

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of September 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
06.09.2025	Yourself for Income Tax	1,00,26,753	Statutory TDS Payment for the month of August 2025
06.09.2025	Yourself for Income Tax	58,26,067	Statutory TDS Payment for the month of August 2025
06.09.2025	Yourself for Income Tax	1,05,50,250	Statutory TDS Payment for the month of August 2025
06.09.2025	Yourself for Income Tax	34,07,638	Statutory TDS Payment for the month of August 2025
06.09.2025	Yourself for Income Tax	33,39,215	Statutory TDS Payment for the month of August 2025
08.09.2025	JSW GMR Cricket Pvt Ltd	75,78,612	Towards the Hospitality and Catering Charges during IPL
08.09.2025	M/S National Insurance Company Ltd.	4,30,70,000	Premium for Annual event collection policy covering production expenses for Domestic season 25-26, IPL 2026 , WPL 2026
08.09.2025	Nipani Infra and Industries Pvt Ltd	1,31,20,290	Payment for Indoor Training Facilities at NE State
08.09.2025	Nipani Infra and Industries Pvt Ltd	1,40,18,007	Payment for Indoor Training Facilities at NE State
08.09.2025	Nipani Infra and Industries Pvt Ltd	1,46,86,172	Payment for Indoor Training Facilities at NE State
08.09.2025	Nipani Infra and Industries Pvt Ltd	77,08,237	Payment for Indoor Training Facilities at NE State
08.09.2025	BiG Tree Entertainment Pvt Ltd.	34,15,716	Payment towards Commercial Ticketing Services for WPL 2025
09.09.2025	Sun Tv Network Ltd	1,96,17,12,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	Chennai Super Kings Cricket Ltd	1,63,39,32,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	Knight Riders Sports Private Limited	1,79,77,68,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	Royal Multisport Pvt Ltd	1,71,59,04,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	Indiawin Sports Pvt Ltd	2,24,85,54,250	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	Royal Challengers Sports Pvt Ltd	2,28,93,84,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	K.P.H Dream Cricket Pvt Ltd	2,37,13,56,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	JSW GMR Cricket Pvt Ltd	2,04,35,76,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	Irelia Sports India Pvt Ltd	2,20,74,12,000	Share of NCR payable to Franchisee for IPL 2025
09.09.2025	RPSG Sports Pvt Ltd	2,05,29,19,750	Share of NCR payable to Franchisee for IPL 2025
12.09.2025	Yourself for Income Tax	4,25,00,00,000	Advance Income Tax payment for Q2 of FY 2025-26 - Without prejudice and under protest
15.09.2025	Zoom Communications Pvt. Ltd.	1,07,88,000	Payment Towards Equipment Hire Charges For BCCI Domestic Season Digital Production 2024-25

15.09.2025	Adarsh Realty & Hotels Pvt Ltd	45,03,761	Being Stay charges of players and supports staff during Emerging Players U-23 Women Camp
15.09.2025	Adarsh Realty & Hotels Pvt Ltd	53,33,550	Being Stay charges of players and supports staff U-19 Girls Camp
15.09.2025	OCS Group (India) Pvt. Ltd.	48,45,412	Being Facility maintenance charges in the month of July 2025 for CoE
15.09.2025	Gemini Continental Pvt Ltd (Fairfield by Marriott - Lucknow)	43,12,420	Towards Hotel Stay Charges Of TV Production Crew During IPL 2025
15.09.2025	WT Vision Solutions Pvt. Ltd.	1,70,64,000	Payment towards Graphics Services For Provided For IPL 2025
