



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I)
ODISHA: BHUBANESWAR

OOB No.231

Date: 05.07.2022

Sub: Constitution of Purchase/ Tender Committees for purchases valuing more than ₹ 2,50,000 and up to ₹ 25,00,000, valuing more than ₹ 25,00,000 and up to ₹ 50,00,000 and purchases exceeding ₹ 50,00,000.

In terms of Para 6 of Delegation of Financial and Administrative Powers issued by the Headquarters (06.01.2022) and subsequent clarification dated 10.05.2022, Principal Accountant General (Audit I) has been pleased to constitute the following Purchase/ Tender Committees to scrutinise the proposals of purchases (values mentioned against each) to be made either through GeM or other than GeM following provisions of GFR 17 and to give its recommendations for acceptance by the Head of the Department/ Head of the Office.

Sl. No.	Value of purchase	Composition of the Purchase/ Tender Committee	Position in the Committee	Accepting Authority
1.	> ₹ 2,50,000 and up to ₹ 25,00,000	Group Officer not below Level 12	Chairman	Group Officer (Admn) of the Office not below the level 12. However, HoD shall be accepting authority in case Group Officer (Admn) is below the Level 12.
		Sr. Audit Officer/OM, Office of the Pr. Accountant General, Odisha, Bhubaneswar	Member	
		Sr. Audit Officer/OE, Office of the Pr. Accountant General, Odisha, Bhubaneswar	Member	
2.	> ₹ 25,00,000 and up to ₹ 50,00,000	Group Officer (Admn) of the Office	Senior Group Officer will be Chairperson and the other will be a Member	Pr. Accountant General /Accountant General
		Group Officer not below Level 12		
		Sr. Audit Officer (Admn) of the Office	Member	
3.	> ₹ 50,00,000	03 Group Officers not below the Level 12	Senior most Group Officer will be Chairperson and the others will be Members	Pr. Accountant General /Accountant General
		Sr. Audit Officer (Admn)	Member Secretary	

Where the Group Officer(s) of Level 12 and above is/are not available for purchase/ tender committee in the Office, the Group Officers in Level 12/13 of other Offices of IA&AD will be nominated.

This order is issued pursuant to OOB No. 231 of 18.05.2022.

Sd/-

Deputy Accountant General/Admn.

Ashoch
DEO

6/7/22

Memo No. Admn (Audit I)/Delegation_FP/2022-23/569

Date: 05.07.2022

Copy for information and necessary action forwarded to:

1. Secretary to Pr. Accountant General (Audit I), Odisha, Bhubaneswar
2. Deputy Director of Audit (Finance & Control), Cuttack.
3. Pay and Accounts Officer (Local), Office of the Pr. Accountant General (A&E), Odisha, Bhubaneswar.
4. Sr. Deputy Accountant General/ Deputy Accountant General: Admn./ AMG I/ AMG II/ AMG III/ AMG IV/ AMG V O/o the Pr. AG (Audit I), Odisha, Bhubaneswar.
5. Sr. Audit Officer/ Welfare, O/o the Pr. AG (Audit I), Odisha, Bhubaneswar.
6. Internal Audit Officer, O/o the Pr. AG (Audit I), Odisha, Bhubaneswar.
7. Branch Officers in charge of: OM I/ OE & Cash, O/o the Pr. AG (Audit I), Odisha, Bhubaneswar
8. AAO/DA Cell with a request to upload the OOC in the Office intra-net.
9. OOC Guard File/Notice Board/ Spare copy.

S. Kanda
05/07/2022
Sr. Audit Officer/ Admn (Audit I)