



ODISHA POLICE
STATE HEADQUARTERS
CUTTACK.

No. 314 /Bt

Date : 05.07.23

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	2	3	4	5	6
1	OSAP 7th Bn. BBSR	OAPS ACP (Armed) M.S.A. Faridi	100	1245	124500
2	OSAP 7th Bn. BBSR	Ins (A) Dushmantra Ku. Mohapatra	100	1245	124500
3	OSAP 7th Bn. BBSR	Hav. Binod Swain	100	1034	103400
4	OSAP 7th Bn. BBSR	S/722 Ranjan Kumar Mohanty	100	1252	125200
5	OSAP 7th Bn. BBSR	S/710 Samarendra Biswal	100	1349	134900
6	OSAP 7th Bn. BBSR	Dr. Havildar Ramachandra Naik	52	2365	122980 -
7	OSAP 7th Bn. BBSR	S/911 Sukantra Behera	100	1314	131400
8	OSAP 7th Bn. BBSR	ASI (A) Ramachandra Mahanty	100	1236	123600
9	OSAP 7th Bn. BBSR	S/117 Trilochan Choudhury	100	1108	110800
10	OSAP 7th Bn. BBSR	Hav. Tapas Pradhan	100	1170	117000
11	6th IR Bn. Khurda	Hav. (A) Ananda Chandra Mahapatra	100	1312	131200
12	6th IR Bn. Khurda	C/128 Sanjay Kumar Pradhan	100	1386	138600
13	6th IR Bn. Khurda	C/154 Prashant Kumar Maharana	100	1389	138900
14	3rd IR Bn. Jajpur	C/57 Sanjaya Kumar Sahoo	50	2032	101600
15	OSAP 8th Bn. Chhatrapur	S/247 Deenabandhu Nahak	75	1442	108150
16	OISF Bhubaneswar	Hav. Suryadev Mohanty	100	1173	117300

17	OISF Bhubaneswar	C/625 Priyabrata Choudhury	100	1134	113400
18	OISF Bhubaneswar	C/274 Rasmi Ranjan Sahoo	100	1252	125200
19	BTI Burla	SI (A) Sumit Kumar Behera	100	1386	138600
20	BTI Burla	SI (A) Binayak Pradhyan	100	1389	138900
21	BTI Burla	Hav/Nihar Ranjan Maharana	100	1312	131200
22	BTI Burla	Hav/Sairoj Naik	100	1386	138600
23	BTI Burla	S/21 Lulu Kumar Pradhan	100	1389	138900
24	OSAP 7th Bn. BBSR	ACP (A) Hemanta Ku. Dash OAPS	100	1245	124500
25	OSAP 7th Bn. BBSR	Insp(A) Prasanta Kumar Sahu	100	1125	112500
26	OSAP 7th Bn. BBSR	S/635 Pankaj Kumar Sahoo	100	1250	125000
27	OSAP 7th Bn. BBSR	S/146 Pandab Charaan Gouda	58	2156	125048
28	OSAP 7th Bn. BBSR	S/888 Chatrubhaja Bala	100	1173	117300
29	OSAP 7th Bn. BBSR	S/204 Nihar Ranjan Nayak	100	1274	127400
30	OSAP 7th Bn. BBSR	AD/41 Jeeban Kumar Mahanty	100	1327	132700
31	OSAP 7th Bn. BBSR	AD/46 Ranjit Mahanta	100	1319	131900
32	OSAP 7th Bn. BBSR	AD/77 Niranjana Nayak	100	1245	124500
33	OSAP 4TH SS BN MALKANGIR	HAV(A) DEBI PRASAD MALLIK	100	1544	154400
34	OSAP 4TH SS BN MALKANGIR	HAV(A) NRUSHINGHA CHARAN SAHU	100	1637	163700
35	OSAP 4TH SS BN MALKANGIR	S/09 RAJABABU NAYAK	100	1544	154400
36	OSAP 4TH SS BN MALKANGIR	S/281 PRIYA RANJAN NAIK	100	1600	160000
37	OSAP 4TH SS BN MALKANGIR	S/287 PRADEEP KUMAR MALLIK	100	1581	158100
38	SP PMT	DR/GYANA RANJAN SETHI	100	1050	105000
39	SP PMT	DR/BIBHUTI BHUSAN LENKA	100	1349	134900
40	OSAP 3RD BN KORAPUT	HAV/RANJAN KUMAR TUDU	100	1191	119100

41	SP, KENDRAPADA	C/377 PRADEEP KUMAR NAYAK	100	1560	156000
42	5TH IR BN BOUDH	C/107 G. ASWIN KUMAR REDDY	100	1219	121900

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.


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

Memo No. 34694 /Bt

Date : 05.07.2023

Copy forwarded to the SsP / Kendrapada/ PMT/ Commandants 3rd IRBN Jajpur/ 5TH IR BN BOUDH/ 6th IRBN Khordha/ OSAP 4th SS Bn MKG/ OSAP 3rd Bn KPT/ OSAP 7th Bn BBSR/ OSAP 8th Bn Chhatrapur/ OISF BBSR/ BTI Burla for information and necessary action.


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 Odisha, Cuttack.