

Monthly Progress Report
of Awareness & Prevention Activities
HQ and Regional Bureaus

{For the month of June, 2016}

The monthly progress report for the month of June, 2016 is submitted as under please:

2. **Awareness Activities**

i. **Seminar “Say NO to Corruption” : Transparency in National Projects**

A seminar in Collaboration with National Highway Authority (NHA) on “Say NO to Corruption – Transparency in National Projects” was held at NHA HQ on 02 June, 2016. Chairman NAB graced the event as Chief Guest. Pictures are at **Flag-A**.

ii. **Coordination with:**

a. Chairman NHA for spreading the message “Say NO to Corruption” through NHA platform. In this regard a letter was sent to Chairman NHA on 13th June, 2016 for implementation the following:-

- i. Flashing of message “Say NO to Corruption” on large Electronic Screens installed at Toll Plazas on Highways and Motorways.
- ii. Printing of “Say NO to Corruption” on Toll Tokens and Tickets.
- iii. Printing of “Say NO to Corruption” on the advertisements / tender notices of NHA Published in daily Newspapers. This initiative has been implemented.
- iv. Preparation and distribution of pamphlets / brochures with anti-corruption messages to the motorists on Toll Plazas of National Highways and Motorways after every three months.
- v. Printing of “Say NO Corruption” on Letter Heads of NHA.
- vi. Displaying banners and streamers with the message “Say NO to Corruption” all over Islamabad and Rawalpindi on Monthly Basis

National Highway Authority has started implementation as under:-

- a). Approved specimen of Logo be affixed / published / pasted on the following:-
 - i. All advertisements published by NHA

- ii. All external correspondence
- iii. Toll Tickets of manual toll plazas
- iv. Standard sized board on all toll plazas
- v. By affixing standard sized in on all road signage
- vi. All employee's Identity Cards
- vii. Opening slide of all presentations
- viii. Each and every page of tender documents
- ix. Opening page of NHA's Website

b). Standard design and size of board to be displayed on Toll Plazas and stickers to be affixed on road signage shall be circulated by Director Highway (Safety) after seeking approval of Member (Planning). Size of logo on all other items shall be decided by respective members.

c). In addition to above, a standard size 2ft x 4ft Standing Board carrying the approved logo shall be placed / fixed near the entrance of all Regional Offices of NHA.

b. Secretary National Health Services, Regulations for printing of message "Say NO to Corruption" on boxes of all medicines. He appreciated the proposal and proposed that they will arrange a meeting in the Ministry with Pharma Industry wherein DG (A&P) may try to convince them and will give a detailed presentation covering all Awareness Initiatives taken by NAB. Meeting with Pharma Industry has been scheduled in 3rd week of July, 2016.

iii. **Meetings with:**

a. A meeting was held with Mr. Stuart Copley, International Liaison Officer, National Crime Agency on **10th June, 2016**, to discuss necessary arrangements regarding lecture of DG (A&P) before the members of British High Commission, Islamabad. The event will take place on 3rd August, 2016.

b. **Incorporation of Anti-Corruption Theme in the Curriculum**

A meeting was held on **17th June, 2016** at M/o Federal Education & Professional Training to deliberate upon the implementation status of the following decisions made during previous meetings:-

- i. Reviewed Draft National Narrative forwarded by A&P Division, was analyzed by the Ministry and it has been decided that further deliberations will be held with experts in the field of curriculum development so as to make it more effective and comprehensive. The same will be shared with NAB for consideration and finalization.
- ii. The decisions of 5th NCC meeting have been communicated by the Ministry to all the Federating Units for compliance and feedback. The Ministry is pursuing the matter with provinces on priority to get their response.

The Joint Educational Advisor also informed that the Ministry is going to arrange Inter Provincial Ministers Conference (IPMC) in the month of July, 2016. DG (A&P) Division has been requested to give a comprehensive presentation on the subject to the Inter Provincial Ministers Conference (IPMC). Efforts are being made to include the agenda of curriculum in IPMC meeting.

iv. **Lecture by DG A&P**

At SABA Home Rawalpindi (Lion Club)

Director General (A&P) delivered a lecture on “Say NO to Corruption” in an event organized by Islamabad Crescent Lions Club at SABA Homes, Rawalpindi on 04 June, 2016. Pictures are at **Flag-B**.

v. **Printing the message “Say NO to Corruption” on Driving License by Gilgit Baltistan Police.**

Gilgit Baltistan Police has started printing “Say NO to Corruption” on Driving License. Specimen is at **Flag-C**.

vi. **Printing the message “Say NO to Corruption” on Driving License by Karachi Police.**

Karachi Police has started printing “Say NO to Corruption” on Driving License. Specimen is at **Flag-D**.

3. **PREVENTION ACTIVITIES**

a). **Prevention Committees (Ongoing)**

1. **Prevention Committee on ICT**

- Meeting held on 16th June 2016 at Registrar ICT office.
- Draft recommendations are under process and will be finalized in about two weeks.

2. **Prevention Committee on PID**

- 6 x meetings of the said committee have been held so far.
- In the 6th meeting, a sub - committee has been constituted with the mandate to put up final recommendations within two months.
- The same will be finalized within stipulated time period.

