

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of November 2022			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
01.11.2022	Tamil Nadu Cricket Association	35,10,500	Hosting Subsidy For Duleep Trophy Tournament For The Saeson 2022-23, Invoice No:-TNCA/22-23/362, dt:-27.09.2022, Letter No:-BCCI/2022/001/1553
01.11.2022	U T Cricket Association	56,70,000	Hosting Subsidy -U-19 Women's T-20 Tournament 2022-23, Invoice No:-4005, dt:-03.10.22, Letter No:-BCCI/2022/001/1566
01.11.2022	Uttar Pradesh Cricket Association	1,62,00,000	Adhoc Advance against amount due to association towards Hosting Subsidy for 1st ODI Match India Vs South Africa at Ekana Stadium at Lucknow on 06.10.2022, Invoice No:-IND-SA/22-23/003, dt:-05.10.22, Letter No:-BCCI/2022/001/1599
01.11.2022	Jharkhand State Cricket Association	1,62,00,000	Adhoc Advance against amount due to association towards Hosting Subsidy for 2nd ODI Match India Vs South Africa at Ranchi on 09.10.2022., Invoice No:-JSCA/22-23/106, dt:-01.10.22, Letter No:-BCCI/2022/001/1599
06.11.2022	Yourself for Income Tax	57,88,91,817	Statutory TDS Payment for the month of October 2022
06.11.2022	Yourself for Income Tax	78,36,088	Statutory TDS Payment for the month of October 2022
07.11.2022	KTC (India) Pvt. Ltd.	28,08,492	Ground transport services to be provided in Australia during ICC T20 World Cup 2022.
18.11.2022	Yourself for GST	72,25,598	GST Payment of Maharashtra state for the month of October 2022
18.11.2022	Yourself for GST	60,12,905	GST Payment of Karnataka state for the month of October 2022
18.11.2022	Madhya Pradesh Cricket Association	1,62,00,000	Advance Against Amount Due To Association Towards Hosting Fees For India Vs South Africa T20 At Indore On 04 October 2022, Invoice No:-MPCA/2022-23/86, dt:-28.09.2022, Letter No:-BCCI/2022/001/1674
18.11.2022	Delhi & District Cricket Association	1,62,00,000	Advance Against Amount due to Association towards Hosting Fees for India Vs South Africa ODI at Delhi on 10.11.2022, Invoice No:-DDCA/22-23/59, dt:-18.10.22, Letter No:-BCCI/2022/001/1707
18.11.2022	Uttar Pradesh Cricket Association	66,96,000	Hosting Subsidy For Sr. Women's Inter Zonal T20 Tournament 2022-23 At Lucknow -Invoice No:-UPCA/R/22-23/067, dt:-28.10.2022, Letter No:-BCCI/2022/001/1735
18.11.2022	Gujarat Cricket Association	1,12,69,000	Hosting & Participating Subsidy For U-19 Women's T20 Trophy Tournament League & KO- Invoice No:-GCA/65/2022-23, dt:-01.11.2022, Letter No:-BCCI/2022/001/1744
18.11.2022	Gujarat Cricket Association	92,92,500	Participating Subsidy & Hosting Subsidy for Sr. Women T20 Tournament 2022-23, Invoice No:-GCA/66/2022-23, dt:-01.11.22, Letter No:-BCCI/2022/001/1763
18.11.2022	Unicorn Infosolutions Pvt Ltd	56,53,789	Purchase of Apple I-Pads for Online Scoring Applications for the State Associations as per Inv.no. PRAVE22300569, 586,590,606,617 & 624 dt.07.10.22, 10.10.22-11.10.22,
18.11.2022	Larsen & Toubro Ltd., L&T Construction - B&F IC	25,17,20,000	10% mobilization advance towards development of New Campus at NCA
18.11.2022	Uttar Pradesh Cricket Association	38,22,000	Match fees to Players for Ranji Trophy Tournament 2021-22 -Invoice No:-UPCA/R/22-23/065 & UPCA/R/22-23/068, dt:-11.10.2022 & 28.10.2022, Letter No:-BCCI/2022/001/1727
