

| The Board of Control for Cricket in India | | | |
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| Details of payments made above Rs. 25 Lakh during the month of December 2022 | | | |
| Date | Party Name | CHQ./RTGS Amt.in INR | Particulars |
| 06.12.2022 | Yourself for Income Tax | 47,43,618 | Statutory TDS Payment for the month of November 2022 |
| 06.12.2022 | Yourself for Income Tax | 37,60,191 | Statutory TDS Payment for the month of November 2022 |
| 06.12.2022 | Yourself for Income Tax | 2,63,93,252 | Statutory TDS Payment for the month of November 2022 |
| 06.12.2022 | Yourself for Income Tax | 63,51,347 | Statutory TDS Payment for the month of November 2022 |
| 06.12.2022 | TATA SIA Airlines Ltd | 44,25,735 | Air tickets for DAC-BOM Sector on 27 December 2022 PI no.PRO/67/22-23 India tour of Bangladesh 2022 |
| 11.12.2022 | Sun Tv Network Ltd | 22,43,51,684 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 11.12.2022 | Chennai Super Kings Cricket Ltd | 25,40,55,542 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 11.12.2022 | JSW GMR Cricket Pvt Ltd | 28,64,40,035 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 11.12.2022 | Hyderabad Cricket Association | 19,44,00,000 | Adhoc Advance agianst amount due to association |
| 11.12.2022 | Sikkim Cricket Association | 2,70,00,000 | Adhoc Advance agianst amount due to association |
| 11.12.2022 | Indian Cricketers Association | 1,16,00,000 | Assistance to ICA as per Inv No.ICA/03 dated 10/11/2022 |
| 12.12.2022 | Saurashtra Cricket Association | 1,05,84,000 | Hosting Subsidy Of 28 Matches For U-25 Men's One Day Tournament 2022-23 (GST/2022-23/069) (20.11.2022) (BCCI/2022/001/1884) |
| 12.12.2022 | Yourself for Income Tax | 1,98,00,00,000 | Advance Income Tax payment for Q3 of FY 2022-23 - Without prejudice and under protest |
| 14.12.2022 | Riya Travel & Tours (India) Pvt Ltd | 5,95,00,000 | Adhoc payment against Air travel invoices & advance against December 2022 billing |
| 16.12.2022 | Kerala Cricket Association | 44,13,836 | Being Reimbursement of expenses Elite U-19 Boys Camp-2 from 09 May to 02 Jun 2022 held at Wayanad vide Invoice No. NCA/2022-23-002 Dt. 14 Oct 2022 |
| 16.12.2022 | The Karnataka State Cricket Association | 76,15,190 | Being Reimbursement of expenses of Emerging Players Camp-1 from 11 Jul to 04 Aug 2022 at Mysore vide Invoice No. 1044 dt. 17 Sep 2022. Recovery of Debit Note for L1 Courses 2021-22 Rs.3,13,506. |
| 16.12.2022 | The Karnataka State Cricket Association | 36,87,428 | Being Reimbursement of expenses Elite U-19 Boys Camp-3 from 9 May to 02 Jun 2022 held at Belgaum vide Invoice No. 1015 Dt. 03 Sep 2022 and Credit Note No. 3 Dt. 08 Nov 2022 |
| 16.12.2022 | The Karnataka State Cricket Association | 44,43,387 | Being Reimbursement of expenses Elite U-19 Girls Camp-3 from 16 May to 09 Jun 2022 held at Hubli vide Invoice No. 1016 Dt. 03 Sep 2022 |
| 16.12.2022 | Gujarat Cricket Association | 33,92,660 | Being Reimbursement of expenses Elite U-19 Girls Camp-2 from 16 May to 09 Jun 2022 held at Nadiad vide Invoice No. GCA/48/2022-23 Dt. 18 Aug 22 and Credit Note No. 9 Dt. 15 Nov 2022. Recovery of Debit Note for L1 Courses 2021-22 Rs.1,21,859 |
| 16.12.2022 | Cricket Association of Bengal | 83,97,901 | Being Reimbursement of expenses for Senior Women NE Camp from 09 May to 2 Jun 2022 at Kharagpur |