15.09.2025	Radisson Red Mohali - A Unit Of BHPL	68,73,440	Towards Hotel Stay Charges Of TV Production Crew During IPL 2025
15.09.2025	Asian Hotels (North) Limited (Hyatt Regency Delhi)	40,33,260	Towards Hotel Stay Charges Of TV Production Crew During IPL 2025
15.09.2025	Viceroy Hotels Ltd. - Marriott Hyderabad	29,57,660	Towards Hotel Stay Charges Of TV Production Crew During IPL 2025
15.09.2025	GroupM Media India Pvt. Ltd.	31,53,047	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2507995 dt.20-06-2025
15.09.2025	GroupM Media India Pvt. Ltd.	31,53,047	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2507985 dt.20-06-2025
15.09.2025	GroupM Media India Pvt. Ltd.	34,23,308	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2507984 dt.20-06-2025
15.09.2025	GroupM Media India Pvt. Ltd.	34,23,305	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2507577 dt.15-06-2025
15.09.2025	GroupM Media India Pvt. Ltd.	45,04,353	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2507436 dt.10-06-2025
15.09.2025	GroupM Media India Pvt. Ltd.	34,23,308	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2507232 dt.05-06-2025
15.09.2025	GroupM Media India Pvt. Ltd.	27,09,651	Print bills related to May 2025 activity for IPL 2025.Inv.no.GM2508483 dt.01-07-2025
15.09.2025	GroupM Media India Pvt. Ltd.	2,01,55,838	Print bills related to Mar 2025 activity for IPL 2025.Inv.no.GM2504889 dt.20-04-2025
15.09.2025	GroupM Media India Pvt. Ltd.	34,23,308	Print bills related to Mar 2025 activity for IPL 2025.Inv.no.GM2504892 dt.20-04-2025
15.09.2025	GroupM Media India Pvt. Ltd.	31,53,047	Print bills related to Mar 2025 activity for IPL 2025.Inv.no.GM2504893 dt.20-04-2025
15.09.2025	GroupM Media India Pvt. Ltd.	34,23,305	Print bills related to Mar 2025 activity for IPL 2025.Inv.no.GM2504534 dt.15-04-2025
15.09.2025	GroupM Media India Pvt. Ltd.	45,04,351	Print bills related to Mar 2025 activity for IPL 2025.Inv.no.GM2504250 dt.10-04-2025
15.09.2025	GroupM Media India Pvt. Ltd.	27,02,610	Print bills related to Mar 2025 activity for IPL 2025.Inv.no.GM2504246 dt.10-04-2025
15.09.2025	Beatit Entertainment	58,88,760	Payment towards Music Licenses services provided during IPL PlayOff 2025
15.09.2025	Beatit Entertainment	55,51,386	Payment towards Match Entertainment services provided for IPL PlayOff 2025
15.09.2025	JSW GMR Cricket Pvt Ltd	99,86,650	Reimbursement towards Cost of Marquee for WPL 2024
15.09.2025	DNA Entertainment Networks Pvt Ltd	2,52,70,898	Payment towards Match Entertainment & Music Licenses services provided for IPL PlayOff 2025
15.09.2025	Arun Sign Service Pvt Ltd.	28,56,211	Payment towards look & feel and stadium branding services for WPL 2025
15.09.2025	Arun Sign Service Pvt Ltd.	25,35,376	Payment towards look & feel and stadium branding services for WPL 2025 League stage
15.09.2025	Arun Sign Service Pvt Ltd.	67,09,446	Payment towards look & feel and stadium branding services for WPL 2025
15.09.2025	DNA Entertainment Networks Pvt Ltd	1,82,99,924	Payment towards Hospitality area setup for IPL 2025 PlayOffs Matches
15.09.2025	Meraki Communications Pvt Ltd.	2,49,36,478	Payment towards Hospitality Setup services for WPL 2025

15.09.2025	TCMP Platform Private Limited	2,69,62,305	Payment towards Event Production cost for Tribute ceremony to be held during IPL 2025 Final Match.
