

<b>The Board of Control for Cricket in India</b>			
<b>Details of payments made above Rs. 25 Lakh during the month of July 2022</b>			
<b>Date</b>	<b>Party Name</b>	<b>CHQ./RTGS Amt.in INR</b>	<b>Particulars</b>
01.07.2022	Sikkim Cricket Association	2,16,00,000	Adhoc Advance against amount due to association as per Inv No SICA/05/2022-23 dtd 17-06-2022
01.07.2022	Cricket Association of Mizoram	2,16,00,000	Adhoc Advance against amount due to association as per Inv No CAM/22-23/BCCI/715 dtd 17-06-2022
01.07.2022	Viacom 18 Media Pvt. Ltd.	1,33,29,00,000	Refund of performance deposit received for IPL 2023-27 media rights ITT
01.07.2022	Nagaland Cricket Association	1,96,00,000	Adhoc Advance against amount due to association as per Inv No 07/G/2020-23 dtd 17-06-2022
04.07.2022	Maharashtra Cricket Association	27,00,000	Prize Money to Curators & Groundsmen towards IPL 2022 with Inv No. MCA-GST-65 (FY 2022-23) dtd 13.06.2022
04.07.2022	Cricket Association of Pondicherry	56,70,000	Hosting Subsidy for Sr. Women's T20 Trophy Tournament 2021-22 (15 League Matches), Invoice No:-047/22-23, dt:-15.06.22, Letter No:-BCCI/2022/001/0938
05.07.2022	Novi Digital Entertainment Pvt. Ltd.	1,23,90,00,000	Refund of performance deposit received for IPL 2023-27 media rights ITT
05.07.2022	Star India Pvt. Ltd.	1,32,75,00,000	Refund of performance deposit received for IPL 2023-27 media rights ITT
06.07.2022	Yourself for Income Tax	19,24,52,238	BCCI - Statutory TDS Payment for the month of June 2022
08.07.2022	Delhi & District Cricket Association	1,62,00,000	Hosting Subsidy For India v/s South Africa T20 Match played at Arun Jaitley Stadium on 09th June 2022 With Inv No. DDCA/22-23/20 dtd 14-06-2022 vide Approval Mail on 21-06-2022
08.07.2022	Viacom 18 Media Pvt. Ltd.	10,95,00,000	Refund of TDS portion on the performance deposit received for successful packages for IPL 2023-27 media rights ITT
08.07.2022	Viacom 18 Media Pvt. Ltd.	19,71,00,000	Refund of balance performance deposit received for IPL 2023-27 media rights ITT
08.07.2022	ACS Air Charter Service India Pvt. Ltd.	3,42,26,068	Payment towards Air flight services for Indian team on sector MAN/POS on 19th July 2022.
12.07.2022	Riya Travel & Tours (India) Pvt Ltd	3,00,00,000	Ad hoc advance against outstanding air travel invoices
15.07.2022	Mumbai Cricket Association	29,00,000	Prize Money to Ground Staff towards IPL 2022 (26.03.2022 to 22.05.2022) with Inv No. GST/231/2022-23 dtd 23.06.2022
15.07.2022	Dr D Y Patil Sports Academy	29,00,000	Prize Money to Ground Staff towards IPL 2022 with Inv No. 42/2022-23 dtd 09-07-2022
15.07.2022	Kerala Cricket Association	21,60,00,000	Adhoc Advance against amount due to association as per Invoice No. BCCI/2022/2022-23-27 dtd 13-07-2022
15.07.2022	The Karnataka State Cricket Association	32,69,94,963	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
15.07.2022	The Karnataka State Cricket Association	2,63,70,222	Adhoc Advance against amount due to association
15.07.2022	National Insurance Company Limited	6,55,18,320	Premium towards BCCI Player Loss of fees Insurance IPL 2023-Invoice dated 13.07.2022
15.07.2022	Tech Mahindra Ltd.	2,56,04,276	Digital services for IPL website for the period July 2021 to Apr 2022
15.07.2022	Tech Mahindra Ltd.	4,64,99,096	Digital services for BCCI website for the period July 2021 to Apr 2022
18.07.2022	National Insurance Company Limited	1,29,84,720	Premium towards Annual event cancellation policy Domestic Season 22-23, all matches including IPL 2023-Invoice no.07132022 dated 13.7.2022
18.07.2022	Faze Software Pvt Ltd	2,33,00,000	Refund of excess money received for Women's T20 Challenge 2022
