

| The Board of Control for Cricket in India | | | |
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| Details of payments made above Rs. 25 Lakh during the month of October 2023 | | | |
| Date | Party Name | CHQ./RTGS Amt.in INR | Particulars |
| 01.10.2023 | Eagle Hunter Solutions Ltd | 68,06,100 | Payment of Security services for ICC Mens Cricket World Cup 2023 |
| 03.10.2023 | Delhi & District Cricket Association | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Himachal Pradesh Cricket Association | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Cricket Association of Bengal | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Uttar Pradesh Cricket Association | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Gujarat Cricket Association | 11,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Mumbai Cricket Association | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Maharashtra Cricket Association | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Karnataka State Cricket Association | 10,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Tamil Nadu Cricket Association | 11,80,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Assam Cricket Association | 2,70,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | Kerala Cricket Association | 2,70,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 03.10.2023 | TAJ CLUB HOUSE (UNIT OF TAJGVK HOTELS & RESORTS L | 2956712 | Hotel stay charges of TV production crew during IPL 2023 matches played in Chennai - 22nd March to 25th May 2023 -Invoice No:-2022-23/001, 2022-23/002 & 2022-23/003 |
| 03.10.2023 | ACS Air Charter Service India Private Ltd | 1,00,36,949 | Charter flights from 11.10.2023 to 20.10.2023 for various sectors for various teams |
| 03.10.2023 | TATA SIA Airlines Limited | 1,27,44,241 | Charter flights from 11.10.2023 to 17.10.2023 for various sectors for various teams |
| 04.10.2023 | Yourself for Income Tax | 33,95,500 | Statutory TDS Payment for the month of September 2023 |
| 04.10.2023 | Yourself for Income Tax | 3,06,60,305 | Statutory TDS Payment for the month of September 2023 |
| 04.10.2023 | Yourself for Income Tax | 87,42,871 | Statutory TDS Payment for the month of September 2023 |
| 04.10.2023 | Yourself for Income Tax | 25,24,615 | Statutory TDS Payment for the month of September 2023 |
| 04.10.2023 | Yourself for Income Tax | 2,06,32,507 | Statutory TDS Payment for the month of September 2023 |
| 06.10.2023 | Arunachal Cricket Association | 1,08,00,000 | Advance against amount due to association 2022-23, Invoice No:-ARCA/03/23-24, dt:-05.10.2023 |
| 06.10.2023 | Manipur Cricket Association | 1,08,00,000 | Advance against amount due to association 2022-23, Invoice No:-MNCA/BCCI/005, dt:-05.10.2023 |
| 06.10.2023 | Meghalaya Cricket Association | 1,08,00,000 | Advance against amount due to association 2022-23, Invoice No:-MCA/AA/23-24/5, dt:-05.10.2023 |
| 06.10.2023 | Cricket Association of Mizoram | 1,08,00,000 | Advance against amount due to association 2022-23 |
| 06.10.2023 | Arunachal Cricket Association | 5,40,00,000 | Advance against amount due to association 2023-24, Invoice No:-ARCA/02/23-24, dt:-05.10.2023 |
| 06.10.2023 | Manipur Cricket Association | 5,40,00,000 | Advance against amount due to association 2023-24, Invoice No:-MNCA/BCCI/006, dt:-05.10.2023 |
| 06.10.2023 | Meghalaya Cricket Association | 5,40,00,000 | Advance against amount due to association 2023-24, Invoice No:-MCA/AA/23-24/4, dt:-05.10.2023 |
| 06.10.2023 | Nagaland Cricket Association | 4,90,00,000 | Advance against amount due to association 2023-24 |
