



TRANSPARENCY INTERNATIONAL-PAKISTAN

13th September, 2022

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Defence Housing Authority, Karachi.
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TL22/0913/1A

Mr. Syed Tauqir Shah,
Principal Secretary to the Prime Minister,
Prime Minister House,
Islamabad

Subject:- Complaint on the allegation of violation of Supreme Court of Pakistan order in the biased advertisement for the post of Executive Director, National Institute Cardiovascular Diseases (NICVD) purposely for Ex ED who was paid salary/allowance Rs 66 Lakhs per month for 4 year

Dear Sir,

Transparency International Pakistan has received a complaint alleging violation of orders passed by the Supreme Court of Pakistan with respect to the biased advertisement for the post of Executive Director, National Institute Cardiovascular Diseases (NICVD) with the sole aim of appointing the ex-Executive Director who was paid salary /allowance Rs.66 Lakhs per month for a term of four (4) years.

The complainant has made the following allegations:
That,

1. Dr Nadeem Qamar was appointed as Executive Director of NICVD in 2015 in direct violation of the seniority list of professors and subsequently Government of Sindh issued a notification appointing Dr. Nadeem Qamar as Executive Director, NICVD solely on political grounds.
2. In pursuance of the order dated 17.1.2019 passed by the Supreme Court, in Civil Appeal No.125-131-K and CMNA No.1254-K and 8973 of 2018 and in C.P. No.23121 of 2018, NICVD along with JPMC and NICH were restored to the Federal Government (**Annex-A**).
3. Dr. Nadeem Qamar retired from government service on May 9, 2018.
4. Dr. Nadeem Qamar was appointed on contract basis, in direct contravention of the applicable rules and procedures, for four (4) years with effect from May 10, 2018. During his four (4) year term, Dr. Nadeem Qamar was paid an amount in excess of Rs.38 crores (Rs.380 million) against the head of salaries and allowances. This means he was paid over Rs.66 lakhs /month (Rs 6.6 Million) during his four (4) year term. (**Annex-B**).
5. The Contract appointment of Dr. Nadeem Qamar completed on May 9, 2022.
6. However, against the rules, Chief Secretary GoS on May 10, 2022 issued a notification, whereby Dr. Nadeem Qamar Executive Director (BPS 21) was allowed to continue as ED on a contractual basis till a new ED was appointed (**Annex-C**).
7. Dr. Nadeem is allegedly involved in corruption of billions of rupees as reported by DG Audit Sindh. NAB having taken cognisance of the matter initiated an inquiry against Dr. Nadeem, who approached the courts for bail in the corruption matters fearing arrest in the year 2020. The decision on the NAB inquiry, conducted on the alleged corruption and corrupt practices having taken place during the tenure of Dr. Nadeem, is pending with NAB Islamabad and as such it would be against the principles of transparency and good



governance to re-appoint an individual to the apex office of a government institution while an inquiry/investigation is pending against them on grounds of serious malfeasance of public funds and resources.

8. In order to ensure the re-appoint Dr. Nadeem Qamar, advertisement based on nepotism and partiality was published by the Health Department, Government of Sindh (**Annex-D**).

9. The selection criteria in the advertisement is drafted to benefit Dr. Nadeem Qamar such as age limit of 65 years as maximum for application, whereas in all Government Department of Sindh and Federal Government maximum age of such positions is 65 years, and Dr. Nadeem is presently 64 years old. Also no salary /allowances are declared in the advertisement for the post, which he was paid over Rs.66 lakhs/month during his tenure.

10. Dr. Nadeem is currently 64 years old and should he be awarded another four (4) year term, he will be 68 on conclusion of the same which is contrary to the maximum age specified for government service being 65 years of age. Further, taking into consideration that the post advertised may be extended for another term of four (4) years, Dr. Nadeem can potentially hold office till he is 72 years old. Will the same monthly salary be paid to new appointee or not? This is why in advertisement, salary to be paid is not mentioned which also renders the advertisement illegal, unlawful and contrary to the rules specified.

Transparency International Pakistan has examined the complaint and following are TI Pakistan comments and recommendations.

Transparency International Pakistan Comments

The affairs of NICVD have been subject to various allegations for many years. If the allegations of complainant are correct, mainly about manipulating appointment of New Executive Director NICVD, prima facia the allegations are in violation of Supreme Court judgments and orders.

Transparency International Pakistan Recommendations

Transparency International Pakistan requests the Prime Minister to examine the allegations and if the alleged violations are found to be correct, take action to order cancellation of the advertisement and restart of the process of appointment of ED NICVD under the Supreme Court Orders. .

