

NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

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

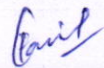
Islamabad, 10th December, 2025

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

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING NOVEMBER, 2025
A01101-BASIC PAY	157,020,000
A01204-SUMPTUARY ALLOWANCE	9,159,500
A01212-TELECOMMUNICATION ALLOWANCE	9,159,500
A01270-OFFICE MAINTENANCE ALLOWANCE	9,159,500
AD-HOC RELIEF ALLOWANCE 2025@10%	15,702,000
A01273-HONORARIA	900,000
A01274-MEDICAL CHARGES	2,974,032
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	65,354,240
GROSS EXPENDITURE (MNAs)	269,428,772
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	53,004,516
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,613,457
NET EXPENDITURE (MNAs)	213,810,799
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING NOVEMBER, 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)
4. Budget & Accounts Branch.
5. I.T Wing for publishing on the Official Website of NA


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