

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of December 2024			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
09.12.2024	Uttar Pradesh Cricket Association	27,00,000	Amounts to Groundmen & Curators for IPL 2024
09.12.2024	Royal Challengers Sports Pvt. Ltd	69,87,161	Hospitality cost for IPL 2023
09.12.2024	Haryana Cricket Association	41,58,000	Hosting Fees for Women's U-19 T20 Trophy Tournament 2024-25
09.12.2024	Haryana Cricket Association	56,70,000	Hosting Fees for Women's U-19 T20 Trophy Tournament 2024-25
09.12.2024	Baroda Cricket Association	1,09,08,000	Hosting Fees for Sr. Women's T20 Trophy Tournament 2024-25; Inv no BCCI25/24-25 dtd 15.11.2024 Inward No BCCI/24-25/6614
09.12.2024	Argus Partners	38,10,276	Professional fees -Dispute with BYJUS
13.12.2024	Yourself for Income Tax	5,22,00,00,000	Advance Income Tax payment for Q3 of FY 2024-25 - Without prejudice and under protest
17.12.2024	Cricket Association of Pondicherry	1,23,90,000	Hosting fee for Australia U-19 tour of India – 3 ODIs
17.12.2024	Tamil Nadu Cricket Association	1,77,00,000	Hosting fee for Australia U-19 tour of India – 2 Multi-Day matches at Chennai
17.12.2024	Gujarat Cricket Association	2,65,50,000	Hosting fee for New Zealand Women's tour of India – 3 ODIs at Ahmedabad
17.12.2024	Maharashtra Cricket Association	1,89,00,000	Hosting fee for U19 Women's Tri-Series – 7 T20 s at Pune
17.12.2024	Cricket Association of Uttarakhand	56,70,000	Hosting Fees for Women's U-15 One Day Trophy Tournament 2024-25
17.12.2024	Hyderabad Cricket Association	56,70,000	Hosting Fees for Vinoo Mankad Trophy Tournament 2024-25
17.12.2024	Assam Cricket Association	26,99,425	Reimbursement of Expenses for Infrastructure Work
17.12.2024	Prime Focus Technologies Ltd.	63,82,185	Payment Towards Deep Archive Restore To Online Storage Beyond RFP Scope, Content Outgest From Public Cloud Storage Beyond RFP Scope, Additional Login Data Charges, Store Front Charges & Storage Cost (Period: Jan to Mar 24)
17.12.2024	Indiawin Sports Pvt Ltd	89,47,122	Towards Reimbursement of Hospitality Services Provided for IPL 2023
17.12.2024	Zoom Communications Private Limited	87,00,000	Payment towards equipment hire charges for BCCI domestic season digital production 2024-25
17.12.2024	Zoom Communications Private Limited	4,35,43,500	Payment towards equipment hire charges for IND vs BAN test & T20 series 2024
17.12.2024	Zoom Communications Private Limited	4,35,43,500	Payment towards equipment hire charges for IND vs BAN test & T20 series 2024
17.12.2024	Zoom Communications Private Limited	63,06,120	Payment towards engineering crew fee for IND vs BAN test & T20 series 2024
17.12.2024	Zoom Communications Private Limited	63,06,120	Payment towards engineering crew fee for IND vs BAN test & T20 series 2024
17.12.2024	Zoom Communications Private Limited	5,02,42,500	Payment towards equipment hire charges for IND vs NZ test series 2024-25
17.12.2024	Zoom Communications Private Limited	39,65,760	Payment towards engineering crew fee for IND vs NZ test series 2024-25
17.12.2024	Meraki Communications Pvt Ltd	35,80,780	Cost Fees to Event Agency for WPL Auction 2025 at Bengaluru
19.12.2024	NEP India Private Limited	1,72,24,458	TV Production Equipment Hire Charges For IND vs SA Women's Series 2024
19.12.2024	NEP India Private Limited	38,70,720	TV Production Engineering Crew Fees For IND vs SA Women's Series 2024
19.12.2024	D T S & Associates LLP	1,18,80,000	Statutory Audit Fees For FY 2023-24
19.12.2024	Schloss Chennai Pvt Ltd	41,76,595	Stay charges of Indian team Players for Bangladesh tour of India 2024
19.12.2024	Schloss Chennai Pvt Ltd	49,28,700	Stay charges of India U19, Australia U19 team Players, Match officials for Aus U19 tour of India
19.12.2024	Indian Hotels Ltd unit of Usha Kiran Palace	31,36,303	Stay charges of Indian Men team players Bangladesh tour of India 2024
19.12.2024	Prestige Hospitality Ventures Ltd. (Conrad Bangalore)	29,78,910	Stay charges of NZ Team Players, match officials for NZ tour of india 2024
