

बिहार सरकार
भवन निर्माण विभाग।

प्रेषक,

कुमार अनुराग,
सरकार के संयुक्त सचिव।

सेवा में,

मुख्य महाप्रबंधक,
बिहार राज्य भवन निर्माण निगम लि०, पटना/
सभी कार्यपालक अभियंता,
भवन निर्माण विभाग, बिहार।

पटना, दिनांक:- 617/26

विषय:- विधि विभाग से संबंधित केन्द्र प्रायोजित योजना-न्यायिक आधारभूत अवसंरचना सुविधाओं का विकास के निमित्त निर्माण कार्यों के क्रियान्वयन के विरुद्ध CFMS 2.0 के SNA SPARSH Module अंतर्गत समर्पित विपत्रों की सूचना उपलब्ध कराने के संबंध में।

प्रसंग- विभागीय व्यादेश संख्या-5451(भ), दिनांक-16.06.2026, 5598(भ), दिनांक-18.06.2026, 5654(भ), दिनांक-18.06.2026, 5656(भ), दिनांक-18.06.2026 एवं 5659(भ), दिनांक-18.06.2026

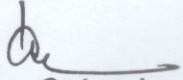
महाशय,

निदेशानुसार उपर्युक्त विषय के संबंध में कहना है कि विधि विभाग से संबंधित केन्द्र प्रायोजित योजना-न्यायिक आधारभूत अवसंरचना सुविधाओं का विकास के निमित्त निर्माण कार्यों के क्रियान्वयन हेतु प्रासंगिक विभागीय स्वीकृतिदेश (छायाप्रति संलग्न) के माध्यम से राशि का आवंटन किया गया है। आवंटित राशि के विरुद्ध CFMS 2.0 के SNA SPARSH Module अंतर्गत समर्पित विपत्रों की e-Payment file (e-Payment file number-EPV.....) wise वांछित सूचना विहित प्रपत्र में विधि विभाग/भारत सरकार को उपलब्ध कराया जाना है।

अतः इस संदर्भ में भारत सरकार से प्राप्त पत्र संलग्न करते हुए अनुरोध है कि विहित प्रपत्र में वांछित सूचना 24 घंटे के अन्दर अधोहस्ताक्षरी को उपलब्ध कराना सुनिश्चित किया जाय।

अनु०:-यथोक्त।

विश्वासभाजन


(कुमार अनुराग)
08/07/26

सरकार के संयुक्त सचिव।



Request for providing Projects details for boking of expenditure in
erPayment file under SNA-SPARSH under the CSS for Development of
Judicial Infrastructure in District and Subordinate Courts

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Gaurav Tripathi < jr-infra.doj@gov.in >

