

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Allowances - Dearness Allowance - Dearness Allowances for the period from 01-01-2023 – Sanctioned – Orders – Issued.**

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**FINANCE (PC-TA) DEPARTMENT**

**G.O.Ms.No.28**

**Dated: 15.03.2024.  
Read the following:-**

- 1 G.O.Ms.No.1, Finance (PC-TA) Department, dated 17.01.2022
- 2 G.O.Ms.No.8, Finance (PC-TA) Department, dated 17.01.2022
- 3 G.O.Ms.No.36, Finance (PC-TA) Department, dated 21.03.2022.
- 4 G.O.Ms.No.66, Finance (PC-TA) Department, dated 01.05.2023.
- 5 G.O.Ms.No.113, Finance (PC-TA) Department, dated 21.10.2023

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**ORDER:**

In the reference 1<sup>st</sup> read above, Government have issued comprehensive orders, for Revision of Pay Scales, 2022 to the employees of Government of Andhra Pradesh.

2. In the reference 2<sup>nd</sup> read above, Government have issued orders for release of Dearness Allowance (DA) for the period from 01.07.2019 to 31.12.2021 to the Employees of Government of Andhra Pradesh.

3. In the reference 3<sup>rd</sup> read above, Government have issued orders for the release of Dearness Allowance (DA) in respect of Employees of the Government of Andhra Pradesh, who are drawing their pay in the Revised UGC Pay Scales, 2006 and the Judicial Officers whose pay was revised as per Sri Padmanabhan Committee Report vide G.O. Ms. No.73, Law (LA&J, SC-F) Department, dated 01.05.2010 with effect from 01.07.2021.

4. In the reference 4<sup>th</sup> read above, Government have issued orders for release of Dearness Allowance (DA) with effect from 01.01.2022 to the Employees of Government of Andhra Pradesh.

5. In the reference 5<sup>th</sup> read above, Government have issued orders for release of Dearness Allowance (DA) from 22.75% to 26.39% of the Basic Pay with effect from 01.07.2022 to the Employees of Government of Andhra Pradesh.

6. Government, hereby orders the revision of Dearness Allowance (DA) to the employees of Government of Andhra Pradesh, from 26.39% to 30.03% of the Basic Pay with effect from 01.01.2023.

7. The Dearness Allowance sanctioned in the above para shall also be payable to:

- i. The employees of Zilla Parishads, Mandal Parishads, Gram Panchayats, Municipalities, Municipal Corporations, Agricultural Market Committees and Zilla Grandhalaya Samsthas, work charged Establishment, who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2022.
  - ii. Teaching & Non-Teaching staff of Aided Institutions including Aided Polytechnics who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2022.
  - iii. Teaching & Non-Teaching staff of Universities including Acharya N G Ranga Agricultural University, Jawaharlal Nehru Technological University & Dr. YSR Horticultural University who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2022.
8. Government also hereby order the revision of Dearness Allowance (DA) rates in respect of State Government employees drawing the Revised UGC Pay Scales, 2006, from 212 % to 221% of the Basic Pay with effect from 01.01.2023.
9. The rates of Dearness Allowance (DA) mentioned at Para 8 above are also applicable to:
- i. Teaching staff of Government & Aided Affiliated Degree Colleges who are drawing pay in the Revised U.G.C. Pay Scales, 2006.
  - ii. Teaching staff of the Universities including the A.P. Agricultural University, Jawaharlal Nehru Technological University and Dr. YSR Horticultural University and the Teaching staff of Govt. Polytechnics who are drawing pay in the Revised UGC/AICTE Pay Scales, 2006.
10. Government also hereby order the revision of Dearness Allowance rates in respect of State Government employees drawing the Revised U.G.C. Pay Scales, 2016 from 38% to 42% of the Basic Pay with effect from 01.01.2023.
11. The rates of Dearness Allowance mentioned at Para 10 above, are also applicable to:
- i. Teaching staff of Government & Aided Affiliated Degree Colleges who are drawing pay in the Revised U.G.C Pay Scales, 2016.
  - ii. Teaching staff of the Universities including the A.P. Agricultural University, the Jawaharlal Nehru Technological University & the Dr. YSR Horticulture University and the Teaching staff of Govt. Polytechnics who are drawing pay in the Revised UGC / AICTE Pay Scales, 2016.
12. The Dearness Allowance sanctioned in the above paras, shall be paid in cash with salary of April, 2024 payable in May, 2024 and the arrears of Dearness Allowance payable for the period from 01.01.2023 to 31.03.2024 shall be paid in three equal installments in the months of August 2024, November 2024 and February 2025.
13. The arrears for OPS employees will be credited to General Provident Fund (GPF) account of the respective employees and in respect of employees who were appointed to Government service on or after 01.09.2004 including PTD employees who were opted CPS and governed by the Contributory Pension Scheme (CPS) amount will be paid in



