

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of May 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
07.05.2025	Yourself for Income Tax	3,30,00,817	Statutory TDS Payment for the month of April 2025
07.05.2025	Yourself for Income Tax	92,60,788	Statutory TDS Payment for the month of April 2025
07.05.2025	Yourself for Income Tax	46,65,000	Statutory TDS Payment for the month of April 2025
07.05.2025	Yourself for Income Tax	38,59,908	Statutory TDS Payment for the month of April 2025
06.05.2025	Vivanta Kolkata EM Bypass	29,62,500	Payment towards Hotel Stay of Production Crew For IPL 2025
06.05.2025	Rajasthan State Sports Council	54,00,000	Hosting fee for IPL 2025
06.05.2025	Rajasthan State Sports Council	54,00,000	Hosting fee for IPL 2025
06.05.2025	N A Sportz interactive Pvt Ltd	89,48,470	Payment towards fee payable to Creative Agency as per Inv.no.C25072 dt.11.03.2025
06.05.2025	Chalet Hotels Limited-Revenue Account	63,55,035	Payment towards Catering services during WPL 2025 as per Inv.no.3967-702170 dt.29.03.2025
06.05.2025	Vivanta Vadodara	36,30,505	Payment towards Catering services during WPL 2025 as per Inv.no.6701101655 to 6701101669 dt.28.02.2025
06.05.2025	ITC Hotels Limited	28,22,978	Payment towards Catering services during WPL 2025 as per Inv.no.H29B025100000287/295/306/312/325/335/339/355 dt.21.02.2025
06.05.2025	JSW GMR Cricket Pvt Ltd	3,53,70,000	Payment towards Runners Up Prize Money for WPL 2025 as per Inv no GST/25-26/S/007 dt.15.04.2025
06.05.2025	JSW GMR Cricket Pvt Ltd	3,53,70,000	Towards Play offs Runners Up Prize Money for WPL 2025 as per Inv no GST/25-26/S/006 dt.15.04.2025
06.05.2025	ITC Hotels Ltd - Welcome Hotel, Vadodara	29,73,600	Towards hotel stay charges of TV & production crew during Vijay Hazare trophy KO matches played in Vadodara
06.05.2025	Indiawin Sports Pvt Ltd	6,73,50,000	Towards Winner Prize Money for WPL 2025 as per Inv no.27114000200031 dt.21.04.2025
06.05.2025	Indiawin Sports Pvt Ltd	6,73,50,000	Towards Playoffs Winner Standing fund for WPL 2025 as per Inv no 27114000200030 dt.21.04.2025
06.05.2025	Larsen & Toubro Limited	4,37,05,449	Payment towards development of New NCA campus Inv.no.RAB-22 dt.28.02.2025
06.05.2025	Larsen & Toubro Limited	17,26,70,392	Payment towards bill for development of New NCA campus Inv.no.Additional Claim-01 dt.28.02.2025
06.05.2025	Larsen & Toubro Limited	1,99,04,168	Payment towards bill for development of New NCA campus Inv.no.Escalation Bill-01 dt.30.03.2024
10.05.2025	Sun Tv Network Ltd	22,68,34,427	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	Royal Multisport Pvt Ltd	21,03,70,510	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	Indiawin Sports Pvt Ltd	29,15,76,839	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	K.P.H Dream Cricket Pvt Ltd	19,86,48,860	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	Irelia Sports India Pvt Ltd	2,43,99,376	Share of NCR payable to Franchisee for IPL 2023

10.05.2025	RPSG Sports Pvt Ltd	3,38,39,573	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	Indiawin Sports Pvt Ltd	3,91,22,812	Share of NCR payable to Franchisee for WPL 2023
10.05.2025	Royal Challengers Sports Pvt Ltd	3,66,33,599	Share of NCR payable to Franchisee for WPL 2023
10.05.2025	Capri Global Holdings Private Limited	3,78,78,206	Share of NCR payable to Franchisee for WPL 2023
10.05.2025	Royal Challengers Sports Pvt Ltd	31,02,79,294	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	Hyderabad Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Chennai Super Kings Cricket Ltd	27,60,92,159	Share of NCR payable to Franchisee for IPL 2023
10.05.2025	Goa Cricket Association	21,60,00,000	Adhoc advance against amount due to association
10.05.2025	Andhra Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Andhra Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Beatit Entertainment	1,01,01,455	Payment towards Match Entertainment services for WPL 2025
10.05.2025	JSW GMR Cricket Pvt Ltd	4,03,67,419	Share of NCR payable to Franchisee for WPL 2023
10.05.2025	Adani Sportsline Private Limited	3,52,80,991	Share of NCR payable to Franchisee for WPL 2023
08.05.2025	IRCTC LTD TOURISM NORTH ZONE	36,00,000	Ticket charges of Two Teams and Production Crew from Pathankot to Delhi by Vande Bharat
10.05.2025	Hyderabad Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Hyderabad Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Hyderabad Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for IPL 2025
10.05.2025	Adani Sportsline Private Limited	1,17,90,000	Payment towards Prize Money for WPL 2025 as per Inv no 192400000003 dt.21.04.2025
10.05.2025	Adani Sportsline Private Limited	1,17,90,000	Towards Play offs 3rd Prize Money for WPL 2025 as per Inv no 192400000004 dt.21.04.2025
10.05.2025	Cricket Association of Uttaranchal	46,40,000	Payment for Elite U-19 Girls Camp at Dehradun vide Invoice No. CAU/2025-26/16 dt. 28 Apr 2025.