Tue, 02 Jun 2026 11:22:44 AM +0530

To "Registrar General"<reggentaphc@gov.in>,"Registrar General High Court of Judicature at Patna"<rg.pathc@indiancourts.nic.in>,"Patna High Court"<hcpat-bih@nic.in>,"Rajnish Shrivastava"<rg.cghc@indiancourts.nic.in>,"High Court of Chhattisgarh"<highcourt.cg@gov.in>,"rgdhc"<rg.dhc@nic.in>,"Vijay Sharma"<delhihighcourt@nic.in>,"rg1ghc"<rg1.ghc@gmail.com>,"highcourtghc"<highcourt.ghc@gmail.com>,"itanagarbench"<itanagar.bench@gmail.com>,"rg-hc-guj"<rg-hc-guj@nic.in>,"Bhupesh Sharma"<rg.hphc@indiancourts.nic.in>,"hicourt-hp"<hicourt-hp@nic.in>,"Registrar General High Court of Jammu and Kashmir"<rg.jkhc@indiancourts.nic.in>,"hcjmu-jk"<hcjmu-jk@nic.in>,"Registrar General High Court of Jharkhand"<rg.jhrhc@indiancourts.nic.in>,"rgjhc-jhr"<rgjhc-jhr@nic.in>,"rgchckkar"<rgchck.kar@nic.in>,"Registrar General High Court of Karnataka"<rg.karhc@indiancourts.nic.in>,"GOPAKUMAR G."<rg.kerhc@indiancourts.nic.in>,"Gopakumar G"<hckerala@nic.in>,"Registrar General High Court of Madhya Pradesh"<rg.mphc@indiancourts.nic.in>,"MPHC JABALPUR"<mphc@nic.in>,"Registrar General"<rg.bomhc@indiancourts.nic.in>,"System Admin Bombay High Court"<hcbom.mah@nic.in>,"rg-bhc"<rg-bhc@nic.in>,"Ojesh Mutum"<rg.mnphc@nic.in>,"Ojesh Mutum"<rg.mnphc@indiancourts.nic.in>,"highcourtmeghalaya"<highcourtmeghalaya@gmail.com>,"High Court Of Odisha"<highcourt.or@nic.in>,"Chandra Shekhar"<rg.phhc@indiancourts.nic.in>,"Chandra Shekhar"<reggen@aij.gov.in>,"Registrar General Rajasthan High Court"<rg.rajhc@indiancourts.nic.in>,"Registrar General High Court of Sikkim"<rg.sikhc@indiancourts.nic.in>,"Registrar General"<hc-sik@nic.in>,"Registrar General Telangana"<reg.gen-tshc@aij.gov.in>,"Angshuman Debbarma"<rg.trphc@indiancourts.nic.in>,"Registrar General Madras High Court"<rg.mdrhc@indiancourts.nic.in>,"regrgenl"<regrgenl@tn.nic.in>,"Registrar General"<regrgenl@nic.in>,"rg"<rg@allahabadhighcourt.in>,"Registrar General"<rg.ukhc@indiancourts.nic.in>,"High Court Uttarakhand"<highcourt-ua@nic.in>,"rghc_cal"<rghc_cal@rediffmail.com>,"Registrar General"<rg.calhc@indiancourts.nic.in>,"secretarylaw3"<secretarylaw3@gmail.com>,"secy_law"<secy_law@ap.gov.in>,"lawjudicial11"<lawjudicial11@gmail.com>,"judicialdepttassam"<judicialdepttassam@gmail.com>,"secylawbih"<secylawbih@gmail.com>,"Secy Law"<secy_law@bihar.gov.in>,"lawdeptcg"<lawdept.cg@nic.in>,"lawdept.cg"<lawdept.cg@gov.in>,"slaw"<slaw@nic.in>,"seclaw-sectgoa"<seclaw-sect.goa@nic.in>,"Amiryparab1212"<Amiryparab1212@gmail.com>,"Under Secretary (Estt.) Establishment"<usestt-sect.goa@nic.in>,"Secyrevgoa"<Secyrev.goa@gov.in>,"seclegal"<seclegal@gujarat.gov.in>,"acshome2016"<acshome2016@gmail.com>,"acs-home"<acs-home@hry.gov.in>,"Lawsecy-hp"<Lawsecy-hp@nic.in>,"Homebo1-hp"<Homebo1-hp@nic.in>,"Homesecy-hp"<Homesecy-hp@nic.in>,"law-jk"<law-jk@nic.in>,"prsecylaw"<prsecylaw@jharkhandmail.gov.in>,"prcsey"<prcsey@gmail.com>,"secy-law"<secy-law@karnataka.gov.in>,"secylaw"<secy.law@kerala.gov.in>,"acshome"<acs.home@kerala.gov.in>,"lladbho"<lladbho@mp.nic.in>,"psecrla"<psec.rla@maharashtra.gov.in>,"secylaw-mn"<secy.law-mn@gov.in>,"Cyrildiengdoh"<Cyril.diengdoh@govt.in>,"silvesterkharlyngdoh"<silvester.kharlyn-gdoh@gov.in>,"lawdeptt-meg"<law.deptt-meg@gov.in>,"lawandjudicial"<lawandjudicial@gmail.com>,"justiceandlawnagaland"<justiceandlawnagaland@gmail.com>,"lawsecor"<lawsec.or@nic.in>,"homesecod"<homesec.od@nic.in>,"acsh"<acsh@punjab.gov.in>,"Jaspreet Talwar, IAS"<acs.justice@punjab.gov.in>,"secylawpon"<secylaw.pon@nic.in>,"lawdept"<law.dept@rajasthan.gov.in>,"Secretarylaw"<Secretarylaw@rajasthan.gov.in>,"sikkimlawdeptt"<sikkimlawdeptt@gmail.com>,"lawdepartment900"<lawdepartment900@gmail.com>,"homesec"<homesec@tn.gov.in>,"dmjamatia"<dmjamatia@yahoo.com>,"lrsecy-agt-tr"<lrsecy-agt-tr>

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Cc "NEHA GUPTA"<dir-nmjr-doj@gov.in>,"Prem Kaushik"<pl.kaushik@nic.in>,"Gaurav Tripathi"<gaurav.tripathi@nic.in>,"Shivendra Singh"<shivendra.rajawat@gov.in>,"Viriender Sharma"<virinder.sharma@govcontractor.nic.in>,"LAKSHENDRA Tyagi"<lakshendra.tyagi@govcontractor.nic.in>,"Mosmi Rajput"<mosmi.rajput@govcontractor.nic.in>

Sir/Madam,

As per regular practice, after issuance of Mother Sanction, the States/UTs submit their e-Payment files to Department of Justice on PFMS portal under CSS for Development of Judicial Infrastructure in District and Subordinate Courts. Similar files may also be under way in respect of your State/UT or already such e-Payment files have been sent to Department of Justice. Before considering the e-Payment files, certain information is required from all the States/UTs who will be submitting e-Payment files on PFMS portal.

