

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 Binod Kumar Dash	313
02	GPF-SS	1-Change Management per year 2-Network Monitoring 3-Data backup 4-Trouble shooting 5-Liasoning with IFMS System	Sri Niranjan Sahoo Sri Vinesh Kumar Yadav	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 Durga Charan Sahoo	293		
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 Pradeep Kumar Mohanty	293		

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 Sarat Kumar Panda Sri Sunil Kumar Satapathy	256	Sri Niranjana Senapati	263
06	RB Cell	1-Settlement of Residual Balance cases 2-Clearance of credits through collateral evidence.	M. Laxman Rao	309		
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 Umakanta Mahasuara Sri Narayan Hati	257	Sri Bamadev Pany	263
08	FMS	1-Receipt of FP application, preliminary check and distribution to the sections. 2-Despatch of authorization. 3-Generation of different reports.	Sri Kirtan Dash Sri Dukhishyam Sahu-I	260		
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 Munish Kumar	255	Sri Mohan Ch Bedant	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 Ranjan Sahoo	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 Char Oram Sri Abdul Rizuan Khan	307	Sri Bidyadhar Mallick	264
11	Fund-6	1-Processing, authorization and disposal of Final Payment cases of EDN(O),CDP(O) & 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.	Sri Sarat Ch. Nayak	254	Sri Srikanta Khuntia	262
12	Fund-7	1-Processing, authorization and disposal of Final Payment cases 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.	Sri Harihar Chand	254		
12	Fund-8	1-Processing, authorization and disposal of Final Payment cases of GA(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 Madan Mohan Panda Sri Sadhu Charan Patra	311		
13	Fund-9	1-Processing, authorization and disposal of Final Payment 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.	Sri Amit Kumar	310		

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 Sri Baidyanath Kumar	253	Sri B.B.Samantaray	265
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 Sudam Sethy	255		265
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 Sambhunath Sahoo	309	Sri Kartik Ch. Sethy	265
17	Fund-13	1-Processing, authorization and disposal of Final Payment cases of LR(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 Purusottam Nanda Sri Vijay Kumar Moharana	311		
18	Fund-14	1-Processing, authorization and disposal of Final Payment cases 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.	Sri Susanta Ku. Sahoo	315	Sri Babaji Sahoo	262

19	Fund-15	1-Processing, authorization and disposal of Final Payment cases 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.	Sri Sujat Kumar Pattanaik	315		
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