19.12.2024	Taj Mahal Palace, Mumbai	34,39,700	Stay charges of Freelancer, Web Team, & City Coordinator during IPL 2024
19.12.2024	Schloss Chennai Pvt Ltd	33,99,840	Stay charges of to BCCI-IPL Officials, Freelancers, Web Team, Curators & Guests during IPL 2024
19.12.2024	Surge Systems India Pvt Ltd	41,40,762	Payment towards purchase of GR 3250D Make - TORO for UT Cricket Association

19.12.2024	Mumbai Cricket Association	91,26,461	Reimbursement of BMC property tax of 1st, 2nd and 4th Floor of Cricket Centre 2024-25
19.12.2024	Group M Media India Pvt Ltd. - IPL	1,21,31,799	Outdoors Advertisement bills for IPL 2024
19.12.2024	DNA Entertainment Networks Pvt Ltd - WPL	48,38,350	Payment towards Match Entertainment services for WPL 2024
19.12.2024	YG Research India Pvt Ltd - IPL	29,70,000	Payment towards Media Evaluation for IPL 2024
19.12.2024	Gujarat Cricket Association - IPL	1,68,58,328	Reimbursement of Security charges (Private & Police) and Food Packs during Police Bandobast etc during IPL 2024 Playoff Matches
19.12.2024	Arun Sign services Pvt Ltd. - WPL	62,05,098	Payment towards Additional & Damage branding services for WPL 2024 League & Final matches for WPL 2024
19.12.2024	Arun Sign services Pvt Ltd. - WPL	32,55,120	Payment towards Additional Inner Bowl Branding done at all the WPL venues during WPL 2024
19.12.2024	N A Sportz interactive Pvt Ltd - IPL	67,11,351	Fee payable to Creative Agency for contract year 2024
19.12.2024	Tech Mahindra Limited	3,42,46,819	Digital Services For IPL for the month of May 2024
19.12.2024	Tech Mahindra Limited	1,19,01,925	Digital Services For BCCI for the month of May 2024
19.12.2024	Tech Mahindra Limited	1,37,10,825	GST amount of April (service fees), June & July-2024
19.12.2024	Tech Mahindra Limited	1,78,98,029	Digital Services For BCCI for the Month August-2024
19.12.2024	Tech Mahindra Limited	1,22,46,413	Digital Services For IPL for the Month August-2024
19.12.2024	Tech Mahindra Limited	4,07,68,090	Digital Services For IPL for the month of April , June & July-2024
19.12.2024	Tech Mahindra Limited	2,71,89,559	Digital Services For BCCI for the Month April), June & July-2024
19.12.2024	KTC India Limited	1,37,88,402	Ground Transportation services
19.12.2024	PG Infracon Pvt. Ltd.	1,90,16,332	Infra related Office expenses
19.12.2024	Larsen & Toubro Limited	8,24,16,491	Payment towards development of New NCA campus
19.12.2024	THE NEW INDIA ASSURANCE CO.LTD DO. COLL A/C 9100/120300	4,39,95,408	Additional Premium For Player Loss Of Fees Cover For IPL & WPL 2025
19.12.2024	Saurashtra Cricket Association	1,13,40,000	Hosting Fees for Syed Mushtaq Ali Trophy 2024-25
19.12.2024	Madhya Pradesh Cricket Association	1,13,40,000	Hosting Fees for Syed Mushtaq Ali Trophy 2024-25
19.12.2024	Hyderabad Cricket Association	86,94,000	Hosting Fees for Syed Mushtaq Ali Trophy 2024-25
19.12.2024	Mumbai Cricket Association	1,13,40,000	Hosting Fees for Syed Mushtaq Ali Trophy 2024-25
19.12.2024	Mumbai Cricket Association	37,26,000	Hosting Fees for Senior Womens T20 Trophy 2024-25
19.12.2024	Gujarat Cricket Association	90,86,000	Hosting Fees for Cooch Behar Trophy 2024-25 (11 Matches)
19.12.2024	Jharkhand State Cricket Association	43,20,000	Hosting Fees for Senior Womens T20 Challenger Trophy 2024-25
19.12.2024	Madhya Pradesh Cricket Association	56,70,000	Hosting Fees for Womens Under 15 One Day Trophy 2024-25
20.12.2024	Jharkhand State Cricket Association	49,81,033	Being Reimbursement of expenses for Elite U-19 Girls Camp-2 held at Ranchi
20.12.2024	Gujarat Cricket Association	49,76,169	Being Reimbursement of expenses for Elite U-19 Boys Camp-2 held at Nadiad
20.12.2024	Cricket Association of Pondicherry	46,90,170	Being Reimbursement of expenses for Elite U-19 Boys Camp-3 held at Pondicherry
20.12.2024	Sanspareils Greenlands Pvt. Ltd.	52,67,967	Being Cricket Balls purchased from Sanspareils Greenlands Pvt. Ltd.
