

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of May 2022			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
04.05.2022	Uttar Pradesh Cricket Association	31,72,66,803	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL as per Inv No UPCA/R/22-23/001
04.05.2022	Uttar Pradesh Cricket Association	4,09,83,642	Adhoc Advance against amount due to association as per Inv No UPCA/R/22-23/002
04.05.2022	Tripura Cricket Association	14,48,97,012	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL as per Inv No UPCA/R/22-23/001
04.05.2022	Tripura Cricket Association	24,19,65,324	Adhoc Advance against amount due to association as per Inv No 2
04.05.2022	Momentum India Private Limited	73,93,182	25% advance 2nd Instalment towards Security Liaison Officers and City Coordinators Services for IPL 2022 as per Proforma Invoice no.MI/PI/02 dt.25.04.2022
04.05.2022	Checkmate Services Pvt Ltd	46,43,730	25% advance 2nd Instalment towards Bubble Integrity Managers (BIM) for Bio Bubbles to be created for IPL 2022 as per Proforma Invoice no.nil dt.25.04.2022
04.05.2022	KAPCO Banquets and Catering Pvt. Ltd.	70,61,390	25% advance 2nd Instalment towards Catering at Wankhede Stadium Venue for IPL 2022 as per Proforma dt.26.04.2022 (work order no.BCCI-IPL/31/21-22/0429)
04.05.2022	Indigo Hospitality Pvt Ltd.	43,61,104	25% advance 2nd Instalment towards Catering at DY Patil Stadium- Navi Mumbai Venue for IPL 2022 as per Proforma Invoice no.IHPL/21-22/002 dt.25.04.2022
04.05.2022	Redco Hotels Private Limited (Courtyard by Marriot)	26,90,835	25% advance 2nd Instalment towards Catering at Pune Venue for IPL 2022 as per Proforma Invoice no.270422 dt.27.04.2022
04.05.2022	DNA Entertainment Networks Pvt Ltd	79,57,623	25% Advance 2nd Instalment towards provision of LED Systems & services for IPL 2022 as per Proforma Invoice No.GST/PI/262 dt.05.04.2022.
04.05.2022	TCM FOXP&D PVT LTD.	61,37,469	20% advance towards Hospitality Area Set Up Services at Wankhede & Brabourne - Mumbai, DY Patil- Navi Mumbai & MCA - Pune For IPL 2022 as per Proforma Invoice no.PI/T22230001 dt.27.04.2022
04.05.2022	DNA Entertainment Networks Pvt Ltd	41,26,716	20% advance towards Match Day Entertainment Services at Wankhede, Brabourne, DY Patil, MCA-Pune & Playoffs Venue for IPL 2022 as per Proforma Invoice no.GST/PI/217 dt.23.03.2022
04.05.2022	DNA Entertainment Networks Pvt Ltd	29,32,454	20% advance towards Match Day Entertainment Services (Music Licenses Cost) at Wankhede, Brabourne, DY Patil, MCA-Pune & Playoffs Venue for IPL 2022 as per Proforma Invoice no.GST/PI/218 dt.23.03.2022
04.05.2022	KTC India Pvt. Ltd	64,25,125	50% Advance towards Ground transport services for IPL 2022 as per Proforma Invoice no.BCCI IPL 2022-23 dt.26.04.2022
04.05.2022	Yourself for Income Tax	90,50,32,743	BCCI - Statutory TDS Payment for the month of April 2022