2. At the time of submitting e-Payment files, you are accordingly requested to indicate the **Nyaya Vikas Portal Project ID** and other Project details, wherein the expenditure as per ePayment file(s) is being incurred in the format given below. To facilitate early clearance of your ePayment file(s) at the PD level (DoJ) you are requested to furnish the requisite information at the earliest.

e-Payment file number -EPV.....											
Sl. No.	Project ID	Project Name and location	Taluka and District	Project starting date	Number of components under the Project					Expenditure till 31.03.2026 (Central Share)	Expenditure booked in F.Y 2026-27 through e-Payment files under SNA-SPARSH (Central Share)
					Court Halls	Residential Units	Lawyers' Hall	DC R	Toilet Complexes		

Regards

Under Secretary (NMJR-II),

Department of Justice,

New Delhi - 110011

Phone No 011-23072140

SPARSH-05a : State E-Payment File Details

(Figures in Actuals)

Financial Year :		2026-2027									
Scheme (CSS) :		9174 - Infrastructure Facilities for				State :		BIHAR			
Scheme (SLS) :		BR43 - BR Development of Infrastructure				File Status :		Accepted Files (New)			
From Date:		01-04-2026				To Date:		02-07-2026			
S. No.	File Name	File Received Date	Sanction Status	DBT Stat	DBT Type	DBT Miss	Central Share Amount	State Share Amount	Gross Amount	Net Amount	No. of Credits
1	EPV801030015116010 18202607021812	02-07-2026	Pending Sanction Creation	No	Non DBT		7,075,824.00	4,717,216.00	11,793,040.00	11,173,262.00	4
2	EPV801030015116010 18202607011568	01-07-2026	Pending Sanction Creation	No	Non DBT		6,434,795.00	4,289,864.00	10,724,659.00	9,330,452.00	1
3	EPV801030015116010 18202607011396	01-07-2026	Pending Sanction Creation	No	Non DBT		4,416,890.00	2,944,593.00	7,361,483.00	6,884,126.00	2
4	EPV801030015116010 18202606301206	01-07-2026	Pending Sanction Creation	No	Non DBT		38,170,689.00	25,447,126.00	63,617,815.00	59,850,925.00	18
5	EPV801030015116010 18202606291041	01-07-2026	Pending Sanction Creation	No	Non DBT		28,526,239.00	19,017,492.00	47,543,731.00	44,844,689.00	8
6	EPV801030015116010 18202606250890	25-06-2026	Pending Sanction Creation	No	Non DBT		8,096,286.00	5,397,524.00	13,493,810.00	12,712,808.00	4
7	EPV801030015116010 18202606250773	25-06-2026	Pending Sanction Creation	No	Non DBT		5,200,390.00	3,466,926.00	8,667,316.00	8,320,624.00	2
8	EPV801030015116010 18202606240627	24-06-2026	Pending Sanction Creation	No	Non DBT		9,784,611.00	6,523,074.00	16,307,685.00	15,492,300.00	2
9	EPV801030015116010 18202606230395	23-06-2026	Pending Sanction Creation	No	Non DBT		5,113,741.00	3,409,161.00	8,522,902.00	8,096,757.00	2

SPARSH-05 : State E-Payment File Details

Payment File Name :	EPV80103001511601018202607021812	State :	BIHAR
Ministry :	022 - LAW & JUSTICE		
State Scheme :	BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)	CSS Scheme :	9174 - Infrastructure Facilities for Judiciary

DEBIT DETAILS									
Beneficiary File Name	Debit Bank (SG) Account holder Name	Unique Transaction ID for Debit	Debit Bank (SG) Account No.	No. of Transacti	Total Gross Amount	Total Net Amount	Total Topup	Total Reissue Amount	Digitally Sign Date
EPV80103001511601018202607021812	GOVERNMENT OF BIHAR	102026070201812	01585501145	4	11,793,040.00	11,173,262.00	0.00	0.00	02-Jul-2026 00:00:00

Total Amt For Center Share [A]	SC Amt in [A]	Total Amt For CSCalc SCOC	Total Amt For CSCalc SCC	Total Amt For CSCalc SCSCAL	Total Amt For CSCalc ST	Total Amt For CSCalc STOC	Total Amt For CSCalc STCC	Total Amt For CSCalc STSAL	Total Amt For CSCalc OT	Total Amt For CSCalc OTOC	Total Amt For CSCalc OTCC	Total Amt For CSCalc OTSAL
11,793,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,793,040.00	0.00	0.00	11,793,040.00

