



PAKISTAN SPORTS BOARD

Sri Nagar Highway,
Aabpara, Islamabad
No.F.14-3/2025-PSB(NF)
Dated: 3rd May 2026

The Secretary General,
Pakistan Tennis Federation,
Islamabad.

Subject: **RECONCILIATION AND RECOVERY OF GRANTS RELEASED DURING FY 2022-23 TO 2024-25**

I am directed to refer to the grants amounting to Rs. 41,252,072/- released by the Pakistan Sports Board to the Pakistan Tennis Federation during the financial years 2022-23, 2023-24, and 2024-25, in exercise of the Board's powers under Rule 7(1)(xxxix) of the PSB Constitution 2022 and in accordance with SFURP 2025.

2. The matter was examined by the Internal Auditor of the Pakistan Sports Board under Rule 15 of the PSB Constitution 2022. It has been found that despite the lapse of considerable time — well beyond the 30-day adjustment period prescribed under Regulations 4(6) and 5(4) of SFURP 2025 — the Federation has neither submitted adjustment accounts nor provided any supporting documents (original receipts, invoices, or vouchers) for the grants received.

3. Consequently, the **entire amount of Rs. 41,252,072/-** remains outstanding and unreconciled. This constitutes a serious violation of:

- i) Regulations 4(6), 5(4), 12(4), and 12(9) of SFURP 2025 (non-submission of accounts and supporting documents within the prescribed timeline);
- ii) Rule 16(7) and Rule 21(1)(iii) and (v) of the PSB Constitution 2022 (failure to submit audited accounts and misuse or unauthorized diversion of government assistance); and
- iii) Clause 5(iii) and 5(xii) of PCEGS (misuse of finances and violation of applicable regulations).

4. In view of the above, the outstanding amount of **Rs. 41,252,072/-** shall be adjusted against the Federation's grant entitlement for the financial year 2025-26. Accordingly, any grant sanctioned to the Federation in FY 2025-26 shall first be applied to liquidate this outstanding liability

5. The Federation is advised to:

- i) Utilize all future grants strictly in accordance with SFURP 2025, circulated vide PSB's letter dated 25th July 2025 and also available on PSB's website.
- ii) Ensure all financial accounts are operated with at least two authorized signatories per Regulation 12(2) of SFURP 2025.
- iii) Publish audited financial statements as required under Regulations 12(6) and 12(7) of SFURP 2025.

6. Failure to comply may result in suspension of future grants and/or disciplinary action under Regulation 12(9) of SFURP 2025, Rule 21 of PSB Constitution 2022 and Clause 9 of PCEGS.

(Farman Khan)
Assistant Director (NF)

Copy to: The Secretary, Ministry of IPC, with the request that the grant to the Pakistan Tennis Federation may not be disbursed through re-appropriation.