To The Pr. Secretary (PWD),
Govt. of NCT of Delhi
Delhi Secretariat,
I. P. Estate, New Delhi-02

Sub: Renovation of Medical Record Department (MRD) in GIPMER.

Sir,

I am to convey the administrative approval of the Medical Director, GIPMER, New Delhi to incur an expenditure not exceeding Rs. 11,98,229/- (Eleven Lakh Ninety Eight Thousand Two Hundred Twenty Nine Only) for execution of the work mentioned below:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the work/schedule</th>
<th>Reference Number of PWD</th>
<th>Amount (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Renovation of MRD in GIPMER. (Providing and fixing kota stone flooring) (Civil work)</td>
<td>No. 23(101)HMD (C)/2017-18/1181 dated 23.03.2018</td>
<td>8,93,400/-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong> 11,98,229/-</td>
</tr>
</tbody>
</table>

This sanction is issued subject to the condition that the expenditure during the financial year 2018-19 should not exceed the sanctioned budget allotment for all such works under the scheme of "Renovation of Medical Record Department (MRD) in GIPMER" and complete the job within specified time as mentioned in the preliminary estimate and intimate the exact expenditure incurred on the job. Also, a certificate may be provided on completion of above said work.

The expenditure involved on this account is debitable under the Head 221001110108827 (Civil and Electrical work).

This issues with the prior approval of the Competent Authority.

Copy forwarded to the following for information and further necessary action:
1. Chief Engineer, B-2, PWD, 2nd Floor, MSO Building, N. Delhi.
2. The Supdt. Engineer, PWD, LN Hospital, New Delhi.
3. Exec. Engineer (E), H.M.E.D. (C) PWD GNCTD, Gate No. 1 LN Hospital, N.D.
4. Exec. Engineer (C), H.M.D. (C) PWD GNCTD, Gate No. 1 LN Hospital, N.D.
7. PAO-XV, LN Hospital, N. Delhi.
8. MRO, GIPMER.
9. PS to Medical Director and PA to Medical Superintendent, GIPMER.
10. Guard File.