



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-49-2023

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 DHENKANAL	DSP/ SUMAN RANJITA SINGH	100	15000	1500000
2	SP DHENKANAL	ASI/ DIBAKAR BEHERA	100	1196	119600
3	SP DHENKANAL	C/538 SIPRARANI ROUT	100	1507	150700
4	SP DHENKANAL	ASI/ DUSMANTA KUMAR DEHURY	100	1333	133300
5	SP DHENKANAL	C/458 ISWAR CHANDRA TARAI	100	1297	129700
6	SP DHENKANAL	C/386 SANATAN SAHOO	100	1441	144100
7	SP GANJAM	C/699 PRASANT KUMAR DALAI	100	1265	126500
8	SP KHORDHA	C/493 DEBASHIS RAY	100	1293	129300
9	SP KHORDHA	HAV/ MAHESWAR DASH	100	1293	129300
10	SP KORAPUT	JR.CLERK BILASINI ROUT	100	1650	165000
11	SP KORAPUT	C/20 ASWINI KUMAR SAHOO	100	1650	165000
12	SP KORAPUT	C/69 RAMESH DALAPATI	100	1650	165000
13	SP KORAPUT	C/340 HEBALA TURUK	100	1650	165000
14	SP KORAPUT	C/351 ANIL KUMAR KHOSLA	100	1496	149600
15	SP KORAPUT	C/385 AMULYA MAHALI	100	1650	165000
16	SP KORAPUT	C/1040 TANKADHAR HALBA	100	1650	165000
17	SP KORAPUT	C/476 KUSUM KANTI BARLA	100	1650	165000
18	SP KORAPUT	C/517 JASBIN KHOSLA	100	1650	165000
19	SP KORAPUT	C/522 SAMIR PRASAD SAHU	100	1650	165000
20	SP KORAPUT	HAV/BIRENDRA BAG	100	1650	165000
21	SP KORAPUT	C/928 TUTU KRISANI	100	1650	165000
22	SP KORAPUT	C/949 KRUSHNA PRIYA SINGH	100	1650	165000

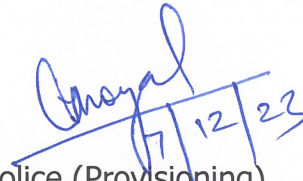
23	SP KORAPUT	HAV/ DHANESWAR MUDULI	100	1496	149600
24	SP KORAPUT	HAV/ NAKULA SUNA	100	1496	149600
25	SP KORAPUT	C/1011 SANTOSH KUMAR NAIK	100	1373	137300
26	SP KORAPUT	C/1023 SUDHAKAR HARIJAN	100	1650	165000
27	SP KORAPUT	C/1039 KAMAL LOCHAN KANDPAN	100	1650	165000
28	SP KORAPUT	C/1040 AJAY KHILLA	100	1650	165000
29	SP KORAPUT	OAPF/28 RABINDRA PUJARI	100	1650	165000
30	SP KORAPUT	OAPF/249 KAUSALYA RANDHARI	100	1650	165000
31	8TH SIR BN. BHANJANAGAR	HAV(A)/ SANATAN SWAIN	100	1220	122000
32	8TH SIR BN. BHANJANAGAR	C/165 PRABHAT KUMAR PARIDA	100	1312	131200
33	9TH SIR BN. KLD	C/119 SANATAN BEHERA	100	1257	125700
34	SP ANGUL	C/79 SATYAJIT SAHU	100	1370	137000
35	SP ANGUL	C/919 PRIYABRATA SAHOO	100	1200	120000
36	SP ANGUL	OAPF/53 NITYANANDA PANIGIRI	100	1200	120000
37	OSAP 8TH BN. CTR	S/283 PABITRA KUMAR SWAIN	80	1777	142160
38	OSAP 8TH BN. CTR	S/269 K. HEMANANDA REDDY	100	1498	149800
39	OSAP 8TH BN. CTR	S/459 A. NILAKANTHA REDDY	60	2121	127260
40	OSAP 8TH BN. CTR	S/767 SURENDRA BEHERA	100	1333	133300
41	OSAP 8TH BN. CTR	S/416 KRUSHNA CHANDRA PATRA	100	1372	137200
42	SP SPL. BRANCH BBSR	ASI CHITTARANJAN DASH	100	1218	121800
43	SP SUNDARGARH	C/585 RAJIB BHOI	100	853	85300
44	SP SUNDARGARH	C/307 SAMIR KUMAR NAIK	100	1062	106200
45	SP SUNDARGARH	C/305 SAROJ KUMAR CHOUDHURY	100	888	88800
46	SP SUNDARGARH	C/345 BIBHASHA NANDA PATEL	100	1265	126500
47	SP SUNDARGARH	C/795 BHIMSEN TANTY	100	853	85300
48	SP SUNDARGARH	C/204 RAJIB KUMAR LAKRA	100	888	88800
49	SP SUNDARGARH	C/324 MILAN KUMAR PATEL	100	1333	133300
50	SP SUNDARGARH	HAV/631 JITENDRA KUMAR PATEL	50	2666	133300