3. **Prevention Committee on CDA**

- 2nd reminder has also been processed. In addition to this, Member Planning and Estate (CDA) and other concerned CDA officials have been requested repeatedly via telephone for early preparation of draft recommendations.
- Reply / draft recommendations have been sought from concerned quarters at CDA.

4. **Prevention Committee on Pakistan Railways**

- A new Prevention Committee on Pakistan Railways has been constituted on 16th June, 2016.
- After approval from Competent Authority, nominations of well conversant officers from Ministry of Railways, Prosecution and Ops Divisions, NAB HQ have been solicited.
- First meeting will be held after official nominations from Pakistan Railways and NAB HQ are received.

b). **Constitution of New Prevention Committees**

On the directions of Dy. Chairman, detailed Terms of Reference (ToRs), mandate and scope for constitution of following two new Prevention Committees are under process:-

- i. Prevention Committee on Pakistan Sports Board
- ii. Prevention Committee on Oil and Gas

c). **General Complaints**

- a. Detailed reports along with recommendations, on “Complaint against CDA officials regarding delay in giving possession in Sector I-15”, have been submitted for perusal of Competent Authority. As directed, CDA has been asked to brief the Bureau on the present development status of the Sector.
- b. A complaint against NADRA regarding hiring of building on rental basis was referred by Prime Minister Public Affairs and Grievances Wing (Ministry of Parliamentary Affairs). As per direction of the Dy. Chairman NAB, letter has been written to Ministry of Parliamentary Affairs to clarify as to whether the complaint is anonymous or otherwise?
- c. A complaint has been received (from a sitting MNA) wherein it has been alleged that the criteria for technical qualification in certain cases like “coil turning unit, liquid nitrogen, nitrogen pumping & pumper services” and “stimulation & allied services” has been prepared to favour international companies like “SPRINT” or “SCHLUMBERGER”, which is in contravention to Rule 32 of PPRA Rules 2004. OGDCL was asked vide letter to furnish their comment on allegations. Reply has been received to this Division wherein OGDCL has asserted that the technical qualification criteria in the Coil Tubing Unit, Liquid Nitrogen, Nitrogen pumping and Pumper Services, has been designed strictly in accordance with the industry stands and OGDCL’s requirements. OGDCL has also stated that the criterion is neither discriminatory nor meant to award the contract to a certain service provider.

OGDCL has denied the allegations leveled in the complaint by the member National Assembly, in their reply. It was proposed that in order to verify the allegations, the bidding documents may be analyzed and opined by an expert. This Division has no expertise to ascertain as to whether the technical specifications favour certain companies or otherwise. Dy. Chairman has directed no further action in this regard.

d). **Miscellaneous Prevention Activities:**

a. **Pension System and Problems Being Faced by Old Pensioners**

In continuation of a meeting held on the subject matter on 14th March, 2016, a follow up meeting was held on **6th June, 2016** with AGPR

Authorities to brief A&P Division about pension disbursement mechanism. Minutes of the meeting have already been submitted.

It has transpired from the above meeting with AGPR authorities that the root cause of all delays in processing of pension cases is usually due to inordinate delay in settlement of pension cases by the concerned Ministries / Divisions / Administrative Authorities. In this regard, the Secretary Establishment Division, Islamabad, all Provincial Chief Secretaries and all Provincial Accountant Generals have been requested through our letter dated **17th June, 2016 (Flag-E)** to issue / disseminate instructions to all the Ministries / Divisions / Administrative Authorities to ensure compliance to the suggested measures by NAB, so that an efficient and transparent pension disbursement mechanism is developed, which may avoid unnecessary delay in the processing of pension cases.

b. **Violation of Public Procurement Rules 2004, in Grant of License for Duty Free Shop at Benazir Bhutto International Airport (BBIAP) Islamabad**

A letter was issued on 30th May, 2016 to DG, Civil Aviation Authority, Karachi to ensure compliance to PPRA Rules 2004, in the bidding process of the subject contract and to furnish necessary documents to this Bureau by **6th June, 2016**. Reply from Civil Aviation Authority, Karachi has been received, wherein it has been communicated that the complaint has been addressed by CAA and subject contract has been awarded to the complainant's company as per advice of Legal Branch, CAA, HQ, Karachi.

c. **Irregularities Regarding Stipends given to Children of Federal Govt. Employees**

A complaint was received regarding flaws and irregularities in stipends given to children of Federal Govt. Employees. A briefing was given by FEB&GIF on **25th April, 2016** which was not satisfactory. In order to develop better understanding and to suggest measures for ensuring transparent and speedy disposal mechanism, 2nd meeting was held on **28th June, 2016** wherein representatives of FEB & GIF gave a comprehensive presentation regarding queries raised by NAB. Minutes of the meeting are being prepared and will be submitted accordingly.

- d. Utility Stores Corporation requested (in writing) for participation of NAB's representative in negotiated tender opening meeting for procurement of white gram (8mm). It was proposed that NAB as policy should not participate in tender opening meetings etc of public procuring agencies. Recommendations were approved and USC official was informed telephonically as per directions.

- e. Prevention Activities plan for July to Dec 2016 has been prepared and forwarded to each Regional Bureau separately for their feedback and comments in order to evaluate in light of newly devised inspection criteria.