

To, Gpcb Id: 17091

Industry Name: Reliance Industries Ltd.



To, Aud Id: 2225

Auditor Name: Marwadi Education Foundations's Group of Instituti

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

Plot No.: ,POSTAL ADD: At&Post: RELIANCE

GREENS,VIL:MOTIKHAVDI-

361142,VIL:Padana/Meghpar,

TALUKA: Lalpur-361280,

Jamnagar,Town:Meghpar,Pincode:361140

Tal: Lalpur

Dist:Jamanagar

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 **Reliance Industries Ltd. (17091)** situated at ,POSTAL ADD: At&Post: RELIANCE GREENS,VIL:MOTIKHAVDI-361142,VIL:Padana/Meghpar, TALUKA: Lalpur-361280, Jamnagar,Town:Meghpar,Pincode:361140 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 30th 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.



Marwadi Education Foundation

Rajkot - Morbi Highway, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email ; auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03/07/2020

Invoice No.: 19MEA08/A/1/2

Original Copy for Recipient

Name of Client : M/s RELIANCE INDUSTRIES LIMITED, UNIT OF RELIANCE JAMNAGAR SEZ, VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR, DIST: JAMNAGAR-361280 [GSTIN : 24AAACR5055K3ZB]

Sr. No.	Description	Amount (Rs.)
1	Analysis Charges for Environmental Audit Services of Season III & Preparation and Submission Environmental Audit Report to GPCB. W.O. No. : JS9/230070866 Environment audit PX4 Category : Business Auxiliary Services Period : 01/01/2020 to 30/06/2020	80000
	IGST (18.0 %)	14400
	Total Amount (Rs.)	94400
In Words : Rupees Ninty Four Thousand Four Hundred only.		

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC : 999490 - Others Environmental Protection Services

NOTE : SUPPLY TO SEZ UNIT / DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX IN TERMS OF SECTION 16 (1)(b) of IGST ACT, 2017

Digitally signed by JITENDRA AMRUTLAL CHANDARANA
Date: 2020.07.06 15:12:12 +05:30
Reason: Digitally signed TDS certificate as per Information Technology Act, 2000.
Location: Rajkot

For, Environmental Audit Cell

Authorized Signatory



Marwadi Education Foundation

Rajkot - Morbi Highay, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email ; auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03/07/2020

Invoice No.: 19MEA08/A/1/2

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Sr. No.	Description	Amount (Rs.)
1	Analysis Charges for Envirionmental Audit Services of Season III & Preparation and Submission Environmental Audit Report to GPCB. W.O. No. : JS9/230070866 Environment audit PX4 Category : Business Auxiliary Services Period : 01/01/2020 to 30/06/2020	80000
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Date: 2020.07.06 15:12:12 +05:30
Reason: Digitally signed TDS certificate as per Information Technology Act, 2000.
Location: Rajkot

For, Environmental Audit Cell

24-Aug-20 Dr (as per details)

TDS RECEIVABLE_2020-21

BANK OF INDIA 313220110000012

NEFT RECD FOR

ENVIRONMENTAL AUDIT OF

RELIANCE IND LTD UNIT OF

RJSEZ AS PER BILL NO.

19MEA08/A/1/2 DTD.03/07

/2020. GST PENDING

Receipt

787

80,000.00

6,000.00 Dr

74,000.00 Dr

SCREENSHOT OF LEDGER

MEFGI-ENGINEERING**THIS IS THE PAYMENT PROOF RECEIVED IN THE NEXT
FINANCIAL YEAR OF SAME ASSIGNMENT****Receipt Voucher**No. : **2027**Dated : **25-Sep-2020**

Particulars	Amount
Account :	
ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	75,000.00
TDS RECEIVABLE_2020-21	(-),625.00
Through : BANK OF INDIA 313220110000012	
On Account of : NEFT-RELIANCE IND LTD UNIT OF RJSEZ BEING ENTRY PASSED FOR NEFT RECD AGAINST ENVIRONMENTAL AUDIT OF RELIANCE IND LTD UNIT OF RJSEZ AS PER BILL NO.19MEA08/A/2/2 DTD.03/07/2020 IGST HOLD.	
Amount (in words) : Sixty Nine Thousand Three Hundred Seventy Five Indian Rupees Only	
	69,375.00 ₹