| 16.12.2022 | The Karnataka State Cricket Association | 1,51,96,000 | Being 75% advance for Emerging Players Tournament at Alur vide Invoice No. 1197 Dt. 10 Dec 2022 |
| 16.12.2022 | Jammu & Kashmir Cricket Association | 3,24,00,000 | Adhoc Advance against amount due to association |
| 16.12.2022 | Arunachal Cricket Association | 2,16,00,000 | Adhoc Advance against amount due to association |
| 16.12.2022 | U T Cricket Association | 2,16,00,000 | Adhoc advance towards Expenses for the Domestic Season 2022-2023 |
| 16.12.2022 | Adarsh Realty & Hotels Pvt. Ltd. | 39,29,913 | Being Stay charges from 31 Jul to 31 Aug 2022 during NCA U-19 Girls Camp at NCA vide Invoice No. details attached. |
| 16.12.2022 | Cricket Association of Uttarakhand | 2,16,00,000 | Adhoc Advance against amount due to association |
| 16.12.2022 | Yourself for GST | 1,58,28,578 | GST Payment of Maharashtra state for the month of November 2022 |
| 16.12.2022 | Yourself for GST | 1,31,67,657 | GST Payment of Karnataka state for the month of November 2022 |
| 23.12.2022 | Knight Riders Sports Private Limited | 24,41,54,256 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 23.12.2022 | K.P.H Dream Cricket Pvt Ltd | 14,68,42,346 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 23.12.2022 | NEP India Private Limited | 51,96,992 | TV production equipment hire charges for Duleep trophy final played in Coimbatore, Invoice No:-NBI-2223-058, Dt:-14-Oct-2022, Letter No:-BCCI/183/2022 |
| 23.12.2022 | NEP India Private Limited | 49,23,737 | final 50 Percent payment of equipment hire charges for IND vs SA T20 & ODI series, Invoice No:-NBI-2223-069, Dt:-31-Oct-2022, Letter No:-BCCI/183/2022 |
| 23.12.2022 | NEP India Private Limited | 29,94,840 | TV production engineering crew fee (1st installment & Balance payment) for IND vs SA T20 & ODI series, Invoice No:-NBI-2223-054 & NBI-2223-070, Dt:-31-Oct-2022, Letter No:-BCCI/183/2022 |
| 23.12.2022 | Sony India Pvt. Ltd. | 42,84,982 | Hawk eye services provided to TV production during IND vs SA T20 & ODI series, Invoice No:-1340019458, Dt:-28-Oct-2022, Letter No:-BCCI/183/2022 |
| 23.12.2022 | Sony India Pvt. Ltd. | 29,27,496 | Hawk eye equipment freight & Custom clearance charges for IND vs AUS and IND vs SA series 2022-23, Invoice No:-1340021662, Dt:-24-Nov-2022, Letter No:-BCCI/197/2022 |
| 23.12.2022 | Saurashtra Cricket Association | 37,80,000 | Hosting Subsidy Of 10 Matces For U-25 Mens One Day Knock- Out Tournament 2022-23 as per Inv No GST/2022-23/071 |
| 23.12.2022 | Gujarat Cricket Association | 81,71,500 | Participating Subsidy & Hosting Subsidy of 05 Matches for U-19 Cooch Behar Trophy Tournament 2022-23 as per Inv No GCA/78/2022-23 |
| 23.12.2022 | Gujarat Cricket Association | 47,49,500 | Hosting Subsidy for 10 Matches & Participating Subsidy for 07 Matches of Vijay Hajare Trophy Tournament 2022-23 as per Inv No GCA/79/2022-23 |
| 23.12.2022 | Cricket Association of Uttarakhand | 61,68,750 | Hosting Subsidy of 15 Matches for U-19 Vinoo Mankad League Tournament 2022-23 as per Inv No Bill No - CAU/2022-23/28 |
| 23.12.2022 | Karnataka State Cricket Association | 1,43,64,000 | Hosting Subsidy for Sr. Women T20 Tournament 2022-23 (League and Knock Out Matches 38 Nos.) as per Inv No KSCA/22-23-1185 |
| 26.12.2022 | Royal Multisport Pvt Ltd | 23,11,58,422 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 26.12.2022 | Indiawin Sports Pvt Ltd | 23,38,03,613 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 26.12.2022 | Royal Challengers Sports Pvt Ltd | 25,45,04,900 | Final Instalment for NCR payable to Franchisee for IPL 2021 |
