

CONFIDENTIAL

ALLAMA IQBAL OPEN UNIVERSITY, ISLAMABAD
(Printing & Publication Unit)

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SUBJECT: FACTS FINDING COMMITTEE REPORT

Dated: 14/10/2014

Upon receipt of complaints and information from various stakeholders regarding misappropriation in the sale of raddi and PS plates from Print Production Unit AIOU, Prof Dr Shahid Iqbal Kamran, Chairman, Main Inquiry Committee in exercising of his powers vested at clauses No. 2 and 9 of Notification No. F.2-6/14-Admn/1061 dated April 04, 2014 constituted a committee vide dairy No. 784 dated 09-06-2014 to investigate the matter. The composition of the committee is the following:

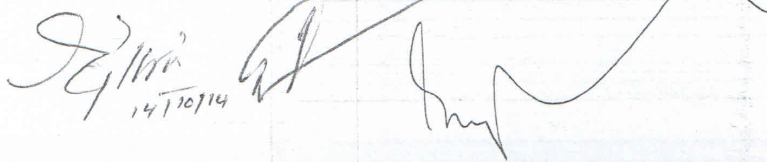
- | | |
|--|--------------------|
| 1. Mr. Majed Rashid
Director, Overseas Education & E-Learning | Chairman |
| 2. Mr. M. Shabbir Shahid
Asstt: Controller of Exams: | Member |
| 3. Mr. Qaim Din Sahto
Asstt: Treasurer (PPU) | Member / Secretary |

FACTS & PROCEEDINGS

2. A number of complaints about misappropriation in the sale of RADDI & PS Plates by have been reported involving heavy financial loss to the University exchequer. It was further reported that the official record when demanded from the Convener Waste Committee, he informed that he has no record relating to sale of Raddi/PS Plates from the period from 2004 to 2009. The waste paper / Raddi which is sold include the following to:

- waste of printing press
- Old answer scripts & Continuation sheets
- PS plates etc.

3. All of the above items are sold to the highest bidder after going through the transparent tendering process. To start the inquiry, the Committee called the record from Mr. Arshad Hafeez, Print Manager who has been acting as convener of the committee responsible for sale of Raddi and waste papers since 2004. At the outset, he was asked about the record. He informed that no record was available. The committee had apprehensions that the relevant record has either been deliberately wasted or concealed from the committee to create hurdles in fact finding process and give benefit to the culprits. At this stage the committee sought indirect record from Accounts Section PPU and Security Section to ascertain how much Raddi was sold in the past couple of years. Later on, the Committee collected


14/10/14

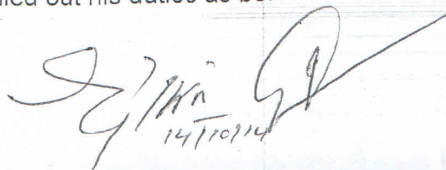
documentary record from the Secrecy & Conduct Sections of the Examinations Department and PPU in order to determine the actual weight of the answer scripts + continuation sheets that were handed over by the Examinations Department (Secrecy Section) to the Print Production Unit, PS plates (consumed and sold by PPU) and miscellaneous Raddi which were handed over to Convener, Wastage Committee for sale. The committee held a series of meeting on 30/06/2014, 29/08/2014, 04/09/2014 and 10/09/2014 and obtained written statements from the following officials of the Secrecy (Answer Scripts) Section relating to quantity of paper waste material handed over to PPU:

1. **Mr. Rashid Ahmed Shahzad,**
Superintendent (then posted in Answer Script Section)
2. **Mr. Javed Ahmed Bajwa,**
Superintendent (then posted in Answer Script Section)
3. **Mr. Shabbir Ahmed Khawaja,**
Superintendent (then posted in Answer Script Section)
4. **Rao Muhammad Aslam, Superintendent (then working as Assistant)**

4. All the officials of the Examinations Department stated on oath/in writing that after seeking approval of the competent authority as per directive of Mr. Arshad Hafeez, Print Manager/Convener, Wastage Committee all the paper material relating to the whole semester consisting of solved answer scripts, attached continuation sheets were handed over to the contractor Mr. Shahid Hussain. During the course of inquiry Mr. Shahid Hussain Contractor was called to answer questions relating to the inquiry. The session was video recorded and as per his statement (handed over to me) he paid the amount according the weight of scripts, Raddi and PS plates. The Convener of the Wastage Committee (Mr. Arshad Hafeez, PM) stated that he did not know about the actual quantity/weight of the Scripts handed over by the Secrecy Section and PS Plates by the relevant staff of PPU and he collected the payment from the contractor according the weighing slips which was carried out in the presence of following Wastage Committee and their signatures are available on each and every weighing slips:

- | | |
|--|-----------------|
| 1. Syed Arshad Hafeez,
Print Manager. | Convener |
| 2. Mr. Hanif ud Din,
Asstt Treasurer. | Member |
| 3. Dr. Amjad Ali,
Dy. Registrar (Admissions). | Member |

5. Mr. Arshad Hafeez was not able to give satisfactory answer about maintaining proper record of the sale transactions of Raddi. His attention was invited about the TOR of his committee vide notification No. F.1-210/2004-Admn/518 dated September 22, 2004 which spelled out his duties as below:



14/11/14

- a) To supervise the weighing of waste paper/material before lifting by the contractor concerned.
- b) To record on the relevant for the load of the items (lot wise).
- c) To recover the sale proceeds from the contractor concerned and to deposit the same in the University bank account as per prescribed procedure.
- d) To submit periodical reports regarding sale proceeds of waste paper/material.

6. He was specifically asked about implementation of clause "d" above in which he was responsible to maintain the record and submit the periodic report regarding sales proceeds of waste paper/material. Again he was not able to justify the reason for not implementing this clause of TOR of the committee.

Difference in sale of answer scripts + extra sheets

7. In order to calculate the actual weight of answer scripts including extra sheets that was handed over to the Print Production Unit, the Committee obtained figure(s) from the Computer Centre (through Conduct Section of the Examinations Department) for the period i.e. Autumn-2009 to Spring 2011 Semesters of those students whose results were included in these particular semesters. The comparison of the detail received from the Computer Centre and record of the Print Production Unit is annexed at "A" in which shows the difference in sale amount is **Rs.1,17,96,362.11**.

8. In addition to the above, the record of following 10 Semesters was also checked and a comparison statement is annexed at "B". The Convener Mr. Arshad Hafeez did not provided any sale record of below-mentioned 10 semesters which also leads to the embezzlement of **Rs.1,64,22,704.59**.

Semester	Total Scripts	Total Weight (KG) = 200 scripts = 8.37 KG	Extra sheet consumed	Total Extra Sheet Weight (KG) = 100 sheets = 0.34 KG	Total Actual weight (KG) (A+B)
AUT-2004	660,308	27,634	1,786,132	15,004	42,637
SPR-2005	776,098	32,480	13,333,138	111,998	144,478
AUT-205	827,271	34,621	1,167,296	9,805	44,426
SPR-2006	958,657	40,120	958,322	8,050	48,170
AUT-2006	1,111,600	46,521	1,214,896	10,205	56,726
SPR-2007	1,072,464	44,883	840,227	7,058	51,940
AUT-2007	1,266,190	52,990	1,251,917	10,516	63,506
SPR-2008	1,364,146	57,010	1,280,876	10,759	67,848
AUT-2008	1,171,285	49,018	1,110,924	9,332	58,350
SPR-2009	1,584,851	66,326	1,488,007	12,499	78,825
TOTAL	10,792,870	451,681	24,431,735	205,227	656,908

Arshad Hafeez
14/11/14

[Signature]

9. The Wastage Committee was constituted vide Registrar's Department Notification No.F.1-210/2004-Admn/518 dated 22-09-2004. The Inquiry Committee has looked into/checked the sale of wastage record relating to the period after the constitution of the Wastage Committee. The Committee has observed that No sale record for the period from Autumn-2004 to Spring-2009 Semesters is available in the record of the Wastage Committee which also leads to the conclusion of possible embezzlement of **Rs.1,64,22,704,59** in addition of **Rs. Rs.1,17,96,362.11**. The detail reports all the semesters are annexed at "A" & "B".

DIFFERENCE IN SALE OF PS PLATES

10. During checking of available record of PPU, the committee observed that there is actual difference of weight in disposal/sale of PS Plates provided by the record keeper and disposed off by the Wastage Committee. The detail of which is as under:

Detail/Difference in Sale of PS Plates for the year 2012-2013 & 2013-2014

PS Plates	Sold Amount	Weight	Actual Weight	Amount @ Rs.244.59	Difference
11687	163,526	670	3131.64	814,866	651,340

11. The matter regarding sales of PS plates was also inquired and statement was taken from Junior Copy Holder and Plate Maker, AIOU Press, both the officials informed that the lists of obsolete plates was got prepared and forwarded to Mr. Arshad Hafeez, Print Manager through the Director, PPU for disposal thereof. The contractor was taking plates from the stores as lists provided by them. The Convenor of the Wastage Committee informed the Committee that he had never received PS plates in the light of list provided. The Committee feels that it was responsibility of both the officials that they make necessary arrangements to keep the record for handing over to the contractor.

