

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of September 2024			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
04.09.2024	Vidarbha Cricket Association	29,52,000	Match Fees to Vidarbha for Col C K Nayudu Trophy Tournament 2023-24
04.09.2024	Delhi & District Cricket Association	27,00,000	Amounts to Groundmen & Curators for IPL 2024
04.09.2024	Yourself for Income Tax	56,23,819	Statutory TDS Payment for the month of August 2024
04.09.2024	Yourself for Income Tax	2,02,17,118	Statutory TDS Payment for the month of August 2024
04.09.2024	Yourself for Income Tax	97,19,917	Statutory TDS Payment for the month of August 2024
04.09.2024	Yourself for Income Tax	83,25,941	Statutory TDS Payment for the month of August 2024
04.09.2024	Yourself for Income Tax	1,83,18,983	Statutory TDS Payment for the month of August 2024
12.09.2024	Yourself for Income Tax	6,08,00,00,000	Advance Income Tax payment for Q2 of FY 2024-25 - Without prejudice and under protest
13.09.2024	Jharkhand State Cricket Association	2,70,00,000	Advance aginst amount due to association towards Hosting fee for India Vs England Test Match
13.09.2024	Charterx LLP	40,30,508	Air travel expenses for Bangladesh tour of India
13.09.2024	ACS Air Charter Service India Pvt Ltd	40,10,847	Air travel expenses for Bangladesh tour of India
13.09.2024	One97 Communications Ltd	2,00,00,000	Refund of Playoffs & Final Ticket Revenue for IPL 2024
13.09.2024	Irrigation Products International Pvt Ltd.	57,93,897	Payment towards Whale Super Sopper purchased for NCA new Campus at Bengaluru
13.09.2024	Tirupathi Agro Ind	33,03,444	Payment towards Ground equipment for NCA new Campus at Bengaluru
13.09.2024	National Insurance Co Ltd	2,76,71,000	Premium For All Sponsors Policy & Ticketing Revenue Cover For WPL 2025 And IPL 2025
13.09.2024	GroupM Media India Pvt. Ltd.	27,91,313	Radio bills for IPL 2024
13.09.2024	Arunachal Cricket Association	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Cricket Association of Pondicherry	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Manipur Cricket Association	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Nagaland Cricket Association	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Sikkim Cricket Association	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Cricket Association of Mizoram	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Cricket Association of Uttarakhand	2,70,00,000	Adhoc advance aginst amount due to association
13.09.2024	Jammu & Kashmir Cricket Association	12,96,00,000	Adhoc Advance against amount due to association
13.09.2024	Assam Cricket Association	5,30,35,863	Infrastructure Subsidies claims
13.09.2024	Assam Cricket Association	5,84,81,327	Infrastructure Subsidies claims
13.09.2024	Baroda Cricket Association	39,85,76,000	Infrastructure Subsidies claims
13.09.2024	Cricket Association of Bengal	1,77,36,593	Infrastructure Subsidies claims
13.09.2024	Cricket Association of Bengal	5,77,38,507	Infrastructure Subsidies claims
13.09.2024	Himachal Pradesh Cricket Association	20,20,29,243	Infrastructure Subsidies claims
13.09.2024	Jharkhand State Cricket Association	4,80,24,000	Infrastructure Subsidies claims
13.09.2024	Madhya Pradesh Cricket Association	10,44,00,000	Infrastructure Subsidies claims
13.09.2024	Punjab Cricket Association	15,19,05,068	Infrastructure Subsidies claims
13.09.2024	Punjab Cricket Association	7,62,86,828	Infrastructure Subsidies claims