18.07.2022	GroupM Media India Private Limited	1,72,61,496	OOH Innoations Activation Cost related to activity for IPL 2022 - 25-Mar-2022 to 28-May 2022, Invoice No:-GI2200254, Dt:-20-Apr-2022, Letter No:-IPL/173/2022
18.07.2022	Yourself for GST	72,14,34,875	GST Payment of Maharashtra state for the month of June 2022
19.07.2022	Baroda Cricket Association	25,90,83,868	Adhoc Advance against amount due to association as per Invoice No. BCCI12/22-23 dtd 12-07-2022
20.07.2022	Quidich Innovation Labs Pvt. Ltd.	57,94,200	Balance 50 Percent payment of Drone cams & AR graphic services provided for IPL 2022 (37 matches), Invoice No:-INV-2223/025, Dt:-05-June-2022, Letter No:-IPL/170/2022
20.07.2022	Quidich Innovation Labs Pvt. Ltd.	90,77,400	Balance 50 Percent payment of Qrover camera (BuggyQam) services provided for IPL 2022 (41 matches - 1 additional buggycam used for 4 play-off matches), Invoice No:-INV-2223/023, Dt:-05-June-2022, Letter No:-IPL/170/2022
20.07.2022	Quidich Innovation Labs Pvt. Ltd.	75,92,400	Balance 50 Percent payment of player tracking services for IPL 2022 (37 matches), Invoice No:-INV-2223/024, Dt:-05-June-2022, Letter No:-IPL/170/2022
20.07.2022	WT Vision Solutions Private Limited	1,18,50,300	Final 25 Percent payment of graphics services provided to TV production & Creation of transition wipes and stings (additional services as per contract) provided to TV production for IPL 2022, Invoice No:-WTV2223JUNE03, Dt:-03-June-2022, Letter No:-IPL/170/2022
20.07.2022	Sony India Private Limited	2,73,57,564	Balance 50 Percent payment of Hawk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & digital analyst services for IPL 2022 - 74 matches, Invoice No:-1340005142, Dt:-27-May-2022, Letter No:-IPL/157/2022
20.07.2022	Sony India Private Limited	67,05,254	Balance 50 Percent payment of auto no-ball and Umpire comms package including DRS timer, split screen, innings timer services for IPL 2022 - 74 matches, Invoice No:-1340005141, Dt:-27-May-2022, Letter No:-IPL/157/2022
20.07.2022	Sony India Private Limited	29,57,576	Hawk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & digital analyst services for Women-s T20 Challenge 2022 - 4 matches, Invoice No:-1340005409, Dt:-30-May-2022, Letter No:-IPL/164/2022
20.07.2022	Star India Pvt. Ltd.	1,82,43,243	TV production services fee for IPL 2022, Invoice No:-IS3272202023, Dt:-30-March-2022, Letter No:-IPL/164/2022
20.07.2022	Star India Pvt. Ltd.	11,67,56,756	TV production services fee for IPL 2022, Invoice No:-IS3272300177, Dt:-27-May-2022, Letter No:-IPL/164/2022
20.07.2022	Ashoka Industries Ltd	37,70,816	Stay charges of Match Officials, Tata Medical team, BIM's, TLO's during 17.03 to 23.03 for KKN tournament 2022. Inv No.Various (BCCI/2022/004/0802)
20.07.2022	Mayfair Hotels & Resorts Ltd	27,39,960	Stay charges of Indian & SA team, Match Officials during 10.06 to 13.06.2022. Inv No.Various (BCCI/2022/004/0946)
20.07.2022	TATA Medical and Diagnostics Ltd	36,91,948	RT-PCR Testing charges for BCCI during CK Nayudu Trophy League. Inv No.SI2363000084 & SC2362600038 (BCCI/2022/002/1016)
20.07.2022	TCM FOXP&D PVT LTD.	5,24,54,997	Balance payment towards staging of IPL 2022 Closing Ceremony held in Ahmedabad (Cost Part)as per Inv.no.TCMF/2022-23/027 dt.23.06.2022
20.07.2022	TCM FOXP&D PVT LTD.	2,78,45,960	Balance payment towards Hospitality Area Set Up Services at Wankhede & Brabourne - Mumbai, DY Patil- Navi Mumbai & MCA - Pune For IPL 2022 as per Inv.no.TCMF/2022-23/029 dt.24.06.2022
