

| The Board of Control for Cricket in India | | | |
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| Details of payments made above Rs. 25 Lakh during the month of January 2025 | | | |
| Date | Party Name | CHQ./RTGS Amt. in INR | Particulars |
| 03.01.2025 | QUIDICH INNOVATION LABS PVT LTD | 2,39,47,677 | Towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IND vs NZ test series 2024 |
| 03.01.2025 | QUIDICH INNOVATION LABS PVT LTD | 2,11,86,044 | Towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IND vs BAN test & T20 series 2024 |
| 03.01.2025 | QUIDICH INNOVATION LABS PVT LTD | 33,93,306 | Towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IND vs NZ women's ODI series 2024 matches played in Ahmedabad |
| 03.01.2025 | Zoom Communications Private Limited | 81,20,000 | Payment towards equipment hire charges for Sr. women's bilateral matches season 2024-25 |
| 03.01.2025 | TCM PLATFORM PVT LTD | 67,50,040 | Grandstand Changeover for IPL Auction 2025 |
| 03.01.2025 | ITC Ltd Hotels Division (ITC Gardenia Bengaluru) | 49,93,080 | Payment towards WPL Auction 2025 , Proforma Invoice No:-WPL Auction 2025dt:-10-Dec-2024 |
| 03.01.2025 | Larsen & Toubro Limited | 4,79,26,735 | Payment towards bill for development of New NCA campus |
| 06.01.2025 | Yourself for Income Tax | 50,41,113 | Statutory TDS Payment for the month of December 2024 |
| 06.01.2025 | Yourself for Income Tax | 30,65,129 | Statutory TDS Payment for the month of December 2024 |
| 06.01.2025 | Yourself for Income Tax | 2,25,65,925 | Statutory TDS Payment for the month of December 2024 |
| 06.01.2025 | Yourself for Income Tax | 6,08,43,841 | Statutory TDS Payment for the month of December 2024 |
| 06.01.2025 | Yourself for Income Tax | 3,12,48,843 | Statutory TDS Payment for the month of December 2024 |
| 06.01.2025 | Yourself for Income Tax | 1,23,23,286 | Statutory TDS Payment for the month of December 2024 |
| 07.01.2025 | Cricket Association of Bengal | 1,05,84,000 | Hosting Fees for Sr. Women's One Day Trophy Tournament 2024-25 |
| 07.01.2025 | Jharkhand State Cricket Association | 1,05,84,000 | Hosting Fees for Mens U23 State A Trophy Tournament 2024-25 |
| 07.01.2025 | Gujarat Cricket Association | 1,15,64,000 | Hosting Fees for Sr. Women's One Day Trophy Tournament 2024-25 |
| 07.01.2025 | UT Cricket Association | 79,38,000 | Hosting Fees for Sr. Women's One Day Trophy Tournament 2024-25 |
| 07.01.2025 | Haryana Cricket Association | 79,38,000 | Hosting Fees for Sr. Women's One Day Trophy Tournament 2024-25 |
| 07.01.2025 | Indian Cricketers' Association | 2,32,00,000 | Payment to ICA as per Inv No.ICA-05 dated 01.12.2024 |
| 13.01.2025 | Yourself for GST | 97,60,504 | GST Payment of Maharashtra state for the month of December 2024 |
| 13.01.2025 | Yourself for GST | 2,61,00,147 | GST Payment of Karnataka state for the month of December 2024 |
| 10.01.2025 | Country Cricket Club | 29,30,950 | Accommodation Charges of Team A & Team B and Match Officials for Sr. Women's T20 Challenger Trophy Tournament 2024-25 |
