

PROVIDENT FUND GROUP

Introduction

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)-II and remaining departments by office of A.G. (A&E)-I. DAG/Fund is assisted by Sr. A. O. and other supporting staff. There are 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 10 series are maintained for 10 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 DBA Fund Cell.

FUNCTIONS OF FUND COORDINATION

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. 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.

ANNEXURE-I

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

Sl. No.	GPF Series	Departments
1.	PWDU	PUBLIC WORKS DEPARTMENT
2.	IRRIU	IRRIGATION
3.	AGU	AGRICULTURE
4.	COOPU	COOPERATIVE
5.	AHU	ANIMAL HUSBANDRY
6.	MEDU	MEDICAL
7.	PHU	PUBLIC HEALTH
8.	LJU	LAW & JUSTICE
9.	FU	FOREST
10.	DAU	DIVISIONAL ACCOUNTANT