Difference in sale of Miscellaneous Raddi from PPU

12. During verification of record of sale of Wastage/Raddi of AIOU Printing Press, it was observed by the Committee that there is a major difference in actual and disposed of raddi. The comparison has been prepared in the light of previous three years of previous management and 04 months of present management of PPU which shows huge difference. The detail of difference is as under:-

Detail of Embezzlement/Mis-appropriation in Disposal of Wastage/Raddi w.e.f. 1/7/2011 to 30/6/2014


Particulars	2011-12	2012-13	2013-14	Amount
Raddi of AIOU Press	1809169	2128434	2504040	6441643

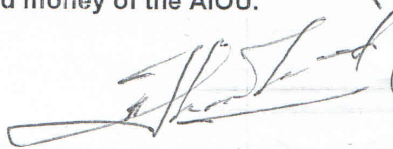
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 14/10/14

FINDINGS

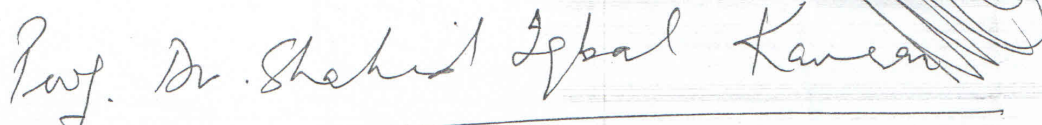
13. After going through the extensive record, statements given by a number of concerned official(s)/Officer(s) of the University as well as contractor, the Inquiry Committee has concluded that:

1. Mr. Arshad Hafeez, Print Manager & Convener/Committee committed gross criminal negligence by not maintaining proper sale record of sale proceeds as required under Office Order issued by the Registrar Department.
2. The other members of the Wastage committee were also negligent in playing their Role to monitor the receipt and sale procedure properly thus embezzlement took place.
3. According to available record a minimum embezzlement of Rs.2,82,190,66.70 seems to have been committed in the sale of solved answer scripts alongwith extra sheets by Mr. Arshad Hafeez, Print Manager & Convener, Wastage Committee in connivance with Mr. Shahid, Contractor.
4. A difference of Rs.6,51,340.00 has also been noticed in the sale of PS Plates which also seems to have been embezzled. This was also committed by convener wastage committee in connivance with Mr. Shahid Hussain (Contractor).
5. The Facts Finding Committee also observed embezzlement of Rs.64,41,643.00 in the sale of Misc: Raddi available at Print Production Unit (PPU).
6. The Committee is of the view that an in-depth inquiry needs to be conducted consisting of high power members of the AIOU or by an investigating agency so that it can fix responsibilities and recover the looted money of the AIOU.


(Qaim Din Sahto)
A.Tr/Member/Secretary
14/10/2014


(M. Shabbir Shahid)
ACE/Member


(Majid Rashid)
Director/Chairman


Prof. Dr. Shahid Iqbal Kameer

Allama Iqbal Open University
Directorate of Admissions & Mailing
(General Section)

Confidential

No.F.11-13(Coorr- /2014 4426


Dated: 21-08-2014.

**Subject: DETAILS OF BOGUS ADMISSION FORMS/BOGUS STAMPS
ON ADMISSION FORMS FOR THE AUTUMN 2013 SEMESTER
AND SPRING 2014 SEMESTER**

This refers to letter bearing Dy. No.4353 dated 20-08-2014 on the subject
cited above.

Enclosed please find herewith the details of bogus Admission
Forms/Bogus Stamps on Admission Forms for the Autumn 2013 and Spring 2014
semester (**Annexure-A**) for further necessary action please.