13.09.2024	Saurashtra Cricket Association	28,13,00,000	Infrastructure Subsidies claims
13.09.2024	Tamil Nadu Cricket Association	11,80,00,000	Infrastructure Subsidies claims
13.09.2024	Vidarbha Cricket Association	13,37,48,000	Infrastructure Subsidies claims
13.09.2024	Irrigation Products International Pvt Ltd.	35,37,442	Payment towards Ground equipment for NCA New Campus Ground, Bangalore
13.09.2024	UNITED INDIA INSURANCE COMPANY LIMITED	1,94,70,000	Premium To Be Paid For Issuance Of Production Expense Policy Under Special Contingency Insurance
13.09.2024	THE NEW INDIA ASSURANCE CO.LTD DO. COLL A/C 9100/1203	10,03,00,000	Premium For Player Loss Of Fees Cover For IPL & WPL 2025
13.09.2024	Quidich Innovation Labs Pvt. Ltd.	6,71,08,204	Payment buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IPL 2024
13.09.2024	WT Vision Solutions Pvt. Ltd.	5,15,51,100	Payment graphics services for IPL 2024
13.09.2024	WT Vision Solutions Pvt. Ltd.	52,84,440	Graphics crew per diem for IPL 2024
13.09.2024	Hotel D Polo (D'Polo Club & Spa Resort)	27,18,100	Hotel stay charges of TV production crew during IPL 2024 matches played in Vizag
13.09.2024	Vivanta Kolkata EM Bypass (Unit of Jalan Intercontinental Hotel)	26,13,576	Hotel stay charges of TV production crew during IPL 2024 matches played in Kolkata
13.09.2024	Radisson Red Mohali - A Unit Of BHPL	43,26,560	Hotel stay charges of TV production crew during IPL 2024 matches played in Mohali
13.09.2024	NEP India Private Limited	48,26,26,204	Equipment hire charges for IPL 2024
13.09.2024	Viacom 18 Media Pvt. Ltd.	2,77,12,125	Payment towards TV production service fee for IPL 2024
13.09.2024	Viacom 18 Media Pvt. Ltd.	2,77,12,125	Payment final installment towards TV production service fee for IPL 2024
13.09.2024	Star India Pvt Ltd.	2,55,15,000	Payment towards TV production service fee for IPL 2024
13.09.2024	Star India Pvt Ltd.	2,55,15,000	Payment final installment towards TV production service fee for IPL 2024
13.09.2024	Piem Hotels Limited (Hotel President IHCL Seleqtions)	77,19,850	Hotel stay charges of TV production crew during IPL 2024 matches played in Mumbai
13.09.2024	The Indian Hotels Company Limited (Taj Connemara)	30,95,520	Hotel stay charges of TV production crew during IPL 2024 matches played in Chennai
13.09.2024	Viceroy Hotels Ltd (Marriott Hyderabad Hotel)	35,63,840	Hotel stay charges of TV production crew during IPL 2024 matches played in Hyderabad
13.09.2024	ITC Ltd - ITC Grand Chola	36,33,575	Hotel stay charges of TV production crew during IPL 2024 matches played in Chennai
13.09.2024	Sony India Pvt. Ltd.	64,68,987	TV production Hawkeye equipment export charges & international freight charges for IPL 2024
13.09.2024	Novotel Guwahati GS Road (A Unit of SMJDBEPL)	33,43,760	Hotel stay charges of TV production crew during IPL 2024 matches played in Guwahati
13.09.2024	Gemini Continental Pvt Ltd (Fairfield by Marriott - Lucknow)	28,98,902	Hotel stay charges of TV production crew during IPL 2024 matches played in Lucknow
13.09.2024	Gujarat Cricket Association	31,80,684	Accommodation Charges of BCCI Match Officials & Video Equipment Hire Charges for Ranji Trophy Tournament at Ahmedabad, Anand, Surat & Valsad
13.09.2024	Sun Tv Network Ltd	2,25,72,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	Chennai Super Kings Cricket Ltd	2,01,96,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	Knight Riders Sports Private Limited	2,34,36,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	Royal Multisport Pvt Ltd	2,18,16,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	Indiawin Sports Pvt Ltd	1,67,25,25,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	Royal Challengers Sports Pvt Ltd	2,09,52,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	K.P.H Dream Cricket Pvt Ltd	1,69,56,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	JSW GMR Cricket Pvt Ltd	2,11,04,10,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	Irelia Sports India Pvt Ltd	1,77,12,00,000	Share of NCR payable to Franchisee for IPL 2024
13.09.2024	RPSG Sports Pvt Ltd	2,02,87,40,000	Share of NCR payable to Franchisee for IPL 2024
17.09.2024	Bihar Cricket Association	2,70,00,000	Adhoc advance aginst amount due to association

