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हाइड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

DGH/CF/51/2019

5th February 2019

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

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

Ref.: ONGC letter no. ONGC/CB/SPG/Audit/DGH/Audit Exceptions/2018-19 dated 26.12.2018

Sir,

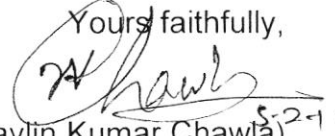
DGH Comments on the Operator's reply dated 26.12.2018 are as under:

Exception No. 1: Procurement Procedure

Exception No. 6: Exchange Rates

Operator is advised to follow-up and co-ordinate for obtaining necessary MC approval.

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 dated 26.12.2018

