

GOVERNMENT OF PAKISTAN
NATIONAL ASSEMBLY SECRETARIAT

Cash & Accounts Br. (MNAs)

F.No.4(4)/2026-27/C&A/MNAs

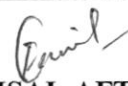
Islamabad, 14th September, 2026

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

ID-1938 "MEMBERS OF NATIONAL ASSEMBLY"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING AUGUST, 2026
A01101-BASIC PAY	170,940,000
A01204-SUMPTUARY ALLOWANCE	9,065,000
A01212-TELECOMMUNICATION ALLOWANCE	9,065,000
A01270-OFFICE MAINTENANCE ALLOWANCE	9,065,000
A0125X-AD-HOC RELIEF ALLOWANCE 2026@7%	23,931,600
A01273-HONORARIA	700,000
A01274-MEDICAL CHARGES	2,764,580
A03202-TELEPHONE AND TRUNK CALL	8,419
A03825-TRAVELLING ALLOWANCE	14,522,760
GROSS EXPENDITURE (MNAs)	240,062,359
DEDUCTIONS:	
B01187-INCOME TAX FROM SALARIES OF MNAs	51,672,968
C02701-BUILDING RENT (P. Lodges/Govt. Hostel)	3,062,187
NET EXPENDITURE (MNAs)	185,327,204
ID-1942 "LEADER OF THE OPPOSITION"	
DETAIL OBJECT DESCRIPTION	EXPENDITURE DURING AUGUST, 2026
A01101-BASIC PAY	600,000
A01212-TELECOMMUNICATION ALLOWANCE	7,000
A01204-SUMPTUARY ALLOWANCE	6,000
A01249-UTILITY ALLOWANCE TO MINISTERS /MINIST	22,000
A0122Y-AD-HOC RELIEF ALLOWANCE 2017	20,000
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	179,844
NET EXPENDITURE (LOP)	578,281

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