

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of November 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
04.11.2025	Gujarat Cricket Association	2,95,00,000	Hosting Fee for West Indies tour of India Test Series 2025
04.11.2025	Punjab Cricket Association	1,62,00,000	Hosting Fee for Australia Women tour to India 2025
07.11.2025	Yourself For Income Tax	36,45,230	Statutory TDS Payment for the month of October 2025
07.11.2025	Yourself For Income Tax	53,13,34,728	Statutory TDS Payment for the month of October 2025
07.11.2025	Yourself For Income Tax	29,33,760	Statutory TDS Payment for the month of October 2025
07.11.2025	Yourself For Income Tax	1,38,03,230	Statutory TDS Payment for the month of October 2025
07.11.2025	Yourself For Income Tax	61,68,948	Statutory TDS Payment for the month of October 2025
07.11.2025	Yourself For Income Tax	45,00,000	Statutory TDS Payment for the month of October 2025
10.11.2025	JW Marriott New Delhi A Unit Of Aria Hotels And Consultancy Services Pvt. Ltd	55,01,250	Payment towards accommodation charges & Venue rentals -WPL 2026
10.11.2025	Easy Trip Planners Ltd	34,80,000	Air travel expenses for Women's team travel to Delhi for the PMO visit
10.11.2025	Ocs Group (India) Pvt. Ltd.	53,94,289	Facility Management Services of Sep 2025 for BCCI COE
10.11.2025	Groupm Media India Pvt. Ltd.	3,31,65,832	Outdoor bills related to May to June 2025 activity for IPL 2025
10.11.2025	Nipani Infra And Industries Pvt Ltd	46,08,600	Payment for Indoor Training Facilities at NE States
10.11.2025	Nipani Infra And Industries Pvt Ltd	34,72,803	Payment for Indoor Training Facilities at NE States
10.11.2025	Nipani Infra And Industries Pvt Ltd	1,82,31,499	Payment for Indoor Training Facilities at NE States
10.11.2025	Nipani Infra And Industries Pvt Ltd	3,14,41,816	Payment for Indoor Training Facilities at NE States
10.11.2025	Nipani Infra And Industries Pvt Ltd	2,01,95,626	Payment for Indoor Training Facilities at NE States
10.11.2025	Gujarat Cricket Association	34,99,010	Reimbursement of Various Expenses Incurred during the Umpiring Course at Motera Stadium
10.11.2025	Jharkhand State Cricket Association	56,70,000	Hosting Fees for Vinoo Mankad 2025-26
10.11.2025	UT Cricket Association	56,70,000	Hosting Fees for Vinoo Mankad Trophy Tournament 2025-26
10.11.2025	Gujarat Cricket Association	46,48,682	Being Reimbursement of expenses for Elite U-19 Boys Camp-2 2025
10.11.2025	Gujarat Cricket Association	35,18,653	Reimbursement of Various Expenses Incurred during the Umpiring Exam at Motera Stadium
10.11.2025	Uttar Pradesh Cricket Association	1,13,40,000	Hosting Fee for Australia A tour to India 2025 ODI series
10.11.2025	Uttar Pradesh Cricket Association	1,62,00,000	Hosting Fee for Australia A tour to India 2025 Multi Day matches
10.11.2025	Dr D Y Patil Sports Academy	3,24,00,000	Hosting Fees for ICC Women's CWC 2025
13.11.2025	Taj, Chandigarh	32,79,574	Towards Hotel Stay Charges Of TV Production Crew during India vs Australia Women's series 2025
13.11.2025	Sony India Pvt. Ltd.	38,86,234	Towards Hawk Eye Services provided To TV Production during Duleep Trophy Final Match 2025
13.11.2025	Sony India Pvt. Ltd.	27,39,708	Towards Hawk Eye Services Provided To TV Production during India vs Australia Women's ODI Matches 2025
13.11.2025	Quidich Innovation Labs Pvt Ltd	31,26,505	Towards Buggy Camera, QT, Hyperview, Stiqy Services, Equipment Freight For India vs Australia Women's ODI Matches
13.11.2025	Jsw Gmr Cricket Pvt Ltd	97,20,000	Payment towards Hospitality and Catering Services provided during during IPL
13.11.2025	Gujarat Cricket Association	53,10,000	Hosting Fees for Sr. Women's T20 Trophy Elite Tournament 2025-26

13.11.2025	Saurashtra Cricket Association	34,02,000	Hosting fees for Vinoo Mankad Trophy Elite Tournament 2025-26
