



GOVERNMENT OF PAKISTAN
PAKISTAN SPORTS BOARD



No.14-3/2025-PSB (NF)

Islamabad, the 28th April , 2026

From

Farman Khan
Assistant Director NF-II

To

1- The Honorary Secretary, Pakistan Squash Federation, Islamabad

SUBJECT: GRANTS PAID TO PAKISTAN SQUASH FEDERATION OUTSTANDING LIABILITIES

I am directed to refer to the subject cited above and to state that during the financial years 2022-23 to 2024-25, Pakistan Sports Board has released special grants an amounting to **Rs. 46,925,000/-** to the Pakistan Squash Federation for conducting and participating in international events.

2. It has been observed that the adjustment record submitted by PSF is in photocopied form, which is neither legible nor properly reconciled. In this regard, the representative dealing with financial matters of PSF was also contacted to clarify/reconcile the record and submit original documents; however, no cooperation has been extended by the Federation. Consequently, the record remains incomplete and unverifiable.

3. Upon thorough examination of the submitted record, it has been observed that a significant portion of the released grant has been utilized in non-compliance of the prescribed rules and regulations under which the grants were sanctioned. Furthermore, certain expenditures were not incurred for the specific purposes for which the grants were released. However, PSB has considered the expenditures incurred on participation in games, training camps and TA/DA of athletes and officials as justifiable under the circumstances.

4. In view of the above, the following discrepancies have been observed in the submitted record, which require immediate rectification by the Federation for proper financial settlement and audit compliance:-

S/No	Description	Amount (Rs.)
1.	Team Manager DA accommodation travel 2022 not reconciled photocopies not legible original bills not provided	1,648,300
2.	Lazer travels air ticket invoices absent boarding passes & tickets absent	1,619,994
3.	Humaliya & Co original invoices absent and photocopy not legible	144,500
4.	Team manager additional accommodation not reconciled and not identifiable , not in original	121,025

5.	Australian Squash Association accommodation bill not reconciled not in original available not traceable	462,251
6.	Mr. Hamza Khan and others DA not in original , not reconciled and photocopy not visible	624,500
7.	Baba International Travels no invoice no tickets no boarding passes	2,127,358
8.	AH Capital Traders Water dispenser 200 Watt LED lights and display boards Photocopy invoices	323,420
9.	Asian Squash Federation payment of software fee USD 169.2 not reconciled no payment evidence for Rs.47,714 original receipt and invoice as well as payment proof absent	47,714
10.	Boarding /lodging tournament referee mess bill photocopy not visible	14,400
11.	Modern nursery farm plants purpose inadmissible	160,000
12.	Payment of rent coaster for AJIC rent 64000 and petrol 9858. Bill 2,450 absent original bills absent photocopy	2,450
13.	Courier charges bills absent	5,790
14.	Hosting services bill absent	75,000
15.	AH Capital traders Haier 2 ton AC qty 4 Rs.992,000 and 200 Watt LED SE lights Rs.82,290 Invoice 354 dated 7 June 2024 Photocopy bills	41,074,290
16.	ALHUDA IT traders IT equipment Laptop and printers photocopy invoices	419,000
17.	ALHUDA IT traders IT equipment Laptop and desktops with screens, Shock proof HDD 4TB photocopy invoices	352,040
18.	Janitorial services photocopy bill	364,080
19.	Bright star traders back drop media walls pole streamers media walls photocopy bill. Bill of Rs 355,710 absent only quote present	777,450
20.	LXG marketing event design and video services photocopy bills	641,000
21.	Bright star traders event shields with printing photocopy bills	476,340
22.	Event T-Shirt referee T-Shirts logo mugs logo keys goody bags photocopy bills	911,900
23.	Food items bill 398 photocopy	1,307,492
24.	Food items bill 399 photocopy	65,358
25.	Food items bill 400 photocopy	67,024
26.	Food items bill 402 photocopy	420,624
27.	Food items bill 403 photocopy	365,760
28.	Mess bill Photocopy bills	130,735
29.	One vision traders event invitation cards photocopy bills	18,490

