



37

# 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

23<sup>rd</sup> July 2018

Mr. Syam Mohan V  
Basin Manager – KG-PG Basin  
Oil & Natural Gas Corp. Ltd. (ONGC)  
10<sup>th</sup> Floor, (W), CMDA Tower-I,  
No. 1, Gandhi-Irwin Road, Egmore,  
Chennai – 600008  
Fax: 044-28542527

Sub: Audit Exceptions in respect of KG-DWN-98/2 for the year 2014-15  
Ref.: ONGC letter no. ONGC/BM/KG-PG/DWN-98-2/DGH/AE/2018/1 dated  
18.06.2018  
MOP&NG letter no. O-22015/1/2014-ONG-IV/EO dated 16.07.2018  
DGH letter no. DGH/CF/51/2018 dated 03.07.2018

Sir,

Ministry Directions on Operator's reply are as under:

### Exception No. 3: Procurement

MOP&NG has directed ONGC to get their Procurement Policy approved by MC. The same needs to be expedited.

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.



We Care

OIDB BHAWAN, TOWER-A, PLOT NO. 2, SECTOR-73, NOIDA - 201 301  
दूरभाष/Phone : +91-120-2472000 फैक्स/Fax : +91-120-2472049

File No.O-22015/1/2014-ONG.IV/EO/E-23344

Government of India

**Ministry of Petroleum and Natural Gas**

Shastri Bhawan, New Delhi-110001

(Off.) (Fax : 23383585 & 23383100)

16<sup>th</sup> July, 2018

To,

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

**Sub.: Audit exceptions in respect of KG-DWN-98/2 Block for the financial year 2014-15.**

Sir,

I am directed to refer to DGH's letter No.DGH/CF/51/2018 dated 3-7-2018 on the subject cited above and to say that the comments of DGH in respect of block KG-DWN-98/2 for the financial year 2014-15 have been examined in this Ministry.

2. DGH is requested to advise the operator to take corrective action and ensure compliance as furnished by DGH vide their letter dated 3-7-2018.

3. DGH is requested to ensure compliance of all unsettled audit exception by the operator, obtain requisite documentary evidence and furnish the same along with comments to this Ministry for consideration.

Yours faithfully,

*[Signature]*  
(D.K. GHOSH)  
Under Secretary to the Govt. of India  
Tel.No.23388164

*[Signature]*  
Sh. R. Barua  
16/7

हाइड्रोकार्बन महानिदेशालय Directorate General of Hydrocarbons डी.जी. प्रकोष्ठ / DG Cell आयरी सं० / Diary No. 66699/2018/DR-Cell तिथी / Date 16/7/2018
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35

# 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

3<sup>rd</sup> July 2018

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

Sub: Audit of KG-DWN-98/2 for the Year 2014-15

Ref.: MOP&NG letter no. O-22015/1/2014-ONG-IV/EO dated 30.08.2017

ONGC letter no. ONGC/BM/KG-PG/DWN-98-2/DGH/AE/2018/1 dated  
18.06.2018

Sir,

DGH Comments on Operator's reply dated 18.06.2018 (copy enclosed) are as under:

**Exception No. 1: Work Programme & Budget**

In view of Operator's reply / explanation provided by the Operator, the exception may not be pursued further.

**Exception No. 2: Statements**

In view of the assurance given by the Operator, the exception may not be pursued further.

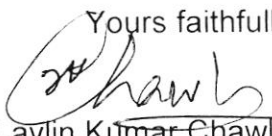
**Exception No. 3: Procurement**

The reply given by the Operator is not convincing. The exception can not be treated as settled unless the Operator (ONGC) obtains MC approval on ONGC's Procurement procedure.

**Exception No. 4: Service Tax Compliance**

In view of Operator's reply / explanation provided by the Operator, the exception may not be pursued further.

Yours faithfully,

  
(Lavlin Kumar Chawla) 4-7-18  
Sr. Manager-Finance (CF)

