

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of April 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
02.04.2025	Mumbai Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
07.04.2025	Gujarat Cricket Association	25,45,200	Match Fees of Gujarat for Col C K Nayudu Trophy Tournament 2024-25
07.04.2025	Mumbai Cricket Association	26,00,000	Runner Up Prize Money for Ranji Trophy Tournament 2024-25
07.04.2025	Jammu & Kashmir Cricket Association	8,10,00,000	Adhoc advance agianst amount due to association
07.04.2025	Maharashtra Cricket Association	56,70,000	Hosting Fees for Womens Under 23 One Day Trophy 2024-25
07.04.2025	UT Cricket Association	56,70,000	Hosting Fees for Womens U23 ODI Season 2024-25
07.04.2025	Kapoor Watch Company Pvt Ltd	73,45,631	Payment towards supply of watches for Winning & Runner up Team players,Match Officials for WPL 2025
12.04.2025	Cricket Association of Pondicherry	38,80,960	Match Fees for Ranji Trophy Tournament 2024-25
12.04.2025	Kerala Cricket Association	37,06,640	Match Fees for Ranji Trophy Tournament 2024-25
12.04.2025	Orissa Cricket Association	41,22,240	Match Fees for Ranji Trophy Tournament 2024-25
12.04.2025	Manipur Cricket Association	25,74,000	Match Fees for Ranji Trophy Tournament 2024-25
12.04.2025	Haryana Cricket Association	35,45,240	Match Fees for Ranji Trophy Tournament 2024-25
12.04.2025	Madhya Pradesh Cricket Association	25,15,680	Match Fees for Ranji Trophy Tournament 2024-25
12.04.2025	Karnataka State Cricket Association	18,56,55,634	Infrastructure Subsidies claims
12.04.2025	Jammu & Kashmir Cricket Association	39,48,320	Match Fees for Ranji Trophy Tournament 2024-25
17.04.2025	Madhya Pradesh Cricket Association	26,09,167	Infrastructure Subsidy Claim
17.04.2025	Yourself for GST	1,08,42,688	GST Payment of Karnataka state for the month of March 2025
21.04.2025	Indiawin Sports Pvt Ltd	2,73,47,952	Share of NCR payable to Franchise for IPL 2024
21.04.2025	JSW GMR Cricket Pvt Ltd	7,63,32,961	Share of NCR payable to Franchise for IPL 2024
21.04.2025	Royal Multisport Pvt Ltd	41,82,749	Share of NCR payable to Franchise for IPL 2023
21.04.2025	Tamil Nadu Cricket Association	59,00,000	Hosting fee for IPL 2025
21.04.2025	Tamil Nadu Cricket Association	59,00,000	Hosting fee for IPL 2025
21.04.2025	Hyderabad Cricket Association	54,00,000	Hosting fee for IPL 2025
21.04.2025	Gujarat Cricket Association	59,00,000	Hosting fee for IPL 2025
21.04.2025	Gujarat Cricket Association	59,00,000	Hosting fee for IPL 2025
25.04.2025	Chhattisgarh State Cricket Sangh	26,85,680	Match Fee for Ranji Trophy Tournament 2024-25

25.04.2025	Tamil Nadu Cricket Association	32,32,720	Match Fee to the Players for Ranji Trophy 2024-25
28.04.2025	Kerala Cricket Association	53,58,621	Prize Money for the Runner Up of the Ranji Trophy Tournament 2024-25
28.04.2025	Meghalaya Cricket Association	39,63,440	Match Fees for Ranji Trophy Tournament 2024-25
28.04.2025	Arunachal Cricket Association	27,40,400	Match Fees For Ranji Trophy Tournament 2024-25, Invoice No:-ARCA/30/24-25, dt:-26.03.2025, Inward No:-BCCI/24-25/11813
28.04.2025	Tripura Cricket Association	21,60,00,000	Adhoc advance against amount due to association
28.04.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
28.04.2025	Irrigation Products International Pvt Ltd.	32,64,526	Equipment for COE, Bengaluru against Invoice No. CB/986/24-25 Dtd. 27/01/2025
28.04.2025	Kookaburra Sport India (P) Ltd.	47,28,243	Kookaburra White Balls purchased
28.04.2025	Kookaburra Sport India (P) Ltd.	67,51,465	Kookaburra White Balls purchased
28.04.2025	Tomorrowland Apparels Pvt. Ltd	26,25,636	Payment towards purchases for IPL-2025
28.04.2025	Sony India Pvt. Ltd.	37,49,094	Hawk Eye Equipment Custom Duty, Import Charges & Delivery Order Charges For IPL 2025
28.04.2025	Zoom Communications Private Limited	27,05,70,000	Payment towards equipment hire charges for IPL 2025
28.04.2025	Zoom Communications Private Limited	81,34,560	Payment towards TV Production engineering crew fee for WPL 2025
28.04.2025	Sony India Private Limited	2,00,91,214	Towards Hawk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services for WPL 2025 WPL/046/2025
28.04.2025	Zoom Communications Private Limited	3,21,90,000	Payment towards equipment hire charges for WPL 2025
28.04.2025	Quidich Innovation labs Pvt Ltd	1,41,92,145	Payment towards buggy camera, QT, Hyperview, Drone, Stiqy services for WPL 2025
28.04.2025	Zoom Communications Private Limited	2,34,44,964	Payment towards engineering crew fee for IPL 2025
28.04.2025	Zoom Communications Private Limited	36,60,552	Payment towards engineering crew per diem for IPL 2025
28.04.2025	DNA Entertainment Networks Pvt. Ltd.	60,08,488	Payment towards Production of BCCI Naman Awards
28.04.2025	Hostin Services Pvt. Ltd.	30,58,802	Cost for Renewal of Google Apps for bcci.tv from 01.10.2024 to 31.03.2025 - Invoice No - 2425004452 - dated - 06.03.25
28.04.2025	D T S & Associates LLP	54,00,000	Professional fees for IPL Season 2023 - Invoice No -DTS/2025-26/0001 - Dated - 01.04.2025
28.04.2025	Dharampal Satyapal Limited - Renaissance Bengaluru	46,34,560	Towards hotel stay charges of TV production crew during IND vs NZ test match played in Bangalore
28.04.2025	TCMP Platform Private Limited	9,08,84,263	Payment towards production of IPL Season 2025 Opening Ceremony (Phase I)
28.04.2025	ITC Hotels Limited - Gardenia Bengaluru	27,84,600	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025.
28.04.2025	ITC Ltd. - Royal Bengal	31,68,000	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025.
28.04.2025	Gayatri Hi-Tech Hotels Ltd. - Park Hyatt, Hyderabad	25,87,740	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025.

