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NACO

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Sl. No.	Channel	Invoice no.
1	AAJTAK	AT/9/03953
2	AKASH BANGLA	SB/100658/09-10
3	AKASH BANGLA	SB/100664/09-10
4	AKASH BANGLA	SB/100688/09-10
5	CNN/IBN	GBN-FCT-10-011-JAN-8942/8984
6	COLORS	38956
7	IBN LOKMAT	LOK-FCT-10-011-JAN-1598/1662
8	INDIA TV	INSPL/09-10/N/4084
9	INDIA TV	INSPL/09-10/N/4302
10	INDIA TV	INSPL/09-10/N/4531
11	NDTV 24X7	E56325
12	NDTV 24X7	E56324
13	NDTV 24X7	E56214
14	NDTV IMAGINE	2009-2010/021614
15	NDTV IMAGINE	2009-2010/021619
16	NDTV IMAGINE	2009-2010/021620
17	NDTV IMAGINE	2009-2010/022547
18	NDTV IMAGINE	2009-2010/022542
19	NDTV IMAGINE	2009-2010/022555
20	NDTV IMAGINE	2009-2010/022560
21	NDTV IMAGINE	2009-2010/022551
22	NDTV IMAGINE	2009-2010/023117

23	NDTV IMAGINE	2009-2010/023118
24	NDTV IMAGINE	2009-2010/023122
25	NE TV	NE/GHY/PP/18/09-10
26	O TV	OTC/OTV/3872
27	RAJ TV	00890/09-10
28	SAB TV	4100200670
29	SAB TV	4100200673
30	SAB TV	4100200674
31	SAB TV	4100200681
32	SAB TV	4100102452
33	SAB TV	4100202369
34	SAB TV	4100202378
35	SAB TV	4100202379
36	SET MAX	2100104261
37	SET MAX	2100201599
38	SET MAX	2100201626
39	SET MAX	2100201624
40	SET MAX	2100201619
41	SET MAX	2100201604
42	SET MAX	2100201617
43	SET MAX	2100201614
44	SET MAX	2100201612
45	SET MAX	2100201611
46	SET MAX	2100201603
47	SET MAX	2100201601
48	SET MAX	2100204270

49	SET MAX	2100204273
50	SET MAX	2100204278
51	SONY TV	1100204607
52	SONY TV	1100201538
53	SONY TV	1100201541
54	SONY TV	1100201550
55	SONY TV	1100201554
56	SONY TV	1100201555
57	SONY TV	1100201559
58	STAR NEWS	13014-1
59	STAR NEWS	13014-2
60	STAR NEWS	13014-3
61	STARVIJAY	74907001
62	STARVIJAY	74907002
63	STARVIJAY	74907501
64	TIMES NOW	2010020343
65	TIMES NOW	2010010204
66	TV 9(KARNATAKA)	inv/03754/09-10
67	TV 9(KARNATAKA)	inv/03495/09-10
68	TV 9(TELUGU)	TV9T/0910/6085
69	TV 9(TELUGU)	TV9T/0910/6381
70	ZEE MARATHI	AM/102041/09-10
71	ZEE MARATHI	AM/102045/09-10
72	ZEE MARATHI	AM/102133/09-10
73	ZEE MARATHI	AM/102093/09-10
74	ZEE MARATHI	AM/102089/09-10

75	ZEE MARATHI	AM/102155/09-10
76	ZEE MARATHI	AM/102170/09-10
77	ZEE NEWS	ZN/102954/09-10
78	ZEE NEWS	ZN/103056/09-10
79	ZEE NEWS	ZN/102906/09-10
80	ZEE TELUGU	AT/102134/09-10
81	ZEE TELUGU	AT/102149/09-10
82	ZEE TELUGU	AT/102201/09-10
83	ZEE TELUGU	AT/102180/09-10
84	ZEE TELUGU	AT/102275/09-10
85	ZEE TV	ZT/103606/09-10
86	ZEE TV	ZT/103658/09-10
87	ZEE TV	ZT/103808/09-10
88	ZEE KANNADA	ZK/101553/09-10
89	ZEE KANNADA	ZK/101565/09-10
90	ZEE KANNADA	ZK/101571/09-10
91	ZEE KANNADA	ZK/101633/09-10
92	ZEE KANNADA	ZK/101630/09-10
93	ZEE CINEMA	ZC/103009/09-10
94	ZEE CINEMA	ZC/102953/09-10
95	ZEE CINEMA	ZC/103151/09-10
96	STAR PLUS	75024003
97	STAR PLUS	75134603
98	STAR PLUS	75374701
99	STAR PLUS	75134601
100	STAR PLUS	75024001

