

NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

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

Islamabad, 9th March, 2026

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

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING FEBRUARY, 2026
A01101-BASIC PAY	166,800,000
A01204-SUMPTUARY ALLOWANCE	9,700,000
A01212-TELECOMMUNICATION ALLOWANCE	9,740,000
A01270-OFFICE MAINTENANCE ALLOWANCE	9,724,000
A0125P-AD-HOC RELIEF ALLOWANCE 2025@10%	16,500,000
A01273-HONORARIA	700,000
A01274-MEDICAL CHARGES	1,400,280
A03202-TELEPHONE AND TRUNK CALL	33,676
A03825-TRAVELLING ALLOWANCE	66,296,460
GROSS EXPENDITURE (MNAs)	280,894,416
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	57,110,610
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,899,872
NET EXPENDITURE (MNAs)	220,883,934
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING FEBRUARY, 2026
A01101-BASIC PAY	600,000
A01212-TELECOMMUNICATION ALLOWANCE	7,000
A01204-SUMPTUARY ALLOWANCE	6,000
A01249-UTILITY ALLOWANCE TO MINISTERS /MINIS	22,000
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	20,000
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	156,350
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
GROSS EXPENDITURE (LOP)	811,350
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	201,409
NET EXPENDITURE (LOP)	609,941

Copy to:

1. Joint Secretary (Finance) N.A. Sectt.
2. Deputy Secretary (Finance) N.A. Sectt.
3. Pre-Audit Cell (AGPR, Islamabad. (02 copies)
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