

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of August 2022			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
01.08.2022	Gujarat Cricket Association	49,31,220	50% Advance for NCA U-19 Boys Camp 2022-23 held at Surat
01.08.2022	Gujarat Cricket Association	49,31,220	50% Advance for NCA U-19 Girls Camp 2022-23 held at Nadiad
01.08.2022	The Karnataka State Cricket Association	48,47,640	50% Advance for NCA U-19 Boys Camp 2022-23 held at Belagavi
01.08.2022	The Karnataka State Cricket Association	48,47,640	50% Advance for NCA U-19 Girls Camp 2022-23 held at Hubli
01.08.2022	Punjab Cricket Association	30,16,000	50% Advance for NCA U-19 Girls Camp 2022-23 held at Mohali (Accommodation not considered by PCA)
01.08.2022	Saurashtra Cricket Association	67,86,000	70% Advance for NCA U-19 Girls Camp 2022-23 held at Rajkot
01.08.2022	Cricket Association of Pondicherry	88,16,000	25% Advance (2nd lot) for NCA U-19 Boys Tournament 2022-23 held at Pondy
05.08.2022	Yourself for Income Tax	16,90,86,778	BCCI - Statutory TDS Payment for the month of July 2022
12.08.2022	Madhya Pradesh Cricket Association	43,86,671	Prize Money for Ranji Trophy 2021-22 (Invoice No MPCA/2022-23/067)Letter no Bcci/2022/001/1080
12.08.2022	KTC (India) Pvt. Ltd.	36,83,959	Ground Transportation services provided to BCCI during Feb & March 2022. Inv No.GST/2122/MH/167 & CN No.CRN/MH/2223/07 (BCCI/2022/006/1127)
12.08.2022	EIH Limited - Trident, Nariman Point	46,80,892	Stay Charges of Match Officials from 31.05 to 31.05 during IPL 2022. Inv No.TOTM-378537 (IPL/228/2022)
12.08.2022	The Indian Hotels Co. Ltd (Taj Mahal Palace Mumbai)	45,59,520	Stay charges during 16.04 to 06.05.2022-IPL 2022. Inv No.1000217891 (IPL/233/2022)
12.08.2022	EON Hinjewadi Infrastructure Pvt Ltd	36,20,108	Stay charges of ACU, Match Officials, during 02.03 to 15.05.2022 for IPL 2022. Inv No.Various (IPL/234/2022)
12.08.2022	EIH Limited - Trident, Nariman Point	47,09,746	Stay Charges of ACU, Match Officials during 06.03 to 31.03.2022 during IPL 2022 . Inv No.1000007424 (IPL/238/2022)
12.08.2022	Riya Travel & Tours (India) Pvt. Ltd.	31,24,414	Being Air ticket bills period from 01 to 15 Jun 2022 for India Women Preparatory Camp, IZAT U-19 Girls, Elite U-19 Girls Camp-1, Camp-2, Camp-3, Camp-4, Camp-5 and NCA Faculty vide Invoice No. BCCI-NCA/22/06/37 Dt. 29 Jun 2022
16.08.2022	The Cricket Association Of Bengal	26,46,000	Hosting Subsidy For U-19 One Day Tri-Series From 23 November To 08 December 2021 (07 Nos. Matches), Invoice No:-CAB/0066/22-23, dt:-04-July-2022, Letter No:-BCCI/2022/001/1082
16.08.2022	Yourself for GST	1,37,09,082	GST Payment of Maharashtra state for the month of July 2022
16.08.2022	Yourself for GST	41,12,192	GST Payment of Karnataka state for the month of July 2022
16.08.2022	DNA Entertainment Networks Pvt Ltd	5,51,01,961	Balance payment towards Match Day Entertainment Services & Music Licenses Cost for IPL 2022 as per Inv. no.304/GST/22-23
22.08.2022	GroupM Media India Pvt. Ltd.	44,36,413	Radio (Prasarbharati) Advertisement Charges For BCCI X Olympic 2021 Campaigning Including Service Charges -as per Letter No:-BCCI/2022/002/0978