101	STAR PLUS	75615901
102	STAR PLUS	74882701
103	STAR PLUS	74881201
104	STAR PLUS	74904001
105	STAR PLUS	74936101
106	STAR PLUS	75129201
107	STAR GOLD	75157603
108	STAR GOLD	75089001
109	STAR GOLD	74990601
110	STAR GOLD	74946901
111	STAR GOLD	74905901
112	STAR GOLD	75157601
113	STAR GOLD	74990602

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Sl. No.	Channel	Invoice no.
1	BIG FM SHOLAPUR	94241-1
2	BIG FM SHOLAPUR	94241-2
3	BIG FM TIRUPATI	94240-1
4	BIG FM TIRUPATI	94240-2
5	BIG 92.7 FM HYDERABAD	94239-1
6	BIG 92.7 FM HYDERABAD	94239-2
7	RADIO MIRCHI PUNE	179454
8	RADIO MIRCHI PUNE	180648

9	RADIO MIRCHI PUNE	181703
10	RADIO MIRCHI VIJAYWADA	180646
11	RADIO MIRCHI VIJAYWADA	179453
12	RADIO MIRCHI VIJAYWADA	181701
13	RADIO MIRCHI thiruvananthapuram	180647
14	RADIO MIRCHI thiruvananthapuram	179455
15	RADIO MIRCHI thiruvananthapuram	181702
16	RADIO MIRCHI NAGPUR	181699
17	RADIO MIRCHI NAGPUR	180644
18	RADIO MIRCHI NAGPUR	179451
19	RADIO MIRCHI KOHLAPUR	180645
20	RADIO MIRCHI KOHLAPUR	181700
21	RADIO MIRCHI KOHLAPUR	179452
22	RADIO CITY BANGALORE	1809008095
23	RADIO CITY MUMBAI	1809008096
24	RADIO ONE FM -MUMBAI	8996
25	RADIO ONE FM -MUMBAI	9337
26	RADIO ONE FM -MUMBAI	8655
27	RADIO ONE -BANGALORE	8995
28	RADIO ONE -BANGALORE	9336
29	RADIO ONE -BANGALORE	8654
30	RED FM MUMBAI	MU/1001/4154
31	FEVER 104 MUMBAI	09-10/12840
32	FEVER 104 MUMBAI	09-10/12558
33	SFM MYSORE	5443-606/2009-2010
34	SFM MANGALORE	5363-289/2009-2010

35	SURYAN FM TIRUNELVELI	5016-1056/2009-2010
	(A+B)	29520956
		1303267
	TOTAL	30824223

Date	Invoice amount	Passed amount				
31/01/10	387351	387351				
31/01/10	69716	69716				
15/02/10	320695	320695				
28/02/10	195206	195206				
23/02/10	464695	464695				
31/01/10	1025653	1025653				
24/02/10	381395	381395				
31/01/10	257414	257414				
16/02/10	473144	473144				
28/02/10	220849	220849				
23/02/10	104091	104091				
1/2/2010	210967	210967				
31/01/10	104091	104091				
31/01/10	463513	463513				
31/01/10	51501	51501				
31/01/10	103003	103003				
15/02/10	51501	51501				
15/02/10	463513	463513				
15/02/10	103003	103003				
15/02/10	51501	51501				
15/02/10	103003	103003				
23/02/10	360510	360510				

