

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of December 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
02.12.2025	Meraki Communications Pvt Ltd.	40,75,800	Payment for WPL 2026 player auction
02.12.2025	Gujarat Cricket Association	1,15,64,000	Hosting Fees for Men's U23 State A Trophy Elite 2025-26
02.12.2025	Jharkhand State Cricket Association	1,05,84,000	Hosting Fees for Men's U23 State A Trophy Elite 2025-26
02.12.2025	Baroda Cricket Association	45,00,00,000	Reimbursement of Infrastructure Subsidy for expenses incurred for work at international Stadium
02.12.2025	Baroda Cricket Association	12,55,45,160	Reimbursement of Infrastructure Subsidy for expenses incurred for work at international Stadium
02.12.2025	Acs Air Charter Service India Pvt Ltd	32,20,000	Air travel expenses for during South Africa tour to India 2025
02.12.2025	Acs Air Charter Service India Pvt Ltd	30,34,500	Air travel expenses for during South Africa tour to India 2025
06.12.2025	Yourself For Income Tax	31,78,408	Statutory TDS Payment for the month of November 2025
06.12.2025	Yourself For Income Tax	1,37,13,163	Statutory TDS Payment for the month of November 2025
06.12.2025	Yourself For Income Tax	76,31,556	Statutory TDS Payment for the month of November 2025
06.12.2025	Yourself For Income Tax	13,90,97,983	Statutory TDS Payment for the month of November 2025
06.12.2025	Yourself For Income Tax	3,12,53,213	Statutory TDS Payment for the month of November 2025
09.12.2025	Jhpl-Hyatt Regency-Ahmd-Collection A/C (Hyatt Regency)	26,38,126	Hotel stay charges of TV Production crew during India vs West Indies Test match played in Ahmedabad 2025
09.12.2025	Dna Entertainment Networks Pvt Ltd.	84,17,024	Opening Event management & Management fees for the ICC Women's CWC 2025
09.12.2025	Dna Entertainment Networks Pvt Ltd.	11,81,19,657	Closing Event management & Management fees for the ICC Women's CWC 2025
09.12.2025	Moms Outdoor Media Solutions Pvt Ltd	2,97,69,952	Payment to Event Agency for IPL 2026 Player Auction
09.12.2025	Tech Mahindra Limited	3,11,32,817	Digital Services For BCCI for the Month October 2025
09.12.2025	Tech Mahindra Limited	85,08,257	Digital Services For IPL for the Month October 2025
09.12.2025	Jiostar India Pvt. Ltd.	83,79,836	Towards Reimbursement Of Expenses Incurred During IPL 2025
12.12.2025	Hostin Services Private Limited	30,58,802	GWS Enterprise Standard Charges of Domain Name
12.12.2025	Viceroy Hotels Ltd. (Marriott Hyderabad)	57,98,745	Stay charges of Team A-B-C-D players/support staff - U19 Challengers tournament 2025
12.12.2025	Acs Air Charter Service India Pvt Ltd	25,56,424	Air travel expenses for during South Africa tour to India 2025
12.12.2025	Uttar Pradesh Cricket Association	3,56,37,288	Reimbursement of expenses towards infrastructure work at International cricket stadium at Varanasi
12.12.2025	Yourself For Income Tax	4,73,00,00,000	Advance Income Tax payment for Q3 of FY 2025-26 - Without prejudice and under protest
15.12.2025	Easy Trip Planners Ltd	51,62,000	Air travel expenses during Sri Lanka Women's tour of India 2025
15.12.2025	Maharashtra Cricket Association	56,70,000	Hosting Fees for Women's Under 19 T20 Trophy Elite 2025-26
15.12.2025	Punjab Cricket Association	56,70,000	Hosting Fees for Men's U23 State A Trophy Plate 2025-26
15.12.2025	Haryana Cricket Association	56,70,000	Hosting Fees for Vinoo Mankad Trophy Elite 2025-26
