The Board	of Control for Cricket in India				
Details of payments made above Rs. 25 Lakh during the month of July 2025					
		CHQ./RTGS			
Date	Party Name	Amt. in INR	Particulars		
			Payment towards Hospitality area setup at New PCA Stadium- Chandigarh for IPL 2025		
01.07.2025	Resources Experience Solution Pvt. Ltd.	1,27,66,886	PlayOffs Matches		
			Payment towards watches for IPL 2025 final match winner & runners up team & match		
01.07.2025	Kapoor Watch Company Pvt Ltd	1,49,99,569	officials		
01.07.2025	Abito Kreation	28,41,663	Payment towards Hospitality Hampers for IPL 2025		
01.07.2025	Zoom Communications Private Limited	73,86,120	Payment towards TV Production engineering crew fee for WPL 2025		
01.07.2025	Sony India Pvt. Ltd.	5,23,38,346	Hawkeye services provided for IPL 2025		
01.07.2025	Sony India Pvt. Ltd.	2,09,35,298	Hawkeye Smart replay services provided for IPL 2025		
03.07.2025	Indiawin Sports Pvt Ltd	12,49,34,250	Share of NCR payable to Franchisee for WPL 2025		
03.07.2025	Royal Challengers Sports Pvt Ltd	10,33,56,000	Share of NCR payable to Franchisee for WPL 2025		
03.07.2025	JSW GMR Cricket Pvt Ltd	14,03,01,000	Share of NCR payable to Franchisee for WPL 2025		
03.07.2025	Adani Sportsline Private Limited	11,17,80,000	Share of NCR payable to Franchisee for WPL 2025		
03.07.2025	Goa Cricket Association	30,89,29,805	Adhoc Advance against amount due to association		
03.07.2025	Karnataka State Cricket Association	32,40,00,000	Adhoc Advance against amount due to association		
04.07.2025	Yourself for Income Tax	60,30,82,114	Statutory TDS Payment for the month of June 2025		
04.07.2025	Yourself for Income Tax	2,35,59,521	Statutory TDS Payment for the month of June 2025		
04.07.2025	Yourself for Income Tax	48,57,400	Statutory TDS Payment for the month of June 2025		
04.07.2025	Yourself for Income Tax	71,23,80,423	Statutory TDS Payment for the month of June 2025		
04.07.2025	Yourself for Income Tax	1,81,87,934	Statutory TDS Payment for the month of June 2025		
06.07.2025	Tripura Cricket Association	30,24,000	Hosting Fees for Ranji Trophy Tournament 2023-24		
06.07.2025	Kalveer Biradar	55,28,250	Payment towards Videography services for IPL 2025		
06.07.2025	Ethos Limited	53,06,700	Payment towards purchase of Watches		
			Payment for Emcee Cost for Finals, SFX for Lucknow, Bangalore and Mumbai, Lights for		
06.07.2025	Warner Music India Pvt Ltd	48,33,000	Vadhodara and Finals In Mumbai-WPL 2025		
06.07.2025	J R Madangopoal	63,53,511	Fee to Match officials for IPL 2025		
06.07.2025	Javagal Srinath	53,50,082	Fee to Match officials for IPL 2025		
06.07.2025	K N Ananthapadmanabhan	58,00,054	Fee to Match officials for IPL 2025		

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	NarayananKutty V		Fee to Match officials for IPL 2025
	Nitin Menon		Fee to Match officials for IPL 2025
06.07.2025	Vinod Seshan	47,96,626	Fee to Match officials for IPL 2025
06.07.2025	Virender Kumar Sharma	66,41,481	Fee to Match officials for IPL 2025
11.07.2025	Akshay Totre	44,27,654	Fee to Match officials for IPL 2025
11.07.2025	Rohan Rajendra Pandit	62,72,510	Fee to Match officials for IPL 2025
11.07.2025	Saidharshan Kumar Methala Veetil	45,08,654	Fee to Match officials for IPL 2025
11.07.2025	Ulhas Gandhe	54,31,082	Fee to Match officials for IPL 2025
11.07.2025	Royal Challengers Sports Pvt Ltd	21,60,00,000	Prize money for Winner of IPL 2025
