

**Monthly Progress Report**  
**of Awareness & Prevention Activities**  
**HQ and Regional Bureaus**  
{For the month of February, 2017}

The monthly progress report for the month of February, 2017 is submitted as under please:

1. **Awareness Activities**

i. **Distribution of NAB's Newsletter**

A&P Division prepared NAB Newsletter (**Flag-A**) for the period July 2016 to Dec, 2016. This Newsletter has been distributed among different Ministries / Departments / Divisions / Regulatory Authorities of Pakistan and Regional NABs. (List attached as **Flag-B**)

ii. **NAB Annual Report**

- DG (A&P) attended a meeting of the Editorial Board of NAB Annual Report at NAB HQ Islamabad on 6<sup>th</sup> & 28<sup>th</sup> February, 2017, in which the progress of the NAB Annual Report 2016 was discussed.
- A&P Division prepared the messages of:-
  - President of Islamic Republic of Pakistan
  - Chairman NAB
- Proof reading of the second draft of the annual report was done by A&P Division and returned to IT Cell for incorporation.
- DG (A&P) is also the member of the Editorial Board of NAB Annual Report at NAB HQ.

iii. **Lecture at Bahria University**

- DG (A&P) delivered a lecture at Bahria University Islamabad on 21<sup>st</sup> February, 2017 on "Duty of Youth is to Challenge Corruption". Large number of Senior Management and Students attended the lecture. (pictures of the lecture are attached at (**Flag C**))

iv. **Presentation**

NAB, DG (A&P) attended a presentation of United Nations Office on Drugs and Crime (UNODC) Country Programme (2016 - 2019) on 23<sup>rd</sup> February, 2017. The presentation focused on the Country Programme (2016-2019), which is to provide technical assistance to the Government of Pakistan in areas related to illicit trafficking and border management, criminal justice systems and legal reforms and drug demand reduction prevention and treatment, with an overall aim for improving Rule of Law, Governance and public Health. (Pictures of the event are attached at **Flag D**). A brief on the subject was made by A&P division for Deputy Chairman.

v. **Coordination with:**

- Mrs. Rubina Tayyab, Chairperson / DG, Pakistan Post Office with the request to implement the below listed proposals with the aim of spreading the message “Say No to Corruption”-
  - a. Displaying “Say No to Corruption” message on uniforms of Postmen.
  - b. Printing of message “Say No to Corruption” punching machine.
  - c. “Say No to Corruption” message to be written on all Post Boxes installed throughout the country.
  - d. “Say No to Corruption” message to be flashing on all the screens installed in Post Offices.
  - e. Printing of “Say No to Corruption” on letter heads of Pakistan Post.
  - f. Printing of “Say No to Corruption” on Tender Notices and Advertisements published in daily newspapers.
- Ms. Chiho Ohashi of Japan International Cooperation Agency (JICA) regarding printing of 2000 colouring books for secondary level students. Mr. Rauf of JICA has informed that colouring books for secondary level are under printing and the same will be provided to NAB in the 2<sup>nd</sup> week of March 2017.

vi. **Achievements**

- Mr. Faisal Ahmed Siddiqui, President, Daewoo Pakistan Express Service, Lahore has agreed to our proposal for spreading the message “Say No to Corruption” through:-

- i. Displaying of banners carrying message "Say No to Corruption" at all terminals of Daewoo Bus Service.
- ii. Announcement of message "Say No to Corruption" in the buses during travelling.
- iii. Printing of message "Say No to Corruption" on passenger tickets.
- iv. Display of message "Say No to Corruption on TV screens in the Daewoo Buses.

