAM	C/253 SURYAKANTA GOUDA	100	1276	127600
14	SP GANJAM	C/276 KISHORE CHANDRA BEHERA	100	1183	118300
15	SP GANJAM	ASI NAMITA KUMARI NAYAK	100	1064	106400
16	SP GANJAM	HAV/703 BHIMA SAHU	100	1220	122000
17	SP ROURKELA	OAPF/139 SUNIL SORENG	100	1500	150000
18	SP ROURKELA	C/1394 SUSANTA KUMAR SURJULIA	100	1500	150000
19	SP ROURKELA	C/970 TIKESWAR MAHANTA	100	1300	130000
20	SP ROURKELA	C/515 NIRANJAN SAHOO	100	1282	128200
21	SP ROURKELA	HAV/541 RANJIT MOHANTA	75	1823	136725
22	SP ROURKELA	C/329 SANTOSH KUMAR SWAIN	100	1159	115900
23	SP ROURKELA	ASI BHARAT SAHU	100	1330	133000
24	SP ROURKELA	OAPF/36 LAXMAN EKKA	100	1322	132200
25	SP KHORDHA	C/374 MAHESH CHANDRA GUMANSINGH	100	1190	119000
26	SP KHORDHA	C/507 PRIYATOSH NAYAK	100	1244	124400

27	SP KHORDHA	C/499 HARIHAR PRADHAN	100	1156	115600
28	SP KHORDHA	C/191 PURNA CHANDRA BEHERA	100	1156	115600
29	SP KHORDHA	C/443 RANJAN KUMAR PATTNAIK	100	1254	125400
30	SP JAJPUR	ASI RANJITA MOHARANA	100	1614	161400
31	SP JAJPUR	C/234 RANJAN KUMAR BEHERA	100	1640	164000
32	SP NUAPADA	SGT. NISHANT BISWAL	100	1200	120000
33	SP NUAPADA	OAPF/47 RANJEET MAJHI	100	1200	120000
34	OISF BBSR	C/269 SNEHASHISA SAMANTARAY	100	1297	129700
35	SP BERHAMPUR	JR. CLERK SARAT CHANDRA NAYAK	72	1736	124992
36	SP BERHAMPUR	C/64 BASANTA KUMAR PRADHAN	100	1355	135500
37	SP BERHAMPUR	C/345 SURENDRANATH BISOI	100	1355	135500
38	SP BERHAMPUR	C/833 BIKRAM KUMAR BEHERA	100	1280	128000
39	SP BERHAMPUR	C/558 BALUNKESWAR NAYAK	100	1224	122400
40	SP BERHAMPUR	C/404 JANAKI SAHU	100	1224	122400
41	SP BERHAMPUR	C/74 FILIM KUMAR JENA	100	1352	135200
42	SP BERHAMPUR	C/799 JANAKIBALLAVA PATTANAIK	100	1220	122000
43	SP BERHAMPUR	OAPF/54 PRAFULLA KUMAR DALEI	100	1247	124700
44	SP BERHAMPUR	ASI JAGANNATH DALAI	100	1358	135800
45	SP KANDHAMAL	HAV/468 SANTOSH KUMAR PRADHAN	100	630	63000
46	SP KANDHAMAL	C/21 LINGARAJ SAHU	100	712	71200
47	SP KANDHAMAL	C/592 RASHMIRANJAN MALLICK	100	705	70500
48	SP KANDHAMAL	C/627 RAJESH KANHAR	100	1087	108700
49	SP KANDHAMAL	OAPF/114 BIBHUTI BHUSAN PRADHAN	100	1499	149900
50	SP KANDHAMAL	SR. CLERK RUNA PATTNAIK	100	1117	111700
51	SP KANDHAMAL	C/161 JITENDRA MALLICK	100	720	72000
52	SP KANDHAMAL	C/618 SANTOSH KUMAR PRADHAN	100	720	72000
53	SP KANDHAMAL	C/328 SURAJ SHAKTI MOHANTY	100	1496	149600
54	SP KANDHAMAL	HAV/513 SUSIL KUMAR PANDA	100	1050	105000
55	SP KANDHAMAL	PHARMACIST SURYA NARAYAN MISHRA	100	905	90500
56	SP KANDHAMAL	C/455 SUNDARLAL MUKHI	100	1290	129000
57	SP KANDHAMAL	C/606 PRAMOD KUMAR DIGAL	100	1290	129000
58	SP KANDHAMAL	C/612 NAROTTAM NAYAK	100	1290	129000