05.05.2022	Neuberg Diagnostics Pvt Ltd	30,51,472	30% Advance towards setting up, implementation, monitoring of Covid-19 RT-PCR Testing for the Bio secure bubbles during IPL 2022
05.05.2022	The Tamil Nadu Cricket Association	40,55,54,016	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
05.05.2022	The Tamil Nadu Cricket Association	61,80,202	Adhoc advance agianst amount due to association
05.05.2022	Haryana Cricket Association	7,34,51,981	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
05.05.2022	Haryana Cricket Association	27,35,70,271	Adhoc advance agianst amount due to association
10.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match DC vs KKR on 28.04.2022
10.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match DC vs LSG on 01.05.2022
10.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match KKR vs RR on 02.05.2022
10.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match PK vs RR on 07.05.2022
10.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match SRH vs RCB on 08.05.2022
10.05.2022	The Cricket Club of India	64,80,000	Hosting subsidy of the IPL Match GT vs RCB on 30.04.2022
10.05.2022	The Cricket Club of India	64,80,000	Hosting subsidy of the IPL Match DC vs SRH on 05.05.2022
10.05.2022	The Cricket Club of India	64,80,000	Hosting subsidy of the IPL Match GT vs MI on 06.05.2022
10.05.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match RR vs MI on 30.04.2022
10.05.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match GT vs PK on 03.05.2022
10.05.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match DC vs CSK on 08.05.2022
10.05.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match MI vs KKR on 09.05.2022
10.05.2022	Maharashtra Cricket Association	64,80,000	Hosting subsidy of the IPL Match PK vs LSG on 29.04.2022
10.05.2022	Maharashtra Cricket Association	64,80,000	Hosting subsidy of the IPL Match SRH vs CSK on 01.05.2022
10.05.2022	Maharashtra Cricket Association	64,80,000	Hosting subsidy of the IPL Match RCB vs CSK on 04.05.2022
10.05.2022	Maharashtra Cricket Association	64,80,000	Hosting subsidy of the IPL Match LSG vs KKR on 07.05.2022
14.05.2022	Kerala Cricket Association	40,95,420	50% advance for conduct of U-19 Boys Team B Camp (Elite U-19 Boys Camp-2022) at Wayanad
14.05.2022	Assam Cricket Association	79,38,000	Hosting Subsidy for Sr. Women's T20 Trophy Tournament 2021-22 (21 League Matches), Invoice No:-06, dt:-04.05.22, Letter No:-BCCI/2022/001/0717
14.05.2022	Jharkhand State Cricket Association	56,70,000	Hosting Subsidy for Sr. Women's T20 Trophy Tournament 2021-22 (15 League Matches), Invoice No:-JSCA/22-23/001, dt:-04.05.22, Letter No:-BCCI/2022/001/0717
14.05.2022	Baroda Cricket Association	32,40,000	Difference Amount of Hosting Subsidy for U-19 Cooch Behar Trophy Tournament 2021-22 (15 League Matches), Invoice No:-BCCI08/22-23, dt:-04.05.22, Letter No:-BCCI/2022/001/0728

