SL.NO.	SECTIONS	DEALING WITH THE GENERAL PROVIDENT FUND	NAME OF THE ASST.ACCOUNTS OFFICERS OF THE SECTIONS	EPABX NO-0674- 239-6538 239-4887 239-1419 (EXTN)	NAME OF THE BRANCH OFFICERS OF THE SECTIONS CONCERNED	EPABX NO-674- 239-6538 239-4887 239-1419 (EXTN)
01	FM	Administrative controlling section of Fund Group. 1-Issue of circular regarding rate of interest on GPF accumulation. 2-Preparation of Monthly/Quarterly KRA 3-Regarding press notification after Annual closing of PF Account.	Sri Umesh Prasad Panda	259	Sri Char Oram	313
02	GPF-SS	1-Change Management per year 2-Network Monitoring 3-Data backup 4-Trouble shooting 5-Liasoning with IFMS System	Sri Vinesh Kumar Yadav Sri Soumyaranjan Moharana	536		
03	GPF (Clearance)	1-Clearance of unposted items (full want and part want) and rectification of errors in posting. 2-Adjustment of missing credits and intimation through advice memo. 3-Review of minus balance cases and dormant accounts statement.	Sri Santosh Kumar Das	294		

04	GPF (Debit)	1-Verification of Voucher details by posting unit. 2-Capturing of voucher/challan details in GPF IT system and entry of subscriber details. 3-Calculation of balance, preparation of transfer system, communication of the transfer.	Sri Deepak Yadav	294		
05	Fund-1	1-Processing, authorization and disposal of Final Payment cases of P(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Mulagada Aari Sri Dillip Kumar Dubey	256	P.V. Chandiprabha	264
06	RB Cell	1-Settlement of Residual Balance cases 2-Clearance of credits through collateral evidence.	Sri Sarat Ch. Bharimalla	309	Sri. Gour Chandra Sahu	263
07	Fund-2	1-Processing, authorization, and disposal of Final Payment cases of PW(O) and DA(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details relating to PW and WAC. 4-Noting of sanction orders.	Sri Priya Chandan Kumar Sri Rohit Kumar	257		

08	FMS	1-Receipt of FP application, preliminary check and distribution to the sections. 2-Despatch of authorization. 3-Generation of different reports.	Sri Basanta Kumar Panda	260	Sri Char Oram	313
09	Fund-3	1-Processing, authorization and disposal of Final Payment cases of PW(O) & PH(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Manish Kumar	294	Sri Char Oram	313
10	Fund-4	1-Processing, authorization and disposal of Final Payment cases of PH(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Dukhishyam Sahu-I	258		
11	Fund-5	1-Processing, authorization and disposal of Final Payment cases of MJ(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Amit Kumar Sri Baidyanath Kumar	307	Sri Gour Chandra Sahu	263

11	Fund-6	1-Processing, authorization and	Sri Sarat Ch. Nayak	254		
		disposal of Final Payment cases				
		of EDN(O),CDP(O) &			Sri Babaji Sahoo	262
		COOP(O) series.				
		2-Allotment of Account				
		number to new applicants. 3-Capturing of Voucher details				
		in GPF IT system and entry of				
		subscriber details.				
		4-Noting of sanction orders.				
12	Fund-7	1-Processing, authorization and	Sri Rajendra Kumar	254	-	
		disposal of Final Payment cases	Behera			
		of EDN(O) series.				
		2-Allotment of Account				
		number to new applicants.				
		3-Capturing of Voucher details				
		in GPF IT system and entry of				
		subscriber details.				
		4-Noting of sanction orders.				
12	Fund-8	1-Processing, authorization and	Sri Madan Mohan	307	Sri Char Oram	313
		disposal of Final Payment	Panda			
		cases of GA(O) series.				
		2-Allotment of Account				
		number to new applicants. 2 Conturing of Voyahar details				
		3-Capturing of Voucher details in GPF IT system and entry of				
		subscriber details.				
		4-Noting of sanction orders.				
13	Fund-9	1-Processing, authorization and	Sri Prafulla Ch.	310	Sri Gour Chandra	263
		disposal of Final Payment	Mohapatra		Sahu	
		cases of IND(O) & F(O) series.				
		2-Allotment of Account				
		number to new applicants.				
		3-Capturing of Voucher details				
		in GPF IT system and entry of				

		subscriber details. 4-Noting of sanction orders.				
14	Fund-10	1-Processing, authorization and disposal of Final Payment cases of MSD(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Biswajit Sahu	253	Sri Babaji Sahoo	262
15	Fund-11	1-Processing, authorization and disposal of Final Payment cases of EX(O), JAIL (O) & VETY(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Akshay Kumar	255		
16	Fund-12	1-Processing, authorization and disposal of Final Payment cases of AJ(O),IS(O) & SE(O) series. 2-Allotment of Account number to new applicants. 3-Capturing of Voucher details in GPF IT system and entry of subscriber details. 4-Noting of sanction orders.	Sri Ranjan Sahoo	309	Sri Char Oram	313

17	Fund-13	1-Processing, authorization and	Sri Purusottam Nanda	311	Sri Gour Chandra	263
1 /	Tund-15	disposal of Final Payment	SITT urusottam rvanda		Sahu	203
		cases of LR(O) series.			Sana	
		2-Allotment of Account				
		number to new applicants.				
		3-Capturing of Voucher details				
		in GPF IT system and entry of				
		subscriber details.				
		4-Noting of sanction orders.				
18	Fund-14	1-Processing, authorization and	Sri Pramod	315		
		disposal of Final Payment	Ku.Mohapatra			
		cases of AV(O) series.				
		2-Allotment of Account				
		number to new applicants.				
		3-Capturing of Voucher details			Sri Babaji Sahoo	262
		in GPF IT system and entry of			-	
		subscriber details.				
		4-Noting of sanction orders.				
19	Fund-15	1-Processing, authorization and	Sri Sadhu Charan Patra	315		
		disposal of Final Payment				
		cases of T(O), TR(O) & AV(O)				
		series.				
		2-Allotment of Account				
		number to new applicants.				
		3-Capturing of Voucher details				
		in GPF IT system and entry of				
		subscriber details.				
		4-Noting of sanction orders.				