



Rajasthan Samwad
Information & Public Relations Department Campus
Secretariat Campus, Jaipur - 302005

Tel : 0141-2227887, Fax-2227057, e-mail : classified.samwad@gmail.com

R.O.No.: Samwad/D/264/2019-2020

Date: 14/08/2019

To
Advertisement Manager
MANAK
Jalte Deep Mamji Ka Hatha
JODHPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

Sir,

Please publish the following advertisement as below details –

No.	Edition	Agency	Publishing Date	Height x Width	Pages	Days	Area	Rate	RateType	HUE & Premium	Position & Premium	Amount
1	JODHPUR M	SRISHTI SANCHAR ADVERTISING	15/08/2019 Or Next Issue	Full Page	1	1	-	80000.00	Fixed	Colour 0%	Good 0%	80000.00
Total Amount												80000.00

Yours


Sr. Manager

Rajasthan Samwad

Checked By

Note:-

1. Please submit R.O in Two copy along with the bill in duplicate to concerned organization.
2. Advertisement must be published in the directed manner only.
3. Payment will be made on the basis of PER SQcm/PCCm/Per Sec rate.
4. 15% will be deducted from the advertising rates as commission charges to Rajasthan Samwad.
5. For all correspondence, Please mention the above cited Rajasthan Samwad Release Order No.
6. Please send a copy of a approved rate card (DAVP/DIPR/Commercial Rate Card) and Advt. Approved C.D. & Broadcast/Telecaste Advt. C.D. with the bill.
7. No Payments will be released if not published on stipulated date.
8. Published Advt. shall be sent to the concerned organization within 10 days of publication.
9. No payment shall be made for telecast between 11:00 PM to 6:00 AM.
10. The Department/Board/Corporation/PSU and other organizations shall ensure and verify that publication/broadcasting of advertisement has been issued by Newspaper/Electronic Media.
11. GST will be charged extra.
- **ND=National Daily, SD=State Daily, D=Daily, W=Weekly, F=Fortnightly, M=Monthly, S=Smarika, EM=Electronic Media, RC=Radio Channel



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R.O.No.: Samwad/D/264/2019-2020

Date: 14/08/2019

To
Advertisement Manager
SWAR SARITA
HALDIYA HOUSE, JOHRI BAZAR, JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

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1	JAIPUR M	SRISHTI SANCHAR ADVERTISING	15/08/2019 Or Next Issue	Full Page	1	1	-	85000.00	Fixed	Colour 0%	Good 0%	85000.00
Total Amount												85000.00

Yours


Sr. Manager

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R.O.No.: Samwad/D/264/2019-2020

Date: 14/08/2019

To
Advertisement Manager
INDIA TODAY
DELHI
DELHI

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR


Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
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1	DELHI (Hindi + English) NW	SRISHTI SANCHAR ADVERTISING	15/08/2019 Or Next Issue	Full Page	1	1	-	650000.00	Fixed	Colour 0%	Good 0%	650000.00
Total Amount												650000.00

Yours


Sr. Manager

Rajasthan Samwad

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R.O.No.: Samwad/D/264/2019-2020

Date: 14/08/2019

To
Advertisement Manager
TATPAR
JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

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1	JAIPUR M	SRISHTI SANCHAR ADVERTISING	15/08/2019 Or Next Issue	25 Cm x 16 Cm	-	1	400 SqCm	14.31	DAVP/DPR PSqCm.	Colour 40%	Good 0%	8013.60
Total Amount												8013.60

Yours


Sr. Manager

Checked By

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Date: 14/08/2019

To
Advertisement Manager
DAMAN KRANTI

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

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Total Amount												7957.60

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Sr. Manager

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R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
RAJASTHAN COVERAGE
125-126, RANA PRATAP NAGAR JHOTWARA JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR


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Total Amount												1152.00

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Sr. Manager

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R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
KALAM KI KRANTI
7-C-19 MAHAVEER NAGER
KOTO

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

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Total Amount												1152.00

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Date: 14/08/2019

To
Advertisement Manager
DREAM UNLIMITED HINDI MONTHAY
3/N MANGAL MARG
jaipur

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

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Total Amount												2304.00