59	SP KANDHAMAL	C/605 BHABAGRAHI DIGAL	100	1290	129000
60	SP KANDHAMAL	C/71 SANDEEP KUMAR PRADHAN	100	1496	149600
61	SP KANDHAMAL	ASI/341 SAROJINI MANGARAJ	100	1243	124300
62	SP KANDHAMAL	C/615 SIBARAM BEHERA	100	991	99100
63	OSAP 1ST BN DKL	HAV GANGADHAR JENA	100	1359	135900
64	OSAP 1ST BN DKL	HAV RAJENDRA KUMAR NATH	100	1370	137000
65	OSAP 1ST BN DKL	HAV BRAHMANANDA DALEI	100	1355	135500
66	OSAP 1ST BN DKL	S/11 ARUN ABHILASH MOHANTY	100	1300	130000
67	OSAP 1ST BN DKL	S/83 RAJKISHORE PRADHAN	100	1253	125300
68	OSAP 1ST BN DKL	S/226 NIHAR RANJAN SENDH	100	1358	135800
69	OSAP 1ST BN DKL	S/255 KRUSHNA CHAITANYA LENKA	100	1203	120300
70	OSAP 1ST BN DKL	S/362 MAHESWAR DALANAYAK	100	1328	132800
71	OSAP 1ST BN DKL	S/421 TAPAN KUMAR SENDHA	100	1336	133600
72	OSAP 1ST BN DKL	S/450 AJIT KUMAR PADHAN	100	1493	149300
73	SP SIGNALS(O) CTC	ASI(COMMN) SURYAMANI MAJHI	100	1362	136200
74	SP SIGNALS(O) CTC	ASI(COMMN) SURENDRA MURMU	100	1247	124700
75	SP SIGNALS(O) CTC	ASI(COMMN) ABHIJIT MOHAPATRO	100	1138	113800
76	4TH IRBN DGR	DC NILAMBAR RAY	65	2040	132600
77	3RD IRBN KLN	C/574 UMASHANKAR SAMAL	100	1575	157500
78	SP RLY CTC	C/07 SALAMAT ALI KHAN	100	1333	133300
79	SP RLY CTC	C/274 SANJIB KUMAR HAIBRU	100	1274	127400
80	SP HDQRS	C/289 ALOK KUMAR NAYAK	100	1425	142500
81	SP BHADRAK	C/267 CHANDAN KUMAR JENA	100	1258	125800
82	SSBN BBSR	HAV RAJESH RANJAN ROUT	100	1172	117200
83	SSBN BBSR	HAV HALIM KHAN	100	1355	135500
84	SSBN BBSR	HAV DILLIP KUMAR KHATUA	100	1358	135800
85	SSBN BBSR	HAV KETAN KUMAR PARIDA	100	1366	136600
86	SSBN BBSR	S/331 NIRANJAN MAHAL	100	1537	153700
87	SSBN BBSR	S/324 MANISH KUMAR SETHY	60	2124	127440
88	SSBN BBSR	S/688 BIKRAM PRADHAN	100	1689	168900
89	SSBN BBSR	S/495 SUSANTA KUMAR MALLIK	100	1254	125400
90	SSBN BBSR	S/207 RAJKISHORE LENKA	100	1358	135800
91	SSBN BBSR	S/479 DAITARI BEHERA	100	1362	136200
92	SP STF BBSR	S/40 MANAS RANJAN	100	1134	113400

