



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)



गेल (इंडिया) लिमिटेड
5वाँ तल, पूर्वी ब्लॉक,
मेकॉन प्रधान कार्यालय परिसर,
डोरण्डा, राँची - 834002

GAIL (India) Limited
5th Floor, Eastern Block,
MECON Head Office Complex,
Doranda, Ranchi- 834002

फोन/PHONE : 0651-2481433

Reference: GAIL/RNC/JHBDPL/Van/24162/2025/04

Date: 30.06.2025

To,

1. The Divisional Forest Officer, Chatra North Division
2. The Divisional Forest Officer, Chatra South Division
3. The Divisional Forest Officer, Hazaribagh West Division
4. The Divisional Forest Officer, Giridih East Division
5. The Divisional Forest Officer, Bokaro Division
6. The Divisional Forest Officer, Saraikela Division
7. The Divisional Forest Officer, Ramgarh Division
8. The Divisional Forest Officer, Ranchi Division
9. The Divisional Forest Officer, Khunti Division
10. The Divisional Forest Officer, Gumla Division
11. The Divisional Forest Officer, Hazaribagh East Division
12. The Divisional Forest Officer, Simdega Division

Subject: Diversion of 113.4947 Ha. Forest land for Pradhan Mantri Urja Ganga i.e. Jagdishpur-Haldia-Bokaro-Dhamra Gas Pipeline (JHBDPL) project of GAIL in the state of Jharkhand –
Regarding deposition of additional NPV demand

Reference: Proposal No-FP/JH/Others/27162/2017 (Jagdishpur-Haldia-Bokaro-Dhamra Pipeline (JHBDPL) Project of GAIL; Area-113.4947 Ha)

Sir,

GAIL (India) Limited expresses its sincere gratitude to your office for the continuous cooperation extended towards expeditious processing of the forest clearance for the Pradhan Mantri Urja Ganga Project (JHBDPL) in your jurisdiction.

We are pleased to inform you that payments towards the additional Net Present Value (NPV) demands raised by respective DFO office, as per the communication cited below, have been successfully deposited by GAIL through challan generated from Parivesh Portal.

A summary of your demand communication and payment done is provided below:

S. No.	DFO Office	Letter No.	Letter Date	Additional NPV Demand (₹)	Remarks
1	DFO GUMLA	542	10.02.2025	₹83,542.00	Total amount paid by GAIL as per respective demand: ₹ 5,31,46,249.19/- vide UTR ref.
2	DFO SIMDEGA	143	24.01.2025	₹28,07,555.00	
3	DFO HAZARIBAGH EAST	353	18.02.2025	₹59,79,047.02	

पंजीकृत कार्यालय :
गेल भवन, 16, भीकाएजी कामा प्लेस,
नई दिल्ली - 110066, इंडिया

REGD. OFFICE :
GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE,
NEW DELHI - 110066, INDIA

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सीआईएन/CIN

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website : www.gailonline.com

S. No.	DFO Office	Letter No.	Letter Date	Additional NPV Demand (₹)	Remarks	
4	DFO CHATRA NORTH	1014	05.05.2025	₹78,83,384.00	SBIN325176745751 on 25.06.2025	
5	DFO BOKARO	245	18.02.2025	₹98,08,287.00		
6	DFO RAMGARH	262	27.01.2025	₹8,83,290.00		
7	DFO GIRIDIH EAST	1615	11.06.2025	₹11,19,312.06		
8	DFO RANCHI	521	27.02.2025	₹67,68,413.00		
9	DFO HAZARIBAGH WEST	2852	11.06.2025	₹1,32,53,035.11		
10	DFO CHATRA SOUTH	530	08.03.2025	₹17,47,590.00		
11	DFO SARAIKELA	872	28.03.2025	₹25,02,455.00		
12	DFO KHUNTI	522	26.03.2025	₹3,10,339.00		
Total demand amount				₹5,31,46,249.19		

In view of the above, you are requested to kindly process the Stage-II forest clearance permission for the subject project at the earliest.

Yours sincerely,

B P Toppo

B P Toppo
GM (Construction)
GAIL Ranchi
Email- bptopo@gail.co.in

Copy to: Principal Chief Conservator of Forests, Executive Director cum WLDB, Ranchi, Jharkhand: - For kind information and further necessary action for Stage-II permission.

