

हाइड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय
भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas
Government of India

Date: 27.10.2022

DGH/Audit/LKC/2021

To

Mr. RK Dhasmana, ED-Basin Manager,
KG-PG Office of -Basin Manager,
M/s Oil & Natural Gas Corpn. Ltd. (ONGC),
10th Floor, West CMDA Tower-1,
No. 1, Gandhi Irwin Road,
Egmore, Chennai-600008,

Sub: Audit Exceptions for the block KG-DWN-98/2 for FY 2018-19.

**Reff: DGH letter dated 04.01.2021, ONGC letter dated 22.04.2022
received on 15.10.2022**

Sir,

This is in reference to the ONGC letter dated 22.04.2022 in response to the DGH letter dated 04.01.2021. Point wise, DGH comments on the Operator's reply are as under:

Exception 1: Approval of Annual Accounts

DGH Comment: The operator is advised to follow up and coordinate to obtain requisite Management Committee (MC) approval till FY 2018-19 as per PSC provisions.

Exception 2: Foreign Exchange Conversion

DGH Comment: The operator is advised to follow up and coordinate to obtain Management Committee (MC) approval for deviation from PSC provisions.

Exception 3: Excess of Actual Expenditure over Budget

DGH Comment: The operator is advised to follow up and coordinate to obtain Management Committee (MC) approval for the adoption of Audited Accounts till FY 2018-19 with detailed and comprehensive explanation on Excess of Actual Expenditure over Budget.



299

Exception 4: Procurement Procedure

DGH Comment: The operator is advised to follow up and coordinate to obtain Management Committee (MC) approval for deviation from PSC provisions.

Exception 5: Approval of Chart of Accounts

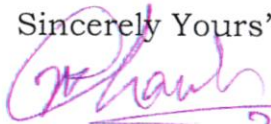
DGH Comment: The operator is advised to follow up and coordinate to obtain the approval of the competent authority as per the PSC provisions.

Exception 6: Exploration in Mining Lease area after expiry of exploration period

DGH Comment: The operator is advised to take the necessary corrective action wrt USD 1,875,531 which is not allowable.

Thanking You.

Sincerely Yours'


27-10-22

(CA L K CHAWLA)

CM-Audit