cash as per the schedule mentioned in Para 12 above. 90% of the arrear amount will be credited to the employee's accounts and 10% of the arrear amount shall be credited to the PRAN accounts of the individuals along with Government share as per G.O.Ms.No.250, Finance (Pen. I) Department, dated 06-09-2012.

14. In respect of PTD employees who opted EPS-95, the arrears of Dearness Allowance payable for the period from 01.01.2023 to 31.03.2024 shall be calculated as per the rules governed by the EPS-95 and arrears shall be paid in three equal installments in the months of August 2024, November 2024 and February 2025, accordingly.

15. The employees who would be retiring from the service during the period of payment of arrears for such employees the balance arrears shall be paid along with retirement benefits.

16. In the event of death of any employee before the issue of these orders, the legal heir(s) shall be entitled to the arrears of Dearness allowance.

17. The term 'Pay' for this purpose shall be as defined in FR 9(21)(a)(i).

18. The Drawing Officers shall ensure that the Bills are supported by proper schedules in duplicate indicating details of the employee, General Provident Fund Account /PRAN Account Number and the amount to be credited to the General Provident Fund Account/ PRAN, wherever necessary, to the Pay & Accounts Officer/ Treasury Officers/ Assistant Pay & Accounts Officers or Pay & Accounts Officers of the Andhra Pradesh Works Accounts Service, as the case may be.

19. The Pay & Accounts Officer/ Assistant Pay & Accounts Officer or Pay and Accounts Officer of the Andhra Pradesh Works Accounts Service/ District Treasury Officer / Sub-Treasury Officer shall follow the usual procedure of furnishing one copy of the schedules along with bills to the Accountant General based on which the Accountant General shall credit the amounts to the General Provident Fund Accounts of the individuals concerned. The second copy of the schedules shall be furnished to the Drawing Officers with Voucher Numbers.

20. In respect of the employees working in the Government Offices under his audit control, the Pay & Accounts Officer shall consolidate and furnish the information in the proforma annexed (Annexure-I) to this order to the Finance (PC-TA) Department by 31<sup>st</sup> May, 2024.

21. The Deputy Directors of District Treasuries in turn shall consolidate the information & furnish the same in the same proforma to the Director of Treasuries & Accounts by 30<sup>th</sup> June, 2024 and who in turn shall furnish the information to the Government by 31<sup>st</sup> July, 2024.

22. In respect of employees of the Local Bodies, the Drawing Officers shall furnish the above information in the prescribed proforma as per Annexure-I to the Audit Officer of the District concerned before 31<sup>st</sup> May, 2024 & who will in turn furnish the consolidated information to the Director of State Audit by 30<sup>th</sup> June, 2024. The Director

of State Audit in turn shall furnish the consolidated information to the Finance (PC- TA) Department by 31<sup>st</sup> July, 2024.

23. In regard to the Project Staff, the Joint Director of Works & Accounts of each Project shall furnish the information in the prescribed proforma as per Annexure-I to Director of Works Accounts by 30<sup>th</sup> June, 2024 and who in turn shall furnish the information to the Finance (PC - TA) Department by 31<sup>st</sup> July, 2024.

24. The expenditure on the Dearness Allowance to the employees of Agricultural Market Committees shall be met from their own funds.

25. All the Drawing & Disbursing Officers and the Audit Officers are requested to intimate to the employees working under their control the amount of arrears of Dearness Allowance being credited to the General Provident Fund Account/ PRAN Account as per the Proforma annexed (Annexure-II) to this order. They are further requested to adhere to the above instructions and any deviation or non-compliance of these instructions will be viewed seriously.

26. All Heads of the Departments and Departments of Secretariat are requested to issue suitable instructions to the Drawing and Disbursing Officers under their control and to see that these instructions are followed scrupulously. The Director of Treasuries and Accounts/ Director of State Audit/ Pay & Accounts Officer/ Director of Works and Accounts, Andhra Pradesh, Mangalagiri, Guntur are requested to issue suitable instructions to their subordinate Audit Officers so that these instructions are carefully followed by them.