18.11.2025	Jiostar India Pvt. Ltd.	17,54,91,619	Towards TV Production expenses For IPL 2025
18.11.2025	Sony India Pvt. Ltd.	68,08,895	Towards Hawk Eye Services provided To TV Production during IPL 2025
18.11.2025	Lok Priya Buildwell Pvt. Ltd. - Jw Marriott Chandigarh	37,77,770	Stay charges of Indian Sr Women team Players/support staff , Match Officials -Australia Women tour of India 2025
18.11.2025	Hotel Taj Skyline A Unit Of Sankalp In	26,00,325	Stay charges of West Indies team players, Match officials -West Indies tour of India 2025.
18.11.2025	Easy Trip Planners Ltd	35,21,281	Air travel expenses during South Africa tour to India 2025
18.11.2025	Easy Trip Planners Ltd	41,13,390	Air travel expenses during South Africa tour to India 2025
18.11.2025	Easy Trip Planners Ltd	45,03,983	Air travel expenses during South Africa tour to India 2025
18.11.2025	Vivanta Navi Mumbai	26,88,040	Stay charges Bangladesh women team ICC Women's CWC 2025
18.11.2025	Easy Trip Planners Ltd	49,30,000	Air travel expenses for ICC Women's CWC 2025
18.11.2025	Easy Trip Planners Ltd	37,70,000	Air travel expenses for ICC Women's CWC 2025
18.11.2025	Easy Trip Planners Ltd	35,35,000	Air travel expenses for ICC Women's CWC 2025
18.11.2025	Easy Trip Planners Ltd	56,84,000	Air travel expenses for ICC Women's CWC 2025
18.11.2025	Easy Trip Planners Ltd	31,90,000	Air travel expenses for ICC Women's CWC 2025
18.11.2025	Easy Trip Planners Ltd	49,30,000	Air travel expenses for ICC Women's CWC 2025
19.11.2025	Yourself For Gst	1,05,53,486	GST Payment of Maharashtra state for the month of October 2025
21.11.2025	Gujarat Cricket Association	61,55,514	Being Reimbursement of expenses for U-19 Girls Tournament 2025
21.11.2025	Mumbai Cricket Association	56,70,000	Hosting Fees for Women's Under 19 T20 Trophy Elite 2025-26
21.11.2025	Cricket Association Of Uttarakhand	56,70,000	Hosting Fees for Vinoo Mankad Trophy Elite 2025-26
21.11.2025	Saurashtra Cricket Association	1,13,40,000	Hosting fee for India A vs South Africa A ODI Series 2025
21.11.2025	Tamil Nadu Cricket Association	6,04,55,482	Reimbursement of Infrastructure Subsidy for various infrastructure development work at M A Chidambaram stadium
21.11.2025	Sony India Pvt. Ltd.	38,86,234	Towards Hawk eye Services provided to TV production during Z R Irani Cup 2025
21.11.2025	Sony India Pvt. Ltd.	78,28,388	Towards Hawk eye Services provided to TV production during India vs West Indies Test series 2025
21.11.2025	Zoom Communications Pvt. Ltd.	3,34,95,000	Payment towards equipment hire charges for India vs West Indies Test match series 2025
21.11.2025	Quidich Innovation Labs Pvt Ltd	1,34,25,947	Payment towards Buggy camera, QT, Hyperview, Stiqy services and equipment freight for India vs West Indies Test matches 2025
21.11.2025	Sony India Pvt. Ltd.	32,65,558	Towards Hawk eye Services provided to TV production during Sr. women's league and KO matches 2025
21.11.2025	Tech Mahindra Limited	3,37,40,542	Digital Services For BCCI for the Month September 2025
21.11.2025	Tech Mahindra Limited	91,60,188	Digital Services For IPL for the Month September 2025
21.11.2025	Fitness Solutions International	31,37,110	Payment towards supply of Gym Equipment's at BCCI COE
21.11.2025	Bhartiya Urban Pvt. Ltd. Hotel Collection A/C(Escrow)	36,88,720	Being Stay charges of players & support staff during U-19 Boys Camp 2025
21.11.2025	Renaissance Lucknow Hotels (A Unit Of D R Hotels Pvt. Ltd.)	37,79,776	Stay charges of Australia A team players/support staff -Australia A tour of India 2025
21.11.2025	Somdatt Landmark Hotels And Recreations - The Landmark Hotel Kanpur	26,32,940	Stay charges of India A team players/support staff -Australia A tour of India 2025.