(Syed Zia ul Hasnain Naqvi)
Director A&M/


Prof. Dr. Shahid Iqbal Kamran,
Chairman Inquiry Committee/Focal Person NAB

ALLAMA IQBAL OPEN UNIVERSITY
DIRECTORATE OF ADMISSION & MAILING
GENERAL SECTION

22.08.2014

Detail of bogus /fake stamp admission forms semester AUTUMN 2013. B.ED						
Sr.No	Student Name	Form /Challan NO	Bank	Amount	District	REMARKS
1	ANEELA GULNAZ	210009146	NBP	1430	SIALKOT	ADMISSIONS CANCELLED
2	SHAFIQA MUKHTAR	452137	NBP	5790	SIALKOT	
3	AYESHA ARIF	591677	NBP	5790	SIALKOT	
4	FAROOQ AHMAD	591060	NBP	6790	SIALKOT	
5	SADIA LATIF	591972	NBP	6790	SIALKOT	
6	SHABNAM TAHIRA	591965	NBP	6290	SIALKOT	
7	HIBA SARWAR	591321	NBP	6290	SIALKOT	
8	KOMAL ASLAM	591285	NBP	6290	SIALKOT	
9	SUMERA ARIF	591171	NBP	6790	SIALKOT	
10	MARYAM NISAH	690998	NBP	6290	SIALKOT	
11	FAIZA MUSHTAQ	591846	NBP	6590	SIALKOT	
12	RABIYA SAFARISH	842167	NBP	6790	SIALKOT	
13	MARIA LIAQUAT	591047	NBP	6290	SIALKOT	
14	AISHA AYUB	591210	NBP	6790	SIALKOT	
15	HUMAIRA ASGHAR	591970	NBP	6790	SIALKOT	
16	SONIA YAQOOB	591971	NBP	6790	SIALKOT	
17	SAMINA KHALIQ	591099	NBP	6790	SIALKOT	
18	ASIA PARVEEN	591055	NBP	6590	SIALKOT	
19	AFIA RIAZ	591107	NBP	6790	SIALKOT	

Semester Autumn 2013. BA

20	SOMIA	548598	NBP	2745	SIALKOT	ADMISSIONS CANCELLED
21	AMINA SALEEM	548587	NBP	2745	SIALKOT	
22	ANEES RASHID	548597	NBP	2645	SIALKOT	
23	SIBGHA NASEEM	522243	NBP	2745	SIALKOT	
24	HAFIZ MUHAMMAD AMJAD	458133	NBP	2645	SIALKOT	
25	SAMRANA RAMZAN	548583	NBP	2745	SIALKOT	
26	MUHAMMAD SALMAN QADRI	458160	NBP	2745	SIALKOT	
27	HUMERA MANZOOR	458135	NBP	2745	SIALKOT	
28	ALIYA BUTT	623798	NBP	2745	SIALKOT	
29	SOBIA BHAGAM	467173	NBP	2745	SIALKOT	
30	AROJ MUZAFAR	458164	NBP	2745	SIALKOT	
31	ALI RAZA	458145	NBP	2745	SIALKOT	
32	SADIA NASEEM	546890	NBP	2745	SIALKOT	
33	IQRA NAZIR	546889	NBP	2745	SIALKOT	
34	ZAHIRA SALIM	548536	NBP	2745	SIALKOT	
35	SAIRA MASOOD	546892	NBP	2745	SIALKOT	
36	AHSAN DILSHAD	548580	NBP	2745	SIALKOT	

37	NAFISAN BIBI	548581	NBP	2645	SIALKOT	ADMISSIONS CANCELLED
38	FAIZA JAVED	548545	NBP	2745	SIALKOT	
39	MEHWISH	458139	NBP	2745	SIALKOT	
40	MAIDA JAWAD	546894	NBP	2745	SIALKOT	
41	SALMA SHAHZADI	546898	NBP	2745	SIALKOT	
42	MEHVISH ZULFIQAR	558187	NBP	2745	SIALKOT	
43	PAKEEZA YOUSAF	160017	NBP	2745	SIALKOT	
44	IQRA YOUNAS	546899	NBP	2745	SIALKOT	
45	MUHAMMAD BILAL	548594	NBP	2745	SIALKOT	
46	MUHAMMAD NUMAN	548579	NBP	2745	SIALKOT	
47	MADEEHA MUSATAFA	558186	NBP	2745	SIALKOT	
48	GHAZALA AWAN	546877	NBP	2745	SIALKOT	
49	AMINA JAVED	518399	NBP	2745	SIALKOT	
50	MAMUNA SHAHZADI	521594	NBP	2645	SIALKOT	

Submitted please.