➤ Mr. Ahmed Raza Khan, Secretary Transport Government of Balochistan has agreed to our proposal for spreading the message "Say No to Corruption" through:-

- i. Writing the message "Say No to Corruption" on Buses, Wagons, Rickshaws and Chinkchi Rickshaws.
- ii. Displaying of banners carrying message "Say No to Corruption" at public transport bus stands (larri adda).
- iii. Printing of messages on Trucks

معاشرے میں کرپشن کے خاتمے کے اہم کردار - ماں، باپ اور استاد  
 قوم کا ہیرو - کرپشن سے انکار کرتا ہے  
 کرپشن کا خاتمہ - ملک اور قوم کی ترقی

➤ Mr. Muhammad Zubair Asghar, Secretary Transport, Govt of KPK has agreed to our request to spread the message "Say No to Corruption" through:-

- i. Writing the message "Say No to Corruption" on Buses, Wagons, Rickshaws and Chinkchi Rickshaws.
- li Displaying of banners carrying message "Say No to Corruption" at public transport bus stands (larri adda).
- iii. Printing of messages on Trucks

معاشرے میں کرپشن کے خاتمے کے اہم کردار - ماں، باپ اور استاد  
 قوم کا ہیرو - کرپشن سے انکار کرتا ہے  
 کرپشن کا خاتمہ - ملک اور قوم کی ترقی

➤ Mr. Tuaha Ahmed Farooqui, Secretary Transport, Govt of Sindh Karachi has agreed to our request to spread the message "Say No to Corruption" through:-

- i. Writing the message "Say No to Corruption" on Buses, Wagons, Rickshaws and Chinkchi Rickshaws.
- ii. Displaying of banners carrying message "Say No to Corruption" at public transport bus stands (larri adda).

iii. Printing of messages on Trucks

معاشرے میں کرپشن کے خاتمے کے اہم کردار - ماں، باپ اور استاد  
قوم کا ہیرو - کرپشن سے انکار کرتا ہے  
کرپشن کا خاتمہ - ملک اور قوم کی ترقی

- Capt (R) Javed Akbar, Secretary Transport, Lahore has agreed to our request to spread the message "Say No to Corruption" through:-
  - i. Writing the message "Say No to Corruption" on Buses, Wagons, Rickshaws and Chinkchi Rickshaws.
  - ii. Displaying of banners carrying message "Say No to Corruption" at public transport bus stands (larri adda).
  - iii. Printing of messages on Trucks

معاشرے میں کرپشن کے خاتمے کے اہم کردار - ماں، باپ اور استاد  
قوم کا ہیرو - کرپشن سے انکار کرتا ہے  
کرپشن کا خاتمہ - ملک اور قوم کی ترقی

vii. **Efforts carried out for implementation of New Initiatives / proposals with:**

- Mr. Syed Amir Ud-Din, Chief Executive Officer Ala Chemicals, Karachi with the request to spread the message "Say No to Corruption" on the packaging of Toothpaste and Tooth Cleaning Powder.
- Mr. Zulfiqar Ali Lakhani, Chief Executive Officer Colgate - Palmolive Pakistan Limited, Karachi with the request to spread the message "Say No to Corruption" on the packaging of Soaps, Shampoos, Toothpaste and Detergent.
- Mr. M Azizul Huq, Chief Executive Officer, GlaxoSmith Kline, Karachi with the request to spread the message "Say No to Corruption" on the packaging of Toothpaste.
- Mr. Saman Khalil Nanitalwalla, Chief Executive Officer Meidcam House, Karachi with the request to spread the message "Say No to Corruption" on the packaging of Soaps and Toothpaste.
- Mr. Riaz Ahmed Country Manager, Procter & Gamble Pakistan, Karachi with the request to spread the message "Say No to Corruption" on the packaging of Soaps, Shampoos bottles and Detergents.