| 26.12.2022 | Meghalaya Cricket Association | 2,16,00,000 | Adhoc advance against amount due to association |
| 26.12.2022 | Hilton Garden Inn Hotel Lucknow Unit of Amrit Bott | 32,13,000 | Stay charges of Central Zone / North Zone /East Zone teams, Match Officials, BCCI Staff, ACU between 6-17th Nov 2022-Sr Women T20 Trophy 2022 Inv.no.111785 To 111961 (BCCI/2022/004/1823) |

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| 26.12.2022 | Varun Hospitality Pvt. Ltd. (The Gateway Hotel Viz | 26,22,480 | Stay charges of India A-B team, Match Officials ,ACU ,BCCI Staff 8-20th Nov 2022-Women U19 Quadrangular series 2022 Inv.no.COBCIMUMUA (BCCI/2022/004/1821) |
| 29.12.2022 | Constitution Club in India | 2,25,00,000 | Payment towards donation for the procurement of Gym equipment |
| 29.12.2022 | Spicejet Limited | 41,29,382 | Air Tickets for Teams and MO on RAJ-GAU Sector on 08 Jan 2023 |
| 29.12.2022 | Go Airlines (India) Limited | 27,67,320 | Air Tickets for TV production crew on PNQ-RAJ Sector on 06 Jan 2023 |
| 29.12.2022 | Go Airlines (India) Limited | 42,11,306 | Air Tickets for TV production crew on RAJ-GAU Sector on 08 Jan 2023 |
| 29.12.2022 | Go Airlines (India) Limited | 26,65,220 | Air Tickets for TV production crew on TRV-HYD Sector on 16 Jan 2023 |
| 29.12.2022 | Go Airlines (India) Limited | 26,65,220 | Air Tickets for Teams and MO on TRV-HYD Sector on 16 Jan 2023 |
| 30.12.2022 | Media Indica | 8,40,56,000 | 3rd advance and GST towards IPL Documentary series. |
| 31.12.2022 | Jharkhand State Cricket Association | 79,38,000 | Hosting Subsidy for Vijay Hazare Trophy Tournament 2022-23 (21 League matches) with Inv No JSCA/22-23/154 dtd 17.12.2022 vide Letter No BCCI/2022/001/2094 |
| 31.12.2022 | Mumbai Cricket Association | 79,38,000 | Hosting Subsidy for Vijay Hazare Trophy Tournament 2022-23 (21 League matches) with Inv No GST/533/2022-23 dtd 13.12.2022 vide Letter No BCCI/2022/001/2094 |
| 31.12.2022 | Baroda Cricket Association | 56,70,000 | Hosting Subsidy of 15 Matches for U-19 Vinoo Mankad Trophy Tournament 2022-23 with Inv No BCCI15/22-23 dtd 21.12.2022 vide Letter No BCCI/2022/001/2098 |
| 31.12.2022 | Grand Hyatt Kochi - Unit of Lulu Convention and Ex | 40,56,725 | 50% payment for Stay, Venue Rental and F&B Services related to IPL 2023 Player Auction at Kochi. PI no.140/2022 dt.19.12.2022 |
| 31.12.2022 | Meraki Communication Pvt. Ltd. | 26,49,937 | 50% payment for production of IPL 2023 Player Auction at Kochi. PI no.CAB/MUM/PI022/23 DT.22.12.2022 |
| 31.12.2022 | Sun Tv Network Ltd | 2,58,23,392 | Distribution of League games Ticketing Income for IPL 2021 |
| 31.12.2022 | Chennai Super Kings Cricket Ltd | 2,58,23,392 | Distribution of League games Ticketing Income for IPL 2021 |
| 31.12.2022 | Royal Multisport Pvt Ltd | 2,58,23,392 | Distribution of League games Ticketing Income for IPL 2021 |
| 31.12.2022 | K.P.H Dream Cricket Pvt Ltd | 2,58,23,392 | Distribution of League games Ticketing Income for IPL 2021 |
| Foreign Payments | | | |
| Date | Party Name | Amount in INR | Particulars |
| 13.12.2022 | Australian Strength & Conditioning Association Inc | 25,18,928 | Level 1 course Registration online fees & reimbursement of Air Tickets & Presenter Fees |