

BHARAT NIRMAN						
RO NO- 22111/0001/2010/AV DATED:- 19/08/10 TO 26/08/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	A.I.R	152/ACC/F1ST5034/AUG/2010	3.9.2010	337518	337518	
2	A.I.R	150/ACC/RNST5101/AUG/2010	3.9.2010	428648	428648	
			TOTAL	7,66,166	7,66,166	A
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SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	A.I.R	159/ACC/F1ST5036/AUG/2010	3.9.2010	168759	168759	
2	A.I.R	151/ACC/RNST5102/AUG/2010	3.9.2010	214324	214324	
			TOTAL	3,83,083	3,83,083	B
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RO NO- 22111/0001/2010/AV DATED:- 19/08/10 TO 26/08/10						
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	A.I.R	10/FM-Gold/8/2010	1.9.2010	151883	151883	
			TOTAL	1,51,883	1,51,883	C
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SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	A.I.R	12/Natioanl News/8/2010	1.9.2010	1093558	1093558	
			TOTAL	10,93,558	10,93,558	D

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1	AVANTI MEDIA	2265	20.8.2010	10125	10125	
2	SANSKAR	101	27.8.2010	83628	75267	1 Spot not equally dist.
3	STAR PLUS	200501 5265001	31.8.2010	129261	129261	
4	STAR NEWS	22021-1	31.8.2010	273153	273153	
5	NDTV INDIA	H97613	31.8.2010	262589	262589	
6	MAHUA	IN/MA/N/001770/10-11	31.8.2010	12539	12539	
7	MAHUA	IN/MA/N/001730/10-11	31.8.2010	196553	184015	2 Spot out to time band
						196554
8	SOBHAGAYA	131	27.8.2010	25314	25314	

9	INDIA TV	INSPL/10-11/N/1913	31.8.2010	309335	309335	
10	AWAAZ	AWAA/FCT/10-11/8/000693	31.8.2010	125455	125455	
11	IBN 7	129 78	31.8.2010	177703	177703	
12	AAJ TAK	AT08101192	31.8.2010	471918	471918	
13	HAMAR TV	HM/10-11/054	18.9.2010	25314	25314	
14	SET MAX	2100804637	31.8.2010	337518	337518	
15	SET MAX	2100804629	31.8.2010	641318	641318	
16	SET MAX	2100804634	31.8.2010	641318	641318	
						1620154
17	SONY	1100805636	31.8.2010	92699	92699	
18	SONY	1100805638	31.8.2010	56889	56889	
19	SONY	1100805637	31.8.2010	56889	56889	
20	SONY	1100805642	31.8.2010	206477	206477	
						412954
21	SAHARA SAMAY MP	SICCL/MP/977/10-11	31.8.2010	50121	50121	
22	SAHARA SAMAY BIHA	SICCL/BHR/1341/10-11	31.8.2010	54003	54003	
23	SAHARA SAMAY UP	SICCL/UP/1288,1291/10-11	31.8.2010	55353	55353	
24	ETV UP	70016314	31.8.2010	40131	40131	
25	ETV BIHAR	80015650	31.8.2010	126569	126569	
26	ETV URDU	40013090	31.8.2010	56872	56872	
27	ZEE NEWS	4000007823/10-11	31.8.2010	180977	180977	
28	ZEE NEWS UP	4000007545/10-11	31.8.2010	41852	41852	
29	ZEE CINEMA	1000050118/10-11	31.8.2010	2084241	2084241	
30	ZEE TV	1000047798/10-11	31.8.2010	655325	655325	
31	ZEE TV	1000047791/10-11	31.8.2010	655325	655325	
						1310650
32	9 X M	NXM081013751	31.8.2010	276495	276495	
33	AASTHA TV	DEL/10-11/152	31.8.2010	201161	201161	
34	SADHNA NEWS	PAPL/DHJH/DAVP/0001/2010/02	11.9.2010	25314	20251	6 Out of Time band
35	MAGIK TV	MK/DAVP/2010/10	3.9.2010	25314	25314	
36	RAFTAAR MEDIA	RTN/0002	1.9.2010	25314	6750	21 Out of Date & 1 out of time band
			TOTAL	86,90,362	86,45,836	I

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1	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/23	27.9.2010	1118029	1118029	
2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/25	27.9.2010	253139	253139	
			TOTAL	1371168	1371168	M
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RO NO- 22111/0001/2010/AV DATED:- 22/08/10 TO 23/08/10						

SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount	Grand Total
1	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/31	27.9.2010	253139	253139	
2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/30	27.9.2010	4218975	4218975	
3	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/29	27.9.2010	559015	559015	
			TOTAL	5031129	5031129	N
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1	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/39	27.9.2010	559014	559014	
2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/40	27.9.2010	2109488	2109488	
3	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/41	27.9.2010	126569	126569	
			TOTAL	2795071	2795071	O

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2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/25	27.9.2010	253139	253139
			TOTAL	1371168	1371168
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2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/30	27.9.2010	4218975	4218975
3	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/29	27.9.2010	559015	559015
			TOTAL	5031129	5031129
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2	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/40	27.9.2010	2109488	2109488
3	DOORDARSHAN	NAT/NEWS/RSEG/DCS/2010/41	27.9.2010	126569	126569
			TOTAL	2795071	2795071

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			TOTAL	10,93,558	10,93,558