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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/51/2015

30th June 2015

ONGC - Cauvery Basin (Chennai)
Office of ED-Basin Manager, KG-PG Basin
10th Floor, West Wing, ONGC CMDA Tower - I
No. 1, Gandhi Irwin Road, Egmore,
Chennai - 600008
Fax: 28542527

Kind Atten: Mr. M.R. Satyanarayana, DGM (E&T)-Audit Coordinator-Cauvery Basin

Sub: Audit Exceptions in respect of CY-ONN-2002/2 for the years 2011-12 & 2012-13
Ref.: ONGC letter no. ONGC/CB/SPG/Audit/DGH/Audit Exceptions/2015-16 dated
28.04.2015
MOP&NG letter no. O-24012/171/2014-ONG-IV/EO dated 23.06.2015

Sir,

Ministry Directions on Operator's reply are as under:

Exception No. 1: Chart of Accounts

Operator has already submitted Chart of Accounts to DGH. Operator is requested to take further necessary action and get the Chart of Accounts approved.

Exception No. 8: Procurement

Please refer to MOP&NG letter no. 22015/37/2012-ONG-IV/EO dated 23.01.2015 addressed to C&MD, ONGC regarding procurement procedure (**copy enclosed**). DGH is requested to advise operator to take necessary action accordingly. In addition to this operator may be clearly advised to follow relevant provisions of PSC while acquiring services and materials.

Thanking you,

Yours faithfully,


(Rupam Barua)
Chief Manager (CF)

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

Encl.: As above



We Care