

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 Niranjan Senapati	263
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 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 Sri Kirtan Dash	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	Sri Niranjan Senapati	263

06	RB Cell	1-Settlement of Residual Balance cases 2-Clearance of credits through collateral evidence.	Sri Sarat Ch. Bharimalla	309	Sri.Debananda Das	264
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 Raj Kumar Mishra Sri Sarat Chandra Kundu	257	Sri Niranjana Senapati	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 Basanta Kumar Panda 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 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 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 Abdul Rizuan Khan Sri Baidyanath Kumar	307	Sri Debananda Das	264

12	Fund-6	<p>1-Processing, authorization and disposal of Final Payment cases of EDN(O),CDP(O) & COOP(O) series.</p> <p>2-Allotment of Account number to new applicants.</p> <p>3-Capturing of Voucher details in GPF IT system and entry of subscriber details.</p> <p>4-Noting of sanction orders.</p>	Sri Sarat Ch. Nayak	254	Sri Srikanta Khuntia	262
13	Fund-7	<p>1-Processing, authorization and disposal of Final Payment cases of EDN(O) series.</p> <p>2-Allotment of Account number to new applicants.</p> <p>3-Capturing of Voucher details in GPF IT system and entry of subscriber details.</p> <p>4-Noting of sanction orders.</p>	Sri Rajendra Kumar Behera	254		

14	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	307	Sri Char Oram	313
15	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	Sri Srikanta Khuntia	262

16	Fund-10	<p>1-Processing, authorization and disposal of Final Payment cases of MSD(O) series.</p> <p>2-Allotment of Account number to new applicants.</p> <p>3-Capturing of Voucher details in GPF IT system and entry of subscriber details.</p> <p>4-Noting of sanction orders.</p>	Sri Biswajit Sahu	253	Sri Babaji Sahoo	262
17	Fund-11	<p>1-Processing, authorization and disposal of Final Payment cases of EX(O),JAIL(O) & VETY(O) series.</p> <p>2-Allotment of Account number to new applicants.</p> <p>3-Capturing of Voucher details in GPF IT system and entry of subscriber details.</p> <p>4-Noting of sanction orders.</p>	Sri Sudam Sethi	255	Sri Debananda Das	264

18	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 Char Oram	313
19	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	311	Sri Debananda Das	264

20	Fund-14	<p>1-Processing, authorization and disposal of Final Payment cases of AV(O) series.</p> <p>2-Allotment of Account number to new applicants.</p> <p>3-Capturing of Voucher details in GPF IT system and entry of subscriber details.</p> <p>4-Noting of sanction orders.</p>	Sri Pramod Ku.Mohapatra	315	Sri Babaji Sahoo	262
21	Fund-15	<p>1-Processing, authorization and disposal of Final Payment cases of T(O), TR(O) & AV(O) series.</p> <p>2-Allotment of Account number to new applicants.</p> <p>3-Capturing of Voucher details in GPF IT system and entry of subscriber details.</p> <p>4-Noting of sanction orders.</p>	Sri Sadhu Charan Patra	315		