11.07.2025	K.P.H Dream Cricket Pvt Ltd	13,50,00,000	Prize money for Runners Up of IPL 2025
11.07.2025	Indiawin Sports Pvt Ltd	9,99,68,750	Prize money for 3rd Placed Team of IPL 2025
11.07.2025	Irelia Sports India Pvt Ltd	9,45,00,000	Prize money for 4th Placed Team of IPL 2025
11.07.2025	Royal Challengers Sports Pvt Ltd	10,80,00,000	Play Offs Standing Fund for Winner of IPL 2025
11.07.2025	K.P.H Dream Cricket Pvt Ltd	6,75,00,000	Play Offs Standing Fund for Runners Up of IPL 2025
11.07.2025	Indiawin Sports Pvt Ltd	4,99,84,375	Play Offs Standing Fund for 3rd Placed Team of IPL 2025
11.07.2025	Irelia Sports India Pvt Ltd	4,72,50,000	Play Offs Standing Fund for 4th Placed Team of IPL 2025
11.07.2025	Indiawin Sports Pvt Ltd	91,39,395	Reimbursement of Hospitality services provided for IPL-2024
11.07.2025	Jiostar India Pvt. Ltd.	23,14,28,571	Towards TV production services fee for IPL 2025
			Payment towards Buggy camera, QT, Hyperview, Stiqy services, crew per diem and
11.07.2025	Quidich Innovation Labs Pvt. Ltd.	10,41,42,728	equipment freight for IPL 2025
11.07.2025	Nipani Infra and Industries Pvt Ltd	2,04,09,202	Payment for Indoor Training Facilities at NE State
11.07.2025	Nipani Infra and Industries Pvt Ltd	26,50,973	Payment for Indoor Training Facilities at NE State
11.07.2025	Nipani Infra and Industries Pvt Ltd	29,29,108	Payment for Indoor Training Facilities at NE State
11.07.2025	Nipani Infra and Industries Pvt Ltd	30,53,305	Payment for Indoor Training Facilities at NE State
11.07.2025	Nipani Infra and Industries Pvt Ltd	1,66,83,042	Payment for Indoor Training Facilities at NE State
11.07.2025	Nipani Infra and Industries Pvt Ltd	31,14,926	Payment for Indoor Training Facilities at NE State
11.07.2025	Tech Mahindra Limited	73,65,104	Digital Services For BCCI for the Month May 2025
11.07.2025	Tech Mahindra Limited	1,63,02,911	Digital Services For IPL for the Month May 2025
			Reimbursement of Accommodation charges of Officials for Sr. Women's One Day Trophy
17.07.2025	Delhi & District Cricket Association	31,83,828	Tournament 2023-24
17.07.2025	Saurashtra Cricket Association	52,37,489	Reimbursement of expenses for Eliet U-19 Boys Camp
17.07.2025	Yourself for GST	1,14,31,074	GST Payment of Maharashtra state for the month of June 2025

17.07.2025	Yourself for GST	1,51,22,122	GST Payment of Karnataka state for the month of June 2025
17.07.2025	Yourself for GST	1,22,59,151	GST Payment of Gujarat state for the month of June 2025
20.07.2025	Kookaburra Sport India (P) Ltd.	3,88,30,331	Payment towars purchase of Kookaburra Cricket Balls for the season 2025-26
20.07.2025	Larsen & Toubro Limited	1,50,06,396	Payment towards Escalation bill for development of New NCA campus
20.07.2025	Prakash Jitendra Bhatt	42,43,169	Fee to Match officials for IPL 2025
20.07.2025	N A Sportz interactive Pvt Ltd	67,11,353	Payment of fees to Creative Agency contract for 2025
20.07.2025	Bennett, Coleman & Co. Ltd.	69,94,068	Payment towards Media campaign for WPL 2025
20.07.2025	MOMS Outdoor Media Solutions Pvt Ltd	3,39,62,224	Payment towards Event Management Services for IPL Fanpark 2025
20.07.2025	MOMS Outdoor Media Solutions Pvt Ltd	33,96,223	Payment towards Agency Commission on Event Management Services for IPL Fanpark 2025
Foreign Pa	<u>yments</u>		
Date	Party Name	Amount in INR	Particulars