27. The CEO, APCFSS is directed to develop a software module to calculate the DA arrears and generate due drawn statement to facilitate generation of DA arrear bills by the Drawing & Disbursing Officers.

28. This order is available in online and can be accessed at <http://apegazette.cgg.gov.in>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

All Special Chief Secretaries / Principal Secretaries / Secretaries to Government  
(with a request to communicate to all concerned Departments).

The Principal Secretary to Governor of Andhra Pradesh, Vijayawada.

The Principal Secretary / Secretary to the Chief Minister & Private Secretaries to all  
Ministers.

The A.G (A&E) / Prl. A.G. (G&SSA) / A.G.(E&RSA), A.P., Vijayawada.

The Director of Treasuries & Accounts, AP, Mangalagiri.

The Director of State Audit, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P., Mangalagiri.

The Director of Works Accounts, A.P., Mangalagiri.

All Heads of Departments including Collectors, Superintendents of Police and District  
Judges.



The Registrar, High Court of Andhra Pradesh, Amaravati.  
The Secretary, A.P. TRANSCO, A.P. GENCO, VidyuthSoudha, Gunadala,  
Vijayawada.  
The Secretary, A.P. Public Service Commission, Vijayawada.  
All the Joint Directors of Works Projects.  
All the District Treasury Officers.  
All the Chief Executive Officers of all ZillaParishads.  
All the Secretaries to Agricultural Market Committees  
(through the Commissioner and Director of Agricultural Marketing, A.P.)  
All the Secretaries of Zilla Grandhalaya Samsthas (through the Director of Public  
Libraries, A.P. Mangalagiri).  
All Commissioners/Special Officers of Municipalities/ Corporations.  
All the Recognized Service Associations.  
The Registrar of all the Universities.

Copy to  
The General Administration (Cabinet) Department.  
S.F. /S.Cs. (Computer No.2385716).

//FORWARDED::BY ORDER//

*N. Praveen*  
SECTION OFFICER

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**ANNEXURE – I**

(G.O.Ms.No.28, Finance (PC-TA) Department, Dated: 15.03.2024)

- 1 Name of the Sub-Treasury/ District Treasury/ Audit Officer ::
- 2 The amount of arrears of D.A. Credited to G.P.F. Accounts. ::
- 3 The amount of arrears of D.A. credited to PRAN Accounts and Salary Accounts of CPS Employees. ::
- 4 Total number of arrears of D.A credited to the G.P.F. accounts and credited to PRAN Account and the Salary Accounts of CPS employees ::

**Signature of the Audit Authority**

**Date:**

**ANNEXURE – II**

(G.O.Ms.No.28, Finance (PC-TA) Department, Dated: 15.03.2024)

- 1 Name of the Office ::
- 2 Designation of the Drawing and Disbursing Officer ::
- 3 The amount of arrears of D.A. credited to PRAN Accounts and Salary Accounts of CPS Employees::
- 4 Total number of arrears of D.A credited to the G.P.F. accounts and credited to PRAN Account and the Salary Accounts of CPS employees ::

**Date:**

**Office Seal:**

**Signature of the Drawing and Disbursing Officer**





**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Allowances - Dearness Allowance - Dearness Allowances for the period from 01-07-2023 – Sanctioned – Orders – Issued.**

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**FINANCE (PC-TA) DEPARTMENT**

**G.O.Ms.No. 30**

**Dated: 15.03.2024.  
Read the following:-**

- 1 G.O.Ms.No.1, Finance (PC-TA) Department, dated 17.01.2022
- 2 G.O.Ms.No.8, Finance (PC-TA) Department, dated 17.01.2022
- 3 G.O.Ms.No.36, Finance (PC-TA) Department, dated 21.03.2022.
- 4 G.O.Ms.No.66, Finance (PC-TA) Department, dated 01.05.2023.
- 5 G.O.Ms.No.113, Finance (PC-TA) Department, dated 21.10.2023
- 6 G.O.Ms.No.28, Finance (PC-TA) Department, dated 15.03.2024

\*\*\*

**ORDER:**

In the reference 1<sup>st</sup> read above, Government have issued comprehensive orders, for Revision of Pay Scales, 2022 to the employees of Government of Andhra Pradesh.

2. In the reference 2<sup>nd</sup> read above, Government have issued orders for release of Dearness Allowance (DA) for the period from 01.07.2019 to 31.12.2021 to the Employees of Government of Andhra Pradesh.

