



हाईड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

DGH/CF/51/2017

14th March 2017

Mr. R. M. Kotresh
GM (C), Project manager
KG-DWN-98/2 Project
Oil & Natural Gas Corp. Ltd. (ONGC)
Eastern Offshore Asset
2nd Floor, Subhadra Arcade,
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Sub: Audit Exceptions in respect of KG-DWN-98/2 for the Year 2013-14
Ref.: MOP&NG letter no. 22015/1/2014-ONG-IV/EO dated 26.09.2016
ONGC letter no. ONG/KG98-2/PM/DGH/FDP/2016 dated 25.10.2016

Sir,

Copy of the referenced ONGC letter has been received only on 06.03.2017.
DGH Comments on Operator's reply are as under:

Exception No. 1: Chart of Accounts

It is the responsibility of the operator to get the Chart of Accounts approved by MC.
Please expedite approval.

Exception No. 2: Quarterly Statements

Operator needs to submit all statements on time as per PSC provisions.

Exception No. 3: Late Submission of Local Procurement Statement

Operator needs to submit all statements on time as per PSC provisions.

Exception No. 4: Quarterly Statement of Cost, Expenditure & Receipt to Govt.

Operator needs to submit all statements on time as per PSC provisions.

Exception No. 5: Late Submission of Budget

Operator needs to submit all statements on time as per PSC provisions.



We Care

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Exception No. 6: Procurement from Affiliates and others, other than at Arm's Length

ONGC required to get their Procurement Procedure approved by MC as already communicated to C&MD-ONGC vide MOP&NG letter dated 23.01.2015. an early action is required as the matter is two years old.

Please send Compliance Report at the earliest.

Thanking you,

Yours faithfully,



(Rupam Barua)
Chief Manager (CF)

Copy to: Sh. D. K. Ghosh, Under Secretary to the Govt. of India, MOP&NG, Shastri Bhawan, New Delhi – 110001. ONGC letter dated 06.03.2017 is attached.