Transparency International Pakistan is striving for cross the board application of Rule of Law, which is the only way to stop corruption, and achieve Zero tolerance against corruption.

Regards,

Advocate Daniyal Muzaffar,
Trustee/Legal Advisor
Transparency International Pakistan

Copies forwarded for the information with request to take action under their mandate to:

1. Chief Minister Sindh, CM House, Karachi
2. Chairman, NAB, Islamabad
3. Chairman, PMIC, Islamabad
4. Registrar, Supreme Court of Pakistan, Islamabad
5. Registrar, Sindh High Court, Karachi

"SAY NO TO CORRUPTION"

NOTIFICATION

Islamabad the 22nd May, 2019.

No.PF. 26-11/2019-SO(Admin-II).

In pursuance of the Supreme Court of Pakistan's Judgment dated 17.01.2019 in Civil Appeals No.425-131-K etc and CMA's No.1254-K and 8973 of 2018 and Civil Petition 23121 of 2018 and on having been approved by the Federal Cabinet on 02.04.2019, the following hospitals / medical institutions are hereby restored to the Federal Government and placed under the Administrative Control of the Ministry of National Health Services, Regulations and Coordination, Islamabad alongwith its components, assets and staff etc as indicated in the Supreme Court decision referred to above.

- i) Jinnah Post Graduate Medical Centre, Karachi (JPMC).
- ii) National Institute of Cardiovascular Diseases, Karachi (NICVD).
- iii) National Institute of Child Health, Karachi (NICH).

2. Necessary amendments in the Rules of Business, 1973 will be placed to Cabinet Division.

(Signature)
(Muhammad Saeedullah Khan Niazi)
Joint Secretary (Admin)
Ph: 051-9245726

The Manager,
Printing Corporation of Pakistan Press,
University Road,
Karachi.

Copy to:

1. The Secretary to the President, President's Secretariat, Islamabad.
2. The Secretary to the Prime Minister, Prime Minister's Office, Islamabad.
3. The Secretary, Cabinet Division, Islamabad.
4. The Secretary, Establishment Division, Islamabad.
5. Chief Secretaries, Government of Punjab, KPK/Sindh/Balochistan.
6. Joint Secretary Cabinet, Government of Pakistan, Islamabad.
7. SPS to Minister for NHS, R&C, Islamabad.
8. SPS to Secretary, M/o NHSR & C, Islamabad

(Signature)
Joint Secretary (Admin)

Annex-B

UNJUSTIFIED AMOUNT TRANSFERED FROM NICVD ACCOUNTS TO DR. NADEEM QAMAR'S ACCOUNT (NBP NICVD BRANCH)WORKING AS EXECUTIVE DIRECTOR NICVD ON CONTRACT BASIS FOR SALARIES AND ALLOWANCES ONLY;UPDATED FROM 01-01-2018 TO 30-6-2022 WHICH IS HUGE LOSS OF PUBLIC FUNDS (HOWEVER DR ADEEB RIZVI SIUT IS GETTING ONLY ONE RUPEE PER MONTH)

Months	YEAR				
	2018	2019	2020	2021	2022 (Till June)
January	5,228,934	6,868,783	7,083,769	6,482,113	5,438,602
February	4,345,055	1,530,046	1,031,627	1,100,000	5,663,250
March	3,671,381	1,450,896	1,735,531	4,888,217	5,237,301
April	6,414,996	4,811,233	7,393,630	3,907,873	8,741,749
May	2,775,998	2,017,648	1,213,053	9,187,623	1,679,619
June	2,735,279	1,839,273	6,132,181	3,995,957	3,908,120
July	2,957,511	2,028,075	1,927,101	5,634,758	N/a
August	5,569,209	4,820,196	1,105,721	4,981,296	N/a
September	4,553,174	58,734	4,529,681	10,063,490	N/a
October	3,280,717	5,417,532	6,519,547	8,139,598	N/a
November	6,453,924	1,012,283	4,032,332	5,313,673	N/a
December	1,470,633	1,720,987	10,687,774	944,494	N/a
Total	49,456,811	33,575,686	53,391,947	64,639,092	30,668,641
Grand Total	231,732,177				