| 10.01.2025 | Gujarat Cricket Association | 92,92,500 | Hosting Fees for Vijay Merchant Trophy 2024-25 |
| 10.01.2025 | Madhya Pradesh Cricket Association | 85,05,000 | Hosting Fees for Vijay Merchant Trophy 2024-25 |
| 10.01.2025 | Odisha Cricket Association | 92,61,000 | Hosting Fees for Vijay Merchant Trophy 2024-25 |
| 10.01.2025 | Newtech Buildhome Pvt Ltd | 25,93,640 | Stay charges of SSCB team players/support staff 21st Nov-6th Dec 2024-SMAT 2024. Inv No.1119105067 TO 105163 |
| 10.01.2025 | Palm Grove Beach Hotels Pvt. Ltd. (Conrad, Pune) | 30,37,320 | Stay charges of Indian Men team players during NZ tour of India & BCCI Staff for AVP at MSCA |

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| 10.01.2025 | Rupa Renaissance Ltd | 44,84,000 | Stay charges of West Indies Women team players/support staff , Match Officials -West Indies Women tour of India |
| 10.01.2025 | Jaymala Infrastructure Pvt Ltd | 26,90,400 | Stay charges of Indian Women team players for West Indies Women tour of India 2024. Inv No.CYNM-35505-1 |
| 10.01.2025 | Sayaji Hotels (Pune) Limited - Sayaji Pune | 44,70,050 | Stay charges of Indian U19 A-B team & SA U19 Women team players, Match officials for Women U19 Tri-Series |
| 12.01.2025 | Rajasthan Cricket Association | 41,58,000 | Hosting Fees for Women's U-15 One Day Trophy Tournament 2024-25 |
| 12.01.2025 | TCM Platform Pvt Ltd | 5,80,73,742 | Payment towards IPL Auction 2025 as per Inv.no.TCMF/2024-25/114 dt.26.12.2024 |
| 15.01.2025 | Charterx LLP | 37,35,593 | Air tickets expenses-Kolkata to Chennai on dt.23.01.2025 for BCCI Production Team- England tour of India |
| 17.01.2025 | Charterx LLP | 39,32,203 | Air ticket expenses-Chennai to Rajkot on 26.01.2025 for BCCI Production Team- England tour of India |
| 17.01.2025 | The Cricket Club of India Ltd. | 55,67,762 | Reimbursement of expenses for Elite U-19 Boys Camp-5 from 26 Apr to 22 May 2024 held at Mumbai |
| 17.01.2025 | GroupM Media India Pvt. Ltd. | 75,82,914 | Print bills related to activity for Olympics 2024 Inv.no.GM2410239 dt.05-08-2024 |
| 17.01.2025 | Nipani Infra and Industries Pvt Ltd | 1,24,34,496 | Payment towards r Indoor Training Facilities at NE State) Inv.no.NIPL/24-25/241 dt.06.12.2024 |
| 17.01.2025 | Nipani Infra and Industries Pvt Ltd | 1,03,55,063 | Payment towards r Indoor Training Facilities at NE State m) Inv.no.NIPL/24-25/242 dt.06.12.2024 |
| 17.01.2025 | Nipani Infra and Industries Pvt Ltd | 1,75,49,357 | Payment towards Indoor Training Facilities at NE StateInv.no.NIPL/24-25/243 dt.06.12.2024 |
| 17.01.2025 | Nipani Infra and Industries Pvt Ltd | 81,12,772 | Payment towards Indoor Training Facilities at NE State Inv.no.NIPL/24-25/244 dt.06.12.2024 |
| 17.01.2025 | Fitness Solutions International | 4,00,49,110 | Payment towards supply of Gym Equipments at BCCI CoE Inv.no.FSI/24-25/104,106,107,108,109 & 120 |
| 17.01.2025 | Gandhinagar Railway And Urban Development Corporation Limited | 47,92,480 | Hotel stay charges of TV production crew during IND vs NZ women's ODI matches played in Ahmedabad - Invoice No:-55626_dt:-08-Nov-2024 |