19.09.2024	Yourself for GST	36,00,525	GST Payment of Maharashtra state for the month of August 2024
19.09.2024	Yourself for GST	72,59,021	GST Payment of Karnataka state for the month of August 2024
24.09.2024	Charterx LLP	26,54,237	Air ticket expenses - Bangladesh tour of India
26.09.2024	DNA Entertainment Networks Pvt. Ltd.	31,50,300	Payment towards Event Organisation, Entertainment Services, Spectator Management & Professional fees for the victory celebrations of Team India at Wankhede Stadium
26.09.2024	Tech Mahindra Limited	2,93,24,186	Digital services for the month of Apr 2024 for IPL
26.09.2024	Tech Mahindra Limited	73,31,046	Digital services for the month of Apr 2024 for BCCI
26.09.2024	Actis Technologies Pvt Ltd	1,21,03,117	Payment towards supply and installation of AV Systems
26.09.2024	Larsen & Toubro Limited	12,45,67,855	Payment towards for development of New NCA campus
26.09.2024	Nipani Infra and Industries Pvt Ltd	5,53,32,557	Payment towards for Indoor Training Facilities at NE State
26.09.2024	Taj Enterprises Ltd	1,05,18,105	Payment towards Catering Services Provided during IPL 2024 Playoff Matches
26.09.2024	DNA Entertainment Networks Pvt. Ltd	64,45,400	Payment Towards LED Activation For Big Screen For IPL 2024
26.09.2024	The Lalit New Delhi A Unit Of Bharat Hotels Limited	26,24,960	Hotel stay charges of TV production crew during IPL 2024 matches played in New Delhi
26.09.2024	WT Vision Solutions Pvt. Ltd.	25,38,000	Making of new graphics design for IPL 2024
26.09.2024	NEP India Private Limited	6,66,85,018	Payment towards TV production engineering crew per diem & Fee for IPL 2024
26.09.2024	NEP India Private Limited	66,40,380	Payment towards TV production engineering crew per diem & Fee for IPL 2024
26.09.2024	Dharampal Satyapal Limited - Renaissance Bengaluru	37,11,120	Stay charges of Indian, SA Women team Players, support staff, Match Officials
26.09.2024	ITC Grand Chola	39,31,515	Stay charges of Indian & SA Women team players for SA Women tour of India 2024.
26.09.2024	Sony India Pvt. Ltd.	90,58,111	Towards Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services provided for IND vs SA women's ODI(3), test(1) & T20(3) series 2024
26.09.2024	Wtvision Solutions Pvt. Ltd.	58,03,920	Towards graphics services and graphics crew per diem for IND vs SA women's ODI, test & T20 series matches played in Bangalore and Chennai
26.09.2024	QUIDICH INNOVATION LABS PVT LTD	1,11,93,863	Towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IND vs SA women's series 2024
26.09.2024	Dharampal Satyapal Limited (Renaissance Bengaluru)	34,16,320	Hotel stay charges of TV production crew during IND vs SA women's ODI matches played in Bangalore
26.09.2024	Schloss Chennai Private Limited (The Leela Palace Chennai)	64,38,205	Hotel stay charges of TV production crew during IND vs SA women's series test and 3 T20 matches played in Chennai
26.09.2024	Saurashtra Cricket Association	57,64,177	Reimbursement of expenses for NCA U-19 Girls Tournament held at Rajkot
27.09.2024	Bihar Cricket Association	37,37,760	Match Fee to the Players for Ranji Trophy Tournament 2023-24
27.09.2024	Media Indica	75,00,000	Payment towards Documentary Video
27.09.2024	National Insurance Company Ltd -310304	69,62,000	Premium towards renewal of BCCI 2024-25 GPA policy for Players and Officials
30.09.2024	Kookaburra Sports India (P) Ltd	3,25,84,058	Payment towards procurement of Cricket Balls - Season 2024-25
30.09.2024	Charterx LLP	30,47,458	Air Travel expenses- Bangladesh tour of India
	Total	29,78,88,13,424	

Foreign payments			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
13.09.2024	DNATA	75,58,835	Air Travel expenses for the India Tour to Australia 2024 (Senior Women)

13.09.2024	DNATA	2,70,74,233	Air Travel expenses for the India Tour to South Africa T20 2024, India A Tour to Australia 2024 & India Tour to Australia 2024-25 (Senior Men)
13.09.2024	Spidercam	2,83,68,894	Payment towards Spidercam services provided during IPL 2024
27.09.2024	DNATA	2,68,43,807	Air Travel expenses for the India Tour to South Africa T20 2024, India A Tour to Australia 2024 & India Tour to Australia 2024-25 (Senior Men)
	Total	8,98,45,769	