15.12.2025	Haryana Cricket Association	56,70,000	Hosting Fees for Women's Under 23 T20 Trophy Elite 2025-26
15.12.2025	UT Cricket Association	56,70,000	Hosting Fees for Women's Under 23 T20 Trophy Elite 2025-26

15.12.2025	Baroda Cricket Association	1,05,84,000	Hosting Fees for Men's U23 State A Trophy Elite 2025-26
18.12.2025	Kohli Sports	31,05,866	Payment towards ICC Women's CWC 2025 clothing
18.12.2025	Momentum India Pvt Ltd	48,00,339	Payment towards security liaison officer and city coordinator for the ICC Women's CWC 2025
18.12.2025	The Leela Bhartiya City Bengaluru	34,74,412	Accommodation & f&b charges -ICC Women's CWC 2025
18.12.2025	Courtyard By Marriott Navi Mumbai	33,98,400	Stay charges of Indian women team -ICC Women's CWC 2025
19.12.2025	Yourself For Gst	65,83,822	GST Payment of Maharashtra state for the month of November 2025
19.12.2025	Yourself For Gst	1,24,21,422	GST Payment of Karnataka state for the month of November 2025
19.12.2025	Easy Trip Planners Ltd	32,28,644	Air travel expenses for during South Africa tour to India 2025
19.12.2025	Easy Trip Planners Ltd	33,26,949	Air travel expenses for during South Africa tour to India 2025
19.12.2025	Easy Trip Planners Ltd	53,36,000	Air travel expenses during Sri Lanka Women's tour of India 2025
19.12.2025	Easy Trip Planners Ltd	55,68,000	Air travel expenses during Sri Lanka Women's tour of India 2025
19.12.2025	Punjab Cricket Association	1,13,40,000	Hosting Fees for Senior Women's T20 Trophy Elite 2025-26
19.12.2025	Assam Cricket Association	2,95,00,000	Hosting fee for India vs South Africa Test match at Guwahati 2025
19.12.2025	Gujarat Cricket Association	37,17,000	Hosting Fees for Women's Under 23 T20 Trophy Elite 2025-26
29.12.2025	Indiawin Sports Pvt Ltd	5,48,11,230	Share of NCR payable to Franchisee for WPL 2025
29.12.2025	Royal Challengers Sports Pvt Ltd	4,94,17,264	Share of NCR payable to Franchisee for WPL 2025
29.12.2025	Indiawin Sports Pvt Ltd	5,40,61,158	Share of NCR payable to Franchisee for WPL 2024
29.12.2025	Royal Challengers Sports Pvt Ltd	5,07,20,494	Share of NCR payable to Franchisee for WPL 2024
29.12.2025	Zoom Communications Pvt. Ltd.	6,02,91,000	Payment towards equipment hire charges for India vs South Africa series 2025
29.12.2025	Zoom Communications Pvt. Ltd.	48,72,000	Payment towards equipment hire charges for India vs Australia Women's ODI series 2025
29.12.2025	Ravi Shastri Entertainment Llp	30,08,880	Payment towards TV production expenses for India vs West Indies test series 2025
29.12.2025	The Leela Gandhinagar	27,46,800	Payment towards hotel stay charges of TV production crew during India vs West Indies test match played in Ahmedabad 2025
29.12.2025	Itc Hotels Ltd. - Sheraton New Delhi	40,12,000	Payment towards hotel stay charges of TV production crew during India vs West Indies test match played in New Delhi 2025
29.12.2025	Zoom Communications Pvt. Ltd.	53,69,760	Payment towards TV production engineering crew fee for India vs West Indies Test series 2025
29.12.2025	Ocs Group (India) Pvt. Ltd.	47,53,846	Facility Management Services of Oct 2025 for BCCI COE
29.12.2025	Deputy Commissioner of Police Administration Bengaluru City	31,13,343	Being Charges for Police Support during India AVs South Africa A matches at CoE
29.12.2025	Jharkhand State Cricket Association	91,77,544	Being Reimbursement of expenses-Elite U-19 Girls Camp-1 2025
29.12.2025	Nagaland Cricket Association	62,10,000	Hosting Subsidy for Sr. Women Inter Zonal T20 2025-26
