NATIONAL ASSEMBLY SECRETARIAT

(Cash & Accounts Br. (MNAs)

Subject:- STATEMENT SHOWING THE EXPENDITURE OF ID-1938 (MNAs) AND ID-1942

(LEADER OF THE OPPOSITION) FOR THE MONTH OF NOVEMBER, 2021

ID-1938

MEMBERS, NATIONAL ASSEMBLY

MEMBERS, NAT	
OBJECT CLASSIFICATION	EXPENDITURE DURING,
AND DESCRIPTION	NOVEMBER, 2021
A01-Employess Related Expenses.	52,491,533
A011-1 Pay of MNAs.	40,200,000
A012-1-Regular Allowances.	10,184,000
A01204-Sumputuary Allowance.	1,340,000
A01212-Telephone Allowance.	2,680,000
A01270-Office Maintenance Allowance.	2,144,000
A0122Y-Adhoc Relief.(2017)	4,020,000
A012-2-Other Allowances.	2,107,533
A01273-Honoraria.	825,000
A01274-Medical Charges.	1,282,533
A038-Travel & Transportation.	57,967,619
A03825-TA/DA.	57,967,619
Travelling Allowance.	15,246,819
Daily Allowance.	23,332,800
Conveyance Allowance.	9,656,000
Housing Allowance.	9,732,000
A032-Communication.	-
A03202-Telephone Installation Charges.	-
GROSS EXPENDITURE (MNA's)	110,459,152
DEDUCT.ONS.	
B01187-Income Tax from Salaries of F.Govt (MNAs)	3,666,702
B01187-Income Tax from Salaries of F.Govt (MNAs) NET EXPENDITURE (MNA's)	3,666,702 106,792,450
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Copy to:

- 1 Joint Secretary (Finance) N.A. Sectt.
- 2 Deputy Secretary (Finance) N.A. Sectt.
- 2 Dec Audit Call (ACDD, Islambad (02 Canica)

(SAEED AKHTAR BHATTI)

Section Officer