30.	One vision traders event accreditation PVC cards and with cover and card ribbons photocopy bills bill 7351	405,000
31.	PVC Flooring and labor for AIC 2024 Bright stars bill 2006 photocopy bill	402,736
32.	Floor carpet aluminum corners and labor bill 2003 Bright star photocopy bill	99,045
33.	AH Capital Traders hand dryers liquid dispenser	300,000
34.	AH Capital Traders mirrors installed	240,000
35.	AH Capital Traders AC installation	499,833
36.	SK Court Craft Back glass fitting material	310,000
37.	Al Huda IT Traders internet connection OFC laying	90,000
38.	PAF Commissary bill cleaning supplies	129,268
39.	Bright star traders branding	660,000
40.	AC installation and shifting	21,000
41.	Honorarium to allied staff difference between paid amount 28500 and supports 26500	28,500
42.	Travel expenses PSF staff	8,450
43.	AC moving and packing	10,000
44.	Maintenance expenses	104,510
45.	Payment of DA/TA to international referee too high rate	1,105,050
46.	Food items photocopy bill	296,883
47.	Dry fruit photocopy bill	54,120
48.	DA/TA to national referee at high rates	389,000
49.	USD 7900@278 USD DA paid at higher rates 5 persons USD 1200 plus one person 900 plus USD 1000 miscellaneous	2,196,200
50.	IESCO bill AIC	1,123,341
51.	DA Irfan Asghar USD 950@281.5,282 and 295 for 7 days too high Rs 267,881	169,200
52.	Lazer Travel photocopy invoice amount is 409,500 and cheque issued for 449,020 amount doesn't reconcile and photocopy attached	450,300
53.	DA/TA to Amir Nawaz and team not reconciled and in photocopy	2,780,886
54.	DA and accommodation to SVP AM Kazim Hammad not reconcile for conversion and management related	1,390,300
55.	Air ticket invoice absent to identify players receipt photocopy amount Rs 1,989,060	1,990,800
56.	Rehman Travels air ticket invoice absent	321,755
57.	DA Irfan Asghar USD 5050@281.1 for 10days too high Rs 2,683,250 not reconciled	1,279,005
58.	DA others too high 6 persons @ USD 75 USD 750 per person	1,500,281
59.	Invoice amount 2,996,000 doesn't match with cheque amount 3,612,484	2,996,000

60.	Payment of DAs not reconciled 11 players @ 750 which is USD 75 per day for 10 days is too high and for 1 player for 9 days USD 675 total USD 8,250 in comparison to USD 11,080, original not provided Photocopy not legible not reconciled	2,825,100
61.	Payment of DAs not reconciled not traceable original not provided	2,213,360
62.	Original bills absent photocopy not reconciled not visible	146,000
	Grand Total	41,304,208

5. In view of the above, an amount of Rs. 41,304,208/-, earlier reflected as outstanding against the Pakistan Squash Federation, in the interest of continuity of sports activities and financial regularization, is the fresh grant to the Pakistan Squash Federation for the current financial year 2025-26 which shall be utilized strictly in accordance with the prescribed rules notified under Notification No.F.9-2/2024-PSB (NF) dated 25th July, 2025.

6. The Federation is further required to submit complete, verifiable, and duly reconciled expenditure details along with original supporting documents like original receipts/voucher/invoices within 30 days of the conclusion of event for which purpose funds were released along with the report.

7. It is here by requested to provide detail and records related to sponsorship done for Pakistan Squash Federation during 2022-2025 other than PSB.

8. The audited statements for the financial years 2022-23 and 2024-25 have not been provided and are required to be furnished. Furthermore, bank statements of all accounts of PSF, duly reflecting the closing balance as on 31st March, 2026, may also be submitted for verification.

Farman Khan
Assistant Director NF-II