List of Enclosures:

1. Parivesh Genrated Challan
2. GAIL Bank Statement for Payment Confirmation
3. Screenshot of Paid status updated at Parivesh Portal

AGENCY COPY	
 यूनियन बैंक ऑफ इंडिया Union Bank of India <small>भारत सरकार का प्रमुख</small> A Government of India Undertaking	
 आंध्र प्रदेश <small>आंध्र प्रदेश सरकार</small>	
NEFT / RTGS CHALLAN for CAMPA Funds	
Date : 19-06-2025	
Agency Name.	GAIL INDIA LIMITED
Application No.	19927162623
MoEF/SG File No.	FP/JH/OTHERS/27162/2017
Location.	JHARKHAND
Address.	5TH FLOOR,NORTH WING OF EASTERN BLOCK AT MACON HEAD OFFICE COMPLEX, DORANDA,Ranchi
Amount(in Rs)	53146249.19/-
Amount in Words :Five Crore Thirty-One Lakh Forty-Six Thousand Two Hundred and Forty-Nine Rupees Only	
NEFT/RTGS to be made as per following details;	
Beneficiary Name:	JHARKHAND CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1507219927162623 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre,21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027
<ul style="list-style-type: none"> This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only 	

BANK COPY	
 यूनियन बैंक ऑफ इंडिया Union Bank of India <small>भारत सरकार का प्रमुख</small> A Government of India Undertaking	
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Note:After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank , epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank



Date : 25 Jun 2025
Account Number : 00000037824038627
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : GAIL INDIA LIMITED
Currency : INR
Corporate Address : 5TH FLOOR EAST BLOCK, MECON HEAD OFFICE COMPLEX,
DORANDA
RANCHI
JHARKHAND-834002
Branch : COM. BR. RANCHI(09620)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0009620
Book Balance : 215727.21
Available Balance : 165727.21
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 50000.00
Balance as on 25 Jun 2025 : 10,000.00

Account Statement from 25 Jun 2025 to 25 Jun 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25/06/2025	25/06/2025	BY TRANSFER-RTGS UTR NO: ICICR22025062510150063 -GAIL INDIA LIMITED	TRANSFER FROM 4698335044308 / GAIL INDIA LIMITED	4430		5,32,00,000.00	5,32,10,000.00
25/06/2025	25/06/2025	BY TRANSFER- NEFT*HDFC0000240*HDFCH0 0320126768*DUREL INTERNATIO-	TRANSFER FROM 99509044300 /	4430		1,02,000.00	5,33,12,000.00
25/06/2025	25/06/2025	BY CLEARING / CHEQUE-JDB 000259000-003426 834002006- 3426	/ 3426	10408		50,000.00	5,33,62,000.00
25/06/2025	25/06/2025	TO TRANSFER-NEFT UTR NO: SBIN325176745751- JHARKHAND CAMPA	TRANSFER TO 4698131044309 / JHARKHAND CAMPA	9620	5,31,46,272.79		2,15,727.21

**This is a computer generated statement and does not require a signature.

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Funds to be deposited in Govt. Exchequer

allan
 that the payment has been de-credited
 that the payment of this yet to be made.
 that the challan has been generated.

Proposals received on or after 15th July 2014 All Proposals received upto 14th July 2014

Sl. No	Application No (New)	Proposal Name	Category	Area (ha.)	User Agency Name	Date of IN-PRINCIPLE	Demand Verified Date	Action
271622017623	11927162623	Jagdisipur-Haldia-Bokaro-Dhama Pipeline (JHBDP), Project of GAIL	Others	113.4947	GAIL INDIA LIMITED	26-7-2019	19-6-2025	Paid
426552019212	7242655212	Ranchi Spoutline	Pipeline	1.0606	GAIL INDIA LIMITED	16-1-2022	04-2-2022	Paid
271622017988	11927162988	Jagdisipur-Haldia-Bokaro-Dhama Pipeline (JHBDP), Project of GAIL	Others	113.4947	GAIL INDIA LIMITED	26-7-2019	21-6-2019	Paid