15.09.2025	TCMP Platform Private Limited	9,70,83,811	Payment towards production of IPL Season 2025 Opening Ceremonies
19.09.2025	Yourself for GST	1,08,35,822	GST Payment of Maharashtra state for the month of August 2025
19.09.2025	Yourself for GST	63,76,932	GST Payment of Karnataka state for the month of August 2025
21.09.2025	Himachal Pradesh Cricket Association	54,00,000	Hosting fee for IPL 2025
23.09.2025	Tech Mahindra Limited	86,62,585	Digital Services For BCCI for the Month June 2025 Inv.no.25MH02DI10000444 dt.30.07.2025
23.09.2025	Tech Mahindra Limited	2,02,12,697	Digital Services For IPL for the Month June 2025 Inv.no.25MH02DI10000441 dt.30.07.2025
23.09.2025	Tech Mahindra Limited	3,04,03,563	Digital Services For BCCI for the Month July 2025 Inv.no.25MH02DI10000490/491 dt.18.08.2025
23.09.2025	Tech Mahindra Limited	83,25,943	Digital Services For IPL for the Month July 2025 Inv.no.25MH02DI10000488/489 dt.18.08.2025
23.09.2025	Tech Mahindra Limited	1,71,74,696	Digital Services For BCCI for the Month June 2025 Inv.no.25MH02DI10000445/446 dt.30.07.2025
23.09.2025	Tech Mahindra Limited	3,96,96,333	Digital Services For IPL for the Month June 2025 Inv.no.25MH02DI10000442/443 dt.30.07.2025
24.09.2025	Delhi & District Cricket Association	58,00,000	Prize Money for Best Pitch and Ground Award for IPL 2025
28.09.2025	Cricket Association of Uttaranchal	58,79,049	Reimbursement of expenses for Eliet U-19 Girls Camp
28.09.2025	The Tamil Nadu Cricket Association	99,86,629	Being Reimbursement of expenses for Eliet U-16 Boys Camp
28.09.2025	The Oriental Insurance Company Limited	64,90,000	Premium paid towards GPA policy for Players & Officials for 2025-26
28.09.2025	J K Cement Pvt Ltd	25,00,00,000	Refund of performance deposit for Team India lead sponsorship IEOI
28.09.2025	KTC India Ltd	67,49,667	Ground transportation services
28.09.2025	GroupM Media India Pvt Ltd.	1,98,64,192	Print bills related to May 2025 activity for IPL 2025
28.09.2025	GroupM Media India Pvt Ltd.	2,64,39,102	Digital bills related to Mar 2025 activity for IPL 2025. Inv No. IM2504460
28.09.2025	GroupM Media India Pvt Ltd.	27,48,749	Digital bills related to May 2025 activity for IPL 2025. Inv No. IM2507566
28.09.2025	GroupM Media India Pvt Ltd.	28,89,258	Digital bills related to Mar 2025 activity for IPL 2025. Inv No. IM2505072
28.09.2025	GroupM Media India Pvt Ltd.	1,21,64,980	Digital bills related to May 2025 activity for IPL 2025. Inv No. IM2506601
28.09.2025	Wasteland Entertainment Pvt Ltd	1,60,68,856	Payment towards Accredittation services provided during IPL 2025
28.09.2025	The Karnataka State Cricket Association	26,94,158	Reimbursement of expenses provided to Police Personnel during WPL 2025
28.09.2025	Foodlink F&B Holdings (India) Ltd.	53,86,471	Payment towards Catering services provided during IPL 2025 Playoff & Final matches

28.09.2025	Foodlink F&B Holdings (India) Ltd.	42,73,096	Payment towards Catering services provided during IPL 2025 Playoff matches
28.09.2025	Maharashtra Cricket Association	2,00,60,000	Payment towards Police security charged for IPL 2022. Inv No. MCA-GST-134
28.09.2025	N.A. Sportz Interactive Pvt. Ltd.	67,11,352	Payment towards fee payable to Creative Agency for contract year 2025
28.09.2025	Lok Priya Buildwell LLP - JW Marriott Chandigarh	31,19,330	Stay charges of Web Team, City Coordinator
28.09.2025	EIH Limited - The Oberoi, Mumbai	43,69,540	Stay Charges Of TV Production Crew & Commentators During IPL 2025
28.09.2025	Serveall Land Developers Pvt Ltd A/c Hotel Marriott Jaipur	25,24,032	Hotel Stay Charges Of TV Production Crew During IPL 2025
28.09.2025	Gandhinagar Railway And Urban Development Corporation Limited	33,93,360	Stay Charges Of TV Production Crew And Selector Ajit Agarkar & Ajay Ratra During IPL 2025
28.09.2025	Fruitful Buildcon Pvt. Ltd. (Hilton Jaipur)	38,05,312	Hotel Stay Charges Of TV Production Commentators During IPL 2025
28.09.2025	PIEM Hotels Limited (President IHCL Seleqtions)	77,06,040	Towards Hotel Stay Charges Of TV Production Crew & Central Team Crew during IPL 2025
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
02.09.2025	DNATA	2,26,76,739	Payment towards cost of Air Travel expenses India Tour to Australia, 2025 & Asia Cup 2025
15.09.2025	Emirates Cricket Board	6,07,91,322	Payment towards purchase of Tickets for the ICC Champions Trophy 2025
15.09.2025	Michael Gough	40,60,374	Payment towards fees to Match Officials during IPL 2024
24.09.2025	Zing International Pty Ltd	72,14,373	Payment towards use of zing during WPL 2025
24.09.2025	Zing International Pty Ltd	2,42,66,527	Payment towards use of zing during IPL 2025
30.09.2025	DNATA	40,95,856	Payment towards cost of baggage during India Tour to Aus, 2025