CREDIT DETAILS

S.No.	Unique Transaction ID	Beneficiary Name	Account No.	IFSC Code	Aadhaar No.	Reissue Flag	Category	State Budget	District	Gross Amount	Net Amount
1	CTB2607PUNB260625309380001022508148	S N CONSTRUCTION	0502002100108148	PUNB0050200		N	OT	0342160170002065301	189 - AURANGABAD	5,570,293.00	5,200,515.00
2	CTB2607SBIN260624286050005027855240	EXECUTIVE ENGINEER	42029455240	SBIN0000062		N	OT	0342160170002065301	195 - DARBHANGA	900,000.00	900,000.00
3	CTB2607SBIN260625309620001022723853	EXECUTIVE ENGINEER BUILDING DIVISION A	39332923853	SBIN0012576		N	OT	0342160170002065301	189 - AURANGABAD	1,222,747.00	1,222,747.00
4	CTB2607UTIB260624286210005027972482	KRISHNAKANT THAKUR	919030089672482	UTIB0000658		N	OT	0342160170002065301	195 - DARBHANGA	4,100,000.00	3,850,000.00
Total :										11,793,040.00	11,173,262.00

SPARSH-05 : State E-Payment File Details

Payment File Name :			EPV80103001511601018202607011568				State :		BIHAR								
Ministry :			022 - LAW & JUSTICE				CSS Scheme :			9174 - Infrastructure Facilities for Judiciary							
State Scheme :			BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)														
DEBIT DETAILS																	
Beneficiary File Name		Debit Bank (SG) Account holder Name		Unique Transaction ID for Debit		Debit Bank (SG) Account No.		No. of Transactions	Total Gross Amount	Total Net Amount	Total Topup Amount	Total Reissue Amount	Digitally Sign Date	Not Payable Before date as per RBI file			
EPV8010300151160101820		GOVERNMENT OF BIHAR		102026070101568		01585501145		1	10,724,659.00	9,330,452.00	0.00	0.00	01-Jul-2026 00:00:00	01-Jul-2026 00:00:00			
2607011568																	
Total Amt For Center Share [A]	SC Amt in [A]	Total Amt For CSCalc SCOC	Total Amt For CSCalc SCCC	Total Amt For CSCalc SCSAL	Total Amt For CSCalc ST	Total Amt For CSCalc STOC	Total Amt For CSCalc STCC	Total Amt For CSCalc STSAL	Total Amt For CSCalc OT	Total Amt For CSCalc OTOC	Total Amt For CSCalc OTCC	Total Amt For CSCalc OTSAL	Return Remarks				
10,724,659.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,724,659.00	0.00	0.00	10,724,659.00					
CREDIT DETAILS																	
S.No.	Unique Transaction ID	Beneficiary Name	Account No.	IFSC Code	Aadhaar No.	Reissue Flag	Category	State Budget	District	Gross Amount	Net Amount	TopUp Amount					
Total :													10,724,659.00	9,330,452.00	0.00		
1	CTB26071CIC260629011440009209301940	SUDESH KUMAR SINGH AND CO CONST PVT LT	197605001940	ICIC0001976		N	OT	0342160170002065301	190 - BANKA	10,724,659.00	9,330,452.00	0.00					

SPARSH-05 : State E-Payment File Details

Payment File Name :	EPV80103001511601018202607011396	State :	BIHAR
Ministry :	022 - LAW & JUSTICE		
State Scheme :	BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)	CSS Scheme :	9174 - Infrastructure Facilities for Judiciary