- Ms Shazia Syed, Chief Executive Officer, Unilever Pakistan Limited, Karachi with the request to spread the message “Say No to Corruption” on the packaging of Soaps, Shampoos bottles, Toothpaste tubes and Detergents.
- Ms. Khalid Hadayat Sufi, Chief Executive Officer, Lahore with the request to spread the message “Say No to Corruption” on the packaging of Soaps and Detergents.
- Dr. Syed Ismail Shah, Chairman PTA with the request to spread the anti-corruption message “Say No to Corruption” on the mobile phones subscribers twice a month through various cellular companies.
- Mr. Haseeb Athar, Secretary M/o Federal Education and Professional Training with the request to organize events focusing on anti-corruption themes once a month in all schools, colleges, universities under their jurisdiction.
- Ms. Aisha Farooq, Director General, Federal Directorate of Education (FDE), with the request to organize events focusing on anti-corruption themes once a month in all schools, colleges, universities under their jurisdiction.
- Sheikh Ansar Aziz, Chairman CDA with a request to spread the message “Say No to Corruption” by printing on Water Bills under their jurisdiction.

2. **Prevention Activities**

a. **Prevention Committees**

i. **Prevention Committee on Capital Development Authority**

A meeting of the subject Prevention Committee was held on **1<sup>st</sup> Feb, 2017** at NAB HQ under the Chairmanship of Deputy Chairman NAB wherein DG (A&P) gave a presentation on the draft recommendations of the Prevention Committee on Capital Development Authority. Deputy Chairman directed to submit the following:-

- a. Presidential Order 1980
- b. Status of Islamabad before establishment of the Capital site
- c. NADRA House Hold Survey Report 2014-15
- d. Brief regarding development in Bhara Kahu

A&P team visited CDA office on **9<sup>th</sup> Feb, 2017** for obtaining the desired information. CDA management has approached its authority for the provision of above information and further requested NAB to approach Administration ICT for the provision of following:-

- a. NADRA House Hold Survey Report 2014-15
- b. Status of Islamabad before establishment of the Capital site?

A letter has been sent to Director Admin ICT for the provision of the same.

ii. **Prevention Committee on Pakistan Railways**

3<sup>rd</sup> meeting of the subject Prevention Committee was held on **15<sup>th</sup> Feb, 2017** at NAB HQ under the Chairmanship of Deputy Chairman NAB / President Prevention Committee. Officials of Pakistan Railways gave presentations on organizational setup and working of the department.

Deputy Chairman desired that during next meeting Pakistan Railways will make a detailed presentation covering the following aspects:-

- a) Details of freight related claims of the last ten years.
- b) Head wise breakdown of commercial Revenue from 2005 and onward.
- c) Draft agreement between Pakistan Railway and consignee for bulk transport.

- d) Progress report along with recommendations of the Railway Committee on land.
- e) Report and recommendation regarding recent incidents of loss of 22 tons of coal.
- f) Proposal and recommendations to finish transit loss and to create accountability with the objective of punishing criminal involved in theft during transit.

Next meeting is expected to be held on **22<sup>nd</sup> March 2017**.

iii. **Prevention Committee on Health, Sub-Committee - 09 on Procurement of Drugs Medicines & Medical Instruments**

Meeting of the subject Committee was held on **16<sup>th</sup> February 2017** at A&P Division, wherein the loopholes and systemic weaknesses were discussed and remedial measures were proposed. Committee members agreed to submit their final proposals / recommendations on the subject at the earliest. Subsequently recommendations will be incorporated in draft recommendations of the Sub-committee No:9 and presented to Competent Authority for perusal.

iv. **Prevention Committee on the Affairs of Pakistan Sports Board**

Prevention Committee on the affairs of Pakistan Sports Board has been notified by the worthy Chairman NAB. Nominations for representatives from related departments IPC, Sports & Youth Affairs, Punjab, Sindh, Balochistan, KPK, Pakistan Sports Board, Sports and Tourism Department GB, were solicited.

