



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

VM-46-2023

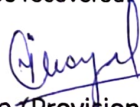
Approval for sanction of Electric Motor Cycle/Car Advance has been accorded by the competent authority as mentioned below in table.

| 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 | OSAP 5TH BN BPD | HAV/ DEBENDRA PRASAD GAUCHAN | 100 | 1499 | 149900 |
| 2 | OSAP 5TH BN BPD | S/491 SANJAY KUMAR SETHI | 100 | 1499 | 149900 |
| 3 | OSAP 5TH BN BPD | S/261 TRILOCHAN BEHERA | 100 | 1065 | 106500 |
| 4 | OSAP 5TH BN BPD | S/178 BIKRAMANANDA NAYAK | 100 | 1222 | 122200 |
| 5 | OSAP 5TH BN BPD | S/455 ARUN KUMAR SETHI | 100 | 1135 | 113500 |
| 6 | OSAP 5TH BN BPD | S/443 JAYANTA KUMAR MOHANTA | 100 | 1340 | 134000 |
| 7 | OSAP 1ST BN DKL | S/12 NAROTTAMA ROURAY | 100 | 1530 | 153000 |
| 8 | OSAP 1ST BN DKL | S/214 PRADEEP PRAHALAD ROUT | 100 | 1448 | 144800 |
| 9 | OSAP 1ST BN DKL | S/241 BALARAM PRASAD ROUT | 100 | 1448 | 144800 |
| 10 | OSAP 1ST BN DKL | S/304 NIRMAL ROUT | 100 | 1494 | 149400 |
| 11 | OSAP 1ST BN DKL | S/148 NAGEN DASH | 100 | 1501 | 150100 |
| 12 | SP NUAPADA | OAPF/21 BAIKUNTHA MAJHI | 60 | 2000 | 120000 |
| 13 | SP NUAPADA | C/290 SUBRAT KUMAR BAG | 100 | 1200 | 120000 |
| 14 | SP KANDHAMAL | HAV/443 CHITTARANJAN ACHARYA | 100 | 1224 | 122400 |
| 15 | SP KANDHAMAL | C/96 MALAYA KUMAR PATTNAIK | 100 | 1073 | 107300 |
| 16 | SP KANDHAMAL | C/80 RAGHUNATH NAYAK | 100 | 1331 | 133100 |
| 17 | SP KANDHAMAL | C/507 BANAMALI NAYAK | 100 | 1331 | 133100 |
| 18 | SP KANDHAMAL | C/86 ABHISIT DIGAL | 100 | 1331 | 133100 |
| 19 | SP KANDHAMAL | OAPF/222 PRABHAKAR MALLICK | 100 | 1331 | 133100 |
| 20 | SP KANDHAMAL | C/486 JANAK KANHAR | 100 | 1299 | 129900 |
| 21 | SP KANDHAMAL | OAPF/52 MANAGOBINDA KANHAR | 100 | 1425 | 142500 |
| 22 | SP ANGUL | C/379 PANALAL NAIK | 100 | 1214 | 121400 |
| 23 | SP ANGUL | C/18 MANORAMA SAHU | 100 | 1083 | 108300 |
| 24 | SP ANGUL | HAV/611 SATYABADI PRADHAN | 100 | 1323 | 132300 |
| 25 | SP ANGUL | HAV/15 SUSHANT KUMAR BISWAL | 100 | 1200 | 120000 |
| 26 | SRP ROURKELA | HAV/ CHAKRADHAR PRADHAN | 100 | 1314 | 131400 |
| 27 | SP SW BBSR | C/550 BIKRAM ROUT | 100 | 1568 | 156800 |
| 28 | SP SW BBSR | HAV/ SANTOSH KUMAR BARIK | 100 | 1646 | 164600 |
| 29 | SP BERHAMPUR | ADDL.SP RAMESH CHANDRA SETHY | 10 | 12244 | 122440 |
| 30 | SP BERHAMPUR | C/562 TRILOCHAN DAS | 100 | 1212 | 121200 |
| 31 | SP BERHAMPUR | C/642 K.SRINIBAS RAO | 100 | 1213 | 121300 |
| 32 | SP BERHAMPUR | C/1348 PANDABA BADATYA | 100 | 1273 | 127300 |
| 33 | OSAP 4TH SSBN MKG | S/58 SOUMYA RANJAN MOHANTY | 100 | 1532 | 153200 |
| 34 | OSAP 4TH SSBN MKG | S/90 SUSHANTA KHARA | 100 | 1642 | 164200 |
| 35 | SP JAIPUR | C/274 JASOBANTA PATRA | 100 | 1640 | 164000 |
| 36 | SP JAIPUR | OAPF/10 SUBAS LAMAE | 100 | 1640 | 164000 |
| 37 | SP JAIPUR | C/176 JALADHAR SAHOO | 100 | 1496 | 149600 |
| 38 | 3RD IRBN KLN JAIPUR | HAV TUSHAR KANTA SWAIN | 100 | 1252 | 125200 |

| | | | | | |
|----|------------------------|---------------------------------------|-----|------|--------|
| 39 | 3RD IRBN KLN JAJPUR | C/617 MITRABHANU PARIDA | 100 | 1590 | 159000 |
| 40 | SP MAYURBHANJ | C/1199 CHANDRA SEK HAR MOHANTY | 60 | 2206 | 132360 |
| 41 | 9TH SIRBN KLD | C/211 SUBRAT JENA | 100 | 1340 | 134000 |
| 42 | SP SUBARNAPUR | C/208 B.PURUSOTTAM BIKRAM PATRA | 60 | 2221 | 133260 |
| 43 | SP SIW BBSR | C/63 TRILOCHAN SAHOO | 100 | 1555 | 155500 |
| 44 | SP SIW BBSR | OAPF/622 BULU NAYAK | 100 | 1500 | 150000 |
| 45 | SP SIW BBSR | ASI PRASANTA KUMAR SAMAL | 100 | 1650 | 165000 |
| 46 | SP SIW BBSR | C/ GHANA SHYAM SAHOO | 100 | 1650 | 165000 |
| 47 | SP SIW BBSR | S/ DEUBHANJA PRADHAN | 48 | 2792 | 134016 |
| 48 | SP SIW BBSR | C/ BIBHUTI BHUSAN RATHA | 100 | 1280 | 128000 |
| 49 | SP HDQRS | SUPDT.LEVEL-II/ PADMA LOCHAN SAHOO | 48 | 3057 | 146736 |
| 50 | OSAP 5TH BN BPD | HAV/ PRAMOD KUMAR MANDAL | 100 | 1474 | 147400 |
| 51 | OSAP 5TH BN BPD | HAV/ TARAKANATH BISWAL | 100 | 1474 | 147400 |
| 52 | OSAP 5TH BN BPD | S/416 RAMA CHANDRA BEHERA | 100 | 1220 | 122000 |
| 53 | 7TH SIR BN. KORAPUT | HAV(A)/ MANOJ KUMAR SAHU | 100 | 1466 | 146600 |
| 54 | 7TH SIR BN. KORAPUT | C/230 SUSIL KUMAR ROUT | 100 | 1242 | 124200 |
| 55 | 7TH SIR BN. KORAPUT | C/128 SANGRAM MOHANTY | 100 | 1466 | 146600 |

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 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.


16/11/23
I.G of Police (Provisioning),
Odisha, Cuttack.

Memo No. 60781 /Bt

Date : 16/11/23


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


16/11/23
I.G of Police (Provisioning),
Odisha, Cuttack.

Memo No. 60782 /Bt

Date : 16/11/23

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


16/11/23
I.G of Police (Provisioning),
Odisha, Cuttack.