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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/CC/51/2015

12th January 2015

M. R. Satyanarayana
DGM (E&T)-Audit Coordinator
ONGC - Cauvery Basin (Chennai)
Specialist Group,
10th East CMDA Tower - I
Egmore Chennai - 600008

Sub: Audit exception in respect of CY-ONN-2002/2 Block for the financial years 2009-10 & 2010-11

Ref.: ONGC letter no. ONGC/CB/SPG/Audit/DGH/Audit Exceptions/2014-15 dated 23.09.2014

MOP&NG letter no. O-22015/99/2012-ONG-IV/EO dated 28.11.2014

Sir,

Ministry Directions on your referenced reply are as under:

Exception No. 1: Procurement

Exception No. 2 (b): Procurement Procedure

Operator is required to discuss the issue in OC/MC and recommendation of OC and MC be bought on record for a final decision in the matter at the earliest.

Exception No. 6: Currency Exchange Rate

The reply / action taken by the Corporate Office of ONGC regarding currency exchange rate needs to be sent to DGH / MOP&NG at the earliest.

Thanking you,

Yours faithfully,

(Ajit Jain)
Manager (CF)



We Care

OIDB BHAWAN, TOWER-A, PLOT NO. 2, SECTOR-73, NOIDA - 201 301

दूरभाष/Phone : +91-120-2472000 फैक्स/Fax : +91-120-2472049

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Government of India
Ministry of Petroleum and Natural Gas
Shastri Bhawan, New Delhi-110001
☎ 011-23383391 (Off.) (Fax : 23383585 & 23383100)

File No. O-22015/99/2012-ONG-IV/EO

November 28th, 2014

To,

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

Sub.: **Audit exceptions in respect of CY-ONN-2002/2 Block for the financial years 2009-10 and 2010-11**

I am directed to refer to DGH letter no. DGH/CC/51/2014 dated 20.10.2014 on the subject cited above and to say that the comments of DGH on operator's reply in respect of Block CY-ONN-2002/2 for the financial years 2009-10 & 2010-11 have been examined in this Ministry.

2. DGH is requested to ensure compliance of the following exceptions by the Operator:-

Exception No. 1 : Procurement

Exception No. 2 (b) : Procurement procedure

Operator is required to discuss the issue in OC/MC and recommendation of OC and MC may be brought on record for a final decision in the matter at the earliest.

Exception No. 6 : Currency exchange rate

The reply/action taken by the Corporate Office of ONGC regarding currency exchange rate needs to be sent to DGH/MOP&NG at the earliest.

Yours faithfully

D. K. Ghosh

(D. K. Ghosh)

Under Secretary to the Govt. of India

Phone No. 23388164



Sh. Anshika Kumar ps



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पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

DGH/CF/51/2014

20th October 2014

Mr. Ambrish Kumar
Under Secretary to the Govt. of India
MOP&NG, Shastri Bhawan,
New Delhi-110001.

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

Ref.: MOP&NG letter no. O-22015/99/2012-ONG-IV/EO dated 13.06.2014
ONGC letter no. ONGC/CB/SPG/Audit/DGH/Audit Exceptions/2014-15 dated 23.09.2014

Sir,

DGH Comments on Operator's reply in respect of CY-ONN-2002/2 dated 23.09.2014 (copy attached) are as follows:

Exception No. 2(b): Procurement Procedure

Operator is required to discuss the issue in OC / MC and recommendation of OC / MC may be brought on record for a final decision in the matter at the earliest.

Exception No. 6: Currency Exchange Rates

The reply / action taken by the Corporate Office of ONGC needs to be sent to DGH / MOP&NG at the earliest.

Thanking you,

Yours faithfully,

अजित जैन.

(Ajit Jain)
Manager (CF)



We Care

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