21.11.2025	Dj Infrastructure Developers Pvt Ltd	35,68,910	Stay charges of West India team players, Match Officials between -West Indies tour of India 2025.
21.11.2025	Hyatt Regency Lko- Ch Pl Coll A/C (Lucknow)	34,62,830	Stay charges of India A team players/support staff , Curator , BCCI ACU staff-Australia A tour of India 2025
25.11.2025	Assam Cricket Association	5,31,00,000	Hosting Fees for ICC Women's CWC 2025

25.11.2025	Andhra Cricket Association	4,05,00,000	Hosting Fees for ICC Women's CWC 2025
25.11.2025	Madhya Pradesh Cricket Association	4,05,00,000	Hosting Fees for ICC Women's CWC 2025
25.11.2025	Dr D Y Patil Sports Academy	4,86,00,000	Hosting Fees for ICC Women's CWC 2025
25.11.2025	Acs Air Charter Service India Pvt Ltd	27,79,000	Air travel expenses during South Africa tour to India 2025
25.11.2025	Acs Air Charter Service India Pvt Ltd	33,43,900	Air travel expenses during South Africa tour to India 2025
25.11.2025	Acs Air Charter Service India Pvt Ltd	29,75,000	Air travel expenses during South Africa tour to India 2025
25.11.2025	Acs Air Charter Service India Pvt Ltd	34,23,000	Air travel expenses during South Africa tour to India 2025
28.11.2025	Cricket Association Of Bengal	16,34,91,569	Reimbursement of Infrastructure Subsidy for various infrastructure development work at Eden Gardens Stadium, Kolkata
28.11.2025	Madhya Pradesh Cricket Association	1,13,40,000	Hosting Fees for Senior Women's T20 Trophy Elite 2025-26
28.11.2025	Jiostar India Pvt. Ltd.	1,54,36,763	Amount Towards TV Production Crew expenses For IPL 2025
28.11.2025	Marriott Executive Apartments Navi Mumbai	53,73,720	Stay charges of Sri Lanka Women team
30.11.2025	Gujarat Cricket Association	57,82,000	Hosting Fees for Ranji Trophy Plate Trophy 2025
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
10.11.2025	Welcomhotels Lanka Private Limited (ITC Ratnadipa)	1,06,31,012.28	Accommodation charges for the various Women's Team during ICC Women's CWC 2025
13.11.2025	Sri lanka Cricket Board	5,18,98,860.00	Payment towards Host Fees - ICC Women's CWC 2025
14.11.2025	Tal Sri Lanka (Taj Samudra)	50,02,674.95	Payment towards accommodation charges of various teams during ICC Women's CWC 2025
19.11.2025	St James Court Hotel London	52,84,824.06	Payment towards accommodation charges during India Tour to England 2025