10.05.2025	Maharashtra Cricket Association	46,40,000	Payment for Elite U-16 Boys Camp-4 at Pune vide Invoice No.MCAGST02 dt.23 Apr 2025.
10.05.2025	Rajasthan Cricket Association	46,40,000	Payment for Elite U-16 Boys Camp at Jaipur vide Invoice No.24/2025-26 dt. 26 Apr 2025.
10.05.2025	Mumbai Cricket Association	46,40,000	Payment for Elite U-16 Boys Camp at Mumbai vide Invoice No.GST/74/2025-26 dt. 22 Apr 2025.
16.05.2025	Nipani Infra and Industries Pvt Ltd	33,56,587	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	1,70,52,193	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	39,10,615	Payment towards Indoor Training Facilities at NE State

16.05.2025	Nipani Infra and Industries Pvt Ltd	62,89,226	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	1,76,90,381	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	61,32,358	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	53,34,595	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	1,48,91,897	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	47,82,530	Payment towards Indoor Training Facilities at NE State
16.05.2025	Nipani Infra and Industries Pvt Ltd	1,05,06,733	Payment towards Indoor Training Facilities at NE State
16.05.2025	Fitness Solutions International	2,77,00,747	15% payment towards supply of Gym Equipments at BCCI COE
16.05.2025	ITC Hotels Limited - ITC Windsor	29,32,500	Payment Towards Hotel Stay of Production Crew For IPL 2025
16.05.2025	Viceroy Hotels Ltd. - Marriott Hyderabad	31,05,000	Payment Towards Hotel Stay of Production Crew For IPL 2025
16.05.2025	Srinivasa Resorts Limited (ITC Kakatiya Hydrabad)	30,44,400	Payment Towards Hotel Stay of Production Crew For IPL 2025
16.05.2025	Vivanta Kolkata EM Bypass	29,62,500	Payment Towards Hotel Stay of Production Crew For IPL 2025
16.05.2025	PIEM Hotels Limited (President IHCL Seleqtions)	34,50,000	Payment Towards Hotel Stay of Production Crew For IPL 2025
16.05.2025	EIH Limited - Trident, Nariman Point	32,77,500	Payment Towards Hotel Stay of Production Crew For IPL 2025
16.05.2025	ITC Hotels Limited - Gardenia Bengaluru	27,84,600	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025
16.05.2025	ITC Ltd. - Royal Bengal	31,68,000	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025
16.05.2025	Gayatri Hi-Tech Hotels Ltd. - Park Hyatt, Hyderabad	25,87,740	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025
16.05.2025	Trident, Nariman Point - Mumbai	25,59,900	Payment for Venue team, Central team, ACU, Match Officials & Others during IPL 2025
16.05.2025	Ethos Limited	91,01,090	paymentfor BCCI Members Giveaway for IPL 2025
16.05.2025	DNA Entertainment Networks Pvt. Ltd.	25,14,541	Payment towards LED services for WPL 2025.
16.05.2025	DNA Entertainment Networks Pvt. Ltd.	93,01,180	Payment towards LED system services for IPL 2025
16.05.2025	DNA Entertainment Networks Pvt. Ltd.	51,57,000	Payment towards LED Mid-Tier Mumbai & Delhi for league and Playoffs matches.