| 17.01.2025 | EIH LIMITED UNIT TRIDENT NARIMAN POINT | 33,86,600 | Hotel stay charges of TV production crew during IND vs NZ test match played in Mumbai - Invoice No:-IND Vs NZ_Tv Production_Crew Stay,Mumbai, Invoice dt:-18-Nov-2024 |
| 17.01.2025 | EIH LIMITED UNIT TRIDENT NARIMAN POINT | 28,42,325 | Hotel stay charges of TV production crew during Sr. women's T20 KO matches played in Mumbai - Invoice No:-Sr. Women's T20_Tv Production_Crew Stay_Nov-2024_Mumbai dt:-22-Nov-2024 |
| 17.01.2025 | Sony India Pvt. Ltd. | 54,79,422 | Towards Hayk eye services provided to TV production during IND vs WI women's matches series played in Navi Mumbai & Vadodara - Invoice No:-1340025609, Invoice dt:-20-Dec-2024 |
| 17.01.2025 | Sony India Pvt. Ltd. | 40,81,948 | Towards Hayk eye services provided to TV production during SMAT20 KO matches - Invoice No:-1340025608, Invoice dt:-20-Dec-2024 |
| 17.01.2025 | Sony India Pvt. Ltd. | 40,81,948 | Towards Hayk eye services provided to TV production during Sr. women's ODI matches played in Rajkot - Invoice No:-1340025607, Invoice dt:-20-Dec-2024 |
| 17.01.2025 | Zoom Communications Private Limited | 2,67,96,000 | Payment towards equipment hire charges for IND vs ENG - Invoice No:-ZCPL/24-25/HR114, Invoice dt:-26-Dec-2024 |
| 17.01.2025 | Zoom Communications Private Limited | 2,25,04,000 | Payment towards equipment hire charges for BCCI domestic season TV production 2024-25, Invoice No:-ZCPL/24-25/HR052 |
| 17.01.2025 | Zoom Communications Private Limited | 5,02,42,500 | Payment towards equipment hire charges for IND vs NZ test series 2024-25 -Invoice No:-ZCPL/24-25/HR077, Invoice Dt:-06-Nov-2024 |
| 17.01.2025 | Zoom Communications Private Limited | 36,22,320 | Payment towards engineering crew fee for IND vs NZ test series 2024-25 -, Invoice No:-ZCPL/24-25/HR078, Invoice Dt:-06-Nov-2024 |

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| 17.01.2025 | ACS Air Charter Service India Pvt Ltd | 36,86,441 | Air ticket expenses- Kolkata to Chennai for Teams and Match Officials-England tour of India PI no.466203542 dt.16.01.2024 |
| 17.01.2025 | Tomorrowland Apparels Pvt. Ltd | 26,25,072 | Payment towards Shirts for IPL-2025 as per PI.no.TAPL/PI/051 dt.14.01.2025 |
| 22.01.2025 | J P & Company (WOW Crest, Indore - IHCL SeleQtions) | 30,24,560 | Towards hotel stay charges of TV production crew during SMAT20 league matches played in Indore , Invoice No:-10000559 Invoice dt:-09-Dec-2024 |
| 22.01.2025 | Sanspareils Greenlands Pvt. Ltd. | 42,92,883 | Cricket balls purchased |
| 22.01.2025 | Commissioner of Police, Navi Mumbai | 3,30,00,000 | Police Bandobast Charges For IPL , WPL & BCCI Matches |
| 22.01.2025 | Mumbai Police - GRAS Payment | 1,03,47,726 | Police Bandobast Charges For IPL , WPL & BCCI Matches |
| 23.01.2025 | Baroda Cricket Association | 2,43,00,000 | Hosting fee for India Women vs West Indies Women 3 ODI Series |
| 23.01.2025 | Kerala Cricket Association | 79,38,000 | Hosting Fees for Mens U23 State A Trophy Tournament 2024-25 |
| 23.01.2025 | Baroda Cricket Association | 1,05,84,000 | Hosting Fees for Mens U23 State A Trophy 2024-25 |
