The Board of	Control for Cricket in India		
Details of pay	 yments made above Rs. 25 Lakh during the month of O	ctober 2022	
Date	Party Name	CHQ./RTGS Amt.in	Particulars
03.10.2022	Andhra Cricket Association	1,62,00,000	Advance against amount due to association towards Hosting Subsidy For India v/s South Africa 3rd T20 Match played at Dr YSR ACA VDCA Cricket Stadium on
03.10.2022	Jammu and Kashmir Cricket Association	E 40.00.000	14th June 2022 With Inv No. GST015 dtd 24-06-2022 vide Approval Mail on 21-06-2022 Adhoc payment for Operational - Domestic Season and routine Admin Expenses
03.10.2022	Ashok Travels and Tours (ITDC)		Air ticket issued to Womens Cricket Team for Birmingham 2022 Commonwealth Games
03.10.2022	Kookaburra Sports India (P) Ltd		50% Advance for purchase of Kookaburra balls
03.10.2022	KTC (India) Pvt. Ltd		Ground Transport services provided to BCCI
03.10.2022	The Lalit Mumbai		Stay charges and incidential charges of Crew and Bubble Integrity Manager at Mumbai during 12.04 to 01.05.2022 Inv No.10060595 (IPL/252/2022)
03.10.2022	The Lalit Mumbai	31,43,210	Stay charges and incidential charges of Crew during 01.04 to 23.05. Inv No.10060705 (IPL/273/2022)
03.10.2022	InterGlobe Aviation Ltd.	27,54,397	Air Ticket charges on sector LKO-IXR on 07.10 for BCCI Production Crew. Inv No.UP20222309002471
06.10.2022	THE NEW INDIA ASSURANCE CO. LTD DO.COLL A/C 9100/1	2,68,77,778	Premium for Event cancellation policy towards loss of revenue due to act of Terrorism (incl threat) for Domestic season 2022-23 all matches including IPL 2023- Invoice 120300-2022092802 dated 28.09.2022
07.10.2022	Yourself for Income Tax	66,25,996	BCCI - Statutory TDS Payment for the month of September 2022
07.10.2022	Yourself for Income Tax		BCCI - Statutory TDS Payment for the month of September 2022
07.10.2022	Yourself for Income Tax		BCCI - Statutory TDS Payment for the month of September 2022
07.10.2022	Yourself for Income Tax		BCCI - Statutory TDS Payment for the month of September 2022
07.10.2022	Yourself for Income Tax		BCCI - Statutory TDS Payment for the month of September 2022
10.10.2022	Sony India Private Limited	41,61,267	Hawk Eye Equipment Freight & Custom Clearance Charges For IPL 2022, Invoice No:-1340010654, Dt:-29-July-2022, Letter No:-IPL/250/2022
10.10.2022	SPPL Hotels Pvt. Ltd. (Novotel Kolkata Hotel & Res	29,02,138	Hotel Stay Charges Of TV Production Crew, Commentators for IPL 2022 Playoff Matches In Kolkata - 5-26/May 22, Invoice No:-260522, Dt:-26-May-2022, Letter No:-IPL/262/2022
10.10.2022	Vivanta Pune Hinjawadi	1,26,16,362	Hotel Stay Charges Of TV Production Crew During IPL 2022 In Pune 21/Mar To 31St May 2022, Invoice No:-110785077, Dt:-31-May-2022, Letter No:-IPL/260/2022
10.10.2022	TATA Medical and Diagnostics Ltd	73,17,457	Bio-Secure Environment Management Services (Manpower, Ambulance, Medical Setup & Medical Consumables) provided during Col CK Nayudu Trophy. Inv NoSI2363000108/109/110/111 & CN NoSC2363600084 (BCCI/2022/002/1349)
10.10.2022	Riya Travel & Tours (India) Pvt. Ltd.		Adhoc payment of air tickets to be issued during the month of Oct 2022.