2017	120,000,000	Cash withdrawn from the account of NICVD which is sheer violation of Financial Rules
2020	30,000,000	Cash withdrawn from the account of NICVD which is sheer violation of Financial Rules
2018	49,456,811	SALARY AND ALLOWANCES
2019	33,575,686	SALARY AND ALLOWANCES
2020	53,391,947	SALARY AND ALLOWANCES
2021	64,639,092	SALARY AND ALLOWANCES
2022 (Jan-June)	30,668,641	SALARY AND ALLOWANCES
Total	381,732,177	Rs. Thirty Eight Crores, Seventeen Lakhs Thirty Thousand one hundred and Seventy Seven Only



DEPARTMENT OF THE AUDITOR GENERAL OF PAKISTAN

OFFICE OF THE
DIRECTOR GENERAL AUDIT SINDH

1st Floor, Pakistan Audit & Accounts Complex, Gulshan-e-Iqbal, Block-11,
Main University Road, Karachi.

Ph: 021-99244751, Fax: 021-99244855

No DGAS/CS-II/AIR/9-

08 /2019-20/527

Dated: 16 / 12 / 2020

✓ The Executive Director,

National Institute of Cardiovascular Diseases,

Rafiqi Shaheed Road, Karachi

Subject: ANNUAL AUDIT INSPECTION REPORT ON THE ACCOUNTS MAINTAINED BY THE EXECUTIVE DIRECTOR, NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES, KARACHI, FOR THE FINANCIAL YEAR(S) UPTO 2019-20.

A copy of the Audit Inspection Report on the accounts of your office for the financial year(s) upto 2019-20 is enclosed as Annex - A. The annotated reply to the report may please be furnished to this office within two weeks of receipt of this letter.

Receipt of this letter may please be acknowledged.

Director

Enclosure Annex - A

Copies to the Secretary Health Department, Government of Sindh, Karachi along with the Audit Inspection Report for information and necessary action.

Director

SUBJECT : PARA RAISED BY DG AUDIT SINDH DURING THE AUDIT OF NICVD FOR YEAR 2019-20 WITH RECOMMENDATION OF RECOVERY OF FUNDS AND FIXING OF RESPONSIBILITY ON PERSON INVOLVED IN IRREGULARITIES OF FUNDS AND MISUSAGE OF POWERS

	PARA/OBJECTIONS	Amount in million
1	Unjustified operation of assignment account of NICVD bank account in the person's name	-
2	Doubtful payments under the head of account "P.PCI allowance"- Rs. 270.611 million	270.611
3	Irregular draws under the head of account "satellite visit allowance"- Rs. 1.921 million	1.921
4	Irregular draws under the head of account "Professional Fee"- Rs. 142.943 million	142.943
5	Irregular draws under the head of account "Rehabilitation allowance"- Rs. 0.705 million	0.705
6	Irregular and unjustified payments of non practicing allowance at exorbitant rates Rs. 136.924 million	136.924
7	Irregular and unjustified payments of monetizing allowance to doctors /employees of NICVD Karachi 353.118 million	353.118
8	Irregular and unjustified payments of extended hours allowances to employees of NICVD Karachi 300.713 million	300.713
9	Unjustified appointment of Dr. Farheen Ali as consultant on additional emolument Rs. 3.840 million	3.840
10	Doubtful/ Irregular appointment of Chief Financial Officer	-
11	Irregular payment of Adhoc Allowance 2013 @ 15% and 10%- Rs. 0.274 million	0.274
12	Irregular expenditure of excess drawl of various allowances – Rs. 0.196 million	0.196
13	Irregular expenditure of excess drawl of medical allowance – Rs. 0.412 million	0.412
14	Irregular expenditure of excess drawl of various inadmissible nursing allowances –Rs. 0.310 million	0.310
15	Irregular payments of extended hour during pandemic lockdown of Covid-19- Rs. 74.233 million	74.233
16	Doubtful procedure for disbursement of salaries and allowances to doctors and employees of NICVD- Rs. 4,664.218 million	4,664.218
17	Unjustified payments of high salary to doctors/employees without any criteria-Rs. 5,121.728.million	5,121.728
18	Unauthorized substantial number of appointments without approval of Finance Department	-
19	Suspected embezzlement of expenditure on account of "Fuel Expense"- Rs. 35.617 million	35.617
20	Suspected embezzlement/ doubtful expenditure on account of advertising and publicity - Rs. 19.311 million	19.311

