

GOVERNMENT OF PAKISTAN  
**NATIONAL ASSEMBLY SECRETARIAT**

Cash & Accounts Br. (MNAs)

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

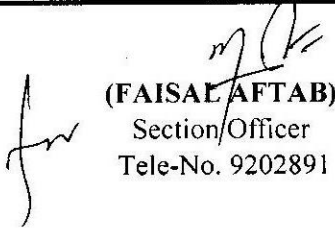
Islamabad, 10th April, 2025

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

<b>ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING MARCH, 2025</b>
A01101-BASIC PAY	147,503,226
A01204-SUMPTUARY ALLOWANCE	8,604,354
A01212-TELECOMMUNICATION ALLOWANCE	8,604,354
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	-
A0125E-AD-HOC RELIEF ALLOWANCE 2024	-
A01270-OTHER ALLOWANCE (OFFICE MAINT. ALL,)	8,604,354
A01273-HONORARIA	900,000
A01274-MEDICAL CHARGES	1,373,781
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	65,087,480
<b>GROSS EXPENDIUTURE (MNAs)</b>	<b>240,677,549</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	43,786,175
<b>NET EXPENDITURE (MNAs)</b>	<b>196,891,374</b>
<b>ID-1942 "LEADER OF THE OPPOSITION"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING MARCH, 2025</b>
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
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	-
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
<b>GROSS EXPENDIUTURE (LOP)</b>	<b>255,000</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	32,917
<b>NET EXPENDITURE (LOP)</b>	<b>222,083</b>

**Copy to:**

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

  
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