16.05.2025	Mastercard India Services Pvt Ltd	3,96,72,500	Excess amount of GST received
16.05.2025	Sony India Pvt. Ltd.	32,43,187	Payment towards Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & MOT services to digital production of Col. C K Nayudu final match
16.05.2025	WT Vision Solutions Pvt. Ltd.	39,47,400	Payment towards graphics services provided to TV production during Ranji round one to final match season 2024-25
16.05.2025	Vidarbha Cricket Association	48,46,799	Reimbursement of expenses for Elite U-19 Girls Camp-1 held at Nagpur
16.05.2025	Cricket Association of Uttarakhand	34,02,000	Hosting Fees for Senior Womens Multi Day Challenger Trophy 2024-25
16.05.2025	Orissa Cricket Association	46,40,000	Payment for Senior Women NE Camp at Cuttack
19.05.2025	Yourself for GST	90,25,204	GST Payment of Maharashtra state for the month of April 2025
19.05.2025	GroupM Media India Pvt. Ltd.	1,06,40,783	Prints bills related to Feb 2025 activity for WPL 2025 Inv.no.GM2502619 dt.10.03.2025
19.05.2025	Arun Sign services Pvt Ltd.	48,39,588	Payment for IPL 2024 as per Inv.no.70ASS/S/SBD/25 dt.17.04.2025
19.05.2025	Eagle Hunters Solutions Ltd.	39,56,748	Payment towards Security Services for WPL 2025 as per inv.no.MUM25000007 dt.07.04.2025
19.05.2025	Wasteland Entertainment Pvt Ltd	35,01,090	Payment towards Accreditation services provided during WPL 2025 as per Inv.no.460014105 dt.24.04.2025

19.05.2025	Beatit Entertainment	1,03,56,400	Payment towards Music Licenses services provided during WPL 2025 as per Inv.no.BT/2024-25/269 dt.28.03.2025
19.05.2025	Beatit Entertainment	33,19,840	Payment towards Match Entertainment services provided for WPL 2025 Final Match as per inv.no.BT/2025-26/016 dt.22.04.2025
19.05.2025	Eagle Hunter Solutions Ltd	74,51,993	Payment towards Private security services for IPL 2025 as per Inv.no.MUM25000001 dt.02.04.2025
19.05.2025	MOMS Outdoor Media Solutions Pvt Ltd	2,71,69,779	Payment towards Event Management Services for IPL Fanpark 2025 as per Inv.no.M2725A/0018 dt.23.04.2025
19.05.2025	MOMS Outdoor Media Solutions Pvt Ltd	27,16,978	Payment towards Batfast Batting Simulator for IPL Fanpark 2025 as per Inv.no.M2725A/0019 dt.23.04.2025
19.05.2025	TCM Platform Pvt Ltd	5,99,37,000	Payment towards production of IPL Season 2025 Opening Ceremonies.-as per PI No.PI/T25260001 dt.15.04.2025
19.05.2025	MOMS Outdoor Media Solutions Pvt Ltd	74,71,688	Event Management Services for IPL Fan Parks 2025 as per inv.no.M2725A/0016 & M2725A/0017 dt.23.04.2025
19.05.2025	Arun Sign services Pvt Ltd.	96,61,500	Payment towards Look & Feel and Stadium branding services for IPL 2025 as per PI no.SPT/PRO/19/SBD/25-26 dt.03.05.2025
19.05.2025	PG Infracon Pvt Ltd	95,07,480	Amount for civil and interior work at BCCI HQ. Inv.no.PGI/24-25/MH/12 dt.17.02.2025
23.05.2025	UT Cricket Association	36,80,320	Match Fees for Ranji Trophy Tournament 2024-25, Invoice No:-6004, dt:-01-05-2025, Inward No:-BCCI/25-26/1211
23.05.2025	Rajasthan Cricket Association	26,89,840	Match Fees for Ranji Trophy Tournament 2024-25, Invoice No:-07/2025-26, dt:-14.04.2025, Inward No:-BCCI/25-26/593
23.05.2025	Uttar Pradesh Cricket Association	25,74,000	Match Fees for Col C K Nayudu Trophy Tournament 2024-25
23.05.2025	Kapoor Watch Company Pvt Ltd	1,49,94,990	Purchase of watches for Winners & Runnersup for IPL 2025
23.05.2025	Anjum Chopra Bodiline Sports Private Limited	29,48,400	TV Production Commentator's Per Diem and Fee For WPL 2025, Invoice No:-MAR001, Invoice dt:-17-March-2025
23.05.2025	Mithali Raj	30,24,000	TV Production Commentator's Per Diem and Fee For WPL 2025, Invoice No:-Tax/061, Invoice dt:-22-March-2025