21	Suspected embezzlement on account of operation and maintenance charges HVAC & chiller systems for satellite center Sukkur - Rs. 12 million	12
22	Suspected embezzlement/ doubtful expenditure on hiring and repair maintenance of generators - Rs. 104.949 million	104.494
23	Irregular transfer of funds from security deposit account for disbursement of salaries- Rs 75 million	75
24	Irregular transfer of funds from bank account Rs. 162.233 million	162.233
25	Unauthorized cash withdrawal from bank account Rs. 0.990 million	0.990
26	Non-Preparation of annual procurement plan Rs. 4,809.902 million	4,809.902
27	Irregular expenditure incurred without signing of integrity pact Rs. 4,809.902 million	4,809.902
28	Non- Invitation of Tender- Rs. 4,308.029 million	4,308.029
29	Loss to Government due to non-obtaining of 10% performance security Rs. 430.803 million	430.803
30	Non-Conduct of mandatory SPPRA Certification for procurement committee members in the year 2018-19 & 2019-20	
31	Acceptance of x-rays films in absence of clinical efficacy report Rs. 4.531 million	4.531
32	Irregular procurement of sub-standard medicines without drug test laboratory report Rs. 635,046 million	635.046
33	Loss of government due to non-obtaining discount on purchase of drugs and medicines Rs. 145.085 million	145.085
34	Non-disclosure of financial status of 22 bank accounts	
35	Irregular expenditure on repair of building Rs. 90.321million	90.321
36	Doubtful/ irregular expenditure of conveyance & travelling of satellite center Rs. 50.130 million	50.130
37	Doubtful/unjustified payments to guest houses on account of "misc. expenses"- Rs. 43.960 million	43.960
38	Unjustified expenditure on the implementation of ERP Solution at NICVD- Rs. 25 million	25
39	Non-Proprietary of NICVD on ERP Software- Rs. 25 million	25
40	Loss of revenue due to non collection of stamp duty on ERP's contract agreement Rs. 0.088 million	.088
41	Irregular expenditure on purchase of transport of transport & non-observance of enforcement of austerity/ economy measures Rs. 28.546 million	28.456
42	Unjustified creation of liabilities incomprehensible in succeeding annual budgetary provisions Rs. 7,518.633 million	7,518.633
43	Loss of government exchequer due to poor condition of the store / warehouse for the procured items Rs. 3,705.524 million	3,705.524
44	Non-accountal of procured articles Rs. 31.952 million	31.952
45	Unjustified payments of legal firm -Rs. 14.085 million	14.805

46	Non-Deduction of services sales tax on legal and professional fee Rs. 2.081 million	2.081
47	Non-Deduction of income tax and professional fee Rs. 0.426 million	0.426
48	Non-Maintenance of consumption account of medicines Rs. 635.046 million	635.046
49	Non-recovery of professional tax Rs. 0.687 million	.687
50	Irregular expenditure of stationary & printing Rs. 13.172 million	13.172
51	Irregular expenditure incurred under the head of account of repair of various articles Rs. 260.954 million	260.954
52	Irregular expenditure incurred under the head of account P.O.L without proper maintaining of log book- Rs. 35.617 million	35.617
53	Irregular expenditure incurred without maintaining POL consumption account for generator	-
54	Non-reconciliation of utility charges Rs. 75.511 million	75.511
55	Irregular expenditure on transportation charges Rs. 0.398 million	0.398
56	Irregular expenditure on repair maintenance of lifts Rs. 3.947 million	3.947
57	Non-compliance of government directives for verification of qualification degrees of employees	-
58	Irregular expenditure incurred for acquiring generators on rental basis Rs. 33.716 million	33.716
59	Irregular expenditure on account of "linen & uniform" Rs. 9.125 million	9.125
60	Doubtful/ irregular expenditure incurred under the head of account repair of generators Rs. 40.869 million	40.869
61	Irregular expenditure incurred under the head of account "furniture & fixtures" under Rs. 33.492 million	33.492
62	Irregular expenditure incurred under the head of account "hospitality equipment" Rs. 674.411 million	674.411
63	Unjustified financial burden to government due to irregular creation of liability- Rs. 7,518.633 million	7,518.633
64	Doubtful excess payment to contractors on account of maintenance of HVAC and chiller system at satellite center sukkur Rs. 0.461 million	.461
65	Doubtful/Unjustified expenditure during pandemic lockdown period Rs. 213.893 million	231.893
66	Doubtful expenditure on account of hiring of generator on rental basis Rs. 64.080 million and non-collection of stamp duty- Rs. 0.224 million	64.080
67	Misclassification of expenditure Rs. 3.715 million	3.715
68	Loss of government exchequer due to expiry of procured medicines	-
69	Doubtful payment on account of full and final settlement- Rs.26.693 million	26.693