23.11.2022	Maharashtra Cricket Association	1,90,65,760	Reimbursement of Expenses made by Maharashtra Cricket Association for WT20C 2022 - MCA Stadium Pune, Invoice No:-MCA-GST-64(FY 2022-23), Dt:-07-June-2022, Letter No:-IPL/341/2022
23.11.2022	Saurashtra Cricket Association	1,13,40,000	Hosting subsidy for Syed Mustaq Ali T20 Trophy Tournament 2022-23 -GST/2022-23/062 Dtd. 23/10/2022- Bill No GST/2022-23/062
23.11.2022	Madhya Pradesh Cricket Association	86,94,000	Hosting Subsidy For Syed Mustaq Ali T20 Trophy Tournament 2022-23 Bill No - MPCA/2022-23/18
23.11.2022	Mumbai Cricket Association	86,94,000	Hosting Subsidy For Sr. Women T20 Tournament 2022-23 Bill No. GST/430/2022-23
23.11.2022	Kookaburra Sport India Pvt. Ltd.	69,01,000	Purchase Kookaburra White and Kookaburra Red balls-Invoice No:-1177, Dt:-23-Sept-2022, Letter No:-BCCI/2022/009/1581
23.11.2022	Kookaburra Sport India Pvt. Ltd.	58,94,047	Purchased Kookaburra White balls-Invoice No:-1360, Dt:-15-Oct-2022, Letter No:-BCCI/2022/009/1697
23.11.2022	GroupM Media India Pvt. Ltd.	1,37,26,860	OOH Innoations Activation Cost related to Apr -May 2022 activity for IPL 2022 (Campaign Name: IPL Trophy and Helium Ballon), Invoice No:-GI2200358, Dt:-10-June-2022, Letter No:-IPL/437/2022
23.11.2022	Arun Sign Service Pvt. Ltd.	77,12,161	Payment towards Additional branding (Concourse Area Branding) implementation services provided at Narendra Modi Stadium (Ahmedabad) & Eden Garden (Kolkata) during IPL 2022 Playoffs & Final, Invoice No:-406ASS/S/SBD/22, Dt:-19-July-2022 & Credit Note:-SPT/CR/64/22-23 dt:-22-Sept-2022, Letter No:-IPL/340/2022
23.11.2022	Riya Travel & Tours (India) Pvt Ltd	1,85,40,000	Advance payment against November 2022 Ticketing
28.11.2022	Rajasthan Cricket Association	1,12,32,000	Hosting Subsidy For Syed Mustaq Ali T20 Trophy Tournament 2022-23, Invoice No:-68/2022-23, dt:-04.11.22, Letter No:-BCCI/2022/001/1779
28.11.2022	Jharkhand State Cricket Association	77,86,610	Being Reimbursement of expenses for Elite Group U-19 Boys Camp-6 at Ranchi vide Invoice No. JSCA/22-23/091 Dt. 12 Sep 2022, after recovery of NCA Debit note for Level 2 Coaches Course 2021-22
28.11.2022	Vidarbha Cricket Association	79,42,440	Being Reimbursement of expenses Elite U-19 Boys Camp-1 from 09 May to 02 Jun 2022 held at Nagpur vide Invoice No. 22023/BCCI/11 Dt. 4 Aug 2022 after recovery of NCA Debit Note for Level 2 Coaches Course 2021-22
28.11.2022	Assam Cricket Association	1,62,00,000	Hosting fees for 2nd T20 International match played between India Vs South Africa on 02/10/2022 (30) (19.11.2022) (BCCI/2022/001/1882)
28.11.2022	Hyderabad Cricket Association	37,80,000	Hosting Subsidy Of 10 League Matches For U-19 Women's T20 Trophy Tournament 2022-23 (HCA/2223/051) (19.11.2022) (BCCI/2022/001/1862)
28.11.2022	STAR India Pvt Ltd	76,78,946	Digital Production Service Fee For Ranji Matches (Round 1, 2, 3, Pre QF, QF & SF), Invoice No:-IS3272300773, Dt:-13-Sept-2022, Letter No:-BCCI/146/2022
28.11.2022	STAR India Pvt Ltd	66,73,487	TV Production Service Fee For Ranji Matches (Round 1, 2, 3, QF, SF & Final), Invoice No:-IS3272300772, Dt:-13-Sept-2022, Letter No:-BCCI/146/2022
28.11.2022	STAR India Pvt Ltd	53,66,520	Reimbursement of Expenses as per -Invoice No:-IS3272300756, Dt:-12-Sept-2022, Letter No:-BCCI/146/2022
28.11.2022	STAR India Pvt Ltd	83,54,071	Reimbursement of Expenses-Invoice No:-IS3272300755, Dt:-12-Sept-2022, Letter No:-BCCI/146/2022