20.12.2024	Nipani Infra and Industries Pvt Ltd	3,97,83,331	Payment towards Indoor Training Facilities at NE State
20.12.2024	Nipani Infra and Industries Pvt Ltd	2,47,96,595	Payment towards Indoor Training Facilities at NE State
20.12.2024	Nipani Infra and Industries Pvt Ltd	3,11,86,083	Payment towards Indoor Training Facilities at NE State
24.12.2024	Karnataka State Cricket Association	56,70,000	Hosting Fees for Women's U-15 One Day Trophy Tournament 2024-25
24.12.2024	Sanspareils Greenlands Pvt. Ltd.	73,17,835	Being SG Cricket Balls Purchased
24.12.2024	Kookaburra Sport India (P) Ltd.	70,84,049	Being Kookaburra Cricket Balls purchased
24.12.2024	MBI Systems Pvt. Ltd.	34,47,770	Being Subscription charges for Athlete Monitoring System
24.12.2024	Tech Mahindra Limited	5,03,08,916	Digital Services For BCCI for the Month September-2024 & October-2024
24.12.2024	Tech Mahindra Limited	1,42,35,042	Digital Services For IPL for the Month September-2024 & October-2024

26.12.2024	Gujarat Cricket Association	59,41,306	Being reimbursement of expenses incurred during Umpire's Seminar held at Motera
26.12.2024	Andhra Cricket Association	1,31,00,460	Reimbursement of Accommodation charges of Players, Support Staff and SLOs during Duleep Trophy Matches 2024-25 held at Andhra
26.12.2024	Crickets Association of Uttaranchal	54,28,832	Being Reimbursement of expenses for Elite U-19 Girls Camp-4 held at Dehradun
26.12.2024	Gujarat Cricket Association	45,22,288	Being Reimbursement of expenses for Elite U-19 Girls Camp-3 held at Valsad
26.12.2024	Gujarat Cricket Association	52,54,168	Being Reimbursement of expenses for Elite U-16 Boys Camp-3 held at Surat
26.12.2024	The Tamil Nadu Cricket Association - IPL	59,57,966	Reimbursement of expenses incurred for the IPL 2024 - Playoff & Final matches
26.12.2024	TAJ Club House Chennai-A Unit of TAJ GVK Hotels & Resorts Ltd	30,22,320	Hotel stay charges of TV production crew during IND vs BAN 1st test match played in Chennai
26.12.2024	Sony India Pvt. Ltd.	1,02,88,732	Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services provided to TV production during Duleep trophy matches played in Bangalore & Anantapur
26.12.2024	Sony India Pvt. Ltd.	26,84,016	Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services provided to TV production during Duleep trophy matches played in Bangalore & Anantapur
26.12.2024	Sony India Pvt. Ltd.	38,86,234	Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services provided to TV production during Irani cup final match played in Lucknow
26.12.2024	Sony India Pvt. Ltd.	33,69,349	Hawk eye Equipment Import & Custom duty Charges for IPL 2024
26.12.2024	Arun Sign services Pvt Ltd.	27,43,366	Payment towards Additional & Damage branding services for IPL 2024 League matches
26.12.2024	Arun Sign services Pvt Ltd.	66,43,652	Payment towards Additional Inner Bowl Branding done at all the IPL venues during IPL 2024
26.12.2024	Arun Sign services Pvt Ltd.	1,56,29,328	Payment towards look & feel and stadium branding services for IPL 2024 League stage matches for IPL 2024
26.12.2024	BiG Tree Entertainment Pvt Ltd. - WPL	45,84,384	Commercial Ticketing Services Provided for Matches at Delhi Venues for WPL 2024
