

GOVERNMENT OF PAKISTAN  
**NATIONAL ASSEMBLY SECRETARIAT**

Cash & Accounts Br. (MNAs)

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

Islamabad, 18<sup>th</sup> August, 2025

Subject:- **STATEMENT OF EXPENDITURE UNDER ID-1938 "MEMBERS NATIONAL ASSEMBLY" AND ID-1942 "LEADER OF THE OPPOSITION" FOR THE MONTH OF JULY, 2025**

<b>ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING JULY, 2025</b>
A01101-BASIC PAY	158,148,386
A01204-SUMPTUARY ALLOWANCE	9,225,323
A01212-TELECOMMUNICATION ALLOWANCE	9,225,323
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	-
A01270-OFFICE MAINTENANCE ALLOWANCE	9,225,323
A01273-HONORARIA	950,349
A01274-MEDICAL CHARGES	1,067,265
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	105,741,745
<b>GROSS EXPENDIUTURE (MNAs)</b>	<b>293,583,714</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	47,115,375
<b>NET EXPENDITURE (MNAs)</b>	<b>246,468,339</b>
<b>ID-1942 "LEADER OF THE OPPOSITION"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING JULY, 2025</b>
A01101-BASIC PAY	600,000
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
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	-
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
<b>GROSS EXPENDIUTURE (LOP)</b>	<b>655,000</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	161,000
<b>NET EXPENDITURE (LOP)</b>	<b>494,000</b>

**Copy to:**

1. Joint Secretary (Finance) N.A. Sectt.
2. Deputy Secretary (Finance) N.A. Sectt.
3. Pre-Audit Cell (AGPR, Islambad. (02 copies)
4. Budget & Accounts Branch.
5. I.T Wing for publishing on the Official Website of NA

*Enail*  
*18/8/25*  
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