

NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

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


Islamabad, 9th February, 2026

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

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING JANUARY, 2026
A01101-BASIC PAY	245,132,088
A01204-SUMPTUARY ALLOWANCE	13,773,336
A01212-TELECOMMUNICATION ALLOWANCE	14,474,720
A01270-OFFICE MAINTENANCE ALLOWANCE	14,194,158
A0125P-AD-HOC RELIEF ALLOWANCE 2025@10%	21,352,219
A01273-HONORARIA	900,000
A01274-MEDICAL CHARGES	3,108,491
A03202-TELEPHONE AND TRUNK CALL	16,838
A03825-TRAVELLING ALLOWANCE	64,041,930
GROSS EXPENDIUTURE (MNAs)	376,993,780
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	98,324,655
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	2,812,363
NET EXPENDITURE (MNAs)	275,856,762
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING JANUARY, 2026
A01101-BASIC PAY	309,677
A01212-MOBILE ALLOWANCE	3,613
A01204-SUMPTUARY ALLOWANCE	3,097
A01249-UTILITY ALLOWANCE TO MINISTERS /MINIST	11,355
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	10,322
A0124R-AD-HOC RELIEF ALLOWANCE 2022	-
A01202-HOUSE RENT ALLOWANCE	-
A01274-MEDICAL CHARGES	-
A03825-TRAVELLING ALLOWANCE	-
GROSS EXPENDIUTURE (LOP)	338,064
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	-
NET EXPENDITURE (LOP)	338,064

Copy to:

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2. Deputy Secretary (Finance) N.A. Sectt.
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