29.12.2025	Jammu & Kashmir Cricket Association	10,80,00,000	Adhoc advance against amount due to association
29.12.2025	Gujarat Cricket Association	1,23,90,000	Hosting Fees for Syed Mushtaq Ali Trophy Elite 2025-26
29.12.2025	Andhra Cricket Association	56,70,000	Hosting Fees for Women's Under 23 T20 Trophy Elite 2025-26
29.12.2025	Rajasthan Cricket Association	79,38,000	Hosting Fees for Men's U23 State A Trophy Elite 2025-26
29.12.2025	Cricket Association Of Pondicherry	61,95,000	Hosting Fees for Vinoo Mankad Trophy Elite 2025-26
29.12.2025	Mumbai Cricket Association	26,46,000	Hosting Fees for Men's U23 State A Trophy Elite 2025-26
29.12.2025	Chhattisgarh State Cricket Sangh	1,62,00,000	Hosting fee for India vs South Africa ODI 2025

29.12.2025	Arun Sign Service Pvt Ltd.	52,68,936	Payment towards Branding Changeover services for IPL 2025 League stage matches
29.12.2025	Arun Sign Service Pvt Ltd.	59,60,061	Payment towards look & feel and stadium branding services for IPL 2025
29.12.2025	Arun Sign Service Pvt Ltd.	1,05,85,112	Payment towards look & feel and stadium branding services for IPL 2025
29.12.2025	Sun Tv Network Ltd	54,41,64,440	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Chennai Super Kings Cricket Ltd	51,13,12,726	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Knight Riders Sports Private Limited	54,79,15,012	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Royal Multisport Pvt Ltd	52,96,13,869	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Royal Challengers Sports Pvt Ltd	52,58,63,297	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Jsw Gmr Cricket Pvt Ltd	55,40,88,684	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Rpsg Sports Pvt Ltd	53,84,32,557	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Indiawin Sports Pvt Ltd	48,94,93,010	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	K.P.H Dream Cricket Pvt Ltd	47,47,10,440	Share of NCR payable to Franchisee for IPL 2024
29.12.2025	Irelia Sports India Pvt Ltd	48,92,61,011	Share of NCR payable to Franchisee for IPL 2024
30.12.2025	Sanspareils Greenlands Pvt. Ltd.	74,14,331	Being Cricket Balls purchased
30.12.2025	Meraki Communications Pvt Ltd	40,75,800	Payment towards 2026 WPL Players auction
30.12.2025	Zoom Communications Pvt. Ltd.	3,21,90,000	Payment Towards Equipment Hire Charges For WPL Season 2026
30.12.2025	D T S & Associates LLP	1,35,00,000	Payment towards Statutory Audit Fees FY 2024-25
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
02.12.2025	Welcomhotels Lanka Ltd	1,37,96,848	Accommodation charges for the various teams during ICC Women's World Cup 2025
08.12.2025	Daren Ganga	27,05,235	Payment towards professional fees for Commentary services provided during West Indies Tour to India 2025
09.12.2025	Sri Lanka Cricket Board	6,29,75,080	Hosting fees and other costs of ICC Women's World Cup 2025
15.12.2025	Yas Bay Arena	40,56,356	IPL Auction 2026 - Venue Hiring charges
15.12.2025	Yas Hotel LLC SPC	48,97,536	Towards accommodation & catering charges for the IPL Auction 2026
17.12.2025	International Business Corporation	59,12,533	Accommodation charges of the BCCI Officials during Champions Trophy 2025
17.12.2025	Welcomhotels Lanka Ltd	1,52,27,589	Stay charges of Match Officials & Meeting space service charges for ICC Women's CWC 2025
22.12.2025	Yas Hotel LLC SPC	30,31,107	Accommodation & catering charges for the IPL Auction 2026