3. In the reference 3<sup>rd</sup> read above, Government have issued orders for release Dearness Allowance (DA) in respect of Employees of the Government of Andhra Pradesh, who are drawing their pay in the Revised UGC Pay Scales, 2006 and the Judicial Officers whose pay was revised as per Sri Padmanabhan Committee Reportvide G.O. Ms. No.73, Law (LA&J, SC-F) Department, dated 01.05.2010 with effect from 01.07.2021.

4. In the reference 4<sup>th</sup> read above, Government have issued orders for release of Dearness Allowance (DA) with effect from 01.01.2022 to the Employees of Government of Andhra Pradesh.

5. In the reference 5<sup>th</sup> read above, Government have issued orders for release of Dearness Allowance (DA) with effect from 01.07.2022 to the Employees of Government of Andhra Pradesh.

6. In the reference 6<sup>th</sup> read above, Government have issued orders for release of Dearness Allowance (DA) from 26.39% to 30.03% with effect from 01.01.2023 to the Employees of Government of Andhra Pradesh.

7. Government, hereby orders the revision of Dearness Allowance (DA) to the employees of Government of Andhra Pradesh, from 30.03% to 33.67% of the Basic Pay with effect from 01.07.2023.

8. The Dearness Allowance sanctioned in the para 7 above shall also be payable to:
  - i. The employees of ZillaParishads, Mandal Parishads, Gram Panchayats, Municipalities, Municipal Corporations, Agricultural Market Committees and ZillaGrandhalayaSamsthas, work charged Establishment, who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2022.
  - ii. Teaching & Non-Teaching staff of Aided Institutions including Aided Polytechnics who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2022.
  - iii. Teaching & Non-Teaching staff of Universities including Acharya N G Ranga Agricultural University, Jawaharlal Nehru Technological University & Dr. YSR Horticultural University who are drawing pay in a regular scale of pay in the Revised Pay Scales, 2022.
9. Government also hereby order the revision of Dearness Allowance (DA) rates in respect of State Government employees drawing the Revised UGC Pay Scales, 2006, from 221 % to 230% of the Basic Pay with effect from 01.07.2023.
10. The rates of Dearness Allowance (DA) mentioned at Para 9 above are also applicable to:
  - i. Teaching staff of Government & Aided Affiliated Degree Colleges who are drawing pay in the Revised U.G.C. Pay Scales, 2006.
  - ii. Teaching staff of the Universities including the A.P. Agricultural University, Jawaharlal Nehru Technological University and Dr. YSR Horticultural University and the Teaching staff of Govt. Polytechnics who are drawing pay in the Revised UGC/AICTE Pay Scales, 2006.
11. Government also hereby order the revision of Dearness Allowance rates in respect of State Government employees drawing the Revised U.G.C. Pay Scales, 2016 from 42% to 46% of the Basic Pay with effect from 01.07.2023.
12. The rates of Dearness Allowance mentioned at Para 11 above, are also applicable to:
  - i. Teaching staff of Government & Aided Affiliated Degree Colleges who are drawing pay in the Revised U.G.C Pay Scales, 2016.
  - ii. Teaching staff of the Universities including the A.P. Agricultural University, the Jawaharlal Nehru Technological University & the Dr. YSR Horticulture University and the Teaching staff of Govt. Polytechnics who are drawing pay in the Revised UGC / AICTE Pay Scales, 2016.
13. The Dearness Allowance sanctioned in the above paras, shall be paid in cash with salary of July, 2024 payable in August, 2024. The arrears on account of payment of Dearness Allowance for the period from 01.07.2023 to 30.06.2024 shall be paid in three equal installments in the month of September 2024, December 2024 and March 2025.



14. The arrears for OPS employees will be credited to General Provident Fund (GPF) account of the respective employees and in respect of employees who were appointed to Government service on or after 01.09.2004 including PTD employees who have opted CPS and governed by the Contributory Pension Scheme (CPS) amount will be paid in cash as per the schedule mentioned in Para 13 above. 90% of the arrear amount will be credited to the employee's accounts and 10% of the arrear amount shall be credited to the PRAN accounts of the individuals along with Government share as per G.O.Ms.No.250, Finance (Pen. I) Department, dated 06-09-2012.

15. In respect of PTD employees who opted EPS-95, the arrears of Dearness Allowance payable for the period from 01.07.2023 to 30.06.2024 shall be calculated as per the rules governed by the EPS-95 and arrears shall be paid in three equal installments in the months of September 2024, December 2024, and March 2025.