Dealing Official

Superintendent (G):


Director (A&M)

**ALLAMA IQBAL OPEN UNIVERSITY
GENERAL SECTION**

MOST URGENT

No. F.CFVS/20012/

**Verification of Admission Fee relating to Semester Autumn-2012, Spring -2013 & AUT-2013
(Challan not visible/Fee Checked but Record not Found in Fee punched Data by Tr's Dept)**

SR.N	DV NO	DATE	NAME OF STUDENT	PRGM	CHALLAN NO	FEE	BANK	DISTT	SEMESTE R	REASON FOR VERIFICATION	PURPOSE	REMARKS BY TR'S DEPTT
8502												
8503	4625	29.08.14	SIDRA	HSSC	2150	739387	FWB	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8504	4625	29.08.14	ABID ALI	HSSC	2150	439386	FWB	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8505	4625	29.08.14	MEHWISH MUSHTAQ	HSSC	2150	439178	FWB	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8506	4625	29.08.14	SEHAR ASLAM	HSSC	2150	824258	FWB	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8507	4625	29.08.14	HAMAIRA MEHBOOB	HSSC	2150	439388	FWB	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8508	4626	29.08.14	WAHEED ASHRAF	HSSC	2150	802214	NBP	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8509	4626	29.08.14	ABDUL WAHEED	HSSC	2150	129630	NBP	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	
8510	4625	29.08.14	SABIHA NAZ NAUMAN MOHEEB	HSSC	2150	824266	FWB	SIALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/ doubi full fee	

8511	4626/29.08.14	SAMRA MUNIR	HSSC	2150	447043	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee
8512	4626/29.08.14	SHABNAM SANA	HSSC	2050	446586	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee
8513	4626/29.08.14	AQIB KHAN	HSSC	2150	448209	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee
8514	4626/29.08.14	MEHWISH	HSSC	2150	824250	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee
8515	4626/29.08.14	MEHAK ASHRAF	HSSC	2150	824252	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee
8516	4626/29.08.14	SUJAD UL HASAN	HSSC	2150	564581	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee
8517	4626/29.08.14	MONEEB AHMAD	HSSC	2150	817934	NBP	SALKOT	SPRING-2014	NO RECORD FOUND IN DATA	Reverification/doubt/ full fee

SUPERINTENDENT (G):
ACCTY/RECEIPT (NR/S)

DEALING OFFICIAL

ALLAMA IQBAL OPEN UNIVERSITY
DIRECTORATE OF ADMISSION & MAILING
GENERAL SECTION

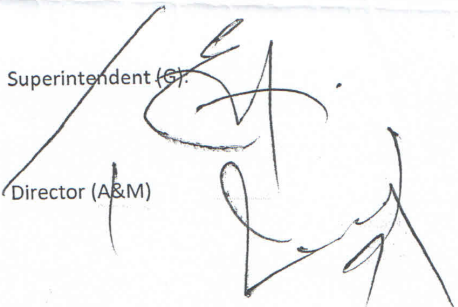
02.09.2014

Subject: Detail of bogus /fake stamp admission forms semester SPRING 2014. B.ED

#	Challan #	Roll No	Name	Bank	District	Remarks
1	4124289	AQ481145	SHABANA ANJUM	NBP	KOHLU	ADMISSION NOT GRANTED
2	4049636	AV455526	MUHAMMAD ISHAQ	NBP	KOHLU	
3	4126974	AV460215	BUSHRA BATOOL	NBP	KOHLU	
4	4094339	AR429582	SHAKEEL AHMAD SHAH	NBP	KOHLU	
5	4091177	AR428897	NASREEN RUBAB	NBP	KOHLU	
6	4091175	AR428895	ASHRAF BIBI	NBP	KOHLU	
7	4091174	AR428888	ZAKA ULLAH	NBP	KOHLU	
8	4067335	AR425405	AREEBA BENZAIK	NBP	KOHLU	
9	4116744	AS414251	MUHAMMAD YOUSAF	NBP	KOHLU	
10	4124089	AT410230	TEHMEENA KANWAL	NBP	KOHLU	
11	4124088	AR410262	MUHAMMAD PAHALWAN	NBP	KOHLU	
12	4124087	AT466726	NASEEM AKHTER	NBP	KOHLU	
13	18576		TEHMINA ABID	NBP	KOHLU	
14	20274		SAIMA YASMEEN	NBP	KOHLU	
15	20255		MUJAHID HUSSAIN	NBP	KOHLU	
16	16702		MUHAMMAD YAMIN	NBP	KOHLU	
17	15332		NAJMA NAHEED	NBP	KOHLU	
18	814011		SEHAR TUFAIL	BAF	SIALKOT	
19	136042		HAFIZ ASIA KIRAN	BAF	SIALKOT	
20	815635		MUHAMMAD IRFAN	BAF	SIALKOT	
21	815634		AZEEM KHALID	BAF	SIALKOT	
22	146036		SHAMILA	NBP	SIALKOT	
23	677132		NAJMA ILYAS	NBP	SIALKOT	
24	53308		NAILA IQBAL	ABL	SIALKOT	
25	4045545	AS414710	MUHAMMAD BILAL	ABL	SIALKOT	
26	4049415	AV454687	GHAZALA AWAN	MCB	SIALKOT	
27	4050172	AV457395	ZAHRA SALIM	BAF	SIALKOT	
28	4040036	AV456986	ALI RAZA	BAF	SIALKOT	
29	4002429	AV454686	MUHAMMAD NUMAN HASHAM	BAF	SIALKOT	
30	4123542	AV456987	SADIA NASEEM	ABL	SIALKOT	
31	4122734	AV454683	PAKEEZA YOUSAF	BAF	SIALKOT	
32	4080194	AV456643	ANEES RASHID	BAF	SIALKOT	
33	4049932	AV456646	SUMRANA RAMZAN	ABL	SIALKOT	

