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# हाइड्रोकार्बन महानिदेशालय

पेट्रोलियम और प्राकृतिक गैस मंत्रालय  
भारत सरकार

## DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas  
Government of India

DGH/CF/51/2018

27<sup>th</sup> November 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 NELP Block CY-ONN-2004/2 for the Year 2014-15  
**Ref.:** DGH letters no. DGH/CF/51/2018 dated 17.07.2018 and 18.10.2018  
MOP&NG letter no. O-22015/34/2016-ONG-IV/EO dated 28.09.2017  
ONGC letter no. ONGC/Cauvery Asset/DGH/Audit Exceptions/2018-19/2 dated 31.10.2018

Sir,

DGH Comments on the Operator's reply dated 31.10.2018 (copy enclosed) are as under:

**Exception No. 1(a) & 1(b): Accrual Accounting**

As the contract cost was brought forward in the FY 2015-16, operator is advised to take MC approval.

**Exception No. 2: Procurement**

The operator is requested to do the necessary follow-up and co-ordination to obtain MC approval on the Procurement Procedure especially with respect to any deviation from the Procurement Procedure as laid down in 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.

**Encl.:** As above