16. The employees who would be retiring from the service during the period of payment of arrears for such employees the balance arrears shall be paid along with retirement benefits.

17. In the event of death of any employee before the issue of these orders, the legal heir(s) shall be entitled to the arrears of Dearness allowance.

18. The term 'Pay' for this purpose shall be as defined in FR 9(21)(a)(i).

19. The Drawing Officers shall ensure that the Bills are supported by proper schedules in duplicate indicating details of the employee, General Provident Fund Account /PRAN Account Number and the amount to be credited to the General Provident Fund Account/ PRAN, wherever necessary, to the Pay & Accounts Officer/ Treasury Officers/ Assistant Pay & Accounts Officers or Pay & Accounts Officers of the Andhra Pradesh Works Accounts Service, as the case may be.

20. The Pay & Accounts Officer/ Assistant Pay & Accounts Officer or Pay and Accounts Officer of the Andhra Pradesh Works Accounts Service/ District Treasury Officer / Sub-Treasury Officer shall follow the usual procedure of furnishing one copy of the schedules along with bills to the Accountant General based on which the Accountant General shall credit the amounts to the General Provident Fund Accounts of the individuals concerned. The second copy of the schedules shall be furnished to the Drawing Officers with Voucher Numbers.

21. In respect of the employees working in the Government Offices under his audit control, the Pay & Accounts Officer shall consolidate and furnish the information in the proforma annexed (Annexure-I) to this order to the Finance (PC-TA) Department by 31<sup>st</sup> August, 2024.

22. The Deputy Directors of District Treasuries in turn shall consolidate the information & furnish the same in the same proforma to the Director of Treasuries & Accounts by 30<sup>th</sup> September, 2024 and who in turn shall furnish the information to the Government by 31<sup>st</sup> October, 2024.

23. In respect of employees of the Local Bodies, the Drawing Officers shall furnish the above information in the prescribed proforma as per Annexure-I to the Audit Officer

of the District concerned before 31<sup>st</sup> August, 2024 & who will in turn furnish the consolidated information to the Director of State Audit by 30<sup>th</sup> September, 2024. The Director of State Audit in turn shall furnish the consolidated information to the Finance (PC- TA) Department by 31<sup>st</sup> October, 2024.

24. In regard to the Project Staff, the Joint Director of Works & Accounts of each Project shall furnish the information in the prescribed proforma as per Annexure-I to Director of Works Accounts by 30<sup>th</sup> September, 2024 and who in turn shall furnish the information to the Finance (PC - TA) Department by 31<sup>st</sup> October, 2024.

25. The expenditure on the Dearness Allowance to the employees of Agricultural Market Committees shall be met from their own funds.

26. All the Drawing & Disbursing Officers and the Audit Officers are requested to intimate to the employees working under their control the amount of arrears of Dearness Allowance being credited to the General Provident Fund Account/ PRAN Account as per the Proforma annexed (Annexure-II) to this order. They are further requested to adhere to the above instructions and any deviation or non-compliance of these instructions will be viewed seriously.

27. All Heads of the Departments and Departments of Secretariat are requested to issue suitable instructions to the Drawing and Disbursing Officers under their control and to see that these instructions are followed scrupulously. The Director of Treasuries and Accounts/ Director of State Audit/ Pay & Accounts Officer/ Director of Works and Accounts, Andhra Pradesh, Mangalagiri, Guntur are requested to issue suitable instructions to their subordinate Audit Officers so that these instructions are carefully followed by them.

28. The CEO, APCFSS is directed to develop a software module to calculate the DA arrears and generate due drawn statement to facilitate generation of DA arrears bills by the Drawing & Disbursing Officers.

29. This order is available in online and can be accessed at <http://apegazette.cgg.gov.in>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

All Special Chief Secretaries / Principal Secretaries / Secretaries to Government  
(with a request to communicate to all concerned Departments).

The Principal Secretary to Governor of Andhra Pradesh, Vijayawada.

The Principal Secretary / Secretary to the Chief Minister & Private Secretaries to all Ministers.

The A.G (A&E) / Prl. A.G. (G&SSA) / A.G.(E&RSA), A.P., Vijayawada.

The Director of Treasuries & Accounts, AP, Mangalagiri.

The Director of State Audit, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P., Mangalagiri.

The Director of Works Accounts, A.P., Mangalagiri.



All Heads of Departments including Collectors, Superintendents of Police and District Judges.

The Registrar, High Court of Andhra Pradesh, Amaravati.