70	Irregular expenditure incurred without pre-audit Rs. 9,931.630 million	9,931.630
71	Irregular supply of medicines from supplier without observing presidential directives Rs. 635.046 million	635.046
72	Irregular payment on account of travelling charges Rs. 35.527 million	35.527
73	Irregular award of tender on account of purchase of medicines Rs. 20 million	20
74	Irregular award of tender on account of supply and installation of infusion pumps Rs 37 million	37
75	Irregular expenditure on repair and maintenance services for lifts Rs. 0.432 million	0.432
76	Irregular expenditure on various procurement Rs. 1.972 million	1.972
77	Irregular expenditure on procurement of ventilators Rs. 6.613 million	6.613
78	Irregular/ Doubtful expenditure on account of mess expenses Rs. 127.445 million and non-deduction of Sindh Sales Tax	127.445
79	Irregular expenditure on account of misc. expenses at Sehwan Satellite center 0.655 million	0.655
80	Unjustified payment on supply and installation of transformers Rs. 1.720 million	1.720
81	Irregular expenditure on library books Rs. 6.616 million and non-deduction of income tax of 0.662 million	6.616
82	Irregular expenditure on purchase of medicines from medical stores Rs. 29.848 million	29.848
83	Non-Recording of expenditure incurred on repair of vehicles.	-
84	Irregular expenditure on account of purchase of T99m Generators Rs- 8 million	8
85	Non-preparation/ operating of separate accounts of SICVD	-
86	Suspected embezzlement/doubtful expenditure of account of rent a car service Rs. 16.453 million	16.453
87	Wasteful expenditure on establishment of satellite center at Tando Muhammad Khan	-
88	Non-Conducting of audit by Chartered Accountants	-
89	Non-holding of meetings of Governing body as required under the Act	-
90	Irregular expenditure under the head of account "rent expense" Rs. 4.239 million	4.239
91	Non-compliance of government directives on account of financial assistance	-
92	Non production of personal files of BPS-16 and above	-
93	Non-disposal of condemned equipment	-
94	Annual physical verification of stock/stores not conducted.	-

DEPARTMENT OF THE AUDITOR GENERAL OF PAKISTAN
OFFICE OF THE
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1st Floor, Pakistan Audit & Accounts Complex, Gulshan-e-Iqbal, Block-11,
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No DGAS/CS-71/AIR/09-296/2021-22/589

Dated: 4/3/2022

Executive Director,
National Institute of Cardiovascular Diseases,
Karachi.

Subject: ANNUAL AUDIT INSPECTION REPORT ON THE ACCOUNTS MAINTAINED BY THE EXECUTIVE DIRECTOR, NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES, KARACHI FOR THE FINANCIAL YEAR(S) UPTO 2020-21.

A copy of the Audit Inspection Report on the accounts of your office for the financial year upto 2020-21 is enclosed as Annex - A. The annotated reply to the report may please be furnished to this office within two weeks of receipt of this letter.

Receipt of this letter may please be acknowledged.

Enclosure: Annex - A


by Director

Copy to the Secretary, Health Department, Government of Sindh, Karachi along with the Audit Inspection Report for information and necessary action.

-S-d-
Director



**SUBJECT: PARA RAISED BY DG AUDIT SINDH DURING THE AUDIT OF NICVD
FOR YEAR 2020-2021 ALSO RECOMMENDATION OF RECOVERY OF BILLIONS OF RUPEES AND
FIXING RESPONSIBILITY ON PERSON INVOLVED ON IRREGULARITIES OF PUBLIC FUND AND
MISUAGE OF POWER BY EXECUTIVE DIRECTOR NICVD**

