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हाईड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

DGH/CF/51/2018

22nd October 2018

The Chairman & Managing Director
Oil & Natural Gas Corporation (ONGC)
3rd Floor, Plot 5A & 5B,
Nelson Mandela Marg, Vasant Kunj,
New Delhi – 110070
Fax: 011-23383585 & 23383100

Sub: Audit Exceptions in respect of CY-ONN-2002/2 for the Year 2014-15
Ref.: MOP&NG letters no. O-22015/38/2016-ONG-IV/EO dated 04.10.2017
DGH letters dated 15.11.2017 and 14.03.2018

Sir,

Reply / Compliance Report on the subject audit exceptions have not been received from ONGC as yet. Kindly arrange to expedite.

Thanking you,

Yours faithfully,

(Lavlin Kumar Chawla)
Sr. Manager-Finance (CF)

Copy to: Mr. D.K. Ghosh, Under Secretary to the Govt. of India, MOP&NG, Shastri Bhawan, New Delhi – 110001.



We Care



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हाइड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

DGH/CF-/51/2018

14th March 2018

To
The Chairman & Managing Director
Oil & Natural Gas Corporation Limited
5, Nelson Mandela Marg,
Vasant Kunj,
New Delhi-110070.

Sub: Audit Exceptions in respect of CY-ONN-2002/2 for the Year 2014-15.

**Ref.: MOP&NG letter no. O-22015/38/2016-ONG-IV/EO dated 04.10.2017.
DGH letter (Reminder) dated 15.11.2017**

Sir,

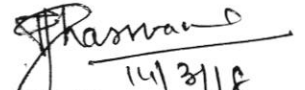
The reply/compliance report on audit exceptions conveyed through above referred letters from MOPNG and DGH have not yet been received in this office.

It may be noted that if the Contractor fails to submit its reply within 120 days from the date of issue of notification of audit exceptions, the audit exceptions shall prevail as per the provisions of the PSC.

Kindly arrange to expedite the reply.

Thanking you,

Yours faithfully,


14/3/18
J.P. Dhasmana
CM (F&A)-CF

Copy to: Mr. D.K. Ghosh, Under Secretary to the Govt. of India, MOP&NG,
Shastri Bhawan, New Delhi – 110001.



We Care



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हाईड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

DGH/CF-KCM/51/2017

15th November 2017

The Chairman & Managing Director
Oil & Natural Gas Corporation (ONGC)
3rd Floor, Plot 5A & 5B,
Nelson Mandela Marg, Vasant Kunj,
New Delhi – 110070
Ph.: 011-2275099 / 26129000
Email.: csrdelhi@ongc.co.in


Sub: Audit Exceptions in respect of CY-ONN-2002/2 for the Year 2014-15
Ref.: MOP&NG letter no. O-22015/38/2016-ONG-IV/EO dated 04.10.2017

Sir,

The subject audit exceptions sent vide referenced letter have not been replied by the operator. Please arrange to expedite reply.

Thanking you,

Yours faithfully,


(Rupam Barua)
Dy. GM (F&A-CF)

Copy to: Mr. D.K. Ghosh, Under Secretary to the Govt. of India, MOP&NG, Shastri Bhawan, New Delhi – 110001.



We Care