DEBIT DETAILS													
Beneficiary File Name	Debit Bank (SG) Account holder Name	Unique Transaction ID for Debit	Debit Bank (SG) Account No.	No. of Transacti	Total Gross Amount	Total Net Amount	Total Topup	Total Reissue Amount	Digitally Sign Date	Not Payable Before date			
EPV801030015116010182	GOVERNMENT OF BIHAR	102026070101396	01385501145	2	7,361,483.00	6,884,126.00	0.00	0.00	01-Jul-2026 00:00:00	01-Jul-2026 00:00:00			
02607011396													
Total Amt For Center Share [A]	SC Amt in [A]	Total Amt For CSCalc SCOC	Total Amt For CSCalc SCCC	Total Amt For CSCalc SCSAL	Total Amt For CSCalc ST	Total Amt For CSCalc STOC	Total Amt For CSCalc STCC	Total Amt For CSCalc STSAL	Total Amt For CSCalc OT	Total Amt For CSCalc OTCC	Total Amt For CSCalc OTSAL	Return Remarks	
7,361,483.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,361,483.00	0.00	7,361,483.00		
CREDIT DETAILS													
S.No.	Unique Transaction ID	Beneficiary Name	Account No.	IFSC Code	Aadhaar No.	Relisue Flag	Category	State Budget	District	Gross Amount	Net Amount	TopUp Amount	
1	CTB2606BARB260 62307155000058 5600089	KABBU KHIRHAR	44250400000089	BARB0DUMRA X		N	OT	03421601700 02065301	221 - SITAMARHI	6,772,564.00	6,295,207.00	0.00	
2	CTB2606IC2606 23071940000585 700518	EXECUTIVE ENGINEER BUILDING DIVISION S	133705500518	ICIC0001337		N	OT	03421601700 02065301	221 - SITAMARHI	588,919.00	588,919.00	0.00	
Total :										7,361,483.00	6,884,126.00	0.00	

SPARSH-05 : State E-Payment File Details

Payment File Name :		EPV80103001511601018202606301206										State :		BIHAR													
Ministry :		022 - LAW & JUSTICE																									
State Scheme :		BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)										CSS Scheme :		9174 - Infrastructure Facilities for Judiciary													
DEBIT DETAILS																											
Beneficiary File Name		Debit Bank (SG)		Unique Transaction ID		Debit Bank (SG)		No. of Transacti		Total Gross Amount		Total Net Amount		Total Topup		Total Reissue Amount		Digitally Sign Date		Not Payable Before date							
EPV80103001511601018202606301206		GOVERNMENT OF BIHAR		102026063001206		01585501145		18		63,617,815.00		59,850,925.00		0.00		0.00		30-Jun-2026 00:00:00		30-Jun-2026 00:00:00							
Total Amt For Center Share		SC Amt in [A]		Total Amt For CSCalc SCOC		Total Amt For CSCalc SCCC		Total Amt For CSCalc SCSAL		Total Amt For CSCalc ST		Total Amt For CSCalc STOC		Total Amt For CSCalc STSAL		Total Amt For CSCalc OT		Total Amt For CSCalc OTCC		Total Amt For CSCalc OTSAL		Return Remarks					
63,617,815.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		63,617,815.00		0.00		63,617,815.00							
CREDIT DETAILS																											
S.No.		Unique Transaction ID		Beneficiary Name		Account No.		IFSC Code		Aadhaar No.		Relissue Flag		Category		State Budget		District		Gross Amount		Net Amount		TopUp Amount			
Total :																											
1		CTB2606BARB260624005190004910800352		RAVIRANJAN KUMAR RAJA		121004000000352		BARB0DARBH A		N		OT		0342160170002065301		206 - MADHUBANI		63,617,815.00		8,712,251.00		59,850,925.00		8,181,016.00		0.00	
2		CTB2606BARB260624131410009000000103		MS AMBE INFRA		431004000000103		BARB0EXHPAT		N		OT		0342160170002065301		196 - GAYA		1,120,763.00		1,024,853.00				0.00			
3		CTB2606BARB260625531150000709900103		MS AMBE INFRA		431004000000103		BARB0EXHPAT		N		OT		0342160170002065301		196 - GAYA		1,681,145.00		1,553,770.00				0.00			
4		CTB2606CBIN260619063420006265929944		MS KUNDAN KUMAR		5527629944		CBIN0280007		N		OT		0340598005102205301		223 - SUPAUL		3,338,181.00		3,134,635.00				0.00			
5		CTB2606CIC26062332190000933200810		Vts Projects Private Limited		238105000810		CIC0002381		N		OT		0342160170002065301		214 - PURNIA		6,384,849.00		5,816,276.00				0.00			
6		CTB2606CIC260624427420004489106040		EXECUTIVE ENGINEER VAISHALI BUILDING D		133905006040		CIC0001339		N		OT		0342160170002065301		224 - VAISHALI		227,658.00		227,658.00				0.00			

