



हाईड्रोकार्बन महानिदेशालय

पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय भारत सरकार

DIRECTORATE GENERAL OF HYDROCARBONS

Ministry of Petroleum & Natural Gas Government of India

DGH/CF/51/2018

08.03.2018

R. Veeramani, Chief Geophysicist (S), Oil & Natural Gas Corporation Limited, Specialist Group, Cauvery Basin, 10 (East), CMDA Building, No.8, Gandhi Irwin Road, Egmore, Chennai-600008.

Sub: Audit Exceptions - CY-ONN-2002/2 for the Year 2009-1- & 2010-11.

Ref.: MOP&NG letter no. O-22015/99/2013-ONG-IV/EO dated 28.11.13, 13.06.14,

28.11.14, 09.02.17

DGH letters dated 28.03.14, 30.06.14, 20.10.14, 23.02.17 & 04.09.17.

ONGC's letters dated 14.03.24, 23.09.14, 12.01.15 & 28.02.18.

Sir,

With reference to your reply dated 28.02.2016, DGH observations are as under:

1. Procurement Procedure:

The observation cannot be settled unless the approval of MC is obtained for deviation in procurement policy.

2. Exchange Rates:

MOPNG has not given any direction on the earlier comment of DGH. Therefore, the observation cannot be settled unless the approval of MC is obtained for deviation in precurement policy or financial impact, if any, due to deviation in Exchange rates is provided for in the accounts.

Compliance/Action take reports may be submitted to this office at the earliest.

Thanking you,

Yours faithfully,

(NP Dhasmana)

CM (F&A)-CF

Copy to:

Mr. D.K. Ghosh, Under Secretary to the Govt. of India, MOP&NG,

Shastri Bhawan, New Delhi - 110001.