The Secretary, A.P. TRANSCO, A.P. GENCO, Vidyuth Soudha, Gunadala, Vijayawada.

The Secretary, A.P. Public Service Commission, Vijayawada.

All the Joint Directors of Works Projects.

All the District Treasury Officers.

All the Chief Executive Officers of all Zilla Parishads.

All the Secretaries to Agricultural Market Committees

(through the Commissioner and Director of Agricultural Marketing, A.P.)

All the Secretaries of Zilla Grandhalaya Samsthas (through the Director of Public Libraries, A.P. Mangalagiri).

All Commissioners/Special Officers of Municipalities/ Corporations.

All the Recognized Service Associations.

The Registrar of all the Universities.

Copy to

The General Administration (Cabinet) Department.

S.F. /S.Cs. (Computer No. 2385716).

//FORWARDED::BY ORDER//

*N. Dhruva*  
SECTION OFFICER

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**ANNEXURE – I**

(G.O.Ms.No.30, Finance (PC-TA) Department, Dated: 15.03.2024)

- 1 Name of the Sub-Treasury/ District Treasury/ Audit Officer ::
- 2 The amount of arrears of D.A. Credited to G.P.F. Accounts. ::
- 3 The amount of arrears of D.A. credited to PRAN Accounts and Salary Accounts of CPS Employees. ::
- 4 Total number of arrears of D.A credited to the G.P.F. accounts and credited to PRAN Account and the Salary Accounts of CPS employees ::

**Signature of the Audit Authority**

**Date:**

**ANNEXURE – II**

(G.O.Ms.No.30, Finance (PC-TA) Department, Dated: 15.03.2024)

- 1 Name of the Office ::
- 2 Designation of the Drawing and Disbursing Officer ::
- 3 The amount of arrears of D.A. credited to PRAN Accounts and Salary Accounts of CPS Employees::
- 4 Total number of arrears of D.A credited to the G.P.F. accounts and credited to PRAN Account and the Salary Accounts of CPS employees ::

**Date:**

**Office Seal:**

**Signature of the Drawing and Disbursing Officer**







# PRTU



## PALNADU

PRESIDENT

**K SYAM MOSES**

GEN. SECRETARY

**M VENKATESWARA RAO**

# D.A.READY RECKONER

Interms of G.O.M.S.No. **28** Finance dept. Dated: **15/03/2024**

D.A Enhancement from **26.390%** To **30.030%** Diffrence @ **3.640%** w.e.f **JAN/ 2023**

PF holders Cash From APR 2024 CPS holders 10% to CPS and 90% Cash from JAN/ 2023 To APR/2024