Nominations from Ministry of IPC, Sports and Tourism Department GB and Prosecution Division have been received. For the remaining nominations, reminders are being issued.

b. **General Complaints**

i. **Complaint against stipends given to children of Federal Government Employees**

A meeting was held on **1<sup>st</sup> February, 2017** at NAB HQ wherein DG (A&P) gave a presentation on the subject complaint to the Deputy Chairman NAB. It has been revealed that eligibility criteria for Cat-I to V have been formulated to obtain 60% to 70% marks whereas the eligibility criteria for reimbursement of fee for Cat-V has not been assigned any criteria.

In compliance with directions given by Deputy Chairman, letter has been issued to MD, Federal Employees Benevolent and Group Insurance Funds for submission criteria, in line of criteria already in practice for other categories.

ii. **Complaint Against Non-Registered Accounting**

Presentation on the subject matter was given by DG (A&P) to Deputy Chairman NAB on 1<sup>st</sup> February, 2017, wherein following instructions were given:-

- a) Study the UAE Letter.
- b) Letter may be initiated to Secretary Federal Education and Professional Training informing him the details.

In compliance with the above directions letter to Secretary Education and Professional Training information has been issued.

iii. **Pension system and Problems**

In continuation of the queries raised by Deputy Chairman during the presentation given by DG (A&P) on 24<sup>th</sup> January 2017, reply to the queries was submitted. Subsequently in compliance with the direction of Deputy Chairman, a letter was issued to CGA / AGPR covering the future guidelines to streamline pension matters.

c. **Other activities**

i. **Archiving and digitization of contract**

- (a) 588 contracts were digitized and archived (Oct 16- Feb 17).
- (b) 112 contract documents of the year 2015 have been forwarded for archiving and digitization to IT cell in the month of February 2017.
- (c) A&P Division is aiming to conclude the digitization of contract record for remaining year 2016 within the 1st quarter of 2017.

ii. **Establishment of Vigilance Unit:-**

During the monthly coordination meeting DG (A&P) gave a presentation on this subject and highlighted the purpose and importance of creation of vigilance units. After threadbare discussions the Worthy Chairman directed that:-

- i. Efforts be made to highlight whether any Vigilance / Division at present for strengthening of our proposal to the Govt.



- ii. India's Vigilance system is studied. So that we may have practical examples.
- iii. Internal Vigilance System of USA needs to be studied.

Detailed report on the above points is in process and was be submitted to Deputy Chairman.

**Awareness Activities of Regional Bureaus**

Office/Region	Event	No. of Event / Meeting
Lahore	TV Talk Show	01
	Radio Program	01
	Lectures	03
	CBS Meetings	02
	Newsletter	01
	Others	05
Karachi	Radio Programmes	02
	Lectures	01
	Others	04
KPK	Seminar / Workshop	01
	Newsletter	01
	Other activities	17
Balochistan	Lectures	01
	Newsletter	01
	Others	07
Rawalpindi	Printing / Poster Competition	01
	Speech Competition	01
	Seminar	01
	Supplement / Article	01
Multan	Advertisement	01
	Newsletter	01
	Character Building Societies (CBS)	50
Sukkur	Character Building Societies (CBS)	01
	Others	01

Prevention Activity (General / TIP Complaints under Procurement)

Office / Region	Total Complaints received	Processed	Balance	Remarks
Lahore	42	-	42	Pending
Karachi	12	-	12	Under process
KPK	-	-	-	
Baluchistan	11	09	02	Under process
Rawalpindi	32	26	06	Under process
Multan	-	-	-	
Sukkur	-	-	-	
<b>Total:</b>	<b>97</b>	<b>35</b>	<b>62</b>	

Contract Evaluation Report (Section 33B of NAO 1999)

Office / Region	Contract Received	Remarks
HQ	05	Contracts are not being evaluated in compliance with 20 <sup>th</sup> DG's conference decision.
Lahore	-	
Karachi	13	
KPK	-	
Baluchistan	-	
Rawalpindi	16	
Multan	-	
Sukkur	52	
<b>Total:</b>	<b>86</b>	