

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

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

1. **Awareness Activities**

i. **Distribution Ceremony – Colouring Book for Secondary Level**

- A&P Division in collaboration with National College of Arts (NCA) Lahore has prepared 2<sup>nd</sup> Colouring Book for Secondary Level Students to create awareness among the children.
- Launching / Distribution Ceremony of “Say NO to Corruption” Colouring Books is scheduled on April 18, 2017 at NAB HQ. Chairman NAB will preside over the distribution ceremony.
- Invitation letters have been send to JICA, NCA, Ministry of Federal Education, FBISE and Educational Institutions.

ii. **NAB Annual Report**

- DG (A&P) alongwith Additional Director attended a meeting of the Editorial Board of NAB Annual Report at NAB HQ Islamabad on **9<sup>th</sup> March, 2017** in which the progress of the NAB Annual Report 2016 was discussed.
- Number of times proof reading of the final draft of annual report was carried out by A&P Division and same was returned to IT Cell for incorporation.

iii. **Lecture**

- DG (A&P) delivered a lecture at Intelligence Bureau (IB) Academy Islamabad on 2<sup>nd</sup> March, 2017 on “Say No to Corruption” and importance of NACS in Govt Departments. Large number of Officers attended the lecture.

- DG (A&P) delivered a lecture for Training of Trainers at Conference Room of Ops Division NAB HQ Islamabad on 2<sup>nd</sup> March, 2017.
- DG (A&P) delivered a motivational lecture to the students of Riphah University Rawalpindi on 28<sup>th</sup> March, 2017. Large number of students, staff and faculty members attended the lecture. DG (A&P) said that the people should join the war against corruption and Pakistani Youth should become world champions in integrity. Pictures of the lecture are attached at **(Flag-A)**.

iv. **Meeting**

- A meeting of DG (A&P) with Ms. Nighat Lone, GIZ Pakistan was held on 9<sup>th</sup> March, 2017 at A&P Division NAB HQ regarding importance of Say No to Corruption campaign and incorporation of Anti-Corruption Theme in Curricula . Pictures are attached at **(Flag-B)**.
- DG (A&P) alongwith her team attended a meeting on 6<sup>th</sup> March, 2017 at Ministry of Federal Education and Professional Training, Islamabad regarding Curriculum to incorporate new Thematic Area.

v. **Interview**

- DG (A&P) gave an interview to the PTV News on 5<sup>th</sup> March, 2017 and highlighted the importance and impact of NAB campaign “Say NO to Corruption” in creating public perception towards anti-corruption efforts.

vi. **Coordination with:**

- Chairman HEC with the request to organize different events in Universities under its jurisdiction in the year 2017.
- Chairman HEC with the request to conduct research on proposed anti-corruption topics.
- Mr. Mushtaq Ahmed Sukhera, Inspector General of Police, Punjab with the request that Punjab Police has already started printing the message “Say No to Corruption” on driving licenses of Lahore District. However other districts of Punjab under his jurisdiction are still not printing the said message.

- Mr. Sibtain Fazal Halim, Managing Director, Punjab Metrobus Authority, Lahore with the request to join this war against corruption and spread the message “Say No to Corruption” through:-
  - i. Displaying of banners carrying message “Say No to Corruption” at all Stations of Metro bus.
  - ii. Display of message “Say No to Corruption” on TV screens in the Metro buses.
  - iii. Big Stickers with the message “Say No to Corruption” is pasted on metro buses.
- Mr. Akhtar Ali Shah, Acting Inspector General of Police, KPK with the request to join the war against corruption and spread the message “Say No to Corruption” at the main entrance of Police stations and standees inside police stations in all districts under his jurisdiction.
- Mr. Zafar Iqbal Awan, Inspector General of Police, Gilgit Baltistan with the request to join the war against corruption and spread the message “Say No to Corruption” at the main entrance of Police stations and standees inside police stations in all districts under his jurisdiction.
- Mr. Ahsan Mehboob, Inspector General of Police, Balochistan with the request to join the war against corruption and spread the message “Say No to Corruption” at the main entrance of Police stations and standees inside police stations in all districts under his jurisdiction.
- Mr. A.D.Khawaja, Inspector General of Police, Sindh with the request to join the war against corruption and spread the message “Say No to Corruption” at the main entrance of Police stations and standees inside police stations in all districts under his jurisdiction.
- Mr. Mushtaq Ahmed Sukhera, Inspector General of Police, Punjab with the request to join the war against corruption and spread the message “Say No to Corruption” at the main entrance of Police stations and standees inside police stations in all districts under his jurisdiction.
- Mr. Tariq Masood, Inspector General of Police, ICT Islamabad with the request to join the war against corruption and spread the message “Say No to Corruption” at the main entrance of Police stations and standees inside police stations in all districts under his jurisdiction.
- Mr. Tariq Masood Yasin, Inspector General of Police – Islamabad with the request to join the war against corruption and spread the message

