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 MAY, 2022

ID-1938

MEMBERS, NATIONAL ASSEMBLY

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OBJECT CLASSIFICATION	EXPENDITURE DURING, MAY, 2022
A01-Employess Related Expenses.	35,038,248
A011-1 Pay of MNAs.	25,231,935
A012-1-Regular Allowances.	6,392,091
A01204-Sumputuary Allowance.	841,065
A01212-Telephone Allowance.	1,682,129
A01270-Office Maintenance Allowance.	1,345,703
A0122Y-Adhoc Relief.(2017)	2,523,194
A012-2-Other Allowances.	3,414,222
A01273-Honoraria.	425,000
A01274-Medical Charges.	2,989,222
A038-Travel & Transportation.	3,591,215
A03825-TA/DA.	3,591,215
Travelling Allowance.	452,415
Daily Allowance.	1,708,800
Conveyance Allowance.	712,000
Housing Allowance.	718,000
A032-Communication.	
A03202-Telephone Installation Charges.	-
GROSS EXPENDITURE (MNA's)	38,629,463
DEDUCTIONS.	
B01187-Income Tax from Salaries of F.Govt (MNAs)	2,310,885
NET EXPENDITURE (MNA's)	36,318,578
ID-1942	
LEADER OF THE OPPOSITION	
LEADER OF THE OPPOSITION	
OBJECT CLASSIFICATION	EXPENDITURE DURING, MAY, 2022
A011-Basic Salary.	
A012-1-Reg. Allowances.	<u>=</u>
A01204-Sumptuary Allowance.	-
A01249-Utility Allowance.	-
A0122Y-Adhoc Relief.(2017)	
A012-2-Other Allowances.	
A01274-Medical Charges.	
A038-Travel & Transportation.	
A03825-Travelling Allowance.	-
GROSS LEADER OF THE OPPOSITION	-
DEDUCTIONS.	
B01187-Income Tax from Salaries of F.Govt (L.of Opp.)	
NET LEADER OF THE OPPOSITION	-

Copy to:

Total Other than Charged

1 Joint Secretary (Finance) N.A. Sectt.

2 Deputy Secretary (Finance) N.A. Sectt.

3 Pre-Audit Cell (AGPR, Islambad, (02 Copies)

(SAEED AKHTAR BHATTI)

Section Officer Tele-No. 9103335.

36,318,578