



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

OOO No. 232

Date: 05.07.2022

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

In terms of Para 6 of Delegation of Financial and Administrative Powers (06.01.2022) and subsequent clarification (10.05.2022) issued by the Headquarters, Principal Accountant General (Audit I) has been pleased to constitute a Local Purchase/ Tender Committee comprising of the following members. The Committee shall scrutinise proposals of purchases valuing more than ₹ 25,000 and up to ₹ 2,50,000 to be made through GeM or other than GeM, to ensure provisions of GFR 17 followed. The Committee shall give its recommendations for acceptance by the Head of the Department/ Head of the Office.

Value of purchase	Composition of the Local Purchase/ Tender Committee	Position in the Committee	Accepting Authority
> ₹ 25,000 and up to ₹ 2,50,000	Sr. Audit Officer/ITA of the Office	Member	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, of the Office	Member	
	Sr. Audit Officer/OE, of the Office	Member	

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

Sd/-

Deputy Accountant General/Admn.

Memo No. Admn (Audit I)/Delegation_FP/2022-23/568

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. Branch Officers in charge of: OM I/ OE & Cash/ ITA wing, O/o the Pr. AG (Audit I), Odisha, Bhubaneswar.
7. AAO/DA Cell with a request to upload the OOC in the Office intra-net.
8. Officers concerned.
9. OOC Guard File/Notice Board/ Spare copy.

Sfanda
05/07/2022

Sr. Audit Officer/ Admn (Audit I)