



ODISHA POLICE  
STATE HEADQUARTERS  
CUTTACK.

{VM-70 & VM-72} - 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 AND 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	SFSL ODISHA BBSR	ASST DIRECTOR/ ALOK KUMAR MALLIK	60	1812	108720
2	OSAP 1ST BN DKL	HAV/ ASUTOSH SAHOO	100	1049	104900
3	OSAP 1ST BN DKL	HAV/ CHITARANJAN ROUT	100	1049	104900
4	OSAP 1ST BN DKL	DR.HAV/ RAJESH KUMAR BEHERA	100	1395	139500
5	OSAP 1ST BN DKL	S/179 SAROJ KUMAR SENDHA	100	1049	104900
6	OSAP 1ST BN DKL	S/154 SUJIT SAHU	100	1103	110300
7	OSAP 1ST BN DKL	ATTENDANT/ BIKASH CHANDRA MAHARANA	100	1068	106800
8	OSAP 1ST BN DKL	S/118 DIBYARANJAN SAHU	100	1395	139500
9	OSAP 1ST BN DKL	S/135 CHIKUN KUMAR SAHOO	100	1395	139500
10	OSAP 1ST BN DKL	BARBER/ ALEKHA CHARAN BARIK	100	1068	106800
11	OSAP 1ST BN DKL	S/266 PRASANTA KUMAR BEHERA	100	1274	127400
12	OSAP 1ST BN DKL	HAV/ RAMAKANTA SAMANTARAY	100	1104	110400
13	OSAP 1ST BN DKL	S/311 CHANDAN BHOI	100	1335	133500
14	OSAP 1ST BN DKL	S/188 TANMAYA SWAIN	100	1335	133500
15	OSAP 1ST BN DKL	HAV/ RAJANIKANTA BEHERA	100	824	82400
16	OSAP 1ST BN DKL	S/172 GOUTAM DAS	100	1079	107900
17	OSAP 2ND BN JSG	INSPR(A)/ VISHMADEV SAHU	100	1178	117800
18	OSAP 2ND BN JSG	INSPR./ GAYATRI SAMAL	80	1499	119920
19	OSAP 2ND BN JSG	HAV/NABIN PRADHAN	100	1061	106100
20	OSAP 2ND BN JSG	HAV/DEEP THAPA	100	1061	106100
21	SP NUAPADA	C/249 BIJAY KUMAR SAHU	100	1418	141800
22	SP CID CB CUTTACK	DSP/ NILIMARANI PANDA	60	1737	104220
23	OSAP 1ST BN DKL	HAV/ ARUN KUMAR PRADHAN	100	1171	117100
24	OSAP 1ST BN DKL	DR.HAV/ BISWAJIT CHOUDHURY	100	1042	104200
25	OSAP 1ST BN DKL	DR.HAV/ BINOD BIHARI NAYAK	100	1061	106100
26	OSAP 1ST BN DKL	S/228 PRATAP KUMAR BARAL	100	1467	146700
27	OSAP 1ST BN DKL	S/257 SATYABRATA BISWAL	100	1395	139500
28	OSAP 1ST BN DKL	S/344 PURUSOTTAM SA	100	1261	126100
29	OSAP 1ST BN DKL	S/431 SURENDRA KUMAR SAMAL	100	1103	110300
30	PTC ANGUL	SI(A)/ABHIMANYU ROUT	100	824	82400
31	PTC ANGUL	SI(A)/ PRAHALLADA SAHOO	100	1068	106800

32	PTC ANGUL	HAV/ RANJAN KUMAR BEHERA	100	1061	106100
33	PTC ANGUL	C/ROHITA SAHOO	100	1178	117800
34	SP SUBARNAPUR	C/117 CHANDAN BHOI	100	1103	110300
35	SP SUBARNAPUR	C/156 RAMADATTA DEHERI	100	1049	104900
36	SP SUBARNAPUR	C/76 ASHIS BISWAL	100	1068	106800
37	SP SUBARNAPUR	C/71 ISWARA KHETI	100	1068	106800
38	SP SUBARNAPUR	C/148 BHISMADEV SAHU	100	1079	107900
39	SP SUBARNAPUR	C/32 ALOK RANJAN PANDA	100	1064	106400
40	SP SUBARNAPUR	C/181 JAYADRATHA DISHRI	100	1064	106400
41	SP SUBARNAPUR	C/324 BANITA KARMI	100	1064	106400
42	SP HDQRS CUTTACK	C/440 NURDHIN KHAN	100	1395	139500
43	SP HDQRS CUTTACK	C/184 AMIT KUMAR SWAIN	100	1467	146700

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

  
 IG of Police (Provisioning),  
 Odisha, Cuttack.

Memo No. 39564 /Bt

Date: 18.9.24

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

  
 IG of Police (Provisioning),  
 Odisha, Cuttack.

OD No. 39565 /Bt

Date: 18.9.24

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