51	OSAP 6TH BN CTC	S/05 LITU MOHAPATRA	100	1273	127300
52	OSAP 6TH BN CTC	AD/SHILU KHATUA	100	1295	129500
53	OSAP 6TH BN CTC	S/866 MANOJ KUMAR DAS	100	1326	132600
54	OSAP 6TH BN CTC	S/80 ABHIRAM RAJ	100	1338	133800
55	OSAP 6TH BN CTC	HAV/ SRADHANANDA DALAI	100	1528	152800
56	OSAP 6TH BN CTC	S/295 SAGAR GOCHHI	100	915	91500
57	OSAP 6TH BN CTC	HAV/ MANOJ KUMAR SENAPATI	100	1326	132600
58	2ND IRBN RGDA	C/411 ABHIMANYU SABORO	100	1338	133800
59	OSAP 2ND BN JSG	HAV/ MUKTA BAHADUR THAPA	100	940	94000
60	OSAP 2ND BN JSG	VISTY/ SANTOSH KUMAR ROUT	46	2878	132388
61	OSAP 2ND BN JSG	BARBER/ SANJEEB SHARMA	100	1273	127300
62	SP SUBARNAPUR	C/64 DHANPATI MUNDA	100	1327	132700
63	SP BHADRAK	SR.CLERK MAMI JENA	100	1500	150000
64	SP ROURKELA	HAV/ ATHNACIUS JOJO	100	1200	120000
65	SP ROURKELA	OAPF/52 CHANDAMANI MUNDA	100	1650	165000
66	SP ROURKELA	OAPF/111 FILISITA EKKA	100	1650	165000
67	SP ROURKELA	C/184 GANESH CHANDRA RAY	100	1350	135000
68	SP NUAPADA	C/429 PRAMOD LAKRA	100	1200	120000
69	SP GANJAM	HAV/ SUBASH CHANDRA SETHY	100	1508	150800
70	SOG AET & RC KORAPUT	HAV/ DEEN JOHN THOMAS	100	1238	123800
71	SP BHADRAK	C/278 SANJIB MOHAPATRA	100	1325	132500
72	SP BHADRAK	OAPF/72 MANANDA BANARA	100	1321	132100
73	SP CUTTACK	C/114 MANORANJAN NAYAK	100	1258	125800
74	SP CUTTACK	C/09 PABITRA KUMAR MALLICK	100	1571	157100
75	SP CUTTACK	C/10 SUBRAT KUMAR ROUT	100	1529	152900
76	SP CUTTACK	C/379 KARTIKA KUMAR BISWAL	100	1326	132600

77	SP KALAHANDI	C/606 GAGAN BIHARI BISWAL	100	1650	165000
78	OSAP 4TH SSBN MKG	S/161 ASHUTOSH SINGH	100	1557	155700
79	OSAP 4TH SSBN MKG	S/372 RUSIKESH SABAR	100	1317	131700

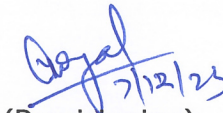
The sanctions orders are being issued separately. Besides , the copies of R.C, retail invoice & insurance are required to be submitted to the sanctioning authority within 03 Months, failing which total advance amount along with simple interest of **12.5% per annum** will be recovered from the Govt. applicants form 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


7/12/23
I.G of Police (Provisioning),
Odisha, Cuttack.
Date : 7.12.2023

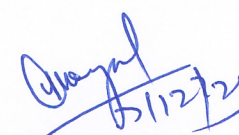
Memo No. 64607 /Bt

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


7/12/23
I.G of Police (Provisioning),
Odisha, Cuttack.
Date : 7.12.2023

Memo No. 64608 /Bt

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


7/12/23
I.G of Police (Provisioning),
Odisha, Cuttack.