

NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

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

Islamabad, 13th July, 2026

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

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING JUNE, 2026
A01101-BASIC PAY	156,200,000
A01204-SUMPTUARY ALLOWANCE	9,111,668
A01212-TELECOMMUNICATION ALLOWANCE	9,111,668
A01270-OFFICE MAINTENANCE ALLOWANCE	9,111,664
A0125P-AD-HOC RELIEF ALLOWANCE 2025@10%	15,620,000
A01273-HONORARIA	700,000
A01274-MEDICAL CHARGES	9,798,029
A03202-TELEPHONE AND TRUNK CALL	-
A03825-TRAVELLING ALLOWANCE	101,737,430
GROSS EXPENDITURE (MNAs)	311,390,459
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	34,438,813
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,589,000
G12186-PRIME MINISTER'S AUSTERITY FUND, 2026	-
NET EXPENDITURE (MNAs)	274,362,646
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING JUNE, 2026
A01101-BASIC PAY	600,000
A0122L-MOBILE PHONE 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	-
GROSS EXPENDITURE (LOP)	758,125
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	55,465
NET EXPENDITURE (LOP)	702,660

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(FAISAL AFTAB)

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