Authorised Signatory



Marwadi Education Foundation

BILL RAISED IN NEXT FINANCIAL YEAR

Rajkot - Morbi Highay, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email ; auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03/07/2020

Invoice No.: 19MEA08/A/2/2

Original Copy for Recipient

Name of Client : M/s RELIANCE INDUSTRIES LIMITED, UNIT OF RELIANCE JAMNAGAR SEZ, VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR, DIST: JAMNAGAR-361280 [GSTIN : 24AAACR5055K3ZB]

Sr. No.	Description	Amount (Rs.)
1	Analysis Charges for Envirionmental Audit Services of Season III & Preparation and Submission Environmental Audit Report to GPCB. W.O. No. : JS9/230070866 Environment audit SEZ-PCG complex Category : Business Auxiliary Services Period : 01/01/2020 to 30/06/2020	75000
	IGST (18.0 %)	13500
	Total Amount (Rs.)	88500
In Words : Rupees Eighty Eight Thousand Five Hundred only.		

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC : 999490 - Others Environmental Protection Services

NOTE : SUPPLY TO SEZ UNIT / DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX IN TERMS OF SECTION 16 (1)(b) of IGST ACT, 2017

Digitally signed by JITENDRA AMRUTLAL CHANDARANA
Date: 2020.07.06 15:12:12 +05:30
Reason: Digitally signed TDS certificate as per Information Technology Act, 2000.
Location: Rajkot

For, Environmental Audit Cell

25-Sep-20 Dr BANK OF INDIA 313220110000012

Receipt

2026

69,375.00

*NEFT-RELIANCE IND LTD
UNIT OF RJSEZ BEING
ENTRY PASSED FOR NEFT
RECD AGAINST
ENVIRONMENTAL AUDIT OF
RELIANCE IND LTD UNIT OF
RJSEZ AS PER BILL NO.
19MEA08/A/2/2 DTD.03/07
/2020 IGST HOLD.*

SCREENSHOT OF LEDGER

Receipt Voucher

No. : 4710

Dated : 12-Feb-2021

Particulars	Amount
Account : ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	88,400.00
Through : BANK OF INDIA 313220110000012	
On Account of : NEFT-RELIANCE INDUSTRIES LTD 416 BEING RECEIVED FOR ENVIRONMENTAL AUDIT OF RELIANCE IND LTD UNIT OF RJSEZ AS PER BILL NO.19MEA08/B/2 DTD.03/07/2020	
Amount (in words) : Eighty Eight Thousand Four Hundred Indian Rupees Only	
	88,400.00 ₹

Authorised Signatory



Marwadi Education Foundation

BILL RAISED IN NEXT FINANCIAL YEAR

Rajkot - Morbi Highay, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email ; auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03/07/2020

Invoice No.: 19MEA08/B/2

Original Copy for Recipient

Name of Client : M/s RELIANCE INDUSTRIES LIMITED, VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR, Gujarat - 361280 [GSTIN : 24AAACR5055K1ZD]

Sr. No.	Description	Amount (Rs.)
1	Analysis Charges for Envirionmental Audit Services of Season III & Preparation and Submission Environmental Audit Report to GPCB. W.O. No. : JS9/230070867 Environment audit C2 complex Category : Business Auxiliary Services Period : 01/01/2020 to 30/06/2020	80000
	SGST (9.0 %)	7200
	CGST (9.0 %)	7200
	Total Amount (Rs.)	94400

In Words : Rupees Ninty Four Thousand Four Hundred only.