S. No	Audit Paras	Payment
1	Non-production of record	
2	Irregular Payment of Adhoc Allowance 2013 @ 15 and 10%-	Rs 0.297 million
3	Unjustified excess allowing of Conveyance and House Rent Allowance 45% from the approved ceiling rates	Rs 0.182 million
4	Excess payment of account of Health Professional Allowance	Rs 9.087 million
5	Irregular and un-justified payments of Non-Practicing Allowance at exorbitant rates	Rs 149.698 million
6	Irregular and unauthorized payment of various allowances	Rs735.174 million
7	Un-even pay structure of salaries of the employees having same grade and appointment date	Rs 150.973 million
8	Doubtful payment made to Chief Operating Officer on account of repair of vehicle	Rs0.327 million
9	Suspicious expenditure Incurred without approval of the Executive Director	Rs0.950 million
10	Unjustified drawl of Fuel Allowance by various officials	Rs5.610 million
11	Irregular withdrawl on account of fuel expense	Rs0.129 million
12	Improper functioning of various department without TORs	-
13	Unjustified payments of high salary to employees without any criteria	Rs 5,089.348 million
14	Non-deduction of Conveyance Allowance	Rs0.461 million
15	Irregular appointment of head of Internal audit (BPS-18)	Rs8.400 million
16	Irregular/Bogus appointment of Chief Internal Auditor (BPS-19)	Rs20.404 million
17	Irregular appointment of Manager Corporate Affairs in BPS-17	Rs3.135 million
18	Irregular appointment of head of Human Resource Dept. (BPS-18)	Rs.4.698 million
19	Irregular and unjustified appointment of head of Administration (BPS-18)	Rs.4.781 million
20	Irregular and unjustified promotion of Chief Operating Officer in BPS-20	Rs.10.004 million
21	Irregular appointment of Manager Medical Sciences (BPS-17)	Rs.3.980 million
22	Irregular appointment of Chief Operating Officer	Rs.10.004 million
23	Irregular promotions of BPS-17 & above officers	Rs.17.084 million
24	Irregular appointment of Manager OPD Services in BPS-17	Rs.3.942 million
25	Undue extention of contract to Consultant – Critical Care and Pulmonology	Rs.15.360 million
26	Loss to government exchequer due to undue extention of contract to Assistant Professor - Electrophysiology	Rs.5.400 million
27	Undue favor on appointment of Mr. Azhar Ashfaq (Acting HOD) procurement (BPS-17)	Rs3.582 million
28	Irregular appointment of Mr. Ghulam Murtaza Khuhro as (Chief Strategy Officer)	Rs3.601 million
29	Irregular re-appointment of Head of Stores (BPS-18)	Rs.4.689 million
30	Irregular and unjustified appointment of Coordinator OPD Services (BPS-16)	Rs.0.739 million
31	Irregular and unjustified appointment of Head of Information Technology (BPS-18)	Rs.5.846 million
32	Non-deduction of benevolent fund and group insurance	-
33	Irregular drawl of pay & allowances without maintaining sanctioned/working strength	Rs5,089.348 million
34	Irregular promotion without maintaining seniority list	-
35	Non-preparation of annual procurement plan	Rs 4,650.609 million
36	Irregular expenditure incurred without signing of Integrity Pact	Rs4,650.609 million
37	Irregular appointment of contract staff	Rs1.502 million

38	Irregular payment on account of Grant-in-Aid	Rs10,437,686 million
39	Non-compliance of accounting code for self-accounting entities for preparation of monthly accounts	-
40	Doubtful approval of Governing body in its 74, 75, 76, 77 & 78th governing body meeting on various agenda	-
41	Non-observance of government rule for procurement through Central Procurement Committee	Rs4,319.103 million
42	Irregular purchases without inviting open tender	Rs447.668 million
43	Non-obtaining of performance security	Rs44.766 million
44	Unjustified acceptance of single bid	Rs1.850 million
45	Award of work by collusive tendering	Rs55.611 million
46	Irregular Award of work without extension of bid validity	Rs50.400 million
47	Non-preparation of estimates of civil & electrical work by technical person (Engineer)	Rs46.309 million
48	Unjustified offering of discount by supplier	Rs5.211 million
49	Irregular evaluation of bid without certification of external member	-
50	Non publication of award of contract on authority website	Rs680 million
51	Non-verification of bank guarantee	Rs9.603 million
52	Irregular transfer of funds from GP fund account for disbursement of salaries	Rs1,108.601 million
53	Irregular transfer of funds without approval	Rs1,108.601 million
54	Doubtful transfer of funds from bank account	Rs927.049 million
55	Unauthorized preparation of monthly pay & allowances on MS-Excel spreadsheets	Rs. 5,089.348 million
56	Irregular payment of previous years' liability	Rs601.583 million
57	Unjustified financial burden to government due to irregular creation of liability	Rs3,771.642 million
58	Unjustified creation of liabilities incomprehensible in succeeding annual budgetary provisions	Rs13,521.821 million
59	Doubtful consumption of stent	Rs1,195.121 million
60	Irregular purchase of medicines without drug test laboratory report	Rs338.979 million
61	Irregular supply of medicines from suppliers without observing presidential directives	Rs279.351 million
62	Irregular purchases of medicines without joint inspection report	Rs398.824 million
63	Imprudent purchase of drugs & medicines having short shelf life	Rs9.453 million
64	Loss to government due to less-obtaining discount on purchase of drugs and medicines	Rs19.220 million
65	Undue favor given to the suppliers on late delivery	Rs312.876 million
66	Irregular invoices/ delivery challan of medicine without mentioned mfg date, expiry date, batch	Rs7.074 million
67	Irregular expenditure incurred under the head of account "hospital equipment	Rs325.918 million
68	Non-disclosure of financial status of 22 bank accounts	-
69	Irregular payment through payorder	Rs6.274 million
70	Un-authorized cash withdrawal from assignment account	Rs31.080 million
71	Doubtful payment of security deposit to contractors	Rs30.708 million
72	Doubtful payment on account of full and final settlement	Rs20.843 million
73	Unjustified expenditure on the implementation of ERP solution at NICVD	-
74	Non maintenance of assignment account as per Govt. procedures	Rs 10,437.686 million
75	Unjustified expenditure of repair & maintenance of building	Rs27.629 million
76	Irregular expenditure on repair of building	Rs27.629 million
77	Doubtful/Unjustified payments on account of "misc. expenses"	Rs21.457 million
78	Unjustified payments to legal firm	Rs27.222 million
79	Suspected expenditure on account of rent a car service	Rs23.100million
80	Irregular expenditure on purchase of medicines from medical stores	Rs16.618 million
81	Expenditure incurred on account of advertising expense	Rs4.920 million

