

PCRA						
RO NO-33104/0012/2009/AV DATED:- 21/03/10 TO 06/04/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Total
1	SAMAY	SICCL/RST/2980,82,84/09-10	31/3/2010	252857	217511	
2	MANORAMA NEWS	SS/03743	31/3/2010	33414	33414	
3	MANORAMA NEWS	SS/00082	15/4/2010	24133	0	
						33414
4	NEWS LIVE	NL/AV/DAVP/0054/09-10	31/3/2010	120006	120006	
5	ETV GUJARATI	60043052	31/3/2010	404319	404319	

10 Spot not equally dist.

Telecast out of date

6	NDTV IMAGINE	09-10/024519	31/3/2010	662475	662475	
7	NDTV IMAGINE	10-11/001562	30/4/2010	77252	77252	
8	NDTV IMAGINE	10-11/001561	30/4/2010	344113	344113	
9						1083840

10	NEWS 24	IN/BN/N/09-10/041072	5/4/2010	192239	192239	
11	NEWS 24	IN/BN/N/09-10/041091	5/4/2010	64080	64080	
						256319
12	STAR NEWS	16233-1	31/3/2010	322866	322866	
13	SET MAX	2100304327	31/3/2010	37502	37502	
14	SET MAX	2100304328	31/3/2010	37502	37502	
15	SET MAX	2100304329	31/3/2010	37502	37502	
16	SET MAX	2100304330	31/3/2010	37502	37502	
17	SET MAX	2100304331	31/3/2010	37502	37502	
						187510
18	SONY	1100305616	31/3/2010	51500	51500	
19	SONY	1100305617	31/3/2010	135311	135311	
20	SONY	1100305618	31/3/2010	239722	239722	
21	SONY	1100305619	31/3/2010	10300	10300	
22	SONY	1100305620	31/3/2010	31370	31370	
23	SONY	1100305621	31/3/2010	31370	31370	
24	SONY	1100305622	31/3/2010	62741	62741	
25	SONY	1100305623	31/3/2010	62741	62741	
26	SONY	1100305624	31/3/2010	62741	62741	
27	SONY	1100305625	31/3/2010	125482	125482	
28	SONY	1100305626	31/3/2010	31370	31370	
29	SONY	1100305627	31/3/2010	31370	31370	

30	SONY	1100305628	31/3/2010	31370	31370
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31	SONY	1100305629	31/3/2010	31370	31370	
32	SONY	1100305630	31/3/2010	31370	31370	
33	SONY	1100305631	31/3/2010	61800	61800	
34	SONY	1100305632	31/3/2010	30900	30900	
35	SONY	1100305633	31/3/2010	20600	20600	
						1083428
36	SAB TV	4100302629	31/3/2010	83191	83191	
37	SAB TV	4100302630	31/3/2010	13891	13891	
38	SAB TV	4100302631	31/3/2010	65827	65827	
39	SAB TV	4100302632	31/3/2010	27781	27781	
40	SAB TV	4100302633	31/3/2010	34727	34727	
41	SAB TV	4100302634	31/3/2010	65827	65827	
42	SAB TV	4100302635	31/3/2010	65827	54856	1 Spot out of time band
43	SAB TV	4100302636	31/3/2010	6945	6,945	
44	SAB TV	4100302637	31/3/2010	3473	3,473	
45	SAB TV	4100302638	31/3/2010	3473	3473	
46	SAB TV	4100302639	31/3/2010	3473	3473	
47	SAB TV	4100302640	31/3/2010	3473	3,473	
48	SAB TV	4100302641	31/3/2010	3473	3,473	
49	SAB TV	4100302642	31/3/2010	3473	3473	
50	SAB TV	4100302643	31/3/2010	3473	3473	
51	SAB TV	4100302644	31/3/2010	32914	32914	
52	SAB TV	4100302645	31/3/2010	32914	32914	

						443184
53	UTV MOVIES	UTM/0910/1473	31/3/2010	138214	138214	
54	PTC PUNJABI	GNM/PP/N/037535/09-10	31/3/2010	167334	167334	
55	TV 9 KARNATAKA	INV/04253/09-10	31/3/2010	245713	245713	
56	TV 9 TELEGU	TV9T/1011/6863	31/3/2010	55571	55571	
57	TV 9 TELEGU	TV9T/1011/6862	31/3/2010	154651	154651	
						210222
58	COLORS	44487	31/3/2010	403938	403938	
59	DISCOVERY	1800003747	31/3/2010	70219	70219	
60	O TV	OTC/OTV/4231	31/3/2010	494998	494998	
			TOTAL	59,53,485	58,83,035	B
	TOTAL A+B = 7,61,357 + 59,16,483 = 66,44,392					