14.05.2022	Maharashtra Cricket Association	1,13,40,000	Hosting Subsidy for U-19 Cooch Behar Trophy Tournament 2021-22 (15 Matches), Invoice No:-MCA-GST-48 (FY 2021-22), dt:-31.03.22, Letter No:-BCCI/2022/001/0680
14.05.2022	Saurashtra Cricket Association	45,36,000	Hosting Subsidy for U-25 Col. C K Nayudu Trophy Tournament 2021-22 (06 League Matches), Invoice No:-GST/2021-22/043, dt:-15.03.22, Letter No:-BCCI/2022/001/0680
14.05.2022	Kerala Cricket Association	51,45,000	Hosting Subsidy For Vijay Hajare Trophy Tournament For The Saeson 2021-22 (15 Nos. League Matches), Invoice No:-BCCI/2022-23-12, dt:-29.04.2022, Letter No:-BCCI/2022/001/0690
14.05.2022	Kerala Cricket Association	41,16,000	Hosting Subsidy For Ranji Trophy Tournament For The Saeson 2021-22 (06 Nos. League Matches), Invoice No:-BCCI/2022-23-14, dt:-29.04.2022, Letter No:-BCCI/2022/001/0690
14.05.2022	Rajasthan Cricket Association	45,36,000	Hosting Subsidy For U-25 Col. C K Nayudu Trophy Tournament For The Season 2021-22 (06 Nos. League Matches), Invoice No:-16/2021-22, dt:-02.05.2022, Letter No:-BCCI/2022/001/0696
14.05.2022	Gujarat Cricket Association	88,50,000	Hosting Subsidy & Participation Subsidy For U-25 Col. C K Nayudu 2021-22 Invoice No:-'GCA/17/2022-23, dt:-02.05.2022, Letter No:-BCCI/2022/001/0696
14.05.2022	Gujarat Cricket Association	35,40,000	Difference In Hosting Subsidy For U-19 Cooch Behar Trophy Tournament For The Season 2021-22 (15 Nos. Matches), Invoice No:-GCA/16/2022-23, dt:-02.05.2022, Letter No:-BCCI/2022/001/0696
14.05.2022	Saurashtra Cricket Association	56,70,000	Hosting Subsidy For Sr. Women's T20 Tournament For The Saeson 2021-22 (15 Nos. League Matches), Invoice No:-GST/2022-23/010, dt:-03.05.2022, Letter No:-BCCI/2022/001/0704
14.05.2022	Odisha Cricket Association	75,60,000	Hosting Subsidy For U-25 Col. C K Nayudu Trophy Tournament For The Season 2021-22 (10 Nos. League Matches), Invoice No:-OCA-04, dt:-02.05.2022, Letter No:-BCCI/2022/001/0708
14.05.2022	Odisha Cricket Association	32,40,000	Difference In Hosting Subsidy For U-19 Cooch Behar Trophy Tournament For The Season 2021-22 (15 Nos. League Matches), Invoice No:-OCA-05, dt:-02.05.2022, Letter No:-BCCI/2022/001/0708
14.05.2022	Kerala Cricket Association	41,16,000	Hosting Subsidy For U-25 Col. C K Nayudu Trophy Tournament For The Season 2021-22 (06 Nos. League Matches), Invoice No:-BCCI-2022-23-19, dt:-04.05.2022, Letter No:-BCCI/2022/001/0708
14.05.2022	Kerala Cricket Association	51,45,000	Hosting Subsidy For Sr. Women's T20 Tournament For The Season 2021-22 (15 Nos. League Matches), Invoice No:-BCCI/2022-23-20, dt:-04.05.2022, Letter No:-BCCI/2022/001/0714
14.05.2022	R & M Luxury Private Limited	99,45,049	50% - 1st Installment towards watches for for IPL 2022 as per Proforma Invoice no.PR-001-22-23 dt.04.05.2022
14.05.2022	Spicejet Limited	33,43,695	Air ticket charges towards travel of Production Crew on sector BOM-CCU as on 21.05.2022. Inv No.05/2022-23 Dt.12.05.2022
