

**NATIONAL ASSEMBLY SECRETARIAT**

Cash & Accounts Br. (MNAs)

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

Islamabad, 4th July, 2025

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

<b>ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING JUNE, 2025</b>
A01101-BASIC PAY	148,500,000
A01204-SUMPTUARY ALLOWANCE	8,662,500
A01212-TELECOMMUNICATION ALLOWANCE	8,662,500
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	-
A0125E-AD-HOC RELIEF ALLOWANCE 2024	-
A01270-OTHER ALLOWANCE (OFFICE MAINT. ALL,)	8,662,500
A01273-HONORARIA	850,000
A01274-MEDICAL CHARGES	5,067,104
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	114,773,790
<b>GROSS EXPENDITURE (MNAs)</b>	<b>295,178,394</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	44,104,031
<b>NET EXPENDITURE (MNAs)</b>	<b>251,074,363</b>
<b>ID-1942 "LEADER OF THE OPPOSITION"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING JUNE, 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 EXPENDITURE (LOP)</b>	<b>655,000</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	168,000
<b>NET EXPENDITURE (LOP)</b>	<b>487,000</b>

**Copy to:**

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

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