22.08.2022	One97 Communications Ltd	59,03,928	Payment towards accreditation services performed for IPL 2022, Inclusive of Fixed cost & Management Fee -Invoice No:-8308486493, Dt:-23-June-2022, Letter No:-IPL/202/2022
22.08.2022	The Cricket Club of India Limited	43,12,477	Catering services for match days - Invoice No:-24/2022-23, Dt:-23-June-2022, Letter No:-IPL/215/2022
22.08.2022	The Cricket Club of India Limited	50,52,311	Private Security to the Stadium on Match Days -Invoice No:-25/2022-23, Dt:-16-June-2022, Letter No:-IPL/215/2022
22.08.2022	TATA MEDICAL & DIAGNOSTICS LTD	1,06,19,388	Final payment towards Covid-19 RT-PCR Testing for the Bio secure bubbles during IPL 2022 as per Invoice no.SI2363000170,SI2363000171,SI2363000172 dt.28.06.2022 & SI2363000176 dt.29.06.2022
22.08.2022	Momentum India Private Limited	1,72,75,402	Final payment towards Security Liaison Officers and City Coordinators Services for IPL 2022 as per Invoice no.MI/22-23/283 dt.04.07.2022
22.08.2022	Fabworth Promoters Private Limited	39,10,173	Final payment towards Catering at Kolkatta Venue for Playoffs-IPL 2022 as per Invoice no.139164 dt.26.05.2022 and Credit note No.142410 dt.05.07.2022
22.08.2022	Arun Sign Service Pvt. Ltd.	69,61,950	Final payment towards look & feel and stadium branding services for IPL 2022 as per invoice no.182ASS/S/SBD/22 dt.07.06.2022
22.08.2022	DNA Entertainment Networks Pvt Ltd	2,09,00,902	Final payment towards LED Perimeter Board & Walls & Replay Screen, Mid Tier & Masking for IPL 2022 as per Invoice No.376/GST/22-23 dt.20.07.2022.(TDS as per LDC)
22.08.2022	Chalet Hotels Limited	92,46,776	Towards hotel stay charges of TV production crew (Stay Period - 1st May to 22nd May 2022) -Invoice no.FPS-APR-004 dated 26/5/2022
22.08.2022	Chalet Hotels Limited	93,76,696	Towards hotel stay charges of TV production crew (Stay Period - 14th April 2022 to 30th April 2022) -Invoice no.FPS-APR-003 dated 1/5/2022
22.08.2022	WT Vision Solutions Private Limited	28,62,000	Graphic Services For SA Tour of India 2022, Invoice No:-WTV2223JUNE16, Dt:-23-June-2022, Letter No:-BCCI/106/2022
22.08.2022	Sony India Private Limited	36,96,227	Hawk Eye Services Provided To TV Production During IND vs SA T20 Series 2022 - 5T20I, Invoice No:-1340007246, Dt:-23-June-2022, Letter No:-BCCI/103/2022
22.08.2022	STAR India Pvt. Ltd.	72,22,374	Reimbursement of TV & Digital Production Crew Per Diem, Commentator's Per Diem & Fee, Ground Transport & Catering Services Provided Due to Covid Impact During SMAT20, Sr. Women's One Day, Vijay Hazare Trophy TV & Digital Production Season 2021-22 (4th-Nov-2021 To 26th-Dec-2021), Invoice No:-IS3272201702, Dt:-17-Feb-2022, Letter No:-BCCI/124/2022
22.08.2022	NEP India Private Limited	2,60,83,539	Final 25 Percent Payment of Equipment Hire Charges (4Kits) For IPL 2022, Invoice No:-NBI-2223-025, Dt:-28-June-2022, Letter No:-IPL/195/2022
22.08.2022	NEP India Private Limited	1,40,27,040	Balance Payment of Engineering Crew Fee For IPL 2022, Invoice No:-NBI-2223-026, Dt:-28-June-2022, Letter No:-IPL/204/2022
22.08.2022	NEP India Private Limited	39,78,720	Balance Payment of Engineering Crew Per Diem For IPL 2022, Invoice No:-NBI-2223-027, Dt:-28-June-2022, Letter No:-IPL/204/2022

