

कार्यालय प्रधान जललेखाकार,  
लेखापरीक्षा (II),  
पश्चिम बंगाल  
सीजीओ कॉम्प्लेक्स (5वीं मंजिल), डीएफ-ब्लॉक,  
सेक्टर-1  
सॉल्ट लेक सिटी  
कोलकाता - 700 064



OFFICE OF THE  
PRINCIPAL ACCOUNTANT GENERAL,  
AUDIT (II),  
WEST BENGAL

CGO COMPLEX (5<sup>TH</sup> FLOOR), DF-BLOCK,  
SECTOR-I  
SALT LAKE CITY  
KOLKATA - 700 064

O.O. No. Record-I/PPC/Vol. I/25-26/02

Date: 08.05.2025

**OFFICE ORDER**

In pursuance of Delegation of Financial Rules in IA&AD, 2025 circulated vide Circular No. 16/2025 issued under FMD Letter No. 115-FMD/DFPR/29-2024 dated 01.05.2025, the Pr. Accountant (Audit-II), W.B. is pleased to re-constitute the following Purchase/Tender Committee(s) for procurement of Goods and Services from time to time:

| Value of Purchase                        | Composition of Purchase Committee                                                                                                                                        |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Upto ₹ 50,000                            | Without quotations/off the shelf purchase                                                                                                                                |
| Above ₹ 50,000 to<br>₹ 5,00,000          | 1. Shubhra Chakraborty, SAO/AMG-III<br>2. Utpal Kumar Ghosh, SAO/AMG-I(AS)<br>3. S.K. Srivastava, DAG/AMG-III (Chairperson)                                              |
| <b>Tender Committee</b>                  |                                                                                                                                                                          |
| Above<br>₹ 5,00,000<br>to<br>₹ 50,00,000 | 1. Rahul Barua, SAO/AMG-II<br>2. S.K. Srivastava, DAG/AMG-III<br>3. Sathish M. DAG/AMG-II & Admn. (Chairperson)                                                          |
| Above ₹50,00,000 to<br>₹ 1 crore         | 1. Ashutosh Biswas, SAO/Admn.I as member secretary<br>2. Altamash Ghazi, DAG/AMG-IV<br>3. S.K. Srivastava, DAG/AMG-III<br>4. Sathish M, DAG, AMG-II & Admn (Chairperson) |
| Above ₹1 crore to ₹<br>10 crore          | 1. S. K. Srivastava, DAG/AMG-III<br>2. Sathish M, DAG/AMG-II & Admn<br>3. Manish Kumar, PAG (Chairperson)                                                                |
| Above ₹10 crore                          | 1. Altamash Ghazi, DAG/AMG-IV<br>2. S.K. Srivastava, DAG/AMG-III<br>3. Sathish M, DAG, AMG-II & Admn<br>4. Manish Kumar, PAG (Chairperson)                               |

The role of Purchase/Tender Committee will be as prescribed in Para 6 of Delegation of Financial Powers in IA&AD issued under FMD Letter No. 115-

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FMD/DFPR/29-2024 dated 01.05.2025.

The Committee must be guided by provisions of GFR, DFPR Procurement Manual, CVC guidelines and other statutes like Contract Act, Labour and Minimum Wages Act.

{Authority: Pr. A.G's order dated 08.05.2025}

  
Sr. Audit Officer (Record)

O.O. No. Record-I/PPC/Vol. I/25-26/02

Date: 08.05.2025

Copy forwarded for information and necessary action to:

1. Shri Sathish M, DAG (Admn.)
2. Kushal Karthik S, Director, O/o the DGA (Coal), Kolkata
3. Shri S. K. Srivastava, DAG, AMG-III
4. Altamash Ghazi, DAG/AMG-IV
5. Shri Subhra Chakraborty, Sr. Audit Officer, AMG-III
6. Shri Utpal Kumar Ghosh, Sr. Audit Officer, AMG-I(AS)
7. Shri Rahul Barua, Sr. Audit Officer, AMG-II
8. Shri Ashutosh Biswas, Sr. Audit Officer, Admn.I
9. Sr. Audit Officer/EDPSC for information and uploading in the official website
10. Secretary to Pr. Accountant General

AAO/EDPSC for uploading  
in office website  
Am  
08/05

  
Sr. Audit Officer (Record)