Basic Pay	New D.A	Old D.A	Diffrenc	Credit to 15 (months)	Cash FROM	For CPS Holders 16(Months)		Basic Pay	New D.A	Old D.A	Diffrenc	Credit to 15 (months)	Cash FROM	For CPS Holders 16(Months)	
	30.030%	26.390%	3.640%	PF	APR 2024	CPS [10%]	CASH [90%]		30.030%	26.390%	3.640%	PF	APR 2024	CPS [10%]	CASH [90%]
20000	6006	5278	728	10920	728	1095	10553	61960	18607	16351	2256	33840	2256	3390	32706
20600	6186	5436	750	11250	750	1125	10875	63660	19117	16800	2317	34755	2317	3480	33592
21800	6547	5753	794	11910	794	1185	11519	65360	19628	17249	2379	35685	2379	3570	34494
22460	6745	5927	818	12270	818	1230	11858	67190	20177	17731	2446	36690	2446	3675	35461
23120	6943	6101	842	12630	842	1260	12212	69020	20727	18214	2513	37695	2513	3765	36443
23780	7141	6276	865	12975	865	1305	12550	70850	21276	18697	2579	38685	2579	3870	37394
24500	7357	6466	891	13365	891	1335	12921	72810	21865	19215	2650	39750	2650	3975	38425
25220	7574	6656	918	13770	918	1380	13308	74770	22453	19732	2721	40815	2721	4080	39456
25940	7790	6846	944	14160	944	1410	13694	76730	23042	20249	2793	41895	2793	4185	40503
26720	8024	7051	973	14595	973	1455	14113	78820	23670	20801	2869	43035	2869	4305	41599
27500	8258	7257	1001	15015	1001	1500	14516	80910	24297	21352	2945	44175	2945	4425	42710
28280	8492	7463	1029	15435	1029	1545	14919	83000	24925	21904	3021	45315	3021	4530	43806
29130	8748	7687	1061	15915	1061	1590	15386	85240	25598	22495	3103	46545	3103	4650	44998
29980	9003	7912	1091	16365	1091	1635	15821	87480	26270	23086	3184	47760	3184	4770	46174
30830	9258	8136	1122	16830	1122	1680	16272	89720	26943	23677	3266	48990	3266	4905	47351
31750	9535	8379	1156	17340	1156	1740	16756	92110	27661	24308	3353	50295	3353	5025	48623
32670	9811	8622	1189	17835	1189	1785	17239	94500	28378	24939	3439	51585	3439	5160	49864
33590	10087	8864	1223	18345	1223	1830	17738	96890	29096	25569	3527	52905	3527	5295	51137
34580	10384	9126	1258	18870	1258	1890	18238	99430	29859	26240	3619	54285	3619	5430	52474
35570	10682	9387	1295	19425	1295	1950	18785	101970	30622	26910	3712	55680	3712	5565	53827
36560	10979	9648	1331	19965	1331	1995	19301	104510	31384	27580	3804	57060	3804	5700	55164
37640	11303	9933	1370	20550	1370	2055	19865	107210	32195	28293	3902	58530	3902	5850	56582
38720	11628	10218	1410	21150	1410	2115	20445	109910	33006	29005	4001	60015	4001	6000	58016
39800	11952	10503	1449	21735	1449	2175	21009	112610	33817	29718	4099	61485	4099	6150	59434
40970	12303	10812	1491	22365	1491	2235	21621	115500	34685	30480	4205	63075	4205	6315	60980
42140	12655	11121	1534	23010	1534	2295	22249	118390	35553	31243	4310	64650	4310	6465	62495
43310	13006	11430	1576	23640	1576	2370	22846	121280	36420	32006	4414	66210	4414	6615	64009
44570	13384	11762	1622	24330	1622	2430	23522	124380	37351	32824	4527	67905	4527	6795	65637
45830	13763	12095	1668	25020	1668	2505	24183	127480	38282	33642	4640	69600	4640	6960	67280
47090	14141	12427	1714	25710	1714	2565	24859	130580	39213	34460	4753	71295	4753	7125	68923
48440	14547	12783	1764	26460	1764	2640	25584	133900	40210	35336	4874	73110	4874	7305	70679
49790	14952	13140	1812	27180	1812	2715	26277	137220	41207	36212	4995	74925	4995	7500	72435
51140	15357	13496	1861	27915	1861	2790	26986	140540	42204	37089	5115	76725	5115	7680	74175
52600	15796	13881	1915	28725	1915	2880	27775	144150	43288	38041	5247	78705	5247	7875	76077
54060	16234	14266	1968	29520	1968	2955	28533	147760	44372	38994	5378	80670	5378	8070	77978
55520	16673	14652	2021	30315	2021	3030	29306	151370	45456	39947	5509	82635	5509	8265	79879
57100	17147	15069	2078	31170	2078	3120	30128	154980	46540	40899	5641	84615	5641	8460	81796
58680	17622	15486	2136	32040	2136	3210	30966	158880	47712	41928	5784	86760	5784	8670	83874
60260	18096	15903	2193	32895	2193	3285	31803	162780	48883	42958	5925	88875	5925	8895	85920



# PRTU



## PALNADU

PRESIDENT

**K SYAM MOSES**

GEN. SECRETARY

**M VENKATESWARA RAO**

# D.A.READY RECKONER

Interms of G.O.M.S.No. **30** Finance dept. Dated: **15/03/2024**

D.A Enhancement from **30.030%** To **33.670%** Diffrence @ **3.640%** w.e.f **JUL/ 2023**

PF holders Cash From JUL 2024 CPS holders 10% to CPS and 90% Cash from JUL/ 2023 To JUL/2024

