

To, **Gpcb Id:** 19301  
**Industry Name:** M/s Saurashtra  
Chemicals Division of Nirama Limited



To, **Aud Id:** 2225  
**Auditor Name:** Marwadi Education  
Foundations's Group of Instituti

**Plot No.:** ,BIRLASAGAR,  
VILLAGE-  
CHHAYA,PORBANDAR,360576,To  
wn: Porbandar  
/Chhaya,Pincode:360576

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

**Tal:** Porbandar      **Dist:**Porbandar

**Phone :** 9428251877

**Phone:** 9328411280

**Subject:** Allotment Of Auditor Vice versa Industry under Environment Audit Scheme for the year **2021-22**

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 **M/s Saurashtra Chemicals Division of Nirama Limited (19301)** situated at **,BIRLASAGAR, VILLAGE-CHHAYA,PORBANDAR,360576,Town: Porbandar /Chhaya,Pincode:360576** for the financial year **2021-22** 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.(Which Is Available on www.gpcb.gov.in)
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 Upload Report in XGN as per format of audit report prescribed in environment audit Scheme.within 15 day from date of monitoring carried out in industry.Non compliance in this regards will attract legal actions under prevailing rule and regulation,which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment audit scheme
7. The Environment audit report shall be submitted by 30th June, 2022.

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

**Place:** Gandhinagar

**(Member Secretary)**

## MARWADI EDUCATION FOUNDATION

## Receipt Voucher

No. : 1162

Dated : 28-Oct-2021

Particulars	Amount
<b>Account :</b>	
MEFGI-ENGG	1,68,551.00
TDS RECEIVABLE_2021-22	(-)14,284.00
MISC INCOME	0.20
<b>Through :</b>	
BANK OF INDIA A/C NO.310320110000257	
<b>On Account of :</b>	
NEFT-NIRMA LIMITED, BEING ENTRY PASSED FOR AMOUNT RECEIVABLE FROM M/S SAURASHTRA CHEMICALS DIV OF NIRMA LTD TOWARDS ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.00131/2021-22 DTD.20.09.2021	
<b>Amount (in words) :</b>	
One Lakh Fifty Four Thousand Two Hundred Sixty Seven Indian Rupees and Twenty Only	
	<b>1,54,267.20 ₹</b>

Authorised Signatory

MARWADI EDUCATION FOUNDATION

Receipt Voucher

No. : 1809

Dated : 12-Jan-2022

Particulars	Amount
<b>Account :</b>	
MEFGI-ENGG	1,68,551.20
TDS RECEIVABLE_2021-22	(-)14,284.00
<b>Through :</b>	
BANK OF INDIA A/C NO.310320110000257	
<b>On Account of :</b>	
NEFT-NIRMA LIMITED, BEING ENTRY PASSED FOR AMOUNT RECEIVABLE FROM M/S SAURASHTRA CHEMICALS DIV OF NIRMA LTD TOWARDS ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.00220/2021-22 DTD.30.12.2021	
<b>Amount (in words) :</b>	
One Lakh Fifty Four Thousand Two Hundred Sixty Seven Indian Rupees and Twenty Only	
	<b>1,54,267.20 ₹</b>

Authorised Signatory

MARWADI EDUCATION FOUNDATION

Receipt Voucher

No. : 19

Dated : 6-Apr-2022

Particulars	Amount
<b>Account :</b>	
MEFGI-ENGG	1,17,941.20
TDS RECEIVABLE_2021-22	(-)12,174.00
<b>Through :</b>	
BANK OF INDIA A/C NO.310320110000257	
<b>On Account of :</b>	
CH.NO.060539 BEING ENTRY PASSED FOR AMOUNT RECEIVABLE FROM M/S SAURASHTRA CHEMICALS DIV OF NIRMA LTD TOWARDS ENVIRONMENTAL AUDIT WORK. AS PER INVOICE NO.00281/2021-22 DTD.15.03.2022. CHQ IN FAVOUR OF MEF	
<b>Amount (in words) :</b>	
One Lakh Five Thousand Seven Hundred Sixty Seven Indian Rupees and Twenty Only	
	<b>1,05,767.20 ₹</b>

Authorised Signatory