Yours


Sr. Manager

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R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
NAI SHIKSHA
12 UGAM PATH BANI PARK
jaipur

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

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Total Amount												1036.00

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Sr. Manager

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Date: 14/08/2019

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Advertisement Manager
MAA TERA MANDIR
SUMAM KIRAN STORE K PASS KOTA
KOTA

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Total Amount												1152.00

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Advertisement Manager
JEEVAN DAAN
30 RAMGAJ BAZAR
JAIPUR

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Total Amount												1382.00

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PRATYUSH
RAKSHA BHANDHAN DHAN MANDI
UDAIPUR

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Total Amount												7156.00

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Rajasthan Samwad
Information & Public Relations Department Campus
Secretariat Campus, Jaipur - 302005

Tel : 0141-2227887, Fax-2227057, e-mail : classified.samwad@gmail.com

R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
PRATIBIMB
JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

Sir,

Please publish the following advertisement as below details –

No.	Edition	Agency	Publishing Date	Height x Width	Pages	Days	Area	Rate	RateType	HUE & Premium	Position & Premium	Amount
1	JAIPUR M	SRISHTI SANCHAR ADVERTISING	15/08/2019 Or Next Issue	Full Page	1	1	-	1382.00	Fixed	B&W 0%	Good 0%	1382.00
Total Amount												1382.00

Yours


Sr. Manager

Rajasthan Samwad

Checked By

Note:-

1. Please submit R.O in Two copy along with the bill in duplicate to concerned organization.
2. Advertisement must be published in the directed manner only.
3. Payment will be made on the basis of PER SQcm/PCCm/Per Sec rate.
4. 15% will be deducted from the advertising rates as commission charges to Rajasthan Samwad.
5. For all correspondence, Please mention the above cited Rajasthan Samwad Release Order No.
6. Please send a copy of a approved rate card (DAVP/DIPR/Commercial Rate Card) and Advt. Approved C.D. & Broadcast/Telecaste Advt. C.D. with the bill.
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Information & Public Relations Department Campus
Secretariat Campus, Jaipur - 302005

Tel : 0141-2227887, Fax-2227057, e-mail : classified.samwad@gmail.com

R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
BACHHO KA DESH
JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR


Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

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Total Amount												1382.00

Yours


Sr. Manager

Rajasthan Samwad

Checked By

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Rajasthan Samwad
Information & Public Relations Department Campus
Secretariat Campus, Jaipur - 302005

Tel : 0141-2227887, Fax-2227057, e-mail : classified.samwad@gmail.com

R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
LEKHA VIG
JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

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Total Amount												1382.00

Yours

Sr. Manager

Rajasthan Samwad

Checked By

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Information & Public Relations Department Campus
Secretariat Campus, Jaipur - 302005

Tel : 0141-2227887, Fax-2227057, e-mail : classified.samwad@gmail.com

R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
MADHUMATI
UDAIPUR
UDAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

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Total Amount												1036.00

Yours


Sr. Manager

Rajasthan Samwad

Checked By _____

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Rajasthan Samwad
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Secretariat Campus, Jaipur - 302005

Tel : 0141-2227887, Fax-2227057, e-mail : classified.samwad@gmail.com

R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
RAJASTHAN PANSIONER
JAIPUR
JAIPUR

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
Occasion: INDEPENDENCE DAY - 2019

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Total Amount												1382.00

Yours


Sr. Manager

Rajasthan Samwad

Checked By _____

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R.O.No.: Samwad/D/261/2019-2020

Date: 14/08/2019

To
Advertisement Manager
MY JHUNJHUN DOT COM
JHUNJHUNU
JHUNJHUNU

(Please send the Bills to)
Director
INFORMATION & PUBLIC RELATIONS DEPARTMENT
JAIPUR

Reference: INFORMATION & PUBLIC RELATIONS DEPARTMENT, JAIPUR Work Order No.D.P.R./29/2019-20/, Dated: 14/08/2019
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Total Amount												1152.00

Yours


Sr. Manager

Rajasthan Samwad

Checked By

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