

**IMPORTANT CIRCULAR/ATTN INCHARGE**

No.PCDA/HAL/6937/O&M/INSPN  
O/o The PCDA, HAL Cell  
Agram Post, Bangalore-560 007.

Dated 11<sup>th</sup> December 2015

To

1. The DCDA(DAD)HAL(BC), Bangalore-560017.
2. The AO(DAD)HAL, Ojhar, Nasik-422207.
3. The AO(DAD)HAL, Koraput, Sunabeda-02.
4. The AO(DAD)HAL, TAD, Chakeri Post, Kanpur-208008.
5. The AO(DAD)HAL, Balanagar, Hyderabad-42.
6. The AO(DAD)HAL, Lucknow-226016.
7. The AO(DAD)HAL Barrackpore Division, W.B.-700120.

Sub: Scrutiny of HAL Contract documents.

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During inspection of this office by HQrs Office inspection team in 01/2014, some key areas of concern were identified by the team. One of such concern areas relating to HAL is **"INEFFECTIVE SCRUTINY OF CONTRACT DOCUMENTS"**.

2. It is therefore enjoined upon all concerned that immediate action may be taken to rectify the lacuna in the system of scrutiny of contract documents. Further it may be ensured that adequate audit checks are in place while releasing contract-related payments to HAL/BDL/BEL.

3. A feedback on the action taken in this direction may please be forwarded to the undersigned by name on or before 15<sup>th</sup> December 2015 by FAX to apprise the higher authorities accordingly.

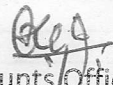
This may please be accorded **TOP PRIORITY.**

Jt. CDA has seen.

(Sd)/xxx  
(K N NAGARAJA)  
SAO (HAL)

Copy to:  
The Officer i/c  
OA Cell (Local)

Please upload the circular in the website of PCDA Bangalore.

  
Sr. Accounts Officer(HAL)