



24

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

24th 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 2015-16
Ref.: ONGC letter no. ONGC/Cauvery Asset/DGH/Audit Exceptions/2018-19 dated
23.08.2018
DGH letter no. DGH/CF/51/2018 dated 30.08.2018

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.





23

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

31st August 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 2015-16
Ref.: ONGC letter no. ONGC/Cauvery Asset/DGH/Audit Exceptions/2018-19 dated
23.08.2018

Sir,

DGH Comments on Operator's reply dated 23.08.2018 are as under:

Exception No. 1 (a) & (b): Accrual Accounting

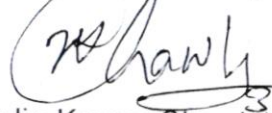
Operator is advised to take MC approval to clear this audit exception.

Exception No. 2: Procurement

ONGC has been directed by MOP&NG to get their Procurement Procedure approved by MC. This needs to be expedited.

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. With a copy of Operator's reply dated 23.08.2018.

