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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/51/2014

18th November 2014

GM – Block Manager-I
Office of the Block Manager-I
CAUVERY BASIN, ONGC
11 (West), CMDA Building,
No.1, Gandhi-Irwin Road, Egmore,
Chennai-600008
Ph.: 044-28573186
Fax: 044-28591279

Sub: Audit Exceptions in respect of CY-ONN-2002/2 for the financial years 2007-08 and 2008-09

Ref.: MOP&NG letter no. O-22015/80/2012-ONG-IV/EO/FTS-21832 dated 11.11.2014

~~Sir,~~

Sir,

MOP&NG directions are as follows:

Exception No. 1: Parent Co. Overhead

Operator has been advised to obtain a copy of the approved MCR of FY 2011-2012 where disallowed PCO is allowed as main Office Expenses and furnish the same to Ministry.

Exception No. 3: Deviation in Procurement of Materials

DGH is requested to ask operator to take action as advised vide exception no. 1 for the FY 2009-10 & 2010-11. This issue shall remain till corrective action is completed.

Thanking you,

Yours faithfully,

(Ajit Jain)
Manager (CF)

Encl.: As above



We Care

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Government of India
Ministry of Petroleum and Natural Gas
 Shastri Bhawan, New Delhi-110001
 ☎ 011-23386119 (Off.) (Fax : 23383585 & 23383100)

File No. O-22015/89/2012-ONG-IV/EO/FTS-21832

November 11, 2014

To,

**The Director General,
 Directorate General of Hydrocarbons,
 OIDB Bhawan, Sector-73
 Noida**

**Sub.: Audit exceptions in respect of CY-ONN-2002/2 Block for the financial years
 2007-08 and 2008-09**

I am directed to refer to DGH letter no. DGH/CC/51/2014 dated 12.09.2014 on the subject cited above and to say that the comments of DGH on operator's reply in respect of Block CY-ONN-2002/2 for the financial years 2007-08 & 2008-09 have been examined in this Ministry. It has been decided to accept the recommendation of DGH on exception no. 2 for not pursuing the exceptions further.

2. However, DGH is requested to ensure compliance of the following exceptions by the Operator:-

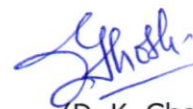
Exception No. 1: Parent Company Overhead

Operator has stated that resolution has been sought for the block CY-ONN-2002/2 for allowance of reclassified Main Office Expenses in the year 2007-08 along with adoption of accounts for the year 2011-12. DGH is requested to obtain a copy of approved MCR of FY 2011-12 allowing disallowed PCO as main Office Expenses and furnish the same to this Ministry.

Exception No. 3 : Deviation in procurement of materials.

DGH is requested to ask operator to take action as advised vide exceptoin no. 1 for the FY 2009-10 & 2010-11. This issue shall remain till corrective action is completed.

Yours faithfully,



(D. K. Ghosh)

Under Secretary to the Govt. of India



Shi Rupam Baruah pl.