Submitted please.


Dealing Official

Superintendent (G)

 Director (A&M)

F.No.1-5/2013-14/TR (B)/
ALLAMA IQBAL OPEN UNIVERSITY
(Treasurer's Department)

Dated: - 28-05-2014

Subject: COMPLAINT REGARDING EMBEZZLEMENT IN THE ADMISSION FEE OF AUOU ISLAMABAD

With reference to Chairman Inquiry Committee's letter No. 728 dated 28-05-2014, on the above captioned subject.

2. In this context, it is re-iterated that Treasurer Department, has not conducted any internal check on above captioned subject. In addition, Inquiry Committees are constituted by the Registrar Department and report (if any) is submitted to the competent authority/Vice Chancellor by the convener of the inquiry committee directly. Treasurer Department is not in possession of any such inquiry report. Reply on above captioned subject has already been submitted vide letter no. TR/NAB-Q/INVT/465-dated 26-05-2014 to Mr. Mujtaba Khan, Investigation Officer, NAB, Islamabad (copy is enclosed for ready reference).

3. In view thereof, above information may be forwarded to the Chairman Inquiry Committee/Chairman Department of Iqbal Studies.

Asstt. Treasurer (B)

Treasurer

Chairman Inquiry Committee

Imran Shahid
Accountant (B)

28/05/2014

Q

28/5/14

20 MAY 2014

Confidential

ALLAMA IQBAL OPEN UNIVERSITY
(Department of Iqbal Studies)

Dated: 24.06.2014

Subject: **DETAILS OF GRANT OF 3RD TIME HOUSE BUILDING ADVANCE AND
CAR ADVANCE TO THE AIOU EMPLOYEES**

Reference Registrar's deptt. Notification No. 2-6/14-Admn/1061 dated 4th April 2014, in which the competent authority has constituted an inquiry Committee to hold inquiry regarding mismanagement and irregularities in the University.

In exercise of the powers vested to this committee vide clause 6 of the above mentioned notification, the Treasurer, is requested to provide details of grant of 3rd time house bilding advance and car advance to the AIOU employees within 24 hours.



(Prof. Dr. Shahid Iqbal Kamran)
Chairman Inquiry Committee/Focal person NAB

Treasurer

c c to :
PS to Vice Chancellor

CONFIDENTIAL

ALLAMA IQBAL OPEN UNIVERSITY
TREASURER DEPARTMENT H-8 ISLAMABAD


No.TR/I.R/PCSIR-LH/CPC

Islamabad the 21st May 2014

Subject: DISCREPANCIES IN PCSIR LABORATORIES LAHORE TESTS RESULTS

Please refer CPC meeting dated 20th May 2014 held in the office of Prof. Dr. Abdul Hafeez, Chairman English L&AL Deptt. Copy of discrepancies report relating to test results # ILO LOG # 184 & 804 furnished by PCSIR Laboratories Lahore and copy of letter furnished to D.G PCSIR dated 15-04-2014 is enclosed herewith for furnishing the same to Dr. Shahid Iqbal Kamran, as desired please.