26.12.2024	BiG Tree Entertainment Pvt Ltd. - WPL	39,84,336	Commercial Ticketing Services Provided for Matches at Bengaluru Venues for WPL 2024
26.12.2024	Som datt Landmark Hotels and Recreations - The Landmark Hotel Kanpur	34,73,124	Stay charges of Indian Team Players for Bangladesh tour of India 2024
26.12.2024	Som datt Landmark Hotels and Recreations - The Landmark Hotel Kanpur	26,04,842	Stay charges of Bangladesh team Players for Bangladesh tour of India 2024
26.12.2024	ITC LTD - ITC GRAND CHOLA	25,47,975	Stay charges of Bangladesh Team Players & match officials for Bangladesh tour of India
26.12.2024	Hotel Taj Skyline A Unit of Sankalp IN	44,48,080	Stay charges of Indian & NZ Women team Players for NZ Women tour of India 2024.
26.12.2024	EIH LIMITED UNIT TRIDENT NARIMAN POINT	41,44,750	Stay charges of Indian team players for NZ tour of India 2024. Inv No. Various (BCCI-6669)
26.12.2024	Sayaji Hotel Raipur	27,42,880	Stay charges of Team A-B-C-D Players/support staff -Women's U19 Challenger tournament 2024
26.12.2024	The Taj Mahal Palace Mumbai	29,61,800	Stay charges of NZ Team Players, Match officials for NZ tour of India
26.12.2024	Ventive JWMT Coll AC	27,80,080	Stay charges of NZ Team players/support staff -NZ tour of India 2024
27.12.2024	Arun Sign services Pvt Ltd. - IPL	1,13,64,661	Payment towards Additional & Damage branding services for IPL 2024 PlayOffs & Final matches
27.12.2024	Karnataka State Cricket Association	38,34,000	Hosting Fees for Syed Mustaq Ali T20 Trophy Tournament 2024-25
27.12.2024	Assam Cricket Association	33,04,000	Hosting Fees for Col. C K Nayudu Trophy Tournament 2024-25
27.12.2024	Maharashtra Cricket Association	56,70,000	Hosting Fees for Women's U-15 One Day Trophy Tournament 2024-25
27.12.2024	Sony India Pvt. Ltd.	1,17,42,570	Towards Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & Digital analyst services provided to TV production during IND vs NZ test series 2024, 3 test matches
27.12.2024	Sony India Pvt. Ltd.	1,01,76,894	Towards Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & Digital analyst services provided to TV production during IND vs BAN test & T20 series 2024
27.12.2024	Sony India Pvt. Ltd.	27,39,708	Towards Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services provided to TV production during IND vs NZ women's 3 ODI matches series played in Ahmedabad

27.12.2024	Gstaad Hotels Pvt Ltd Revenue AC	42,32,660	Stay charges of Indian team Players , Mr. Ashish Bhowmik , Taposh Chatterjee, Vijay Shankar & Alok Kumar , Ajit Agarkar & Chetan Kumar -NZ tour of India.Inv No. Various
	Total	6,40,88,50,958	
Foreign payments			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
19.12.2024	Hotel Marriott Jeddah Madinah Road	97,47,917	Payment towards Event Catering for the IPL Auction 2024
24.12.2024	Spidercam GMBH	1,53,62,603	Payment towards Transportation charges & Frieght charges of Equipment used during IPL 2024
31.12.2024	Skadden Arps Slate Meagher & Flom LLP	64,21,740	Payment towards professional services rendered with respect to the Delaware Litigation matter.
	Total	3,15,32,260	