## GOVERNMENT OF PAKISTAN NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

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F.No.4(4)/2024-25/C&A/MNAs

Islamabad,

October, 2024

Subject:- STATEMENT OF EXPENDITURE UNDER ID-1938 "MEMBERS NATIONAL ASSEMBLY" AND ID-1942 "LEADER OF THE OPPOSITION" FOR THE

**MONTH OF SEPTEMBER, 2024** 

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DISCRIPTION	EXPENDITURE DURING SEPTEMBER, 2024
A01101-BASIC PAY	41,925,000
A01204-SUMPTUARY ALLOWANCE	1,397,499
A01212-TELECOMMUNICATION ALLOWANCE	2,795,001
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	4,192,500
A0125E-AD-HOC RELIEF ALLOWANCE 2024	8,385,000
A01270-OFFICE MAINTENANCE ALLOWANCE	2,235,999
A01273-HONORARIA	775,000
A01274-MEDICAL CHARGES	2,685,828
A03202-TELEPHONE AND TRUNK CALL	79,548
A03825-TRAVELLING ALLOWANCE	75,208,383
GROSS EXPENDIUTURE (MNAs)	139,679,758
DEDUCTIONS:	( 701 070
B01187-INCOME TAX FROM SALARIES OF MNAs	6,781,979
NET EXPENDITURE (MNAs)	132,897,779
ID-1942 "LEADER OF THE OPPOS	SITION"
DETAIL OBJECT DISCRIPTION	EXPENDITURE DURING SEPTEMBER, 2024
A01101-BASIC PAY	200,000
A01212-TELECOMMUNICATION ALLOWANCE	7,000
A01204-SUMPTUARY ALLOWANCE	6,000
A01249-UTILITY ALLOWANCE TO MINISTERS /MINIST	22,000
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	20,000
A01224-AD-HOC RELIEF ALLOWANCE 2022	12/
A01202-HOUSE RENT ALLOWANCE	
A01274-MEDICAL CHARGES	
A03825-TRAVELLING ALLOWANCE	
GROSS EXPENDIUTURE (LOP)	255,000
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	32,917
NET EXPENDITURE (LOP)	222,083

## Copy to:

- 1. Joint Secretary (Finance) N.A. Sectt.
- 2. Deputy Secretary (Finance) N.A. Sectt.

(MUHAMMAD/SADAQAT)

Section Officer Tele-No. 9202891