“Say No to Corruption” on the uniforms of the both traffic and regular Police force.

- Syed Akhtar Ali Shah, Inspector General of Police - KPK with the request to join the war against corruption and spread the message “Say No to Corruption” on the uniforms of the both traffic and regular Police force.
- Mr. Mushtaq Ahmed Sukhera, Inspector General of Police - Punjab Lahore with the request to join the war against corruption and spread the message “Say No to Corruption” on the uniforms of the both traffic and regular Police force.
- Mr. Ahsan Mehboob, Inspector General of Police – Balochistan with the request to join the war against corruption and spread the message “Say No to Corruption” on the uniforms of the both traffic and regular Police force.
- Mr. A.D. Khawaja, Inspector General of Police – Sindh Karachi with the request to join the war against corruption and spread the message “Say No to Corruption” on the uniforms of the both traffic and regular Police force.
- Mr. Ahsraf Mahmood Wathra, Governor State Bank of Pakistan with the request to advise all banks of the country to display the message “Say No to Corruption” on main entrance and inside the premises.
- Ms. Perveen Agha, Secretary M/o Railway with the request to join the war against corruption and display banners / standees carrying the message “Say No to Corruption” at all Railway stations across the country.
- Mr. Haseeb Athar, Secretary, Ministry of Federal Education and Professional Training, Islamabad with the request to advise Federal Directorate of Education to direct all the educational institutions in their jurisdiction up to secondary level to display banners carrying following messages:-
  - i. I love my father as his mission is “Say No to Corruption”.
  - ii. My father is a super hero because he believes in “Say No to Corruption”.
  - iii. My father is world champion of Honesty and Integrity.

2. **Prevention Activities**

a. **Prevention Committees**

i. **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, DG Pakistan Sports Board, Sports and Tourism Department Peshawar and Prosecution Division have been received. For the remaining nominations, reminders are issued.

ii. **Prevention Committee on Press Information Department**

A&P Division has finalized the recommendations of Prevention Committee on Press Information Department. The subject committee meeting was scheduled on 30<sup>th</sup> March, 2017. However, the meeting is rescheduled on 07<sup>th</sup> April, 2017.

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

In continuation to the meeting held on 16<sup>th</sup> Feb, 2017 two more meetings were held with Dr. A Q. Javed Convener of Committee and his team to complete the recommendations by incorporating input received from members of the committee. The draft recommendations of the Sub-committee No: 9 are being reviewed. Further a meeting is being arranged in 3<sup>rd</sup> week of April 2017.

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

A presentation on Prevention Committee on Capital Development Authority was given to the worthy Deputy Chairman, the Deputy Chairman desired to collect the 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 Administration for the provision of the same.

In view of above, NADRA report was received on 30<sup>th</sup> March and currently under the study and file is being forwarded after doing needful accordingly.

v. **Prevention Committee on Pakistan Railways**

4<sup>th</sup> meeting of Prevention Committee on Pakistan Railways was scheduled on **March 22, 2017**. The meeting rescheduled for **April 12, 2017** and then postponed on the direction of Deputy Chairman till further orders.

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

A presentation through video link with NAB KPK was held at NAB HQ. The meeting was chaired by Deputy Chairman. The Deputy Chairman gave certain directions to NAB KPK in this meeting. As per instructions NAB KPK incorporated their recommendations and forwarded their recommendation to A&P Division. A&P Division analyzed these recommendations and submitted report to the worthy Deputy Chairman that NAB KPK incorporated/complied only partly directions.

