

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

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

1. **Awareness Activities**

a. **Newsletter**

A&P Division is preparing NAB HQ Newsletter for the period July 2016 to Dec, 2016. In this regard, following activities has been carried out during the month of January 2017:-

- 1) Administrative approval from Chairman NAB has been obtained for publication of Newsletter.
- 2) NOC has been obtained from Printing Corporation of Pakistan.
- 3) Vendor has been arranged through Admin Wing, NAB HQ for printing of Newsletter.
- 4) A&P Division designed two Layouts of Newsletter, Chairman NAB has approved the layout placed at **Flag-A**.
- 5) Data has been obtained from HQ's Division, Wings and Cell.
- 6) Data has been obtained from Regional Bureaus.
- 7) A&P Division prepared Chairman NAB's message for Newsletter which has been approved by the Chairman NAB.
- 8) Prepared / compiled Awareness and Prevention activities for Newsletter.
- 9) Compiled / edited the whole data of Regional NABs and HQ Divisions for inclusion in HQ Newsletter.

b. **Lecture at NHA**

DG (A&P) delivered a lecture at National Highway Authority (NHA) Islamabad on 3rd January, 2017 on the topic "Benefits of Saying No to Corruption". The event was well attended by NHA Senior Management, their employees and field Officers. The Chairman NHA graced the occasion. (pictures of the lecture are attached at **(Flag B)**).

c. **Presentation**

- DG (A&P) gave a presentation on “Awareness and Prevention Activities and the campaign of Say No to Corruption” to the delegation of Sindh Madrasatul Islam University, Karachi at “P” block auditorium, Ministry of Planning Development and Reform, Islamabad. (Pictures of the event are attached at **(Flag C)**).
- A&P Division also prepared Speech for Chairman NAB on the occasion.

d. **NAB Annual Report**

- DG (A&P) attended meetings of the Editorial Board of NAB Annual Report at NAB HQ Islamabad on January 03, 10 and 30, 2017, in which the progress of the NAB Annual Report 2016 was discussed.
- A&P Division prepared the Awareness and Prevention Chapter of NAB Annual Report.
- A&P Division prepared the messages of:-
 - President of Islamic Republic of Pakistan
 - Chairman NAB
- Proof reading of the first draft of the annual report was done by A&P Division and returned to IT Cell for incorporation.

e. **Coordination with:**

- Managing Director / Chief Executive Officer of Pakistan State Oil (PSO) was requested to join NAB`s efforts in spreading the message of “Say No to Corruption” by:
 - i. Displaying of banners carrying message “Say No to Corruption” at PSO pumps all over the country.
 - ii. Printing of Message “Say No to Corruption” on tender notices / advertisements materials etc.
- Chairman Pakistan International Airlines (PIA) was requested for enhanced cooperation through implementation of the following additional proposals for spreading the message of “Say No to Corruption” which are;

- i. To print the message “Say No to Corruption” on PIA passenger tickets.
- ii. “Say No to Corruption” song to be played in all PIA flights.
- iii. To display standees and banners with the messages “Say No to Corruption” at all airports.
- iv. To print “Say No to Corruption” messages in Hamsafar Magazine.
- v. Cabin and cockpit crew to read out “Say No to Corruption” message during flight.
- vi. To announce “Say No to Corruption” message at departure/arrival lounges and any other new initiatives to spread the anti-corruption message.

f. **Invitation for Lectures**

- Rector Bahria University had requested Chairman NAB to nominate DG (A&P) to deliver a lecture to the students on “Say No to Corruption” in light of NAB’s youth awareness campaign. The lecture is expected to be scheduled after 15th February 2017.
- Chairperson Oil and Gas Regulatory Authority (OGRA) had requested Chairman NAB to nominate DG (A&P) to deliver a lecture to the senior management and employees of OGRA on “Say No to Corruption”. The lecture is expected to take place during February.

2. Prevention Activities

a. PROGRESS OF PREVENTION COMMITTEES

i. Prevention Committee on Pakistan Railways

Second meeting of the subject Prevention Committee was held on 4th Jan, 2017 at NAB HQ under the chairmanship of worthy Deputy Chairman NAB / President Prevention Committee.

During the meeting worthy Deputy Chairman / President Prevention Committee inquired from the Railway Authorities regarding availability of the record of total land owned & possessed by Pakistan Railways and any geo fencing of this land. Representative from Pakistan Railways explained the domain of Railways Board and Federal Government (Inspector of Railways).

Worthy Deputy Chairman desired that Pakistan Railways shall make a detailed presentation on the following aspects in the follow up meeting:-

- a) Organizational Structure and Delegation of Powers in Pakistan Railways i.e. Ministry of Railways / Railway Board.
- b) Transit laws of Pakistan Railways in logistic operation including the agreements.
- c) Status of abandoned tracks / abandon land including status abandoned tracks of Drigh Road – Dalmia Cement Factory, - Khanpur – Chachran, Fort Abbas – KatalMarh, Bhawalnager – Fort Abbas respectively.
- d) Railways capability to meet the initiatives under CPEC.
- e) Status of Railways Workshop / Locomotive Factory.
- f) Status of current Employees.
- g) Status of Retired Employees, in view of Pension liability.
- h) Asset Management System of Pakistan Railways.
- i) Problems faced by Pakistan Railways.
- j) Comparison of Pakistan Railways with neighbouring Countries.
- k) Any other issue.

The next meeting of Prevention Committee on Pakistan Railways has been scheduled for 15th February, 2017.