Basic Pay	New D.A	Old D.A	Diffrenc	Credit to 12 (months)	Cash FROM	For CPS Holders 13(Months)		Basic Pay	New D.A	Old D.A	Diffrenc	Credit to 12 (months)	Cash FROM	For CPS Holders 13(Months)	
	33.670%	30.030%	3.640%	PF	JUL 2024	CPS [10%]	CASH [90%]		33.670%	30.030%	3.640%	PF	JUL 2024	CPS [10%]	CASH [90%]
20000	6734	6006	728	8736	728	876	8588	61960	20862	18607	2255	27060	2255	2712	26615
20600	6936	6186	750	9000	750	900	8850	63660	21434	19117	2317	27804	2317	2784	27337
21800	7340	6547	793	9516	793	948	9361	65360	22007	19628	2379	28548	2379	2856	28071
22460	7562	6745	817	9804	817	984	9637	67190	22623	20177	2446	29352	2446	2940	28858
23120	7785	6943	842	10104	842	1008	9938	69020	23239	20727	2512	30144	2512	3012	29644
23780	8007	7141	866	10392	866	1044	10214	70850	23855	21276	2579	30948	2579	3096	30431
24500	8249	7357	892	10704	892	1068	10528	72810	24515	21865	2650	31800	2650	3180	31270
25220	8492	7574	918	11016	918	1104	10830	74770	25175	22453	2722	32664	2722	3264	32122
25940	8734	7790	944	11328	944	1128	11144	76730	25835	23042	2793	33516	2793	3348	32961
26720	8997	8024	973	11676	973	1164	11485	78820	26539	23670	2869	34428	2869	3444	33853
27500	9259	8258	1001	12012	1001	1200	11813	80910	27242	24297	2945	35340	2945	3540	34757
28280	9522	8492	1030	12360	1030	1236	12154	83000	27946	24925	3021	36252	3021	3624	35649
29130	9808	8748	1060	12720	1060	1272	12508	85240	28700	25598	3102	37224	3102	3720	36606
29980	10094	9003	1091	13092	1091	1308	12875	87480	29455	26270	3185	38220	3185	3828	37589
30830	10380	9258	1122	13464	1122	1344	13242	89720	30209	26943	3266	39192	3266	3924	38534
31750	10690	9535	1155	13860	1155	1392	13635	92110	31013	27661	3352	40224	3352	4020	39556
32670	11000	9811	1189	14268	1189	1428	14029	94500	31818	28378	3440	41280	3440	4128	40592
33590	11310	10087	1223	14676	1223	1464	14435	96890	32623	29096	3527	42324	3527	4236	41615
34580	11643	10384	1259	15108	1259	1512	14855	99430	33478	29859	3619	43428	3619	4344	42703
35570	11976	10682	1294	15528	1294	1548	15274	101970	34333	30622	3711	44532	3711	4452	43791
36560	12310	10979	1331	15972	1331	1596	15707	104510	35189	31384	3805	45660	3805	4572	44905
37640	12673	11303	1370	16440	1370	1644	16166	107210	36098	32195	3903	46836	3903	4680	46059
38720	13037	11628	1409	16908	1409	1692	16625	109910	37007	33006	4001	48012	4001	4800	47213
39800	13401	11952	1449	17388	1449	1740	17097	112610	37916	33817	4099	49188	4099	4920	48367
40970	13795	12303	1492	17904	1492	1788	17608	115500	38889	34685	4204	50448	4204	5040	49612
42140	14189	12655	1534	18408	1534	1836	18106	118390	39862	35553	4309	51708	4309	5172	50845
43310	14582	13006	1576	18912	1576	1896	18592	121280	40835	36420	4415	52980	4415	5304	52103
44570	15007	13384	1623	19476	1623	1944	19155	124380	41879	37351	4528	54336	4528	5436	53428
45830	15431	13763	1668	20016	1668	2004	19680	127480	42923	38282	4641	55692	4641	5568	54765
47090	15855	14141	1714	20568	1714	2052	20230	130580	43966	39213	4753	57036	4753	5700	56089
48440	16310	14547	1763	21156	1763	2112	20807	133900	45084	40210	4874	58488	4874	5844	57518
49790	16764	14952	1812	21744	1812	2172	21384	137220	46202	41207	4995	59940	4995	6000	58947
51140	17219	15357	1862	22344	1862	2232	21974	140540	47320	42204	5116	61392	5116	6144	60364
52600	17710	15796	1914	22968	1914	2292	22590	144150	48535	43288	5247	62964	5247	6300	61911
54060	18202	16234	1968	23616	1968	2364	23220	147760	49751	44372	5379	64548	5379	6456	63471
55520	18694	16673	2021	24252	2021	2424	23849	151370	50966	45456	5510	66120	5510	6612	65018
57100	19226	17147	2079	24948	2079	2496	24531	154980	52182	46540	5642	67704	5642	6768	66578
58680	19758	17622	2136	25632	2136	2568	25200	158880	53495	47712	5783	69396	5783	6936	68243
60260	20290	18096	2194	26328	2194	2628	25894	162780	54808	48883	5925	71100	5925	7116	69921