| 23.01.2025 | Gujarat Cricket Association | 61,95,000 | Hosting Fees for Womens Under 19 One Day Trophy 2024-25 |
| 23.01.2025 | Saurashtra Cricket Association | 56,70,000 | Hosting Fees for Womens Under 23 T20 Trophy 2024-25 |
| 23.01.2025 | Jharkhand State Cricket Association | 56,70,000 | Hosting Fees for Womens Under 23 T20 Trophy 2024-25 |
| 23.01.2025 | Kerala Cricket Association | 86,94,000 | Hosting Fees for Senior Womens T20 Trophy 2024-25 |
| 23.01.2025 | Delhi & District Cricket Association | 56,70,000 | Hosting Fees for Vinoo Mankad Trophy 2024-25 |
| 23.01.2025 | Punjab Cricket Association | 56,70,000 | Hosting Fees for Vinoo Mankad Trophy Tournament 2024-25 |
| 23.01.2025 | Punjab Cricket Association | 30,24,000 | Hosting Fees for Cooch Behar Trophy Tournament 2024-25 |
| 23.01.2025 | Punjab Cricket Association | 30,24,000 | Hosting Fees for Col C K Nayudu Trophy Tournament 2024-25 |
| 23.01.2025 | Kerala Cricket Association | 56,70,000 | Hosting Fees for Womens Under 19 One day Trophy 2024-25 |
| 23.01.2025 | Saurashtra Cricket Association | 2,43,00,000 | Hosting fee for India Women vs Ireland Women ODI Series |
| 24.01.2025 | ACS Air Charter Service India Pvt Ltd | 54,06,780 | Air ticket expenses-Chennai to Rajkot on 26 January 2025 for Teams and Match Officials - England tour of India |
| 24.01.2025 | ACS Air Charter Service India Pvt Ltd | 30,47,458 | Air ticket expenses-Rajkot to Pune on 29 January 2025 for Teams and Match Officials - England tour of India |
| 24.01.2025 | Mumbai Cricket Association | 1,05,84,000 | Hosting Fees for Vijay Hazare Trophy 2024-25 |
| 24.01.2025 | Gujarat Cricket Association | 1,15,64,000 | Hosting Fees for Vijay Hazare Trophy 2024-25 |
| 24.01.2025 | Rajasthan Cricket Association | 1,05,84,000 | Hosting Fees for Vijay Hazare Trophy 2024-25 |
| 24.01.2025 | Saurashtra Cricket Association | 34,02,000 | Hosting Fees for Senior Womens One Day Trophy 2024-25 |
| 24.01.2025 | Odisha Cricket Association | 56,70,000 | Hosting Fees for Women U-23 T-20 Trophy Tournament 2024-25 |
| 24.01.2025 | Odisha Cricket Association | 56,70,000 | Hosting Fees for Vinoo Mankad Trophy Tournament 2024-25 |
| 24.01.2025 | Odisha Cricket Association | 56,70,000 | Hosting Fees for Women U-15 One Day Trophy Tournament 2024-25 |
| 24.01.2025 | Assam Cricket Association | 61,95,000 | Hosting Fees for Women U-23 T-20 Trophy Tournament 2024-25 |
| 24.01.2025 | Vidarbha Cricket Association | 56,70,000 | Hosting Fees for Women U-19 T-20 Trophy Tournament 2024-25 |
| 24.01.2025 | Vidarbha Cricket Association | 56,70,000 | Hosting Fees for Women U-19 One Day Trophy Tournament 2024-25 |
| 24.01.2025 | Vidarbha Cricket Association | 79,38,000 | Hosting Fees for Men U-23 state A Trophy Tournament 2024-25 |
| 24.01.2025 | Air India Limited | 32,47,196 | Air ticket expenses- Nagpur to Bhubaneswar For Teams and Match Officials-England tour of India |
| 27.01.2025 | Delhi & District Cricket Association | 79,38,000 | Hosting Fees for Sr. Women's One Day Trophy Tournament 2024-25 |