SPARSH-05 : State E-Payment File Details

7	CTB2606PUNB260623274 090001824300480	BABLU KUMAR BHAGAT	4933002100000480	PUNB0493300	N	OT	034059800510 2205301	214 - PURNIA	12,193,859.00	11,481,932.00	0.00
8	CTB2606SSBIN2606190633 20006265868236	EXECUTIVE ENGINEER BUILDING DIVISION	38920968236	SBIN0000190	N	OT	034059800510 2205301	223 - SUPAUL	732,771.00	732,771.00	0.00
9	CTB2606SSBIN2606232744 10001824426141	EXECUTIVE ENGINEER BUILDING DIVSN	38627426141	SBIN0000159	N	OT	034059800510 2205301	214 - PURNIA	1,060,336.00	1,060,336.00	0.00
10	CTB2606SSBIN2606233221 30009932426141	EXECUTIVE ENGINEER BUILDING DIVSN	38627426141	SBIN0000159	N	OT	034216017000 2065301	214 - PURNIA	555,204.00	555,204.00	0.00
11	CTB2606SSBIN2606240054 80004910921374	Executive Engineer Building constructi	38578221374	SBIN0000127	N	OT	034216017000 2065301	206 - MADHUBANI	1,912,446.00	1,912,446.00	0.00
12	CTB2606SSBIN2606241316 40009000113133	executive engineer building division g	43629013133	SBIN0064608	N	OT	034216017000 2065301	196 - GAY A	97,458.00	97,458.00	0.00
13	CTB2606SSBIN2606244271 30004489098302	LOTUS INFRACONSTRUCTIO N PRIVATE LIMITE	34195198302	SBIN0010354	N	OT	034216017000 2065301	224 - VAISHALI	2,618,066.00	2,326,573.00	0.00
14	CTB2606SSBIN2606245346 00008519675205	SURENDRA PRASAD SINGH	40289675205	SBIN0061742	N	OT	034216017000 2065301	202 - KHAGARIA	17,329,710.00	16,292,879.00	0.00
15	CTB2606SSBIN2606245375 00008519713324	SAPLESHWAR MANDAL	38784013324	SBIN0000114	N	OT	034216017000 2065301	202 - KHAGARIA	1,506,931.00	1,506,931.00	0.00
16	CTB2606SSBIN2606245754 90004882021374	Executive Engineer Building constructi	38578221374	SBIN0000127	N	OT	034216017000 2065301	206 - MADHUBANI	320,000.00	320,000.00	0.00
17	CTB2606SSBIN2606255315 30000710013133	executive engineer building division g	43629013133	SBIN0064608	N	OT	034216017000 2065301	196 - GAY A	146,187.00	146,187.00	0.00
18	CTB2606UTIB2606245752 50004881972482	KRISHNAKANT THAKUR	919030089672482	UTIB0000658	N	OT	034216017000 2065301	206 - MADHUBANI	3,680,000.00	3,480,000.00	0.00

SPARSH-05 : State E-Payment File Details

Payment File Name : EPV80103001511601018202606291041		State : BIHAR											
Ministry : 022 - LAW & JUSTICE													
State Scheme : BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)		CSS Scheme : 9174 - Infrastructure Facilities for Judiciary											
DEBIT DETAILS													
Beneficiary File Name		Debit Bank (SG) Account holder Name	Unique Transaction ID for Debit	Debit Bank (SG) Account No.	No. of Transaction	Total Gross Amount	Total Net Amount	Total Topup	Total Reissue Amount	Digitally Sign Date	Not Payable Before date		
EPV80103001511601018202606291041		GOVERNMENT OF BIHAR	102026062901041	01585501145	8	47,543,731.00	44,844,689.00	0.00	0.00	29-Jun-2026 00:00:00	29-Jun-2026 00:00:00		
Total Amt For Center Share [A]	SC Amt in [A]	Total Amt For CSCalc SCOC	Total Amt For CSCalc SCC	Total Amt For CSCalc SCSAL	Total Amt For CSCalc ST	Total Amt For CSCalc STOC	Total Amt For CSCalc STCC	Total Amt For CSCalc STSAL	Total Amt For CSCalc OT	Total Amt For CSCalc OTOC	Total Amt For CSCalc OTCC	Total Amt For CSCalc OTSAL	Return Remarks
47,543,731.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,543,731.00	0.00	0.00	47,543,731.00	
CREDIT DETAILS													
S.No.	Unique Transaction ID	Beneficiary Name	Account No.	IFSC Code	Aadhaar No.	Reissue Flag	Category	State Budget	District	Gross Amount	Net Amount	TopUp Amount	
1	CTB2606CBIN260618433100002958229944	MS KUNDAN KUMAR	5527629944	CBIN0280007		N	OT	0340598005102205301	206 - MADHUBANI	47,543,731.00	44,844,689.00	0.00	0.00
2	CTB2606MAHB260618452680000706125097	Biram pur Construction Private Limited	60106425097	MAHB0001270		N	OT	0340598005102205301	189 - AURANGABAD	17,318,864.00	16,262,835.00	0.00	0.00
3	CTB2606PUNB260618038200000719900071	PANKAJ CONSTRUCTION	08351090000000071	PUNB0083510		N	OT	0340598005102205301	189 - AURANGABAD	7,705,868.00	7,287,072.00	0.00	0.00
4	CTB2606PUNB260619107140000050319945	MANIKANT SINGH	2931002100019945	PUNB0293100		N	OT	0340598005102205301	214 - PURNIA	9,755,078.00	9,224,912.00	0.00	0.00
5	CTB2606SBIN260618031010000720023853	EXECUTIVE ENGINEER BUILDING DIVISION	39332923853	SBIN0012576		N	OT	0340598005102205301	189 - AURANGABAD	670,076.00	670,076.00	0.00	0.00
6	CTB2606SBIN260618432970002958121374	Executive Engineer Building constructi	38578221374	SBIN0000127		N	OT	0340598005102205301	206 - MADHUBANI	1,339,898.00	1,339,898.00	0.00	0.00
7	CTB2606SBIN260618452910000706423853	EXECUTIVE ENGINEER BUILDING DIVISION	39332923853	SBIN0012576		N	OT	0340598005102205301	189 - AURANGABAD	3,801,702.00	3,801,702.00	0.00	0.00
8	CTB2606SBIN260619107140000050319945	EXECUTIVE ENGINEER BUILDING DIVISION	38627426141	SBIN0000159		N	OT	0340598005102205301	214 - PURNIA	848,268.00	848,268.00	0.00	0.00
GIF VILS / SNA SPARSH : State E-Payment File Details													
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02-Jul-2026 17:28													

