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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/51/2018

13<sup>th</sup> September 2018

Mr. R. Veeramani  
CG (S)  
Audit Coordinator – Cauvery Basin  
Oil & Natural Gas Corp. Ltd. (ONGC)  
Specialist Group, Cauvery Basin  
10<sup>th</sup> East CMDA Building, No. 8, Gandhi-Irwin Road,  
Egmore Chennai – 600008  
Fax: 044-28591279

Sub: Audit Exceptions in respect of CY-ONN-2002/2 for the Years 2009-10 and 2010-11

Ref.: MOP&NG letter no. O-22015/99/2013-ONG.IV/EO dated 28.11.2013, 13.06.2014, 28.11.2014 and 09.02.2017

DGH letter no. DGH/CF/51/2018 dated 08.03.2018

ONGC letter no. ONGC/CB/SPG/Audit/DGH/Audit Exceptions/2018-19 dated 03.09.2018

Sir,

DGH Comments on Operator's reply dated 03.09.2018 are as under:

**Exception No. 1: Procurement Procedure**

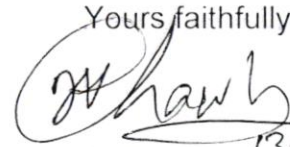
Please obtain MC approval on ONGC Procurement Procedure.

**Exception No. 2: Exchange Rates**

Please obtain MC approval for using exchange rates other than specified in the PSC.

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.