Addl. Treasurer


Treasurer

Chairperson/Chemistry Deptt


26/5/14

Dr. Shahid Iqbal Kamran
Chairman Iqbal Studies deptt/Director PPU AIOU

Dy. No. 663 Dir. 26/5/14
Additional Treasurer

CC: Chairman EL&AL deptt/Chairman CPC, AIOU, Islamabad



22.80
2385

GOVERNMENT OF PAKISTAN
Ministry of Science & Technology
Pakistan Council of Scientific & Industrial Research
Laboratories Complex, Lahore
FERDZEPUR ROAD, LAHORE 54600 - PAKISTAN

Sr. No. PCSIR - LLC: 2355



Doc # LLC/QMR/FF/030A Issue Date: Jan 4th 2013 Issue # 01 Rev # 02

TEST REPORT

not received in ATOU

Report No: ACRC/EUH/2014/127

Date: 03-02-2014

Name & Address of Customer: M/s. Allama Iqbal Open University, Central Purchase & Store Section, Treasurers
Department, Sector H-8, Islamabad, Pakistan

Request Ref. # & Date: 1-46/2013-2014/TR(P) -1167 Sheet No: 1 of 1

Description of Sample: White Printing Paper No. of Sample(s): Five

ILO Log # & Date: B04 dated 30-01-2014 Ref/Code #: 0214-804-05

Method used /Specs: ASTM D 846-96 ASTM D 589-97 Temp. & Humidity: 23±1°C, 50±2%

Statement of Non-compliance: Nil Testing Date: 03-02-2014

RESULTS

Evaluation of White Printing Paper

S.No	Sample I.D	Tear Factor (CD)	Tear Factor (MD)	Burst Factor	Brightness (%)	Opacity (%)
1	A (20×30/60)	43.70	40.47	15.68	60.81	94.70
2	B (20×30/60)	49.98	43.31	12.53	65.00	94.34
3	C (20×30/60)	51.85	46.99	14.66	64.11	94.36
4	D (20×30/60)	52.43	45.88	16.92	64.50	91.66
5	E (20×30/60)	50.76	45.85	13.77	64.76	94.50

END

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TES # 400 34865798

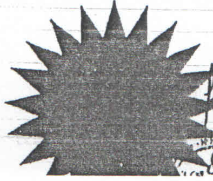
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Supp. PCSIR - Laboratories Complex

Packet
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on 15/14

to Head Appals
Chushty ebn

- This test/calibration certificate is based solely on the particular sample(s) supplied by the client and should not be reported in part.
- Sampling has not been performed by the PCSIR Labs and PCSIR does not accept the responsibility that the item(s) supplied is/are truly representative item(s) of any batch or stock or entire production.
- While the PCSIR agrees to take every reasonable precaution to ensure validity of its test results, it assumes no liability there of beyond the amount of the fee charged for the analysis/test.
- The party shall assume full responsibility for the ethical use of the results in the test/calibration certificate and the laboratory shall be held free from any and all claims, which may result from the use of such data by the client or others.
- After completion of the test/calibration the sample if required will be retained, for one month until negotiated otherwise.
- The contents of this certificate cannot be, in any manner, used for the publicity of the product or any advertisement.
- Uncertainty of measurements can be provided on request.



Prepared by:
[Signature]
Ehsan ul Haq, SSO
Section Incharge

[Signature]
Dr. Salma Rahman
Head of the Centre

Counter signature
[Signature]
Director General Page 1 of 1



INITIAL
R/C

Sr. No. PCSIR - LLC 22089

GOVERNMENT OF PAKISTAN
Ministry of Science & Technology
Pakistan Council of Scientific & Industrial Research
Laboratories Complex, Lahore

FEROZE PUR ROAD, LAHORE 54600 - PAKISTAN

Doc # LLC/QMR/FF/036A Issue Date: Jan 4th 2013 Issue # 01 Rev # 02



TEST REPORT

Report No: ACRC/EUH/2014/175

Date: 12-02-2014

Name & Address of Customer: M/s. Allama Iqbal Open University, Central Purchase & Store Section, Treasurer's Department, Sector H-8, Islamabad, Pakistan
Request Ref. # & Date: 1-48/2013-2014/TR(P) -1169 dated: 10-02-2014
Description of Sample: White Printing Paper
ILO Log # & Date: 184 dated 10-02-2014
Method used /Specs: ASTM D 848-96 ASTM D 589-97 ASTM D 985-97 ASTM D 889-03
Statement of Non-compliance: Nil

Sheet No: 1 of 1
No. of Sample(s): Five
Ref/Code #: 0214-184-05
Temp. & Humidity: 23±1°C, 50±2%
Testing Date: 11-02-2014