| 06.10.2023 | Cricket Association of Mizoram | 5,40,00,000 | Advance against amount due to association 2023-24 |
| 06.10.2023 | Cricket Association of Pondicherry | 3,54,00,000 | Advance against amount due to association 2023-24 |
| 06.10.2023 | Cricket Association of Uttarakhand | 7,04,40,000 | Advance against amount due to association 2023-24 |
| 06.10.2023 | Wework India Management Private Limited - Barings | 44,06,877 | Office expenses |
| 06.10.2023 | Hyderabad Cricket Association | 8,10,00,000 | Payment to Hosting Venue for ICC men's World Cup 2023 |
| 06.10.2023 | Saurashtra Cricket Association | 1,62,00,000 | Hosting Fee for Australia tour to India played on 27th Sept 2023 at Saurashtra Cricket Association Stadium, Rajkot |
| 06.10.2023 | Palm Grove Beach Hotels Pvt Ltd (Conrad Pune) | 38,47,200 | Accommodation services for CWC 2023 (League Match venues) Proforma Invoice No CP/IBS/261131 dtd 28.09.2023 |
| 06.10.2023 | Kovalam Resort Pvt.Ltd. | 52,53,200 | Accommodation services for CWC 2023 (Warm up Match venues) |
| 06.10.2023 | Schloss Chennai Pvt Ltd | 49,57,200 | Accommodation services for CWC 2023 (League Match venues) Proforma Inv dt. 28/09/23. |
| 06.10.2023 | Gayatri Hi-Tech Hotels Ltd. - Park Hyatt, Hyderabad | 44,98,200 | Accommodation services for CWC 2023 (Warm up Match venues) & (League Match venues) Proforma Invoice dtd 28.09.2023 |
| 06.10.2023 | Piem Hotels Limited Lucknow | 30,19,800 | Accommodation services for CWC 2023 (League Match venues) Proforma Invoice dtd 28.09.23 |
| 06.10.2023 | The Indian Hotel Company Ltd (Taj Palace New Delhi) | 28,29,000 | Accommodation services for CWC 2023 (League Match venues) Proforma Invoice dtd 27.09.23 |
| 06.10.2023 | Spicejet Limited | 33,43,250 | Charter flights on 03.10.2023 for GAU - DHM Sector for BNG Team - Proforma Invoice No - 191/2023-24, dated - 04.10.2023 |
| 06.10.2023 | Spicejet Limited | 33,43,250 | Charter flights on 04.10.2023 for GAU - DHM Sector for AFG Team - Proforma Invoice No - 192/2023-24, dated - 04.10.2023 |
| 06.10.2023 | Seventaurus Entertainment Studioprivate Limited | 4,29,00,000 | Artist Cost for Cricket Match Event |
| 06.10.2023 | Seventaurus Entertainment Studioprivate Limited | 6,35,18,739 | Production cost for Cricket Match Event |
| 06.10.2023 | GroupM Media India Private Limited | 23,47,41,408 | Media services such as media planning, buying and implementation services for TV, print, radio, digital Cinema Screening and OOH media for ICC Mens World Cup 2023 |
| 11.10.2023 | TATA SIA Airlines Limited | 1,67,91,038 | Charter flights for various teams for various sectors from 21.10.2023 to 30.10.2023 for ICC CWC 2023 |
| 11.10.2023 | ACS Air Charter Service India Private Ltd | 44,23,728 | Charter flights on 29.10.2023 for AUS and NZ Team for ICC CWC 2023 |
| 12.10.2023 | Nagaland Cricket Association | 98,00,000 | Advance against amount due to association |
| 12.10.2023 | Sikkim Cricket Association | 54,00,000 | Advance against amount due to association |
| 12.10.2023 | Sikkim Cricket Association | 5,94,00,000 | Advance against amount due to association |
| 16.10.2023 | Big Tree Entertainment Private Limited | 1,28,00,000 | Ticketing cost |
| 16.10.2023 | Andhra Cricket Association | 32,40,000 | Difference Amount of Hosting Subsidy for U-19 Cooch Behar Trophy Tournament 2021-22 (INR 2 Lac per match 15 matches) with Inv No GST065 dtd 22.09.23 |
| 16.10.2023 | Hydreabad Cricket Association | 5,40,00,000 | Advance against amount due to association |
| 16.10.2023 | Vidarbha Cricket Association | 37,80,00,000 | Advance against amount due to association |
| 16.10.2023 | ACS Air Charter Service India Private Ltd | 31,95,800 | Charter flights on 07.10.2023 for DEL MAA sector - P I No - AW051023, dated 05.10.2023 |