		PANDA			
93	SOG BBSR	HAV MOHAN KUMAR BEHERA	100	1158	115800
94	SOG BBSR	C/1239 BIKRAM SAHOO	100	1530	153000
95	SOG BBSR	C/1095 SABYASACHI BARIK	100	1380	138000
96	SOG BBSR	C/1602 SUNIL BEHERA	100	1343	134300
97	SOG BBSR	C/773 SUSANTA SAHOO	100	1330	133000
98	SOG BBSR	C/1505 BALABHADRA BEHERA	100	1336	133600
99	SOG BBSR	C/15 BISWARANJAN DALABEHERA	100	1243	124300
100	SOG BBSR	C/965 BIREN KUMAR MAHARA	100	1743	174300
101	SOG BBSR	C/664 JALANDHAR BEHERA	100	1743	174300
102	SOG BBSR	DHOBI SUNIL KUMAR GOUDA	100	1415	141500
103	SOG BBSR	COOK SAROJ KUMAR BEHERA	100	1132	113200
104	SOG BBSR	COOK BISWAJIT DAS	100	1132	113200
105	SP ROURKELA	C/1350 SRI KISHORE BADA	100	1198	119800
106	SP ROURKELA	C/720 SARAT CHANDRA BHOI	100	1165	116500
107	SP ROURKELA	OAPF/135 NARENDRA TIRKEY	100	1500	150000
108	SP ROURKELA	C/549 BIBHU DUTTA SARANGI	100	1013	101300
109	SP ROURKELA	C/265 ASHOK KUMAR MAHANTA	100	1900	190000
110	SP ROURKELA	C/698 SUDHANSHU PATEL	100	1241	124100
111	SECURITY WING	FO HEMANTA KUMAR BEHERA	100	1008	100800
112	SECURITY WING	FO GHANASHYAM BARIK	100	1330	133000
113	SECURITY WING	HAV SUSHANT BEHERA	100	1912	191200
114	SECURITY WING	HAV ADIT KUMAR SAHU	100	1275	127500
115	SAP, BBSR.	K.HEMANTA KUMAR	100	1110	111000
116	SAP, BBSR.	HAV JASHOBANTA SWAIN	60	1850	111000
117	SAP, BBSR.	DR.HAVILDAR SATRUGHNA BEHERA	100	1247	124700
118	SAP, BBSR.	C/416 PRADIPTA KUMAR PATTANAIK	100	1190	119000
119	SAP, BBSR.	C/329 SHYAM SUNDAR TANDI	100	845	84500
120	SAP, BBSR.	C/598 DHARANIDHAR SAMAL	100	1918	191800
121	SAP, BBSR.	C/675 KRUTIBANDHU NISHANK	100	1918	191800
122	SP ROURKELA	JR. CLERK KRITI PRATIMA BARALA	100	1050	105000
123	SP ROURKELA	C/451 ASHISH KUMAR NAYAK	100	1042	104200
124	SP ROURKELA	C/1324 SASHIBHUSAN PRADHAN	100	1031	103100
125	SP ROURKELA	C/1340 ABHIMANYU SETHI	100	1031	103100

126	SP ROURKELA	C/627 TRINATH MAHANTA	100	2000	200000
127	SP ROURKELA	C/874 MANGE BARUA	100	1691	169100
128	CAW & CW, BBSR	SR.STENO KODANDADHAR NAYAK	24	5530	132720
129	CAW & CW, BBSR	ASO KAILASH CHANDRA DASH	24	5867	140808
130	CAW & CW, BBSR	CONST. PRASANTA KUMAR CHHATOI	100	1358	135800
131	4TH IRBN DEOGARH	SR. CLERK JYOTIRMAY MOHAPTRA	72	1533	110376
132	SP NUAPADA	C/129 BASANTI BANCHHOR	100	1166	116600

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.

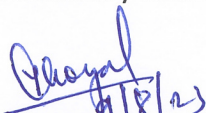
Loanee must purchase EMV worth value more than sanction amount (75% of invoice submitted) but not less than the sanction amount if the Electric Vehicle cost at the time of purchase is less than cost in Electric Vehicle proforma invoice submitted along with application, then differential cost between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


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

Memo No. 42109 /Bt

Date : 09.8.23

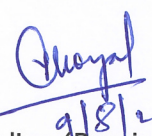
Copy forwarded to the all Districts/Estt. for information and necessary action.


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

Memo No. 42110 /Bt

Date : 09.8.23

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


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