The worthy Deputy Chairman has desired meeting with NAB KPK in Islamabad, which is scheduled on 5<sup>th</sup> April, 2017.

vii. **Prevention Committee on Procurement Rules (KPK)**

Prevention Committee on Procurement Rules has been approved / signed by the worthy Chairman NAB on 21<sup>st</sup> March, 2017. The Notification of subject prevention committee has been forwarded to NAB KPK for further necessary action.

b. **General Complaints**

i. **Complaint regarding Corruption / Mis-procurement in Pakistan Post Office Department**

A complaint was received in this Bureau regarding corruption / mis-procurement in the tender of weighing scales. It has also been alleged that the specific weighing scale which are to be delivered by M/s Hafiz Trading Corporation is sub-standard and not fulfilling the criteria mentioned in the tender advertisement. It has also been alleged that

Pakistan Post has cancelled the tender of Cash Counting machine (without any reason) after opening of financial bids, to give favour to a specific vendor who did not qualify as a successful bidder.

A letter has been sent to Director General Pakistan Post for forwarding supporting documents to this Division for further necessary action.

ii. **Request for Provision of Information regarding Tax Exemption of 20 Billion Rupees for Equipments of Orange Line Train Project.**

The letter received for information alleged that Federal Government has approved Rs. 20 Billion in tax exemptions for Punjab Government's pet multibillion dollar projects the Orange Line Metro Train. In the document various questions are raised about cognizance of ECC regarding tax exemptions accorded to Orange Line Metro Train (OLMT). The reply of the questions stated in the document, fall under the purview of Ministry of Finance / Planning and Development and FBR.

Orange Line Metro Train (OLMT) is project of Punjab Government initiated in the Lahore city, which falls under geographical jurisdiction of NAB Lahore. Furthermore, it has to be determined that whether matters relating to Tax exemption by Federal Govt comes under the purview of Awareness and Prevention mandate under NAO 1999 or otherwise. In this regard file was submitted to Competent Authority for perusal.

c. **Other activities**

i. **Archiving and digitization of contract**

- (a) 112 x contracts documents for the year of 2015 were digitized and archived in the month of March 2017.
- (b) 22 x miscellaneous contracts have been archived in the month of March 2017.
- (c) Presently the Division is in process of returning contract documents for the period of 2005 to 2014 to respective Ministry / Division / Departments. A&P Division has processed 113 contracts documents for return.

**Awareness Activities of Regional Bureaus**

| <b>Office/Region</b> | <b>Event</b>                  | <b>No. of Event / Meeting</b> |
|----------------------|-------------------------------|-------------------------------|
| Lahore               | Radio Program                 | 01                            |
|                      | Lecture                       | 03                            |
|                      | Others                        | 25                            |
| Karachi              | Radio Programmes              | 02                            |
|                      | Lectures                      | 03                            |
|                      | Seminars                      | 01                            |
|                      | Essay Writing Competition     | 02                            |
|                      | Others                        | 04                            |
| KPK                  | Newsletter                    | 01                            |
|                      | Others                        | 17                            |
| Balochistan          | Seminar                       | 01                            |
|                      | Newsletter                    | 01                            |
|                      | Others                        | 13                            |
| Rawalpindi           | Painting / Poster Competition | 01                            |
|                      | Speech Competition            | 01                            |
|                      | Advertisements                | 01                            |
| Multan               | Character Buildings Societies | 50                            |
|                      | Newsletter                    | 01                            |
| Sukkur               | Seminar                       | 02                            |
|                      | Advertisement                 | 01                            |
|                      | Others                        | 05                            |



Prevention Activity (General / TIP Complaints under Procurement)

| Office / Region | Total Complaints received | Processed | Balance   | Remarks       |
|-----------------|---------------------------|-----------|-----------|---------------|
| Lahore          | -                         | -         | -         | -             |
| Karachi         | 30                        | -         | 30        | Under process |
| KPK             | -                         | -         | -         | -             |
| Baluchistan     | 14                        | 10        | 04        | Under process |
| Rawalpindi      | 22                        | 16        | 06        | Under process |
| Multan          | -                         | -         | -         | -             |
| Sukkur          | 38                        | 36        | 02        | Under process |
| <b>Total:</b>   | <b>104</b>                | <b>62</b> | <b>42</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         | 01                |   |
| KPK             | -                 |   |
| Baluchistan     | -                 |   |
| Rawalpindi      | 02                |   |
| Multan          | -                 |   |
| Sukkur          | 52                |   |
| <b>Total:</b>   | <b>60</b>         |   |