| 16.10.2023 | SNV Aviation Private Limited | 1,21,17,600 | Charter flights from 30.10.2023 to 09.11.2023 for various sector for various Teams - Proforma Invoice No - QP002/2023-24, dated -03.10.2023 |

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| 17.10.2023 | Hyderabad Cricket Association | 5,40,00,000 | Adhoc Advance due to Association |
| 18.10.2023 | Yourself for GST | 92,88,891 | GST Payment of Maharashtra state for the month of September 2023 |
| 18.10.2023 | Yourself for GST | 39,29,17,127 | GST Payment of Maharashtra state for the month of September 2023 - ICC CWC 2023 |
| 18.10.2023 | DNA Entertainment Networks Pvt Ltd | 4,82,19,190 | Sportainment Services for CWC 2023 |
| 23.10.2023 | Irrigation Products International Pvt Ltd. | 2,04,12,860 | Ground Equipment for new NCA. Proforma Invoice No - IPI/PI/2383/22-23, dated 18.10.2023 |
| 23.10.2023 | Irrigation Products International Pvt Ltd. | 1,21,91,897 | Ground equipment (Whale Super Sopper) for new NCA. Proforma Invoice No - IPI/PI/2383/22-23, dated 18.10.2023 |
| 23.10.2023 | Punjab Cricket Association | 1,62,00,000 | Hosting Fee for Australia tour to India played on 22nd Sept 2023 at Bindra Stadium, Mohali |
| 23.10.2023 | Madhya Pradesh Cricket Association | 1,62,00,000 | Hosting Fee for Australia tour to India played on 24th Sept 2023 at Holkar Cricket Stadium, Indore |
| 23.10.2023 | TATA SIA Airlines Limited | 2,25,32,224 | Charter services from 01.11.2023 to 09.11.2023 for various teams on various sectors during ICC CWC 2023 |
| 26.10.2023 | Foodlink F&B Holdings India Pvt Ltd | 2,07,79,256 | Catering Services provided to Venue team for IPL 2023. Inv No.01/May/23-24 (IPL/361/2023) |
| 26.10.2023 | The Taj Mahal Palace Mumbai | 36,44,663 | Stay charges of IPL Staff during 28.03 to 23.05. Inv No.Various (IPL/335/2023) |
| 26.10.2023 | Hortus Consultants Pvt Ltd | 35,72,333 | Constructions of 2 layer turf pitch at polo ground Meghalay. Inv No.HCPL/23-24/001 & 006. (BCCI/2023/002/1666) |
| 26.10.2023 | Triozone MEP Solutions Pvt. Ltd. | 36,00,000 | Differential GST payment on Inv No. T/23-24/MH/545 |
| 26.10.2023 | One97 Communications Ltd | 1,51,67,500 | Refund of excess amount received |
| 26.10.2023 | Bundl Technologies Pvt Ltd | 11,25,00,000 | Refund of excess amount received |
| 26.10.2023 | Larsen & Toubro Limited | 3,32,54,616 | Payment against RA bill for development of New Campus at NCA. Inv No. RAB-05 |
| 26.10.2023 | DNA Entertainment Networks Pvt Ltd | 1,24,35,500 | Music Licenses fee for CWC match |
| 26.10.2023 | Spicejet Limited | 37,36,468 | Charter flights on 11.10.2023 for DHM MAA sector |
| 26.10.2023 | Spicejet Limited | 37,36,468 | Charter flights on 19.10.2023 for MAA DHM sector |
| 26.10.2023 | Spicejet Limited | 27,10,044 | Charter flights on 28.10.2023 for MAA CCU sector |
| 27.10.2023 | BeyondnMore Designs Pvt. Ltd. | 3,67,97,790 | Purchase and installation of furniture |
| 27.10.2023 | PG Infracon | 5,39,96,137 | Civil and interior charges |
| 27.10.2023 | Triozone MEP Solutions Pvt. Ltd. | 1,43,99,999 | Purchase and installation of HVAC |
| 27.10.2023 | ARI Designs LLP | 31,32,094 | Interior design consultancy |
| 31.10.2023 | BeyondnMore Designs Pvt. Ltd. | 1,70,37,142 | Purchase and installation furniture |
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| Foreign Payments | | | |
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| Date | Party Name | Amount in INR | Particulars |
| 04.10.2023 | Michael Gough | 29,97,324 | Fees for Umpiring IPL 2023 |
| 30.10.2023 | Spidercam GmbH | 75,16,856 | Reimbursement of Transport Cost-IPL 2023 |