17.05.2022	Media Indica	5,49,78,000	2nd advance towards IPL Documentary series.
18.05.2022	Chalet Hotels Limited	1,14,24,000	Second 30% advance payment towards stay of Production Crew for IPL 2022-20th March till 23rd May 2022-Proforma invoice dated 25/04/2022
18.05.2022	Vivanta Pune,Hinjawadi	54,81,000	Second 30% advance payment towards stay of Production Crew for IPL 2022-23rd March till 20th May 2022-Proforma invoice dated 14/05/2022
18.05.2022	Piem Hotels Limited	83,70,000	Second 30% advance payment towards stay of Production Crew for IPL 2022-20th March till 21st May 2022-Proforma invoice dated 16/05/2022
19.05.2022	TCM FOX P&D PVT LTD	4,31,68,167	1st Instalment of 30% towards staging of IPL 2022 Closing Ceremony to be held in Ahmedabad (Cost Part)
20.05.2022	Chhattisgarh State Cricket Sangh	4,60,51,981	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
20.05.2022	Chhattisgarh State Cricket Sangh	30,05,70,271	Adhoc advance against amount due to association
20.05.2022	Odisha Cricket Association	8,66,44,531	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
20.05.2022	Odisha Cricket Association	26,75,53,986	Adhoc advance against amount due to association
20.05.2022	Jharkhand State Cricket Association	16,46,10,265	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
20.05.2022	Jharkhand State Cricket Association	17,25,60,419	Adhoc advance against amount due to association
20.05.2022	Delhi & District Cricket Association	22,16,74,470	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
20.05.2022	Delhi & District Cricket Association	15,85,36,693	Adhoc advance against amount due to association
23.05.2022	Spicejet Limited	34,41,988	Air ticket charges towards travel of Production Crew on sector CCU-AMD as on 26.05.2022. Inv No.05/2022-23 Dt.12.05.2022
24.05.2022	Assam Cricket Association	81,00,000	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
24.05.2022	Assam Cricket Association	34,36,33,149	Adhoc advance against amount due to association
24.05.2022	The Cricket Club of India	64,80,000	Hosting subsidy of the IPL Match RCB vs PK on 13.05.2022
24.05.2022	The Cricket Club of India	64,80,000	Hosting subsidy of the IPL Match LSG vs RR on 15.05.2022
24.05.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match RR vs DC on 11.05.2022
24.05.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match PK vs DC on 16.05.2022
24.05.2022	Maharashtra Cricket Association	64,80,000	Hosting subsidy of the IPL Match LSG vs GT on 10.05.2022
24.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match CSK vs MI on 12.05.2022
24.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match CSK vs GT on 15.05.2022
24.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match MI vs SRH on 17.05.2022
24.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match RCB vs GT on 19.05.2022
24.05.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match MI vs GT on 21.05.2022
24.05.2022	TCM FOX P&D PVT LTD	2,87,78,778	2nd Instalment of 20% towards staging of IPL 2022 Closing Ceremony to be held in Ahmedabad (Cost Part)
24.05.2022	The Indian Hotels Co. Ltd.	43,20,000	Being 30% Advance towards stay charges of Central & Venue team for IPL-2022 as per Proforma Invoice no.251 dt.04.04.2022
24.05.2022	EIH Ltd Trident Nariman Point	48,00,000	Being 30% Advance towards stay charges of Match official, MMT for IPL-2022 as per Proforma Invoice dt.15.04.2022
25.05.2022	Apollo Hospital Enterprise Ltd.	4,22,95,660	Balance payment for Bio-Secure Healthcare services provided for SMAT, VHT & Sr. Women's OD tournament season 2020-21. Inv No. APBOS/MAR21/2, APBOS/MAR21/5, APBOS/MAR21/7.
25.05.2022	Apollo Hospital Enterprise Ltd.	14,04,00,000	Adhoc payment against Bio-Secure healthcare services cost for season 2021-22.