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| 27.01.2025 | Thomas Cook (India) Ltd | 95,81,761 | DA to Players & Support Staff for ICC U19 Women's WC 2025 (League Phase) |
| 27.01.2025 | Meraki Communications Pvt Ltd | 44,42,806 | Final payment towards WPL 2025 Player Auction as per Inv.no.CAB/BNG/25/G281 dt.23.01.2025 |
| 29.01.2025 | Tech Mahindra Limited | 1,17,52,521 | Digital Services For BCCI for the Month November-2024 Inv.no.24MH02DI10000595/596 dt.24.12.2024 |
| 29.01.2025 | Tech Mahindra Limited | 1,72,64,398 | Digital Services For IPL for the Month November-2024 Inv.no.24MH02DI10000597/598 dt.24.12.2024 |
| 29.01.2025 | B2B Hospitality Pvt. Ltd. | 28,60,340 | Stay charges of UTCA U16 team players during VMT 2024-25. |
| 29.01.2025 | Waves Hotels and Estates Pvt Ltd Hotel Novotel Escrow A/C | 30,86,290 | Stay charges of RSPB Men team players during 18.12 to 06.01 for VHT 2024-25. |
| 29.01.2025 | ITC Hotels Limited | 30,82,240 | Stay charges of Indian & West Indies Women team , Match official between 20-28th Dec 2024, Mr.Ashish Bhowmick 18-27th Dec 24 for West Women tour of India 2024. |
| 29.01.2025 | B2B Hospitality Pvt. Ltd. | 31,44,700 | Stay charges of UTCA Men team players at Radisson Vizag 18.12 to 06.01 for VHT 2024. Inv No.180 to 192/ADP/2024-25 |
| 29.01.2025 | Gujarat Cricket Association | 38,40,423 | Accommodation for BCCI Match Officials Manual Scorer, Video Equip Hire & Movement Charges during the Boy's U16 Vijay Merchant Trophy Group E League Phase 2024-25 15 Matches at Surat, Invoice No:- GCA/131/2024-25, dt:-20.01.2025 |
| 29.01.2025 | ACS Air Charter Service India Pvt Ltd | 47,18,644 | Air ticket expenses- Nagpur to Bhubaneshwar for Production team - England tour of India |
| 31.01.2025 | Hostin Services Pvt. Ltd. | 30,58,802 | Cost for Renewal of Google Apps for bcci.tv from 01.04.2024 to 30.09.2024 - Invoice No - 2425003787 - dated - 13.01.25 |
| 31.01.2025 | Samsonite South Asia Pvt Ltd | 74,92,500 | Payment towards Giveaways for WPL & IPL 2025. |
| 31.01.2025 | Zoom Communications Private Limited | 2,25,04,000 | Payment Towards Equipment Hire Charges For BCCI Domestic Season TV Production 2024-25, Invoice No:- ZCPL/24-25/HR101, Invoice dt:-11-Dec-2024 |
| 31.01.2025 | Zoom Communications Private Limited | 87,00,000 | Payment Towards Equipment Hire Charges For BCCI Domestic Season Digital Production 2024-25, Invoice No:-ZCPL/24-25/HR102, Invoice dt:-11-Dec-2024 |
| 31.01.2025 | Zoom Communications Private Limited | 81,20,000 | Payment Towards Equipment Hire Charges For Sr. Women's Bilateral Matches Season 2024-25, Invoice No:- ZCPL/24-25/HR103, Invoice dt:-11-Dec-2024, Letter No:- BCCI/018/2025 |
| 31.01.2025 | QUIDICH INNOVATION LABS PVT LTD | 66,44,117 | Payment towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IND vs WI women's T20 & ODI series 2024 Invoice No:-INV-2425/048, Invoice dt:-02-Jan-2025 |
| 31.01.2025 | Vivanta Navi Mumbai Turbhe A Unit of Wasan Hospitality Pvt Ltd | 61,45,440 | Towards hotel stay charges of TV production crew during IND vs WI women's T20 matches played in Navi Mumbai - 10th Dec to 21st Dec 2024, Invoice No:-111168450, Invoice dt:-21-Dec-2024 |
