

To, **Gpcb Id:** 18021
Industry Name: Sal Steel Ltd



To, **Aud Id:** 2225
Auditor Name: Marwadi Education
Foundations's Group of Instituti
Rajkot-Morbi Highway, At-
Gauridad, Rajkot- 360003

Plot No.:

Tal: Gandhidham **Dist:**Kutch
East

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 **Sal Steel Ltd (18021)** 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 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.

THIS IS THE PAYMENT PROOF RECEIVED IN THE NEXT FINANCIAL YEAR OF SAME ASSIGNMENT

No.: 592

Dated 3-Dec-2020

MARWADI EDUCATION FOUNDATION

Receipt

Received with thanks from : M/S SAL STEEL LIMITED.

The sum of : One Lakh Twenty Four Thousand Three Hundred Twelve Indian Rupees Only

By : Cheque/DD

Remarks : CH.NO.035682 BEING RECD IN TRUST BANK A/C 257 FOR AMOUNT RECEIVABLE FROM M/S SAL STEEL LIMITED. TOWARDS ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.19MEA04/2 DTD.03.06.2020.

**1,24,312.00 ₹/-

Authorised Signatory

**Subject to Realisation



Marwadi Education Foundation

BILL RAISED IN NEXT FINANCIAL YEAR

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

Email : auditcell@marwadieducation.edu.in

Environmental Audit Cell

Date: 03-06-2020

Invoice No.: 19MEA04/2

Name of Client : **M/s. SAL Steel Limited., Plot No.:- 245/P, Village:- Bharapar, Tal.:- Gandhidham,
Dist.:-Kutch - 370201. [GSTIN : 24AAHCS8284J1ZU]**

Sr. No.	Description	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	6	8100	48600
		3	9300	27900
3	Water/Wastewater including sampling and analysis	2	1350	2700
4	Used Oil	1	2100	2100
5	Dearness Allowance	2	600	1200
6	Transportation	1	10800	10800
			SGST (9.0 %)	10125
			CGST (9.0 %)	10125
			Total Amount (Rs.)	132750

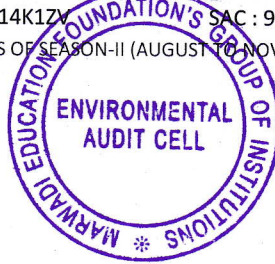
In Words : Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only.

PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZU

SAC : 999490 - Others Environmental Protection Services

NOTE : ANALYSIS CHARGES FOR ENVIRONMENTAL AUDIT SERVICES OF SEASON-II (AUGUST TO NOVEMBER,2019) ONLY.



For, Environmental Audit Cell
Original Copy

Dr MEF-TRUST

Journal

625

1,24,312.00

*CH.NO.035682 BEING RECD IN
TRUST BANK A/C 257 FOR
AMOUNT RECEIVABLE FROM M
/S SAL STEEL LIMITED.
TOWARDS ENVIRONMENTAL
AUDIT WORK. AS PER INVOICE
NO.19MEA04/2 DTD.03.06.2020.*

SCREENSHOT OF LEDGER

THIS IS THE PAYMENT PROOF RECEIVED IN THE NEXT FINANCIAL YEAR OF SAME ASSIGNMENT

No.: 7

Dated 4-Apr-2022

MARWADI EDUCATION FOUNDATION

Receipt

Received with thanks from : M/S SAL STEEL LIMITED.

The sum of : One Lakh Fifty One Thousand Nine Hundred Thirty Seven
Indian Rupees Only

By : M/S SAL STEEL LIMITED.; ICICI Bank (India), AHMEDABAD
Cheque/DD 047909 4-Apr-2022 1,51,937.00

Remarks : CH.NO.047909 BEING RECD IN TRUST A/C 257 FOR AMOUNT
RECEIVABLE FROM M/S SAL STEEL LIMITED. TOWARDS
ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.
19MEA04/3 DTD.05.06.2020.

**1,51,937.00 ₹/-

Authorised Signatory

**Subject to Realisation



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: 05-06-2020

Invoice No.: 19MEA04/3

Name of Client : **M/s. SAL Steel Limited., Plot No.:- 245/P, Village:- Bharapar, Tal.:- Gandhidham, Dist.:-Kutch - 370201. [GSTIN : 24AAHCS8284J1ZU]**

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	6	8100	48600
		3	9300	27900
3	Water/Wastewater including sampling and analysis	2	1350	2700
4	Used Oil	1	2100	2100
5	Dearness Allowance	2	600	1200
6	Transportation	1	10800	10800
7	Report Preparation Charge	1	25000	25000
			SGST (9.0 %)	12375
			CGST (9.0 %)	12375
			Total Amount (Rs.)	162250

In Words : Rupees One Lakh Sixty Two Thousand Two Hundred Fifty Only.

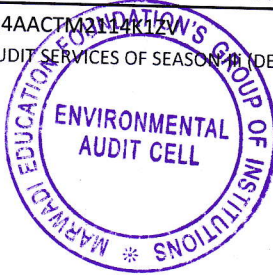
PAN No. : AACTM2114K

GSTIN : 24AACTM2114K1ZU

SAC : 999490 - Others Envir

ction Services

NOTE : ANALYSIS CHARGES FOR ENVIRONMENTAL AUDIT SERVICES OF SEASON #1 (DECEMBER TO MARCH,2020) ONLY.



For, Environmental Audit Cell
Original Copy

Dr **MEF-TRUST**

Journal

624

1,51,937.00

*CH.NO.035681 BEING RECD IN
TRUST A/C 257 FOR AMOUNT
RECEIVABLE FROM M/S SAL
STEEL LIMITED. TOWARDS
ENVIRONMENTAL AUDIT WORK.
AS PER INVOICE NO.19MEA04/3
DTD.05.06.2020.*

SCREENSHOT OF LEDGER