28.04.2025	Trident, Nariman Point - Mumbai	25,59,900	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025.
28.04.2025	Mayfair Hotels & Resorts Ltd.	28,93,360	Stay charges of Indian & Eng team players/support staff & Match Officials -Eng tour of India 2025.
28.04.2025	Blue Heaven Hospitality	32,73,200	Stay charges of Women Team C & D Players/support staff for Sr Women Multi Day Challenger tournament 2025
28.04.2025	ITC Hotels Limited - Gardenia Bengaluru	33,87,077	Expenses during WPL Player Auction 2025.
28.04.2025	ITC Hotels Limited - ITC Windsor	29,32,500	Payment towards Hotel Stay of Production Crew For IPL 2025
28.04.2025	Viceroy Hotels Ltd. - Marriott Hyderabad	31,05,000	Payment towards Hotel Stay of Production Crew For IPL 2025
28.04.2025	Srinivasa Resorts Limited (ITC Kakatiya Hyderabad)	30,44,400	Payment towards Hotel Stay of Production Crew For IPL 2025
28.04.2025	PIEM Hotels Limited (President IHCL Seleqtions)	34,50,000	Payment towards Hotel Stay of Production Crew For IPL 2025
28.04.2025	EIH Limited - Trident, Nariman Point	32,77,500	Payment towards Hotel Stay of Production Crew For IPL 2025
28.04.2025	Saurashtra Cricket Association	46,40,000	Payment for Elite U-19 Boys Camp-1 at Rajkot
28.04.2025	Cricket Association of Pondicherry	46,40,000	Payment for Elite U-19 Boys Camp-3 at Pondicherry
28.04.2025	Gujarat Cricket Association	30,89,412	Reimbursement of other expenses towards Match Officials for Col C K Nayudu Trophy Tournament 2024-25
28.04.2025	Mumbai Cricket Association	27,57,900	Reimbursement of Accommodation Charges Of Match Officials for Vijay Hazare Trophy Tournament 2024-25 at Mumbai
28.04.2025	Gujarat Cricket Association	34,10,497	Reimbursement of Accommodation Charges of Match Officials, Manual Scorer, Video Equip. Hire & Video Equip. Movement Charges for Vijay Hazare Trophy Tournament 2024-25 at Ahmedabad
28.04.2025	Orissa Cricket Association	64,60,001	Being Reimbursement of expenses for Elite U-16 Boys Camp-2 from 19 Apr to 15 May 2024 held at Cuttack
28.04.2025	Punjab Cricket Association	93,74,218	Being Reimbursement of expenses for Elite U-19 Boys Camp-6 from 26 Apr to 22 May 2024 held at Mohali
29.04.2025	Yourself for Income Tax	73,01,725	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,81,88,659	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,49,44,244	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	51,22,34,121	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	97,03,227	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,94,31,965	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	69,24,039	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	60,24,21,509	Statutory TDS Payment for the month of March 2025

29.04.2025	Yourself for Income Tax	1,80,69,589	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	59,04,315	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	5,65,88,379	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,31,12,467	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,65,39,936	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,05,76,853	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	15,76,37,594	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	37,69,347	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	1,00,36,034	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	40,00,000	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	3,85,64,382	Statutory TDS Payment for the month of March 2025
29.04.2025	Yourself for Income Tax	26,23,032	Statutory TDS Payment for the month of March 2025
<u>Foreign Payments</u>			
Date	Party Name	Amount in INR	Particulars
15.04.25	DNATA	1,40,69,237	Payment towards Air Travel cost for India A Tour to England & India (Senior Men) Tour to India 2025