| 31.01.2025 | Hyderabad Cricket Association | 79,38,000 | Hosting Fees for Vijay Hazare Trophy 2024-25 |
| 31.01.2025 | Charterx LLP | 36,86,441 | Air ticket expenses-Bhubaneshwar to Ahmedabad for BCCI Production Team- England tour of India PI No.CX/051/2024-25 dt.31.08.2024 |
| 31.01.2025 | ACS Air Charter Service India Pvt Ltd | 36,61,864 | Air ticket expenses for Bhubaneswar to Ahmedabad - Teams & Match Officials-England tour of India PI no.466203546 dt.16.01.2025 |
| 31.01.2025 | Karnataka State Cricket Association | 56,70,000 | Hosting Fees for Women U-19 One Day Trophy Tournament 2024-25 |
| 31.01.2025 | Karnataka State Cricket Association | 85,05,000 | Hosting Fees for Vijay Merchant Trophy Tournament 2024-25 |
| 31.01.2025 | Uttar Pradesh Cricket Association | 3,20,87,025 | Amount Due to Association |
| 31.01.2025 | Uttar Pradesh Cricket Association | 49,00,00,000 | Adhoc Advance against amount due to association |

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| 31.01.2025 | Uttar Pradesh Cricket Association | 2,06,32,214 | Stay charges of Team A-B-C-D Players/support staff between 21-31st Oct 2024-Women's U19 Challenger tournament 2024. Inv No.SHLRPR/OCT/01 |
| 31.01.2025 | Madhya Pradesh Cricket Association | 49,00,00,000 | Reimbursement towards stay charges of NZ Team Players, Match officials for NZ tour of India. Inv No.1000337678 |
| 31.01.2025 | Madhya Pradesh Cricket Association | 5,00,00,000 | Reimbursement towards stay charges of NZ Team players/support staff -NZ tour of India 2024. Inv No.Various |
| 31.01.2025 | Assam Cricket Association | 86,98,401 | Payment towards Additional & Damage branding services for IPL 2024 PlayOffs & Final matches- Inv.no.1041ASS/S/SBD/24 dt.15.11.2024 |
| 31.01.2025 | Maharashtra Cricket Association | 26,43,985 | Hosting Fees for Syed Mustaq Ali T20 Trophy Tournament 2024-25 |
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| <u>Foreign Payments</u> | | | |
| Date | Party Name | Amount in INR | Particulars |
| 02.01.2025 | Zing International Pty Ltd | 37,67,679 | Payment towards reimbursement of Frieght charges during IPL 2024 - Invoice No - IV000937, dated - 28.06.2024 |
| 02.01.2025 | Ian Smith Communicaitons Ltd | 38,60,325 | Payment towards Commentary fees for India Vs. New Zealand Test Series 2024 - Invoice No - 10112024, dated - 10.11.2024 |
| 02.01.2025 | Simon Doull | 38,60,325 | Payment towards Commentary fees for India Vs. New Zealand Test Series 2024 - Invoice No - INV422, dated - 28.10.2024 |
| 02.01.2025 | DNATA | 34,58,612 | Payment towards cost of Baggage for India Senior Men Tour to Australia 2024-2025 - Invoice No - CC/SM/2024-06 - dated - 26.08.2024 |
| 02.01.2025 | Burj Assila for Hotel Services Limited | 30,82,779 | Payment towards charges for hotel accomodation & catering services for IPL Auction 2025 |
| 13.01.2025 | Zing International Pty Ltd | 36,72,427 | Payment towards Use of Zings in Men's & Women's International Series. - Invoice No - IV-001020, dated - 04.10.2024 |