

PROVIDENT FUND GROUP

The work of maintenance of GPF Account of State Govt. employees belonging to category other than Class-IV is divided between two offices of Accountant General (A& E)-I and Accountant General (A&E)-II on the basis of departments. The GPF accounts of the departments listed in 'Annexure-I' are maintained by the office of A.G. (A&E)-I and remaining departments by office of A.G. (A&E)-II. DAG/Funds is assisted by 10 Sr. A. O. and other supporting staff who deal with the approx. 1.25 lakh live accounts of subscribers of U.P. Besides this, P.F. Accounts of All India Service Officers of U.P. numbering about 800 are also maintained in this office. There are 29 sections including computer unit called DBA section for maintenance of these accounts. Fund-1 section is the coordinating section of the Fund wing.

Accounts of all 38 series are maintained for 19 departments of state govt. through computerized system and are distributed among various manual sections on the basis of series and treasuries. Posting and proving of all the credit schedules through computers is done by the concerned Fund manual section responsible for the maintenance of GPF accounts of the series and treasury. However, debit vouchers through computer system are posted by single section namely Fund-23.

In earlier years hard copies of the Annual accounts statements of the GPF subscribers were printed and dispatched by computer unit, however as a new initiative annual account statements of G.P.F and AISPF subscribers from the year 2010-11 onwards have been hosted on the website of this office. The work relating to posting of GPF subscription/withdrawal of All India Services Officers IAS, IPS, IFS is done by Fund-1 section.

All the reconciliation cases, final payment cases and other DAK rendered to this office are received in oracle based New Diary Module in the DakSection working under control of Administration Wing. From Dak section, G.P.F. Cases/ Letters are sent to the concerned section as per series/treasury wise allocation.

The main function of Fund Wing is the maintenance of GPF accounts and related correspondence and authorization of 10% GPF balances as final payment to the retired U.P. Govt. employees, 100% payment is made by this office in case of AISPF. Before making 90% payment to the subscriber reconciliation of their GPF-Pass Books as maintained by the concerned drawing and disbursement officers of the State with the Ledger Cards is also carried out by Fund Group.

List of Departments for which GPF A/c are maintained by O/o A. G. (A&E)-I

Sl. No.	GPF Series	Departments
1.	PU	POLICE
2.	NEU	HOMEGUARDS
3.	EDU	EDUCATION
4.	LRU	LAND RECORD
5.	RVU	LAND REVENUE
6.	LEU	LABOUR & EMPLOYMENT
7.	FSU	FOOD & CIVIL SUPPLY
8.	PSU	PRINTING & STATIONERY
9.	INDU	INDUSTRIES
10.	JU	JAIL
11.	RTU	ROADWAYS & TRANSPORT
12.	RGU	STAMP & REGISTRATION
13.	PLANU	PLANING
14.	STU	SALES TAX
15.	STEXU	STATE EXCISE
16.	GAU	GENERAL ADMINISTRATION
17.	CPU, DEVU	COMMUNITY DEVELOPMENT
18.	SCU	MINERALS & MINES, ARCHIVES AND CIVIL AVIATION
19.	IASU, IPSU, IFSU	AISPF A/C OF ALL INDIA SERVICES OFFICERS OF U. P. CADRE