

**NATIONAL ASSEMBLY SECRETARIAT**

Cash & Accounts Br. (MNAs)

\*\*\*

F.No.4(1)/2025-26/C&A/MNAs

Islamabad, 15<sup>th</sup> April, 2026

Subject:- STATEMENT OF EXPENDITURE UNDER ID-1938 "MEMBERS NATIONAL ASSEMBLY" AND ID-1942 "LEADER OF THE OPPOSITION" FOR THE MONTH OF MARCH, 2026

<b>ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING MARCH, 2026</b>
A01101-BASIC PAY	158,361,290
A01204-SUMPTUARY ALLOWANCE	9,237,742
A01212-TELECOMMUNICATION ALLOWANCE	9,237,742
A01270-OFFICE MAINTENANCE ALLOWANCE	9,237,742
A0125P-AD-HOC RELIEF ALLOWANCE 2025@10%	15,836,129
A01273-HONORARIA	700,000
A01274-MEDICAL CHARGES	292,911
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	65,478,395
<b>GROSS EXPENDITURE (MNAs)</b>	<b>268,381,951</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	53,327,612
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,666,300
G12186-PRIME MINISTER'S AUSTERITY FUND, 2026	24,962,500
<b>NET EXPENDITURE (MNAs)</b>	<b>187,425,539</b>
<b>ID-1942 "LEADER OF THE OPPOSITION"</b>	
<b>DETAIL OBJECT DESCRIPTION</b>	<b>EXPENDITURE DURING MARCH, 2026</b>
A01101-BASIC PAY	600,000
A01212-TELECOMMUNICATION ALLOWANCE	7,000
A01204-SUMPTUARY ALLOWANCE	6,000
A01249-UTILITY ALLOWANCE TO MINISTERS	22,000
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	20,000
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	103,125
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
<b>GROSS EXPENDITURE (LOP)</b>	<b>758,125</b>
<b>DEDUCTIONS:</b>	
B01187-INCOME TAX FROM SALARIES OF MNAs	201,409
G12186-PRIME MINISTER'S AUSTERITY FUND, 2026	189,531
<b>NET EXPENDITURE (LOP)</b>	<b>367,185</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

  
(FAISAL AFTAB)

Section Officer  
Tele-No. 9202891