

To, **Gpcb Id:** 27408

**Industry Name:** Essar Power Gujarat  
Ltd(1200 Mw Power Plant)

**Plot No.:**

**Tal:** Khambhalia

Dist:Devbhoomi Dwarka



To, **Aud Id:** 2225

**Auditor Name:** Marwadi Education  
Foundations's Group of Instituti

Rajkot-Morbi Highway, At-  
Gauridad, Rajkot- 360003

**Subject:** Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Marwadi Education Foundations's Group of Instituti (2225)** shall carry out Environment audit work of M/s **Essar Power Gujarat Ltd(1200 Mw Power Plant) (27408)** situated at for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

**For and on behalf of  
Gujarat Pollution Control Board**

**(Member Secretary)**

**Place:** Gandhinagar

**Date:** 09/03/2019

Date – 05/05/2023

**To whomsoever it may concern**

**Subject: Clarification regarding differences in the year of request order and year of actual payment**

As per the GPCB norms, whenever a work order is issued for a particular year, Sampling has to be done 3 times during the year. i.e., April to July, August to November, and December to March. The consolidated yearly audit report is to be submitted by 30<sup>th</sup> June of the subsequent year. The final bill would be raised in the current or subsequent year as per the terms and conditions of the appointment. Hence, sometimes the final bill would be in the subsequent year.

The payment can be done in 2 ways.

- 1) The payment is deposited at the Testing & Consultancy Cell and the Testing & Consultancy Cell forwards it to the account department with the authorized signature.
- 2) **The payment is received in the bank account directly, in such cases, the account department intimates Testing & Consultancy Cell. The communication through receipt is not signed by the account department. However, the statement of payment received in the bank Account for this transaction is attached herewith.**

  
Registrar  
Marwadi University





5. The entire audit work must be carried out by the auditor himself. In other words, the auditor shall not assign the audit work to any other agency/firm. Any violation in this regard shall lead to derecognition of the auditor.
6. The auditor must prepare the EAR of industries under audit up to 31st March of the particular year. The EAR shall be submitted to the GPCB before 30th June of same year.
7. In case of change in the man power (any member of the team), same shall be communicated to the GPCB within one month and the auditor shall also obtain the approval of the Board for the replacement.
8. The auditor shall have to fulfill all the conditions laid down by the Hon'ble High Court and the GPCB from time to time.
9. For the fee structure of preparation of environment audit report by Schedule-I and Schedule-II auditors, it shall be as per office order No. GPCB/EAS-C-28/301928 dated. 23-01-2015.
10. High levels of integrity, sincerity and ethics shall be maintained and practiced by the auditors.

**MEFGI-ENGINEERING****Receipt Voucher****THIS IS THE PAYMENT PROOF RECEIVED IN THE NEXT FINANCIAL YEAR OF SAME ASSIGNMENT**No. : **649**Dated : **3-Aug-2020**

Particulars	Amount
<b>Account :</b>	
ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	<b>1,03,108.00</b>
TDS RECEIVABLE_2020-21	<b>(-),8,738.00</b>
<b>Through :</b>	
BANK OF INDIA 313220110000012	
<b>On Account of :</b>	
<b>NEFT-ESSAR POWER GUJARAT LIMITED BEING RECEIVED AGAINST AMOUNT RECEIVABLE FROM M/S ESSAR POWER GUJARAT LTD. TOWARDS ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.19MEA07/3 DTD.01.06.2020.</b>	
<b>Amount (in words) :</b>	
Ninety Four Thousand Three Hundred Seventy Indian Rupees Only	
	<b>94,370.00 ₹</b>

Authorised Signatory



Environmental Audit Cell

Date: 01/06/2020

Invoice No.: 19MEA07/3

Name of Client : M/s.Essar Power Gujarat Ltd., Jamnagar - Okha Highway, Tal- Khambhalia P.O., Dist. Devbhumi Dwarka-361305. [GSTIN : 24AABCE7510K1ZT]

Sr. No.	Discription	No. of Samples	Rate (Rs.)	Total Amount (Rs.)
1	Ambient air monitoring including sampling and analysis	4	4800	19200
2	Stack monitoring including sampling and analysis	2	10100	20200
3	Water/Wastewater including sampling and analysis	2	1350	2700
4	Condensate Cooling Water	1	670	670
5	Boiler Blowdowns	1	1350	1350
6	Cooling Water Blowdowns	1	1650	1650
7	Combined Effluent	1	2510	2510
8	Used Oil	1	2100	2100
9	Dearness Allowance	2	600	1200
10	Transportation	1	10800	10800
11	Report Preparation Charge	1	25000	25000
			SGST (9.0 %)	7864
			CGST (9.0 %)	7864
			Total Amount (Rs.)	103108

In Words : Rupees One Lakh Three Thousand One Hundred Eight Only.

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZT

SAC - 999490 - Others Env

tion Services



For, Environmental Audit Cell

Original Copy

3-Aug-20 Dr BANK OF INDIA 313220110000012

Receipt

655

94,370.00

*NEFT-ESSAR POWER GUJARAT  
LIMITED BEING RECEIVED  
AGAINST AMOUNT RECEIVABLE  
FROM M/S ESSAR POWER  
GUJARAT LTD. TOWARDS  
ENVIRONMENTAL AUDIT WORK.  
AS PER INVOICE NO.19MEA07/3  
DTD.01.06.2020.*

SCREENSHOT OF LEDGER