28.11.2022	STAR India Pvt Ltd	2,68,59,600	Reimbursement of TV Production Crew Per Diem (Including Big Screen Crew) For IPL2022, Invoice No:-IS3272300069, Dt:-30-April-2022, Letter No:-IPL/335/2022
28.11.2022	NEP India Private Limited	49,23,737	First 50 Percent Payment of Equipment Hire Charges For India vs South Africa T20 & ODI Series 2022, Invoice No:-NBI-2223-053, Dt:-14-Sept-2022, Letter No:-BCCI/148/2022

28.11.2022	WT Vision Solutions Pvt. Ltd.	34,12,800	Graphic Services Provided For India vs South Africa T20 & ODI Series 2022-23 (28th Sep To 11th Oct 2022), Invoice No:-WTV2223OCT06, Dt:-12-Oct-2022, Letter No:-BCCI/162/2022
28.11.2022	ITC Ltd. - WINDSOR	26,71,872	Stay charges of India /New Zealand A team players/support staff, Match officials between 25th Aug-6th Sept 2022-New Zealand A team tour of India 2022 Inv.no.P29AA23100205083 To P29AA23100205952 (BCCI/2022/004/1345)
28.11.2022	The Leela Palace Chennai	30,30,720	Stay charges of India & New Zealand A team/support staff, Match Officials between 19-28th Sept 2022- New Zealand A team tour of India 2022-Inv. no.TLPC18232
28.11.2022	Palm Grove Beach Hotels Pvt Ltd (Conrad Pune)	49,80,092	Stay & Food charges provided to IPL Staff, WT20C Players, Support Staff & Others during WT20C 2022. Inv No. INV NO-176356/CN NO-188044 (IPL/452/2022)
28.11.2022	TATA SIA Airlines Ltd	44,25,343	Advance towards charter services for BOM-DAC on 1st December 2022. PI No.PRO-66/22-23 dt.25.11.2022 India tour of Bangladesh 2022
28.11.2022	Prime Focus Technologies Limited	1,30,93,339	One Time Set Up, Implementation And Commissioning Fees (Final Balance Payment) Oct 2021 To Sep 2026, Invoice No:-MH2231100961, Dt:-08-Aug-2022, Letter No:-BCCI/145/2022
28.11.2022	Gujarat Cricket Association	28,99,046	Reimbursement of Accommodation Charges, Lunch & Hi-Tea, Projector, Screen, Sound System, Stationery Item, Local Transport & water charges incurred during Umpire Seminar at Ahmedbad from 25.07.2022 to 10.08.2022. (Total 4 batches), Invoice No:-GCA/53/2022-23, Dt:-01-Oct-2022, Letter No:-BCCI/2022/001/1722
28.11.2022	Deloitte Haskins & Sells LLP	1,13,40,000	Professional fees towards statutory audit for the year ended 31st March 2022, Invoice No:-2043088066, Dt:-21-Oct-2022, Letter No:-
28.11.2022	Deloitte Haskins & Sells LLP	54,00,000	Professional fees towards audit of statenet of net central rights income and statement of tournament income & exps - IPL season 2021, Invoice No:-2043088067, Dt:-21-Oct-2022
28.11.2022	Arun Sign Service Pvt. Ltd.	31,83,964	Additional Branding for League Matches during IPL 2022 -Invoice No:-Inv No:-404ASS/S/SBD/22
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
02.11.2022	St.James Court Hotel Ltd	34,21,909	Stay charges for BCCI Officials at UK
07.11.2022	DNATA	2,59,00,716	Advance towards cost of Air Travels for Indian Mens Cricket Tour to New Zealand 2022
07.11.2022	DNATA	1,99,11,234	Balance payments towards cost of Air Travels for Indian Mens Cricket Tour to New Zealand 2022
24.11.2022	Spidercam GmbH	1,03,78,402	Reimbursement of Freight & Customs clearance for IPL 2022
25.11.2022	Emirates Cricket Board	3,04,12,525	Payment towards purchase of Tickets for T20 ICC World Cup 2021
25.11.2022	Emirates Cricket Board	1,42,99,331	Reimbursement of Expenses for ICC T20 World Cup 2021 & IPL 2021