

Government of Jammu and Kashmir
Health and Medical Education Department
Civil Secretariat, J&K.

Subject: Constitution of a committee to enquire into the procurement made from M/s. VIGGO Medical Devices India Pvt. Ltd. without provision of funds-creation of liability reg.

Government order No: 683 -JK(HME) of 2023

Dated: 22 -08-2023

A committee of following officers is hereby constituted to conduct a detailed enquiry into the placement of supply orders with M/s. VIGGO Medical Devices India Pvt. Ltd. for various items by GMC Doda, GMC Rajouri & GB Pant Hospital, GMC Srinagar without availability of funds for the purpose:-

1.	Managing director, JKMSCL	Head of the Committee
2.	Chief Accounts Officer, Directorate of Health services, Jammu	Member
3.	Accounts Officer, Associated Hospitals, GMC, Srinagar	Member

The ToR for the committee shall be as under:

1. to find out the circumstances under which the said purchases were made from the supplier without the availability of funds for the purpose;
2. as to why the procurement was made outside the ambit of JKMSCL;
3. who gave approval for such procurement;
4. was the said procurement absolute necessity for the hospitals/ colleges that compelled the concerned officer(s) to effect purchases without the availability of funds.
5. the officers/ officials responsible for placing the requisition of these items with the Principal/ Medical Superintendent concerned with special reasons and necessity of its procurement from the said supplier only.
6. if the procedure followed for the procurement was in accordance with GFRs-2017.
7. the officers/ official responsible for effecting such purchases/ procurement.

The committee shall submit its report and recommendations within 15 days from the date of the issuance of the order.

By order of the Government of Jammu and Kashmir.


Sd/-
(Bhupinder Kumar), IAS
Secretary to the Government
Health and Medical Education Department

No. HME-Acct/162/2023-02

Dated: 22 -08-2023

Copy to the:-

1. Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India.
2. Principal, Government Medical College & its Associated Hospitals, Srinagar / Doda / Rajouri.
3. MD, JKMSCL for information and n/a.
4. Director Health Services, Jammu.
5. Chief Accounts Officer, Directorate of Health Services Jammu for information and n/a.
6. Accounts Officer, Associated Hospitals, GMC, Srinagar for information and n/a.
7. Private Secretary to Secretary to the Government, Health and Medical Education Department, J&K.
8. Government order file/ Stock file.


(Zahoor A. Wani)
Director finance