20.07.2022	DNA Entertainment Networks Pvt Ltd	2,03,74,719	Balance payment towards Hospitality setup service at Shri Narendra Modi Stadium - Ahmedabad for Playoffs and Final match of IPL 2022 as per Inv.no.293/GST/22-23 dt.27.06.2022 (TDS as per LDC)

20.07.2022	DNA Entertainment Networks Pvt Ltd	1,63,63,847	Balance payment towards Hospitality setup service at Eden Garden - Kolkata for Playoff matches of IPL 2022 as per Inv. No.297/GST/22-23 dt.28.06.2022 (TDS as per LDC)
20.07.2022	DNA Entertainment Networks Pvt Ltd	38,16,698	Balance payment towards Match Day Entertainment Services for Womens T20 Challenge (IPL) 2022 as per Inv. no.305/GST/22-23 dt.30.06.2022
20.07.2022	Redco Hotels Private Limited	33,92,836	Balance payment towards Catering at Pune Venue for IPL 2022 as per Inv. no.82099 dt.31.05.2022
20.07.2022	Hotel Taj Skyline A Unit of Sankalp IN	1,00,05,959	Balance payment towards Catering at Ahmedabad Venue for Playoffs & Final-IPL 2022 as per Inv. no.D901000073 & D901000074 dt.31.05.2022
20.07.2022	Checkmate Services Pvt Ltd	68,02,236	Balance payment towards Bubble Integrity Managers (BIM) for 10 Teams & TV Production Crew Bio Bubbles (IPL 2022) as per Inv.no.MUM/0567/2223 dt.01.06.2022
20.07.2022	The Cricket Club of India	29,00,000	Prize Money to Ground Staff towards IPL 2022 with Inv No. 34/2022-23 dtd 11-07-2022
22.07.2022	KPMG India Services LLP	11,90,42,827	Professional service for ITT Media Rights 2023-2027. & Out of Pocket Expenses - Air Travel, Accommodation, Food and purchase of Tombstones
22.07.2022	Mjunction Services Ltd	52,92,000	Services during IPL ITT Media Rights Auction 2022
30.07.2022	Argus Partners	26,16,581	Professional Fees towards work done from April 1, 2022 to May 31, 2022 on the ITT for IPL Media Rights Seasons 2023-2027, out of pocket expenses, Invoice No:- MUM/0135/2022-23 , Dt:-31.05.2022
30.07.2022	Riya Travel & Tours (India) Pvt Ltd	1,86,44,053	Air tickets charges -Ref Inv Nos - BCCI-NCA-22/05/25-26, BCCI- NCA-22/06/28-29, BCCI-22.04.109-112-114-115,BCCI-22.03.98-99-107, BCCI-NCA-22/03/14, BCCI-NCA-22/06/32-33-34-35-36
30.07.2022	Riya Travel & Tours (India) Pvt Ltd	32,64,974	Air tickets charges - Ref Inv Nos -BCCI-22.04.117,BCCI-22.01.084,BCCI-22.04.116,BCCI-22.05.122,BCCI-22.05.123
30.07.2022	The Karnataka State Cricket Association	66,15,000	Hosting Subsidy for Ranji Trophy Tournament 2021-22 (7 Knock Out Matches), Invoice No:-KSCA/22-23-783, dt:-08-July-2022, Letter No:-BCCI/2022/001/1075
30.07.2022	Prime Focus Technologies Limited	31,63,719	Balance payment towards VOD,Video Score Card & Live Logging for Editorial, Highlights Package Editorial System services for IPL 2022., Invoice No:-MH2231100337 & MH2231100064, Dt:-31-05-2022 & 27-04-2022, Letter No:-IPL/154/2022
<b>Foreign Payments</b>			
<b>Date</b>	<b>Party Name</b>	<b>Amount in INR</b>	<b>Particulars</b>
04.07.2022	Digital Collectibles Pte Ltd	26,06,571	Refund of Performance Deposit for WT20 Challenge 2022 RFQ
04.07.2022	Supersport International Pty.Ltd	1,57,97,400	Refund of Performance Deposit for IPL 2023-2027 Media Rights ITT
04.07.2022	FunAsia Media Inc	15,79,74,000	Refund of Performance Deposit - IPL 2023-27 Media Rights ITT
11.07.2022	Times Internet UK Ltd	4,61,76,915	Refund of Performance Deposit - IPL 2023-27 Media Rights ITT
19.07.2022	Bruce Oxenford	57,56,400	Fees to Umpire for IPL 2022
19.07.2022	Rodney Tucker	25,58,400	Fees to Umpire for IPL 2022
25.07.2022	Christopher Gaffaney	59,08,900	Fees to Umpire for IPL 2022
27.07.2022	Zing International Pte Ltd	1,09,21,504	Balance 50% payment towards use of zings for IPL 2022 season
28.07.2022	Spidercam GmbH	2,15,87,427	Balance 40% payment towards spidercam services and fees for IPL 2022