82	Doubtful payment made on account of repair & maintenance of garden	Rs0.676 million
83	Doubtful payment made to the vendor on account of medical gas supply	Rs1.616 million
84	Non-maintenance of consumption account of medicines	Rs338.979 million
85	Non-accountal of procured articles	Rs19.667 million
86	Suspicious invoice found on purchase of split AC	Rs0.174 million
87	Doubtful payment made to innovative ideas	Rs0.525 million
88	Payment was made without internal audit	Rs79.341 million
89	Irregular expenditure on library books of Rs3.779 million & and non-deduction of Income tax	Rs0.377 million
90	Irregular expenditure under the head of account "rent expense"	Rs19.716 million
91	Unjustified payments made on account of repair of generator	Rs1.063 million
92	Doubtful expenditure incurred without being audited by internal auditor	Rs11.982 million
93	Weak internal controls prevails due to non-effective Internal Audit	Rs 10,437.686 million
94	Doubtful claim made by the department on repair & maintenance of chiller	Rs1.800 million
95	Non-adjustments of G.P Fund advances	Rs49.561 million
96	Non-recording of profit earned	Rs23.959 million
97	Wasteful expenditure on establishment of Satellite Centre at Tando Mohammad Khan	-
98	Non-preparation of Financial Statements/Regular Reports	Rs10,437.686 million
99	Non-conducting of audit by Chartered Accountants	-
100	Non-conducting of post audit of Assignment Accounts	Rs10,434.686 million
101	Non-maintenance of POL log book	Rs35.188 million
102	Irregular expenditure incurred on purchase of medical gases amounting to	Rs45.802 million
103	Irregular expenditure on account of "Linen & Uniform"	Rs11.664 million
104	Irregular expenditure on stationery & printing	Rs4.222 million
105	Irregular expenditure on account of mess expense	Rs92.338 million
106	Non-reconciliation with concerned department	Rs333.687 million
107	Annual physical verification of stock/stores not conducted	-
108	Loss to government exchequer due to poor condition of the store / warehouse for the procured items	Rs4,319.103 million
109	Doubtful /Irregular expenditure of conveyance & travelling	Rs43.196 million
110	Non-production of record on account of dismissal cases of officials	-
111	Non-compliance of government directives for verification of qualification degrees of employees	-
112	Improper maintenance of cash book	-
113	Irregular expenditure incurred under the head of a/c Medical charges	Rs5.063 million
114	Non-recovery of various taxes & duties at applicable rates	Rs36.919 million



GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION
AND COORDINATION DEPARTMENT

Karachi, dated the 10th May, 2022

"E"

NOTIFICATION

No. SOII(SGA&CD)3-10/2018: In continuation of this department's notification of even number dated 09.05.2018, Dr. Nadeem Qamar, Executive Director (BS-21 equivalent), National Institute of Cardiovascular Diseases (NICVD), Karachi, is hereby allowed to continue as Executive Director, NICVD, Karachi on contract basis, till the appointment of regular Executive Director, through competitive process.