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC : 999490 - Others Environmental Protection Services

Digitally signed by JITENDRA AMRUTLAL CHANDARANA
Date: 2020.07.06 15:12:12 +05:30
Reason: Digitally signed TDS certificate as per Information Technology Act, 2000.
Location: Rajkot

For, Environmental Audit Cell

Dr BANK OF INDIA 313220110000012

Receipt

4868

88,400.00

NEFT-RELIANCE INDUSTRIES
LTD 416 BEING RECEIVED
FOR ENVIRONMENTAL AUDIT
OF RELIANCE IND LTD UNIT
OF RJSEZ AS PER BILL NO.
19MEA08/B/2 DTD.03/07/2020

SCREENSHOT OF LEDGER

No. : 4709

Dated : 12-Feb-2021

Particulars	Amount
Account : ENVIRONMENT AUDIT CELL INCOME (RECEIVABLE)	5,54,710.00
Through : BANK OF INDIA 313220110000012	
On Account of : NEFT-RELIANCE INDUSTRIES LTD 416 INVOICE NOS. 19MEA09/2 & 19MEA08/C/2 DTD. 03.07.2020	
Amount (in words) : Five Lakh Fifty Four Thousand Seven Hundred Ten Indian Rupees Only	
	5,54,710.00 ₹

Authorised Signatory



Marwadi Education Foundation

BILL RAISED IN NEXT FINANCIAL YEAR

Rajkot - Morbi Highay, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email ; auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03/07/2020

Invoice No.: 19MEA08/C/2

Original Copy for Recipient

Name of Client : M/s RELIANCE INDUSTRIES LIMITED, VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR, Gujarat - 361280 [GSTIN : 24AAACR5055K1ZD]

Sr. No.	Description	Amount (Rs.)
1	Analysis Charges for Envirionmental Audit Services of Season III & Preparation and Submission Environmental Audit Report to GPCB. W.O. No. : JS9/230070868 Environment audit DTA-Gasification Category : Business Auxiliary Services Period : 01/01/2020 to 30/06/2020	80000
	SGST (9.0 %)	7200
	CGST (9.0 %)	7200
	Total Amount (Rs.)	94400
In Words : Rupees Ninty Four Thousand Four Hundred only.		

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC : 999490 - Others Environmental Protection Services

Digitally signed by JITENDRA AMRUTLAL CHANDARANA
Date: 2020.07.06 15:12:12 +05:30
Reason: Digitally signed TDS certificate as per Information Technology Act, 2000.
Location: Rajkot

For, Environmental Audit Cell



Marwadi Education Foundation

BILL RAISED IN NEXT FINANCIAL YEAR

Rajkot - Morbi Highay, At Gauridad, Rajkot - 360003, Ph. - 0281-2924155/56

Email : auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03/07/2020

Invoice No.: 19MEA09/2

Original Copy for Recipient

Name of Client : M/s RELIANCE INDUSTRIES LIMITED, VILLAGE MEGHPAR/PADANA, TALUKA:LALPUR,
DIST: JAMNAGAR-361280 [GSTIN : 24AAACR5055K1ZD]

Sr. No.	Description	Amount (Rs.)
1	Analysis Charges for Envirionmental Audit Services of Season III & Preparation and Submission Environmental Audit Report to GPCB. W.O. No. : JS9/230070865 Environment audit DTA Refinery Category : Business Auxiliary Services Period : 01/01/2020 to 30/06/2020	422000
	SGST (9.0 %)	37980
	CGST (9.0 %)	37980
	Total Amount (Rs.)	497960
In Words : Rupees Four Lakh Ninety Seven Thousand Nine Hundred Sixty only.		

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZV

SAC : 999490 - Others Environmental Protection Services

Digitally signed by JITENDRA AMRUTLAL CHANDARANA
Date: 2020.07.06 15:12:12 +05:30
Reason: Digitally signed TDS certificate as per Information Technology Act, 2000.
Location: Rajkot

For, Environmental Audit Cell

12-Feb-21	Dr BANK OF INDIA 313220110000012	Receipt	4867	5,54,710.00
	NEFT-RELIANCE INDUSTRIES			
	LTD 416 INVOICE NOS.			
	19MEA09/2 & 19MEA08/C/2			
	DTD.03.07.2020			

SCREENSHOT OF LEDGER