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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/CC/51/2015

13<sup>th</sup> January 2015

Mr. G. Karuppuswamy  
ED-Basin Manager, KG-PG  
ONGC - Cauvery Basin (Chennai)  
Office of ED-Basin Manager, KG-OPG  
10<sup>th</sup> East CMDA Tower - I  
No. 1, Gandhi Irwin Road, Egmore,  
Chennai - 600008  
Fax: 28542527

Sub: Audit exception in respect of KG-DWN-98/2 for the 2011-12 & 2012-13  
Ref.: ONGC letter no. ONGC/BM/KG-PG/Audit//2014 dated 11.11.2014

Sir,

Ministry Directions<sup>dt. 31-12-14</sup> on operator's reply are as under:

**Exception No. 1: Budgeted Vs. Actual Expenditure**

Accounts have not been approved by MC so far. DGH is requested to ask operator to get the accounts approved by MC. Till then this audit exception will prevail.

**Exception No. 2: Procurement**

Procurement procedure has not been approved by OC/MC so far. DGH is requested to ask operator to get the same approved by MC. Till then this audit exception will prevail.

Please get the procurement procedure approved by MC at the earliest.

Thanking you,

Yours faithfully,

(Ajit Jain)  
Manager (CF)