23.05.2025	3B Infrastructure Pvt Ltd	54,46,340	Stay charges of Team A & B , Krishna Pophale -Sr Women Multi Day Challenger 2025. Inv No.Various (BCCI/25-26/0665)
23.05.2025	Solutions India Systems Pvt Ltd	39,29,335	Payment towards supply and installation of AV system at Centre of Excellence (New NCA campus). Inv.no.BT0066/24-25 dt.31.03.2025
23.05.2025	Punjab Cricket Association	46,40,000	Paymentfor Elite U-19 Girls Camp at Mohali vide Invoice No. PCA/CRICKET/11 Dt. 16 May 2025
23.05.2025	Assam Cricket Association	54,00,000	Hosting fee for IPL 2025
23.05.2025	Assam Cricket Association	54,00,000	Hosting fee for IPL 2025
23.05.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025
23.05.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025

23.05.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025
23.05.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025
23.05.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025
23.05.2025	Tamil Nadu Cricket Association	59,00,000	Hosting fee for IPL 2025
23.05.2025	Tamil Nadu Cricket Association	59,00,000	Hosting fee for IPL 2025
23.05.2025	Tamil Nadu Cricket Association	59,00,000	Hosting fee for IPL 2025
23.05.2025	Tamil Nadu Cricket Association	59,00,000	Hosting fee for IPL 2025
23.05.2025	Warner Music India Pvt Ltd	4,00,13,351	Payment towards Mid-inning fan engagement for WPL 2025
30.05.2025	Vidarbha Cricket Association	45,60,430	Winner Prize Money for Ranji Trophy Tournament 2024-25
31.05.2025	DNA Entertainment Networks Pvt Ltd	77,63,754	Payment towards Match Entertainment & Fan Engagement for IPL 2025. (Q2 & Final)
31.05.2025	Beatit Entertainment	31,36,770	Payment towards Match Entertainment & Fan Engagement for IPL 2025. (Q1 & Eliminator)
31.05.2025	Tech Mahindra Limited	1,70,29,604	Digital Services For IPL for the Month Jan-2025 Inv.no.25MH02DI10000176/178 dt.20.05.2025
31.05.2025	Tech Mahindra Limited	1,36,38,037	Digital Services For IPL for the Month Feb-2025 Inv.no.25MH02DI10000175/177 dt.20.05.2025
31.05.2025	Tech Mahindra Limited	1,84,08,347	Digital Services For IPL for the Month March-2025 Inv.no.25MH02DI10000179/180 dt.20.05.2025
31.05.2025	Gujarat Cricket Association	47,20,000	Payment for Elite U-19 Boys Camp-4 at Surat vide Invoice No. GCA/25/2025-26 Dt. 23 May 2024
31.05.2025	Gujarat Cricket Association	47,20,000	Payment for Elite U-19 Boys Camp-2 at Nadiad vide Invoice No. GCA/26/2025-26 Dt. 23 May 2024
31.05.2025	Gujarat Cricket Association	47,20,000	Payment for Elite U-19 Girls Camp-2 at Ahmedabad
31.05.2025	Gujarat Cricket Association	82,60,000	Payment for U-19 Girls Tournament at Ahmedabad vide Invoice No. GCA/22/2025-26 Dt. 22 May 2024
31.05.2025	Tech Mahindra Limited	1,09,37,288	Fees for IPL digital service - 2025 Inv.no.25MH02DI10000012 dt.14.04.2025
<b><u>Foreign Payments</u></b>			
<b>Date</b>	<b>Party Name</b>	<b>Amount in INR</b>	<b>Particulars</b>
07.05.2025	DNATA	2,26,72,333	Payment for air travel of India Women Tour to England, 2025 - Invoice No - CC/SM/2025/10 & CC/SM/2025/11, dated - 24.04.2025
08.05.2025	Zing International Pty Ltd	36,31,555	Payment towards payment to Zing stump services for BCCI home season 2024-25
08.05.2025	DNATA	1,64,54,045	Payment towards India Senior Men Tour to England, 2025 , India A Tour to England, 2025- Invoice No - CC/SM/2025/03 & CC/SM/2025/07, dated - 10.04.2025
26.05.2025	Sportzpics CC	25,88,394	Payment towards Photographic coverage for IPL 2025 - Invoice no - 2202252, dated - 12.05.2025
30.05.2025	DNATA	55,16,010	Payment for India A Tour to England, 2025 & for India Senior Men Tour to India, 2025 Invoice No - CC/SM/2025-04 & CC/SM/2025-05, dated - 10.04.2025