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Signed by  
Sasikumari S

Date: 10-03-2023 16:24:03  
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**GOVERNMENT OF KERALA I&PR(F) DEPARTMENT**

**ELECTRONIC MEDIA 2022-23**

**(<sup>a</sup> Life Mission, Covid-19 Awareness, Govt. 100days Campaign, Govt. 100days Karmaparijadi ° Advt. Payment to TV Channels)**

SI No	Name of Media & Beneficiary Name	A/c Number,IFSCCode,PAN	Taxable Bill Amount	Service Tax /GST	Total Bill Amount (c+d)	TDS Amount (2% of c)	Amount Credited to Bank Account (e-f)
(a)	(b)		©	(d)	(e)	(f)	(g)
1	Amrita TV (Amrita Enterprises Pvt. Ltd.)	000213700000048 DLXB0000002 AAECA4257G	868969	165104	1034073	17380	1016693
2	Darsana TV (Sathyadhara Communications Pvt. Ltd.)	13000200019177 FDRL0001300 AAMCS8560Q	204000	38760	242760	4080	238680
3	Flowers TV (Insight Media City India Pvt. Ltd.)	4291008700001141 PUNB0429100 AADC11891B	677525	128730	806255	13551	792704
4	Jeevan TV (Jeevan Telecasting Corporation Ltd.)	13805500011348 FDRL0001380 AAACJ8267F	1167751	221874	1389625	23355	1366270
5	KAPPA TV(The Mathrubhumi Printing and Publishing Co. Ltd.)	40276262215 SBIN0007211 AAACT8521G	272608	51796	324404	5453	318951
6	Kaumudi TV (Kerala Kaumudi Pvt. Ltd.)	046202000000851 IOBA0000462 AAACK9622P	595000	113050	708050	11900	696150
7	Power Vision (Value Vision Broadcasting Pvt. Ltd.)	13760100057706 FDRL0001376 BGGPB8318B	215220	40892	256112	4305	251807
		<b>TOTAL</b>	<b>4001073</b>	<b>760206</b>	<b>4761279</b>	<b>80024</b>	<b>4681255</b>

*Justice*  
Section Officer  
I&PR(F) Dept.