

NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

F.No.4(1)/2024-25/C&A/MNAs

Islamabad, ^{7A}25 November, 2025

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

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING OCTOBER, 2025
A01101-BASIC PAY	156,600,000
A01204-SUMPTUARY ALLOWANCE	9,135,000
A01212-TELECOMMUNICATION ALLOWANCE	9,135,000
A01270-OFFICE MAINTENANCE ALLOWANCE	9,135,000
AD-HOC RELIEF ALLOWANCE 2025@10%	15,660,000
A01273-HONORARIA	900,000
A01274-MEDICAL CHARGES	3,348,851
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	85,891,150
GROSS EXPENDITURE (MNAs)	289,805,001
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	52,849,182
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,625,000
NET EXPENDITURE (MNAs)	234,330,819
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING OCTOBER, 2025
A01101-BASIC PAY	-
A01212-MOBILE ALLOWANCE	-
A01204-SUMPTUARY ALLOWANCE	-
A01249-UTILITY ALLOWANCE TO MINISTERS /MINIST	-
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	-
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	-
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
GROSS EXPENDITURE (LOP)	-
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	-
NET EXPENDITURE (LOP)	-

Copy to:

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

(FAISAL AFTAB)

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