SPARSH-05 : State E-Payment File Details

Payment File Name :		EPV80103001511601018202606250890				State :		BIHAR																	
Ministry :		022 - LAW & JUSTICE																							
State Scheme :		BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)				CSS Scheme :		9174 - Infrastructure Facilities for Judiciary																	
DEBIT DETAILS																									
Beneficiary File Name		Debit Bank (SG) Account holder Name		Unique Transaction ID for Debit		Debit Bank (SG) Account No.		No. of Transacti		Total Gross Amount		Total Net Amount		Total Topup		Total Reissue Amount		Digitally Sign Date		Not Payable Before date					
EPV80103001511601018202606250890		GOVERNMENT OF BIHAR		102026062500890		01585501145		4		13,493,810.00		12,712,808.00		0.00		0.00		25-Jun-2026 00:00:00		25-Jun-2026 00:00:00					
Total Amt For Center Share [A]		SC Amt in [A]		Total Amt For CSCalc SCOC		Total Amt For CSCalc SCCC		Total Amt For CSCalc SCSAL		Total Amt For CSCalc ST		Total Amt For CSCalc STOC		Total Amt For CSCalc STCC		Total Amt For CSCalc STSAL		Total Amt For CSCalc OTCC		Total Amt For CSCalc OTSAL		Return Remarks			
13,493,810.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		13,493,810.00		0.00					
CREDIT DETAILS																									
S.No.		Unique Transaction ID		Beneficiary Name		Account No.		IFSC Code		Aadhaar No.		Reissue Flag		Category		State Budget		District		Gross Amount		Net Amount		TopUp Amount	
Total :																									
1		CTB2606BARB260617059530004287800089		KABBU KHIRHAR		442504000000089		BARB0DUMRA X				N		OT		0340598005102205301		221 - SITAMARHI		4,947,911.00		4,603,403.00		0.00	
2		CTB2606PUNB260623498270009899519945		MANIKANT SINGH		2931002100019945		PUNB0293100				N		OT *		0342160170002065301		214 - PURNIA		7,466,394.00		7,029,900.00		0.00	
3		CTB2606SBIN260617059780004287948218		EXECUTIVE ENGINEER BUILDING DIVISION S		38600148218		SBIN0000186				N		OT		0340598005102205301		221 - SITAMARHI		430,253.00		430,253.00		0.00	
4		CTB2606SBIN260623498640009899626141		EXECUTIVE ENGINEER BUILDING DIVSN PURN		38627426141		SBIN0000159				N		OT		0342160170002065301		214 - PURNIA		649,252.00		649,252.00		0.00	