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

A Prevention Committee on affairs of Pakistan Sports Board has been proposed by A&P Division to identify loopholes in the affairs of Pakistan Sports Board with the initiative to recommend measures for improvement and transparency in this area.

In this context, the notification of Prevention Committee on the affairs of Pakistan Sports Board has been approved / signed by worthy Chairman NAB. Nominations for members of the committee are being solicited from concerned quarters. After receiving nominations the first meeting of Prevention Committee will be arranged accordingly.

iii. **Complaint against CDA officials regarding delay in giving possession in Sector I-15 Sector, Islamabad**

A&P Division has been actively pursuing the matter of non-initiation of development work in Sector I-15 and held several meetings with CDA officials wherein the mechanism for sector development has been discussed threadbare. As per direction of Deputy Chairman, CDA has been requested vide letter dated 10th Jan, 2017 to provide estimated timelines for the initiation of development work in Sector I-15.

iv. **Prevention Committee on Cooperatives Department, Islamabad Capital Territory (ICT)**

The subject committee finalized its recommendations, which have been forwarded to all quarters concerned. SECP has forwarded it's response, in which they have covered all the proposals of the subject Prevention Committee, pertaining to their organization and the commission's role in regulating the affairs of the companies working in the estate/ housing sector by incorporating the recommendations in their proposed bill 2016. SECP is making efforts for the passage of the proposed bill from the legislature. A comparative analysis of subject Committee's recommendations and SECP response was prepared and submitted for perusal of worthy Deputy Chairman.

v. **Prevention Committee on Capital Development Authority (CDA)**

In the light of Deputy Chairman's directions, draft recommendations/ presentation have been further improved in active consultation with CDA officials. Revised draft recommendations/ presentation have been submitted for perusal.

vi. **Prevention Committee on Health Sector (NAB KPK)**

A meeting was held with NAB (KPK) via video conference on 24th January 2017 at NAB HQ at 1400 hours to review the draft recommendations formulated by NAB KPK. Deputy Chairman directed NAB KPK to incorporate its inputs in the recommendations and submit the revised presentation accordingly.

There are a total of six sub-committees under this prevention regime however only two were reviewed and remaining will be reviewed later as directed by Deputy Chairman.

b. **General Complaints**

i. **Pension Systems and Problems:**

On the directions of worthy Deputy Chairman, a comprehensive presentation was prepared and submitted on the progress of the efforts undertaken by NAB in streamlining the pension system along with a comparison of the recommendations formulated by NAB and the committee constituted by Federal Ombudsman.

ii. **Complaint against Non-Registered Accounting Bodies:**

A complaint was received in this Bureau regarding operations of non-registered accounting bodies in Pakistan. These institutes extend training to its student and award certificate which enable them to seek jobs. In this regard, a presentation has been prepared and submitted to Deputy Chairman for his review / perusal which is scheduled to take place in the 1st week of February.

iii. **Complaint against Stipends Given to the Children of Federal Government Employees :**

A complaint was received regarding the procedure for the disbursement of stipend to the children of the federal government employees given by

Federal Employees Benevolent and Group Insurance Fund. In light of this a presentation was submitted to Deputy Chairman for his review and perusal and is scheduled to take place in the 1st week of February.

iv. **PQA violation of PPRA Ordinance and Public Procurement Rules 2004 in Inviting Tender of Two Tugs of 75 Tolls Bollard Pull**

Transparency International raised some concerns on the subject procurement by Port Qasim Authority (PQA). The complaint is being processed by NAB (K). This Division received copy of the reply to NAB (K) from the Ministry of Ports and Shipping along with the clarifications given by PQA. As per directions, updated status has been sought from NAB (K).

c. **Archiving of Contracts**

- A total of 588 contracts were digitalized and archived (Oct 16 – Jan 17), out of which 68 contracts were completed in the month of January, 2017.
- Initially the mandate of digitalization and archiving was from 2005 to 2010, which were to be completed by January 2017. However these contracts were completed in the 1st week of December 2016.
- A&P Division is aiming to conclude the digitalization of contract record for remaining period i.e. year 2015 to 2016 within the 1st quarter of 2017.

Awareness Activities of Regional Bureaus

Office/Region	Event	No. of Event / Meeting
Lahore	TV Talk Show	01
	Radio Programmes	02
	Newsletter	01
	Others	03
Karachi	Radio Programmes	01
	Newsletter	01
	Others	03
KPK	Not Received	
Balochistan	Supplements	03
	Newsletter	01
	Others	06
Rawalpindi	Nil Report	
Multan	Advertisement	01
	Essay writing Competition	01
	Declamation Contest	01
	CBS	10
Sukkur	TV Interview / talk Shows	16
	Newsletter	01

Prevention Activity (General / TIP Complaints under Procurement)

Office / Region	Total Complaints received	Processed	Balance	Remarks
Lahore	-	-	-	-
Karachi	18	-	18	Under process
KPK	Not Received			
Baluchistan	17	12	05	Under process
Rawalpindi	47	-	47	Under process
Multan	-	-	-	-
Sukkur	38	02	36	Under process
Total:	120	14	106	-

Contract Evaluation Report (Section 33B of NAO 1999)

Office / Region	Contract Received	Remarks
HQ	05	Contracts are not being evaluated in compliance with 20 th DG's conference decision.
Lahore	-	
Karachi	11	
KPK	Nil	
Baluchistan	Nil	
Rawalpindi	Nil	
Multan	Nil	
Sukkur	45	
Total:	61	