Date	Party Name	Amount in INR	Particulars Payment towards reimbursement of International flight cost, Accomodation cost, Excess
	Party Name ICC Cricket FZ LLC		
	ICC Cricket FZ LLC	31,38,311	Payment towards reimbursement of International flight cost, Accomodation cost, Excess
01.07.2025 03.07.2025	ICC Cricket FZ LLC	31,38,311 33,06,430	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025
01.07.2025 03.07.2025	ICC Cricket FZ LLC DNATA	31,38,311 33,06,430	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025
01.07.2025 03.07.2025	ICC Cricket FZ LLC DNATA	31,38,311 33,06,430	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025 Payment towards payment of fees to Match Officials during IPL 2025
01.07.2025 03.07.2025 07.07.2025	ICC Cricket FZ LLC DNATA	31,38,311 33,06,430 37,06,092	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025 Payment towards payment of fees to Match Officials during IPL 2025 Payment towards Reimbursement of Travelling, excess Baggage, Accommodation &
01.07.2025 03.07.2025 07.07.2025 21.07.2025	ICC Cricket FZ LLC DNATA Adrian Holdstock	31,38,311 33,06,430 37,06,092 2,49,76,901	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025 Payment towards payment of fees to Match Officials during IPL 2025 Payment towards Reimbursement of Travelling, excess Baggage, Accommodation & Catering Charges-ICC Women's CWC 20227, ICC Men's U19 World Cup 2022 - & ICC U19
01.07.2025 03.07.2025 07.07.2025 21.07.2025 31.03.2025	ICC Cricket FZ LLC DNATA Adrian Holdstock ICC Business Corporation FZ LLC	31,38,311 33,06,430 37,06,092 2,49,76,901 3,25,72,233	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025 Payment towards payment of fees to Match Officials during IPL 2025 Payment towards Reimbursement of Travelling, excess Baggage, Accommodation & Catering Charges-ICC Women's CWC 20227, ICC Men's U19 World Cup 2022 - & ICC U19 Women's T20 WC, 2023
01.07.2025 03.07.2025 07.07.2025 21.07.2025 31.03.2025	ICC Cricket FZ LLC DNATA Adrian Holdstock ICC Business Corporation FZ LLC Spidercam GMBH Spidercam GMBH	31,38,311 33,06,430 37,06,092 2,49,76,901 3,25,72,233 2,69,89,078	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025 Payment towards payment of fees to Match Officials during IPL 2025 Payment towards Reimbursement of Travelling, excess Baggage, Accommodation & Catering Charges-ICC Women's CWC 20227, ICC Men's U19 World Cup 2022 - & ICC U19 Women's T20 WC, 2023 Payment towards Spidercam Services during BCCI Bilateral Series 2024-25 & WPL 2025
01.07.2025 03.07.2025 07.07.2025 21.07.2025 31.03.2025 21.07.2025 24.07.2025	ICC Cricket FZ LLC DNATA Adrian Holdstock ICC Business Corporation FZ LLC Spidercam GMBH Spidercam GMBH	31,38,311 33,06,430 37,06,092 2,49,76,901 3,25,72,233 2,69,89,078 43,81,637	Payment towards reimbursement of International flight cost, Accomodation cost, Excess Baggage cost & Catering Cost during ICC U19 T20 World Cup 2025 Payment towards cost of excess baggage during India Women tour to England 2025 Payment towards payment of fees to Match Officials during IPL 2025 Payment towards Reimbursement of Travelling, excess Baggage, Accommodation & Catering Charges-ICC Women's CWC 20227, ICC Men's U19 World Cup 2022 - & ICC U19 Women's T20 WC, 2023 Payment towards Spidercam Services during BCCI Bilateral Series 2024-25 & WPL 2025 Payment towards Spidercam Services during IPL 2025