SPARSH-05 : State E-Payment File Details

Payment File Name :				EPV80103001511601018202606250773				State :		BIHAR				
Ministry :				022 - LAW & JUSTICE										
State Scheme :				BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)				CSS Scheme :		9174 - Infrastructure Facilities for Judiciary				
DEBIT DETAILS														
Beneficiary File Name		Debit Bank (SG) Account holder Name		Unique Transaction ID for Debit		Debit Bank (SG) Account No.		No. of Transacti	Total Gross Amount	Total Net Amount	Total Topup	Total Reissue	Digitally Sign Date	Not Payable Before date
EPV801030015116010182		GOVERNMENT OF BIHAR		102026062500773		01585501145		2	8,667,316.00	8,320,624.00	0.00	0.00	25-Jun-2026 00:00:00	25-Jun-2026 00:00:00
02606250773														
Total Amt For Center Share [A]		SC Amt in [A]	Total Amt For CSCalc SCOC	Total Amt For CSCalc SCCC	Total Amt For CSCalc SCSAL	Total Amt For CSCalc ST	Total Amt For CSCalc STOC	Total Amt For CSCalc STCC	Total Amt For CSCalc STSAL	Total Amt For CSCalc OT	Total Amt For CSCalc OTOC	Total Amt For CSCalc OTCC	Total Amt For CSCalc OTSAL	Return Remarks
8,667,316.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,667,316.00	0.00	0.00	8,667,316.00	
CREDIT DETAILS														
S.No.	Unique Transaction ID	Beneficiary Name	Account No.	IFSC Code	Aadhaar No.	Relissue Flag	Category	State Budget	District	Gross Amount	Net Amount	TopUp Amount		
1	CTB2606SBIN260619142620007895169727	EXECUTIVE ENGINEER BUILDING DIVISION S	38620269727	SBIN0000177		N	OT	0340598005102205301	215 - ROHTAS	8,667,316.00	8,320,624.00	693,385.00	693,385.00	0.00
										Total :	8,667,316.00	8,320,624.00	693,385.00	0.00
2	CTB2606UTB260619142370007895071343	RAMESH KUMAR PANDEY	914020018771343	UTB00001219		N	OT	0340598005102205301	215 - ROHTAS	7,973,931.00	7,627,239.00			0.00

SPARSH-05 : State E-Payment File Details

Payment File Name :				EPV80103001511601018202606240627				State :		BIHAR																	
Ministry :				022 - LAW & JUSTICE																							
State Scheme :				BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)				CSS Scheme :		9174 - Infrastructure Facilities for Judiciary																	
DEBIT DETAILS																											
Beneficiary File Name		Debit Bank (SG) Account holder Name		Unique Transaction ID for Debit		Debit Bank (SG) Account No.		No. of Transacti		Total Gross Amount		Total Net Amount		Total Topup		Total Reissue		Digitally Sign Date		Not Payable Before date							
EPV80103001511601018202606240627		GOVERNMENT OF BIHAR		102026062400627		01585501145		2		16,307,685.00		15,492,300.00		0.00		0.00		24-Jun-2026 00:00:00		24-Jun-2026 00:00:00							
Total Amt For Center Share [A]		SC Amt In [A]		Total Amt For CSCalc SCOC		Total Amt For CSCalc SCCC		Total Amt For CSCalc SCSAL		Total Amt For CSCalc ST		Total Amt For CSCalc STOC		Total Amt For CSCalc STCC		Total Amt For CSCalc STSAL		Total Amt For CSCalc OT		Total Amt For CSCalc OTOC		Total Amt For CSCalc OTCC		Total Amt For CSCalc OTSAL		Return Remarks	
16,307,685.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		16,307,685.00		0.00		16,307,685.00					
CREDIT DETAILS																											
S.No.	Unique Transaction ID	Beneficiary Name	Account No.	IFSC Code	Aadhaar No.	Reissue Flag	Category	State Budget	District	Gross Amount	Net Amount	TopUp Amount															
1	CTB2606ICIC26061831661000041103404	EXECUTIVE ENGINEER NALANDA BUILDING DI	133105003404	ICIC0001331		N	OT	03405980051022 05301	209 - NALANDA	16,307,685.00	15,492,300.00	1,304,615.00	0.00														
													Total :														
2	CTB2606UBIN260618316400000411036117	MS Surendra Prasad and Company	512001010036117	UBIN0551201		N	OT	03405980051022 05301	209 - NALANDA	15,003,070.00	14,187,685.00	0.00															

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SPARSH-07 : Detailed Component Wise Report

SPARSH-07 : Detailed Component Wise Report									
Controller :		[022] - LAW & JUSTICE		Grant No.		ALL			
PAO :		ALL		DDO :		ALL			
Scheme (CSS):		9174 - Infrastructure Facilities for Judiciary		State :		BIHAR			
Financial Year:		2026-2027		Amount		188,032,441.00			
From Date:		01-04-2026		To Date:		02-07-2026			
Sr. No.		Controller		Scheme CSS		Scheme SLS		State Name	
1		[022]- LAW & JUSTICE		9174 - Infrastructure Facilities for Judiciary		BR43 - BR Development of Infrastructure Facilities for Judiciary including Gram Nyayalayas(9174)		BIHAR	