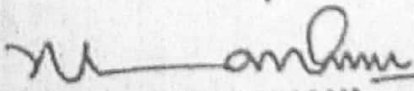
**CHIEF SECRETARY
GOVERNMENT OF SINDH**

No. SOII(SGA&CD)3-10/2018,

Karachi, dated the 10th May, 2022

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

1. The Chairman (P&D) Board, Government of Sindh, Karachi.
2. The Senior Member, Board of Revenue, Sindh, Karachi
3. The Principal Secretary to Governor, Sindh, Karachi.
4. The Principal Secretary to Chief Minister, Sindh, Karachi.
5. The Secretary, Law Department, Government of Sindh, Karachi.
6. All Administrative Secretaries, Government of Sindh, Karachi
(Including Members, Board of Revenue, Sindh).
7. The Chairman, Chief Minister's Inspection, Enquiries & Implementation Team, Sindh,
Karachi.
8. The Chairman, Enquiries & Anti-Corruption Establishment, Sindh, Karachi.
9. The Secretary, Provincial Ombudsman (Mohtasib) Secretariat, Sindh, Karachi.
10. The Accountant General, Sindh, Karachi.
11. The Inspector General Police, Sindh, Karachi.
12. The Commissioner, (All), Sindh.
13. The Consultant to Chief Secretary Sindh for Courts, Karachi.
14. The Publisher, Sindh Government Printing Press, Karachi
15. The Private Secretary to Chief Secretary, Sindh, Karachi.
16. Officer concerned.
17. Office Order File.


(MANSOOR AHMED LAKHANI) 10.5.2022
SECTION OFFICER-II



No.SO(DM)6-115/2022/NICVD



حکومت سندھ..... محکمہ صحت

کراچی، مورخہ اگست، 2022

محکمہ صحت، حکومت سندھ

ملازمت کا موقع

اصل اسٹیٹس آف کارٹریڈ سیکرٹریٹ (NICVD) ایکٹ نمبر IV۔ سال 2015 کی دفعہ 7 (1)(V) کی قیام میں حکومت سندھ، پار (04) برس کی صحت کی جانب سے نئے کردہ شراکتہ داروں کے مطابق اس موقع کیلئے خالصتاً کھری گئی بنیاد پر ایگزیکٹو ایگزیکٹو ایگزیکٹو کی اسامی کیلئے ملازمتوں کے لیے درخواستیں جمع کروانے کی درخواستیں طلب کرتی ہے۔

0۔ درکار قابلیت اور تجربہ:

برسر	اسامی کا نام	عمر کی پابندی	درجہ کی پابندی	درکار قابلیت اور تجربہ
1-	ایگزیکٹو ایگزیکٹو	65 سال	بھرت (ص) درخواست گزاروں پاکستانی شہری سندھ کا مستقل رہائشی اور (DPRC) (DPRC)	● امیدوار لازماً کم از کم 15 برس کا تجربہ بشمول میڈیکل سائنسز اسٹیٹس کی ٹینٹ میں کم از کم 3 برس کے تجربہ کے ساتھ کارٹریڈ سیکرٹریٹ کے شعبہ میں بطور پروفیسر (یا ایچ او) امیدوار لازماً FCPS یا مساوی ایک ایجوکیشنل یا کالج آف فوٹو ایڈجسٹمنٹ پاکستان سے HEC اور PMDC کی جانب سے منظور شدہ ڈگری کا حامل ہو

0۔ امیدواروں کو ملازمت کی تاریخ سے 15 دنوں کے اندر اپنی درخواستیں اور جامع CV، پٹر سیکرٹریٹ، حکومت سندھ 60th فلور، بلڈنگ نمبر 1۔ سندھ لائبریری میں جمع کرنے کی ہدایت کی جاتی ہے۔ (04) امیدواروں لازماً اصل سے PMDC رجسٹریشن، FCPS یا مساوی قابلیت اور رجسٹریشن کے حامل ہوں۔ (05) سرکاری ملازمتوں میں اپنے گزشتہ ملازمتوں سے درخواست دیں۔ (06) محکمہ صحت کو مل اڈیز ٹیس کے نتیجے میں کسی طرح پر مبنی کے مل سے تھرڈ راز کے موضوع کرنے کا حق حاصل ہے۔ (07) عروج کیلئے صرف شہری امیدواروں کو طلب کیا جائیگا۔ (08) T/DA نہیں دیا جائیگا۔

ورنلا، اسپیکشن آفیسر (جنرل)

DNF/KRY-No.3513/22

Stay Safe... Precaution
WEAR MASK-SAVE LIFE
محکمہ صحت سندھ - حکومت سندھ
کراچی - سندھ



PAKISTAN REAL ESTATE INVESTMENT &