## GOVERNMENT OF PAKISTAN NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

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

Islamabad, 94 September, 2024

Subject:- STATEMENT OF EXPENDITURE UNDER ID-1938 "MEMBERS NATIONAL ASSEMBLY" AND ID-1942 "LEADER OF THE OPPOSITION" FOR THE MONTH OF AUGUST, 2024

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DISCRIPTION	EXPENDITURE DURING AUGUST, 2024
A01101-BASIC PAY	43,523,225
A01204-SUMPTUARY ALLOWANCE	1,450,775
A01212-TELECOMMUNICATION ALLOWANCE	2,901,548
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	4,352,324
A0125E-AD-HOC RELIEF ALLOWANCE 2024	17,350,645
A01270-OFFICE MAINTENANCE ALLOWANCE	2,321,238
A01273-HONORARIA	753,227
A01274-MEDICAL CHARGES	1,155,288
A03202-TELEPHONE AND TRUNK CALL	92,806
A03825-TRAVELLING ALLOWANCE	87,129,430
GROSS EXPENDIUTURE (MNAs)	161,030,506
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	7,245,272
NET EXPENDITURE (MNAs)	153,785,234
ID-1942 "LEADER OF THE OPPOS	SITION"
DETAIL OBJECT DISCRIPTION	EXPENDITURE DURING AUGUST, 2024
A01101-BASIC PAY	200,000
A01212-TELECOMMUNICATION ALLOWANCE	14,000
A0122L-MOBILE PHONE ALLOWANCE	7,000-
A01204-SUMPTUARY ALLOWANCE	6,000
A01249-UTILITY ALLOWANCE TO MINISTERS /MINIST	22,000
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	40,000
A0124R-AD-HOC RELIEF ALLOWANCE 2022	20,000-
A01202-HOUSE RENT ALLOWANCE	-
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	428
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