14.10.2022	YG Research India Private Limited	34,65,000	Balance 50% payment towards Sponsorship Media evaluation for IPL 2022 , Invoice No:-IND2232, Dt:-12-Aug-2022, Letter No:-IPL/271/2022
14.10.2022	GroupM Media India Private Limited	10,26,75,804	OOH Campaign bills related to IPL Season 2022 (Period 26th Mar 2022 to 13th May 2022), Invoice No:-OM2200207, Dt:-24-June-2022, Letter No:-IPL/279/2022
14.10.2022	Mumbai Cricket Association	1,42,34,970	Reimbursement Of Expenses Mineral Water, Food And Beverages For Police, Anti Ambush Team And Security Service Incurred During The IPL 2022 at Wankhede Stadium, Invoice No:-GST/226/2022-23, Dt:-17-June-2022, Letter No:-IPL/308/2022
14.10.2022	STAR India Pvt. Ltd.		Reimbursement Of Expenses as per Invoice No:-IS3272300639, dt:-30-Aug-2022
14.10.2022	Prestige Hospitality Ventures Ltd.		Being Stay charges from 16 Apr to 12 May 2022 for Senior Men NE Camp at NCA vide Invoice No. 46271 Dt. 10 Sep 2022
14.10.2022	STAR India Pvt. Ltd.		Reimbursement Of Expenses as per Invoice No:-IS3272300640, Dt:-30-Aug-2022, Letter No:-IPL/333/2022
14.10.2022	Rajasthan Cricket Association		Reimbursement of expenses for Elite U-19 Boys Camp-5 held at Jaipur vide Invoice No. 41/2022-23 Dt. 28 Jun 2022
14.10.2022	Cricket Association of Pondicherry		Being Reimbursement of expenses Inter Zonal U-19 Boys Tournament held at Pondichery vide Invoice No. 054/22-23 Dt. 05 Sep 2022
14.10.2022	Yourself for GST		GST Payment of Maharashtra state for the month of September 2022
14.10.2022 18.10.2022	Yourself for GST Cricket Association of Bengal		GST Payment of Karnataka state for the month of September 2022 Adhoc advance against amount due to association
18.10.2022	Gujarat Cricket Association		Adnoc advance against amount due to association  Adhoc advance against amount due to association
18.10.2022	Himachal Pradesh Cricket Association		Adhoc advance against amount due to association  Adhoc advance against amount due to association
18.10.2022	Jharkhand State Cricket Association		Adhoc advance against amount due to association Adhoc advance against amount due to association
18.10.2022	Maharashtra Cricket Association		Adhoc advance against amount due to association
18.10.2022	Mumbai Cricket Association		Adhoc advance against amount due to association
18.10.2022	Saurashtra Cricket Association	32,40,00,000	Adhoc advance against amount due to association
18.10.2022	The Tamil Nadu Cricket Association		Adhoc advance against amount due to association
18.10.2022	Jharkhand State Cricket Association		GST on Adhoc against amount due to asssociation as per Debit Note No. 1 dtd 26-08-2022
18.10.2022	Manipur Cricket Association		Adhoc Advance against amount due to asssociation as per Invoice No. MNCA/BCCI/002 dtd 12-10-2022
18.10.2022	Manipur Cricket Association		Adhoc Advance against amount due to asssociation as per Invoice No. MNCA/BCCI/001 dtd 07-10-2022
18.10.2022	Saikhom Mirabai Chanu		Cash awards for Olympic Silver medallists at Tokyo 2020.
18.10.2022	Lovlina Borgohain		Cash awards for Olympic Bronze medallists at Tokyo 2020.
20.10.2022	The Andhra Cricket Association		Adhoc advance against amount due to association
20.10.2022	Baroda Cricket Association		Adhoc advance against amount due to association
20.10.2022	Chhattisgarh State Cricket Sangh	32,40,00,000	Adhoc advance against amount due to association

20.10.2022	Haryana Cricket Association	32 40 00 000	Adhoc advance against amount due to association
	Karnataka State Cricket Association		Adhoc advance against amount due to association Adhoc advance against amount due to association
	Madhya Pradesh Cricket Association		Adhoc advance against amount due to association Adhoc advance against amount due to association
	Rajasthan Cricket Association		Adhoc advance against amount due to association
20.10.2022	Uttar Pradesh Cricket Association		Adhoc advance against amount due to association
20.10.2022	Vidarbha Cricket Association		Adhoc advance against amount due to association
21.10.2022	Assam Cricket Association		Adhoc advance against amount due to association
21.10.2022	Delhi & District Cricket Association	32,40,00,000	Adhoc advance against amount due to association
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Foreign Payments			
Foreign Paym	ents		
	ents Party Name	Amount in INR	Particulars
Date			Particulars Stay charges for Indian Team during T20 WC 2022
Date	Party Name	91,06,280	
Date 03.10.2022	Party Name Burswood Property Trust T/A Crown Perth	91,06,280 32,69,680	Stay charges for Indian Team during T20 WC 2022
Date 03.10.2022 03.10.2022 11.10.2022	Party Name Burswood Property Trust T/A Crown Perth Micheal Gough	91,06,280 32,69,680 26,40,000	Stay charges for Indian Team during T20 WC 2022 Fees to Umpire for IPL 2022
Date 03.10.2022 03.10.2022 11.10.2022 11.10.2022	Party Name Burswood Property Trust T/A Crown Perth Micheal Gough International Cricket Council FZ LLC	91,06,280 32,69,680 26,40,000 1,12,10,420	Stay charges for Indian Team during T20 WC 2022 Fees to Umpire for IPL 2022 Fine to meet Minimum over rate Requirement for 5th Test England vs India at Edgbagston