

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

23rd February 2015

Shri N. Ganesh
DGM (G) - OCM
Oil and Natural Gas Corporation Limited
SR, Chennai
No. 1, Gandhi Irwin Road, Egmore,
Chennai - 600008
Fax: 044 - 28542564

Sub: Audit exception in respect of CY-ONN-2002/2 for the years 2007-08 and 2008-09

Ref.: MOP&NG letter no. O-22015/59/2012-ONG-IV/EO dated 16.02.2015
ONGC letter dated 17.12.2014

Sir,

Ministry directions on Operator's reply are as under:

Exception No. 1: Parent Co. Overheads

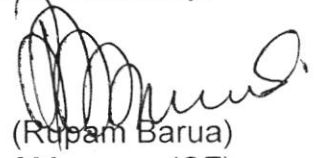
Documents forwarded by operator confirms approval of adoption of Main Office Expenses for the year 2010-11. 38th MCM does not confirm approval of cumulative expenditures. ONGC is requested to confirm PCO has been reclassified as MOE and approved / adopted alongwith adoption of accounts for the year 2010-11.

Exception No. 2: Deviation in Procurement of Materials

This audit exception shall remain till procurement policy is approved.

Thanking you,

Yours faithfully,



(Rupam Barua)
Chief Manager (CF)

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

