"SAVE TREES & PROTECT ENVIRONMENT"

GOVERNMENT OF THE PUNJAB
FINANCE DEPARTMENT

Subject: **CONTINUED SNE FOR THE YEAR 2024-25 IN RESPECT OF PUNJAB INFORMATION COMMISSION, LAHORE**

Will the Section Officer (B&A), Government of the Punjab, Information & Culture Department, please refer to his letter No. SO B&A (INF)1-17/2023, dated 31.01.2024 on the subject noted above?

2. Finance Department agrees to allow continuance of following posts in respect of Punjab Information Co mmission, Lahore at a total cost of **Rs. 64,424,000/-** (Rupees Six Crore, forty four lac and twenty four thousand only) as grant-in-aid through SNE 2024-2025 on existing and temporary basis. The details of expenditure are as under:-

Head	Amount in Rs.
A01106-Pay of Contract Staff	
C457-M-One Chief Information Commissioner	6,400,000
1120-M-Two Information Commissioners	12,800,000
A01101-Pay	
E691M-One Executive Director (BS-19)	1,054,000
D051M-Tow Deputy Director (BS-18)	1,365,000
M318-M- One MIS Manager (BS-18)	683,000
A146-M- Three Assistant Directors (BS-17)	1,623,000
N055-M-One Network Administrator (BS-17)	540,000
P139-M-Three Private Secretaries (BS 17)	1623,000
W093-M-One Web Master (BS-17)	540,000
S282-M-One Superintendent (BS-17)	540,000
A092-M-Five Assistant (BS-16)	1,847,000
A01151-Pay of Other Staff	
S216-M-Five Stenographers (BS-15)	1,351,000
A008-M-One Accountant (BS-15)	335,000
D020-M-Three Data Entry Operators (BS-12)	712,000
J019-M-One Junior Clerk (BS-11)	224,000
D089-M-One Dispatch Rider (BS-04)	177,000
D186-M-One Driver (BS-04)	176,000
C112-M-One Chowkidar (BS-01)	180,000
N006-M-Four Naib Qasids (BS-01)	720,000
S311-M-One Sanitary Workers (BS-1)	178,000
Allowances	
A01202-House Rent Allowance	2,933,000
A01203-Conveyance Allowance	1,890,000
A01207-Washing Allowance	5,000
A01217-Medical Allowance	942,000
A0121J-Transport Monetization Allowance	3,500,000
A01241-Utility Allowance for electricity	880,000
A0124R-Adhoc Relief Allowance 15% 2022	900,000
A0124H-Adhoc Relief Allowance, 2023	1,500,000
A01216-Qualification Allowance	132,000
A0120D-Integrated Allowance	105,000
A01270-Other	1,800,000

R&I Branch
Info. & Cul. Deptt.
Diary No. 2641
Date 9-2-24

A01226-Computer Allowance	233,000
A01271-Over time Allowance	56,000
A01274-Medical Charges	650,000
A01277-C.P.S	207,000
A03201-Postage & Telegraph	95,000
A03202-Telephone & Trunk Calls	500,000
A03301-Gas Charges	52,000
A3302-Water Charges	35,000
A03303-Electricity Charges	2,160,000
A03402-Rent of Office Building	7,150,000
A03407-Rates and Taxes	53,000
A03805-Travelling Allowance	607,000
A03901-Stationary Charges	468,000
A03807-P.O.L	5,000
A03808-Conveyance Charges	116,000
A03902-Printing & Publication	805,000
A03903-Conference and Seminars	805,000
A03905-News Paper & Periodicals & Book	77,000
A03906-Uniform& Liveries	26,000
A03907-Advertising and Publicity	1,460,000
A03921-Unforseen expenditure	200,000
A03942-Cost of Other Stores	42,000
03955-Computer Stationery	662,000
A03970-Others	95,000
A09701-Purchase of Furniture and Fixture	7,000
A013001-Transportation	9,000
A013101-Repair of Machinery & Equipment	169,000
A13201-Furniture and Fixture	10,000
A13703-IT Equipment	15,000
Grand Total	64,424,000

3. The expenditure involved would be debited under grant No. PC21023(023)-Misc-Department-08-Recreational Culture & Religion-086-Administration-085046101-Information and Culture Department LQ5473-Punjab Information Commission during the year 2024-2025.

4. Administrative Department may get the audit copy authenticated from Finance Department.

SECTION OFFICER (IC&YA)
17/4/24

To

The Section Officer (B&A),
Government of Punjab,
Information & Cultural Department

U.O. No. SO(IC&YA)2-374/2016 (SNE-P) 11660- **Dated Lahore the, 17th April, 2024**

12146

NO. & DATE EVEN

A copy is forwarded for information & necessary action to the:-

1. Budget Officer-I, Finance Department.
2. Budget Officer-IV; Finance Department.
3. Master File.

SECTION OFFICER (IC&YA)