RESULTS

Evaluation of White Printing Paper

S.No	Sample I.D	Tear Factor (CD)	Tear Factor (MD)	Burst Factor	Brightness (%)	Opacity (%)
1	A (20×30/60)	54.83	47.21	19.02	73.91	96.21
2	B (20×30/60)	45.60	48.72	18.06	74.02	95.01
3	C (20×30/60)	53.13	45.54	18.77	73.89	96.89
4	D (20×30/60)	50.56	43.13	17.82	74.25	95.45
5	E (20×30/60)	50.20	41.07	17.64	75.11	95.33

◆-----◆ END ◆-----◆

Reviewed
10²/₁₄
JSS-14
M. Ismail
ACRC

- This test/calibration certificate is based solely on the particular sample(s) supplied by the client and should not be reprinted in part.
- Sampling has not been performed by the PCSIR Labs and PCSIR does not accept the responsibility that the item(s) supplied is/are truly representative item(s) of any batch or stock or entire production.
- While the PCSIR agrees to take every reasonable precaution to ensure validity of its test results, it assumes no liability there of beyond the amount of the fee charged for the analysis/test.
- The party shall assume full responsibility for the ethical use of the results in the test/calibration certificate and the laboratory shall be held free from any and all claims, which may result from the use of such data by the client or others.
- After completion of the test/calibration the sample if required will be retained for one month until negotiated otherwise.
- The contents of this certificate cannot be, in any manner, used for the publicity of the product or any advertisement.
- Uncertainty of measurements can be provided on request.

Prepared by:
[Signature]
Ehsan-ul-Haq, SSO
Section Incharge
184
12/02/14

[Signature]
Dr. Salma Rahman
Head of the Centre

Counter signature
[Signature]
F. Sultana
Director General
12-2-14

CONFIDENTIAL

ALLAMA IQBAL OPEN UNIVERSITY
TREASURER DEPARTMENT H-8 ISLAMABAD

No. TR/INQ-PSCIR/LH

Islamabad the March 25, 2014

Subject: Report - Discrepancies in PCSIR Laboratories Tests (ILO LOG # 184 & 804)

Reference Chemistry deptt letter # Chem/2014/298 dated 14-3-14 and letter # 288/Chem/ 2014 dated 11-3-14 (F/A) the V.C assigned to investigate the test reports prepared by PSCIR Lab Lahore vide reference # ILO-Log # 804 dated 30-01-2014 (F/B) and ILO log # 184 dated 10-2-2014 (F/C) against AIOU request reference # 1-46/2013-2014/TR(P)-1167 dated 30-01-14 and request reference # 1- 46/2013-2014/TR(P)-1169 dated 10-02-14 (F/E). The task was assigned to the following

- i) Prof. Dr. Naghmana Rashid, Chairperson Chemistry department.
- ii) Mr. Ghulam Dastgeer, Addl. Treasurer.

The team visited the **D.G. PCSIR Laboratories Lahore's office** on 18th March, 2014 and they arranged a meeting with AIOU team which was attended by the following officers of PCSIR:

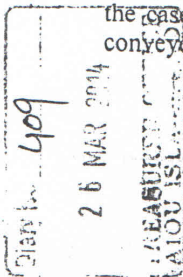
- i) Dr. Shahzad Alam, Director General, PCSIR Lahore
- ii) Dr. Sakhawat Ali, Director R&D, PCSIR Lahore
- iii) Dr. Salma Rehman, Head ACRC, PCSIR Lahore
- iv) Mr. Imran Kaleem, Incharge ACRC deptt, PCSIR Lahore

Prof. Dr. Naghmana Rashid, intimated purpose of visit of PCSIR Lahore and shared the following TORs of the meeting:

- i) To understand their system by visiting different relevant sections.
- ii) To check original records of PSCIR report section relating to report # 2355(ILO # 804) dated 3-2-14 and report # 22089(ILO #184) dated 12-2-14.
- iii) Office record relating to bill/invoice of report # 22089, dated 12-2-14 which was not received in Treasurer deptt the University.
- iv) Counterfoil of reports serial number prepared/generated by the PSCIR Lahore dated 3-2-14 and 12-2-14 as there was a big difference of serial numbers of two reports.
- v) Dispatch record/register of above referred test reports and relevant invoices mailed to AIOU by the PSCIR.

The Director General PSCIR briefly explained procedure of receiving samples, testing and dispatching reports to concerned department/organization. It was also informed that they also oblige phone calls of the concerned department and samples are collected/ delivered by hand as the case may be. To save mailing time and demerges on ports results of test reports are even conveyed on phone and by hand.

Dy. No. 10270 Dt. 27/3/14
Additional Treasurer



Free