

File No: 16016/1/2022-GP-I(Part-2) (E: 43216)  
Government of India  
Ministry of Petroleum & Natural Gas  
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Shastri Bhawan, New Delhi  
Date: 17<sup>th</sup> February, 2023

To

1. CMD, GAIL (India) Ltd., New Delhi.
2. Director General, PPAC, New Delhi.

Sub: Certificate of consumption of pooled natural gas in CNG (T)/ PNG(D) segment of CGD sector (Clause viii of para 3 Policy Guideline No. 1 of 2022-PNG/GP).

Sir,

I am directed to refer to this Ministry's letter dated of even number dated 21.06.2022 on the above mentioned subject. In this regard, the details of format and content of CA certification for reconciliation of unauthorized usage of allocated gas is Annexed.

Encl: As above.

Yours faithfully,

  
(Md. Reyaz Nazmi)

Under Secretary to the Government of India

Tel No. 23383074

E-mail: reyaz.nazmi@gov.in

Copy to: SO (Estt.), MoP&NG for uploading the enclosed format of Certificate of consumption of pooled natural gas in CNG(T)/ PNG(D) segment of CGD sector (Clause viii of para 3 Policy Guideline No. 1 of 2022-PNG/GP) on MoP&NG's Website.

**Certificate of consumption of pooled natural gas in CNG(T)/ PNG(D) segment of CGD sector**  
**(Clause viii of para 3 Policy Guideline No. 1 of 2022-PNG/GP)**

We have examined the information and relevant documents, including the invoice/invoices raised by GAIL for the supply of pooled natural gas, central excise Invoice/return for the sale of CNG, and sale invoice for domestic PNG supplies.

This is to certify that a quantity of \_\_\_\_\_MMSCM pooled natural gas was received by M/s \_\_\_\_\_(CIN : \_\_\_\_\_) in respect of their consumption in the Geographical Area (GA) of \_\_\_\_\_(GA ID: \_\_\_\_\_).

It is further to certify that against the quantity of \_\_\_\_\_MMSCM pooled natural gas (at uniform base price) received by M/s \_\_\_\_\_for the GA of \_\_\_\_\_, the sale at all \_\_\_\_\_numbers of CNG stations for the months of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ was \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_MMSCM respectively and the sale to all \_\_\_\_\_ number of domestic PNG customers for the months of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ was \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_MMSCM respectively,.

**We hereby affirm that the allocated domestic gas to GA ID \_\_\_\_\_ has not been utilized for internal consumption or for maintaining the integrity of line pack by CGD entities.**

The information furnished herein is true and correct in all respect to the best of our knowledge and belief in accordance with information and documents furnished by M/s \_\_\_\_\_

This certificate has been issued to Petroleum Planning and Analysis Cell (PPAC)

Chartered Accountant

Form Registration number

Format of Certificate of the Statutory Auditors' Certificate (SAC) (On the letterhead of the Statutory Auditors of the company)

We have examined the records of consumption of domestic gas (APM,NAPM,CBG,HP-HT) submitted by (Name of CGD entity) for the Financial Year ending March 31, 20..... On the basis of the information submitted to us, we certify the following:

For the FY 20\_\_\_\_, against the quantity of pooled natural gas (at uniform base price) received by M/s \_\_\_\_\_(Name of CGD entity), CIN No: \_\_\_\_\_, for the GA of \_\_\_\_\_, the quarterly sale of pooled natural gas in CNG (Transport) and PNG (domestic) segment is as follows –

FY	Number of CNG stations	Consumption in CNG (T), MMSCM	Number of PNG (Domestic) connections	Consumption in PNG (D), MMSCM	Total Consumption, MMSCM
Quarter 1					
Quarter 2					
Quarter 3					
Quarter 4					

GA Name -

\_\_\_\_\_

We hereby affirm that information furnished herein is true and correct in all respect to best of our knowledge and belief in accordance to information and documents furnished by M/s \_\_\_\_\_.

This certificate has been issued to Petroleum Planning and Analysis Cell (PPAC).

**Statutory Auditors**

File No: 16016/1/2022-GP-I(Part-2) (E: 43216)  
Government of India  
Ministry of Petroleum & Natural Gas  
\*\*\*\*\*

Shastri Bhawan, New Delhi  
Date: 21<sup>st</sup> June, 2022

To

CMD, GAIL (India) Ltd.,  
New Delhi.

Sub: Certificate of consumption of pooled natural gas in CNG (T)/ PNG(D) segment of CGD sector (Clause viii of para 3 Policy Guideline No. 1 of 2022-PNG/GP).

Sir,

I am directed to refer to this Ministry's letter dated 06.05.2022 regarding "Guidelines for domestic gas supply to Compressed Natural Gas (Transport) & Piped Natural Gas (Domestic) segments of City Gas Distribution networks and to enclose herewith the details of format and content of CA certification for reconciliation of unauthorized usage of allocated gas and the methodology for charging/penalizing for the same.

Encl: As above.

Yours faithfully,



(Rakesh Mishra)

Under Secretary to the Govt. of India  
Tel No. 2338- 4376

Copy to: SO (Estt.), MoP&NG for uploading the enclosed format of Certificate of consumption of pooled natural gas in CNG(T)/ PNG(D) segment of CGD sector (Clause viii of para 3 Policy Guideline No. 1 of 2022-PNG/GP) on MoP&NG's Website.

**Certificate of consumption of pooled natural gas in CNG(T)/ PNG(D) segment of CGD sector**  
**(Clause viii of para 3 Policy Guideline No. 1 of 2022-PNG/GP)**

We have examined the information and relevant documents, including the invoice/invoices raised by GAIL for the supply of pooled natural gas, central excise Invoice/return for the sale of CNG, and sale invoice for domestic PNG supplies.

This is to certify that a quantity of \_\_\_\_\_ MMSCM pooled natural gas was received by M/s \_\_\_\_\_ (CIN : \_\_\_\_\_) in respect of their consumption in the Geographical Area (GA) of \_\_\_\_\_ (GA ID: \_\_\_\_\_).

It is further to certify that against the quantity of \_\_\_\_\_ MMSCM pooled natural gas (at uniform base price) received by M/s \_\_\_\_\_ for the GA of \_\_\_\_\_, the sale at all \_\_\_\_\_ numbers of CNG stations for the months of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ was \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ MMSCM respectively and the sale to all \_\_\_\_\_ number of domestic PNG customers for the months of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ was \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ MMSCM respectively.

We hereby affirm that the information furnished herein is true and correct in all respect to the best of our knowledge and belief in accordance with information and documents furnished by M/s \_\_\_\_\_

This certificate has been issued to Petroleum Planning and Analysis Cell (PPAC)

Chartered Accountant

Form Registration number -