25.05.2022	R R Holiday Homes Pvt. Ltd.	36,68,000	Stay charges of SSCB team during 10.02 to 07.03 for Ranji tournament 2022. Inv No.Various (BCCI/2022/004/221)

26.05.2022	DNA Entertainment Networks Pvt Ltd	72,54,571	1st instalment of 50% towards Hospitality setup service at Shri Narendra Modi Stadium - Ahmedabad for Playoffs and Final match of IPL 2022 as per Performa Invoice No. GST/PI/280 dt.16.05.2022. (TDS as per LDC)
26.05.2022	DNA Entertainment Networks Pvt Ltd	54,04,162	1st instalment of 50% towards Hospitality setup service at Eden Garden - Kolkata for Playoff matches of IPL 2022 as per Proforma Invoice No.GST/PI/281 dt.16.05.2022 (TDS as per LDC)
27.05.2022	Sun Tv Network Ltd	49,68,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	Chennai Super Kings Cricket Ltd	49,68,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	Royal Multisport Pvt Ltd	52,67,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	Indiawin Sports Pvt Ltd	49,68,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	Royal Challengers Sports Pvt Ltd	53,36,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	K.P.H Dream Cricket Pvt Ltd	49,68,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	JSW GMR Cricket Pvt Ltd	52,90,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	Irelia Sports India Pvt Ltd	49,68,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	RPSG Sports Pvt Ltd	53,82,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
27.05.2022	Gujarat Cricket Association	43,03,195	Reimbursement of Hotel stay Charges of Match officials & TA/DA of Manial Scorers for U-19 Cooch Behar Trophy Tournament between 21-Nov To 31-Dec-2021, Invoice No:-GCA/86/2021-22, Dt:-12.03.2022, Letter No:-BCCI/2022/001/0444 A
30.05.2022	Lemon Tree Premier - Vijaywada	25,51,000	Stay charges of Match Officials, Tata Medical team, Bubble Integrity Managers, during 17.03 to 09.04 for CKN tournament 2022. Inv No.10 (BCCI/2022/004/0573)
30.05.2022	Kandhari Hotels Pvt Ltd (Fortune Murali Park, Vija	46,39,750	Stay charges of Railways team, Tata Medical team, Bubble Intergiry Managers, TLO duuing 17.03 to 09.04 for CKN tournament 2022. Inv No. Various (BCCI/2022/004/0575)
30.05.2022	Vignesh Enterprises	43,20,500	Stay charges of UTCA team, Tata Medical team , BIM's, Scorers during 17.03 to 09.04. For CKN tournament 2022. Inv No. Various (BCCI/2022/004/0641)
30.05.2022	JAM Hotels & Resort Pvt Ltd	26,05,700	Stay charges of Match Officials, Bubble Intergirity Managers, TLO, Selector, Curator, Umpire Committee member during 17.03 to 09.04 for CKN tournament 2022. Inv No.2021-22/CL-35 (BCCI/2022/004/0643)
30.05.2022	Itc Ltd. - Gardenia	42,80,659	Banquet, Food & Other Misc charges during IPL 2022 Auction at Bangalore during 11.02 to 13.02. Inv No.Various (IPL/084/2022)
30.05.2022	EIH LTD - The Oberoi Grand - Kolkata	37,71,940	Hotel stay charges of TV Production crew, commentators, drivers and Driver's food for IND vs WI three T20 matches in Kolkata (12-Feb To 21-Feb-2022), Invoice No:-1000002293, Dt:-26-Feb-2022, Letter No:-BCCI/050/2022
30.05.2022	Gandhinagar Railway & Urban Development Corporatio	45,25,726	Hotel stay charges of TV Production crew, commentators, drivers and Driver's food for IND vs WI three ODI matches in Ahmedabad (30-Jan To 12-Feb-2022), Invoice No:-6257 & 6258, Dt:-12-Feb-2022, Letter No:-BCCI/050/2022
30.05.2022	Radisson Red Mohali (A UNIT OF BHPL)	41,46,042	Hotel stay charges (28th-Feb-2022 To 9th-March-2022) of TV production crew during IND vs SL first test match in Mohali, Invoice No:-000056, Dt:-14-Mar-2022, Letter No:-BCCI/058/2022
30.05.2022	The Imperial palace	31,33,064	Hotel stay charges (12th-Feb-2022 To 7th-March-2022) of TV production crew during Ranji round one, two & Three TV production in Rajkot, Invoice No:-Various invoices, Dt:-07-Mar-2022, Letter No:-BCCI/059/2022
30.05.2022	ITC Ltd - ITC Windsor	25,41,452	Hotel stay charges (6th-March-2022 To 21st-March-2022) of TV production crew during IND vs SL second test match in Bangalore & Driver's food charges, Invoice No:-104102, Dt:-26-Mar-2022, Letter No:-BCCI/061/2022
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
04.05.2022	Afghanistan Cricket Board	1,31,26,786	IPL Release Fee 2020
04.05.2022	Sportzpics CC	61,60,000	Photography Services for IPL 2022(1st,2nd Payment)