23/02/10	51501	51501
23/02/10	103003	103003
23/02/10	281265	281265
28/02/10	292797	292797
22/02/10	836707	836707
15/02/10	197482	197482
15/02/10	197482	197482
15/02/10	21942	21942
15/02/10	65827	65827
31/01/10	197482	197482
28/02/10	175539	153597
28/02/10	43885	43885
28/02/10	21942	21942
31/01/10	337518	337518
15/02/10	37502	37502
15/02/10	37502	37502
15/02/10	37502	37502
15/02/10	75004	75004
15/02/10	37502	37502
15/02/10	37502	37502
15/02/10	37502	37502
15/02/10	75004	75004
15/02/10	37502	37502
15/02/10	37502	37502
15/02/10	37502	37502
15/02/10	75004	75004
15/02/10	37502	37502
15/02/10	337518	337518
15/02/10	75004	75004
28/02/10	187510	187510

1 spots out of timeband

28/02/10	37502	37502
28/02/10	75004	75004
28/02/10	250964	250964
15/02/10	815631	815631
15/02/10	62741	62741
15/02/10	62741	62741
15/02/10	62741	62741
15/02/10	62741	62741
15/02/10	62741	62741
31/01/10	254534	254534
15/02/10	453114	453114
28/02/10	222717	222717
31/01/10	157246	157246
15/02/10	141521	125797
15/02/10	188695	141521
15/02/10	1856	1856
31/01/10	70632	70632
28/02/10	466727	466727
31/01/10	169719	169719
31/01/10	152109	152109
26/02/10	418298	418298
31/02/10	171369	171369
31/02/10	228492	228492
15/02/10	57123	57123
15/02/10	114247	114247
15/02/10	628354	628354

1 spots out of timeband

3 spots out of timeband

15/02/10	57123	57123
28/02/10	399862	399862
15/02/10	318448	318448
28/02/10	148073	148073
31/01/10	178419	178419
31/01/10	235974	235974
31/01/10	33711	33711
15/02/10	33711	33711
15/02/10	471947	471947
28/02/10	235974	235974
31/01/10	1154357	1154357
15/02/10	2279319	2279319
28/02/10	325997	325997
31/01/10	19748	19748
15/02/10	128366	128366
15/02/10	19748	19748
28/02/10	9874	9874
28/02/10	59246	59246
15/02/10	561124	561124
31/01/10	299266	299266
28/02/10	261858	261858
28/02/10	157651	157651
28/02/10	407947	407947
15/02/10	407947	407947
15/02/10	2243707	2243707
15/02/10	709429	709429

15/02/10	407947	407947
31/01/10	203973	203973
31/01/10	78825	78825
31/01/10	203973	203973
31/01/10	1052370	1052370
31//01/10	203973	203973
28/02/10	270149	270149
31/01/10	45025	45025
31/01/10	45025	45025
31/01/10	90050	90050
31/01/10	67537	67537
15/02/10	315174	315174
15/02/10	270149	270149
total	29605796	29520956

date	invoice amount	passed amount
31/01/10	11761	11761
28/02/10	32342	32342
31/01/10	7200	7200
28/02/10	19801	19801
31/01/10	33602	33602
28/02/10	86105	86105
31/01/10	69754	69754
15/02/10	135007	135007

28/02/10	63003	63003
15/02/10	30,827	30,827
31/01/10	16441	16441
28/02/10	14386	14386
15/02/10	13501	13501
31/01/10	7200	7200
28/02/10	6300	6300
28/02/10	18638	18638
15/02/10	39940	39940
31/01/10	21301	21301
15/02/10	13501	13501
28/02/10	6300	6300
31/01/10	7200	7200
31/01/10	103506	103,506
31/01/10	103506	103,506
15/02/10	45002	45002
28/02/10	21001	21001
31/01/10	24001	24001
15/02/10	95630	95630
28/02/10	44627	44627
31/01/10	51003	51003
31/01/10	54003	54,003
28/02/10	26458	26458
31/01/10	10201	10201
31/01/10	12376	12,376
31/01/10	15841	15,841

31/01/10	42002	42,002
TOTAL	1303267	1303267

