

National eMARG Version 3.0

<https://emarg.gov.in>

eMaintenance of Rural Roads under PMGSY

for

Ministry of Rural Development

Govt. of India

User Manual



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This document is prepared for internal use of authorised users of State Rural Development Agencies involved in maintenance of Rural Roads under PMGSY, MoRD and other privileged users who have access to eMARG, a web-based application for eMaintenance of Rural Roads under PMGSY.

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1. Introduction

Pradhan Mantri Gram Sadak Yojana (PMGSY) was launched by the Govt. of India to provide connectivity to unconnected rural Habitations as part of a poverty reduction strategy. Government of India is endeavoring to set high and uniform technical and management standards and facilitating policy development and planning at State level in order to ensure sustainable management of the rural roads network. In the first phase, habitations (hamlets) of population of 1000 (500 in the case of Hill States, tribal and Desert areas) and above are covered. In the second phase habitations of population upto 500 (250 in the case of Hill States, tribal and desert areas) are targeted. The spirit and the objective of PMGSY is to provide good all-weather road connectivity to unconnected habitations. National Rural Infrastructure Development Agency (NRIDA), MoRD, Gol is the nodal agency for its implementation country-wide. At the end of program, after providing rural connectivity to all eligible habitation the total road length of black top road under PMGSY would be more than 7 Lakhs km.

Maintenance of all completed road is essential to preserve the huge asset created. The USP of PMGSY roads is that after construction there is a five year performance guarantee, which lies with the contractor known as Pre-5 maintenance period. During this period the contractor has to maintain the road and gets six monthly payments at predefined rates. After completion of 5 years maintenance period roads are tendered and packaged for 5 more years known as Post-5 maintenance period. Before eMARG, there was only a manual system of monitoring which was ad hoc and need based. The quality of maintenance works being done by the contractors and submission/payment of bills thereof has been sometimes under dispute and needed more transparency. With increase in road length network, it's a challenge for SRRDA to monitor the status of maintenance of roads. Various issues are faced by the department from Contractors, citizens on multiple aspects. The stakeholders had no feedback mechanism on the on-site condition of the roads as well as the payment status. The information gap between the Project Implementation Unit (PIU), Contractors and the SRRDA/ Nodal Agency needed to be bridged. The manual system give rise to unnecessary litigations, between Contractors and PIUs. Thus, the system required improvement in the delivery of services and removal of unnecessary litigations.

eMARG is G2B, G2G, G2C pioneering enterprise e-Governance solution conceived, designed & developed by NIC Madhya Pradesh. It aids and assists the Ministry/SRRDA officials, Civil Contractors, Banks and general public for planning & monitoring of Five-year Performance Guarantee (Pre-5) and Post Construction Defect Liability (Post-5) maintenance of rural roads. It's a fusion of new & emerging technologies **Cryptography** (Digital Signature & SSL), **Open Web technology** (OWT), **Geo-spatial**, Remote Sensing, Mobile, Messaging and Mail services. Its standardized uniform transparent process oriented system. Public Financial Management System (**PFMS**) is integrated for DBT to Contractor Bank account. eMARG is both Decision and Transaction Support System.

1.1 Purpose

The purpose of this document is to provide the required guidelines and step-by-step procedure to facilitate through awareness of using the web application to the concerned users.

1.2 Feedback

Valuable feedback, suggestions and technical problems / errors noticed can be informed by e -mail to support@emarg.gov.in.

2. Product Features

Following are some of the important features of eMARG:

- Web-based centrally managed application which facilitates inter-departmental and Enterprise requirements
- Bill generation on complex conditions of NIT.
- Online submission and tracking of bills by contractors.
- Statutory deductions Income Tax, Labour cess etc.
- Online submission of Inspection Reports by field Officers.
- Performance linked payment directly to the Bank account of contractors.
- Electronic Dashboard Electronic Repository of bills, voucher, scroll, inspections etc.
- Email/ SMS alerts/ OTP based notifications.

3. Operating Instructions

3.1 Client Requirements

High-end machine with browser and high speed internet connection is essential for satisfactory response. The web application is best viewed in Google Chrome.

3.2 Specific Operating Instructions

1. eMARG is an access controlled system to be accessed by registered users only. Departmental Users need to register through  **New User** option available on eMARG Welcome Page.
2. Departmental Administrator authenticates the departmental users and assigns various services and access scope (District/Division/State) as per their role in the department. Thus the application allows the user to view data of the districts for which they are authorized.
3. Data manipulation activities (like entry, updation, viewing etc.) are handled district-wise only.
4. Query/Report module facilitates consolidation of data on multiple districts/state level for state users only.

5. eMARG is a server-centric application in which reports are generated online from the server. Comparing the application with ordinary static web applications will not be justifiable. Low network speed and high server load can make the application slower in some cases.
6. After completion of work, logout from the application using Logout Option.

3.3 User Login

User has to type <https://emarg.gov.in> on the address bar of an Internet Browser (preferably Google Chrome) and following screen will appear: -



About eMARG

eMARG (electronic Maintenance of Rural Roads under PMGSY) is an enterprise e-Governance solution for maintenance of rural roads constructed under Pradhan Mantri Gram Sadak Yojna (PMGSY). Solution is developed for National Rural Infrastructure Development Agency (NRIDA), Ministry of Rural Development, Govt. of India. Its standardized transparent process oriented system to manage & monitor maintenance of rural roads under Post Construction Defect Liability Period of five years and Five year Performance Guarantee.

It is developed by National Informatics Centre (NIC), Ministry of Electronics & Information Technology (MeitY), GoI for all states of the country.

Alert Notifications		
Contractor	(Today's Count : 268)	(Total Count : 119101)
PIU Incharge	(Today's Count : 742)	(Total Count : 240364)

Figure : eMARG Portal of NIC

Alert Notification for Contractor

Status of alert notification is provided in home page for all the contractors. They got notification through mobile message for bill submission. Contractor detail can be seen while clicking on count as shown below:

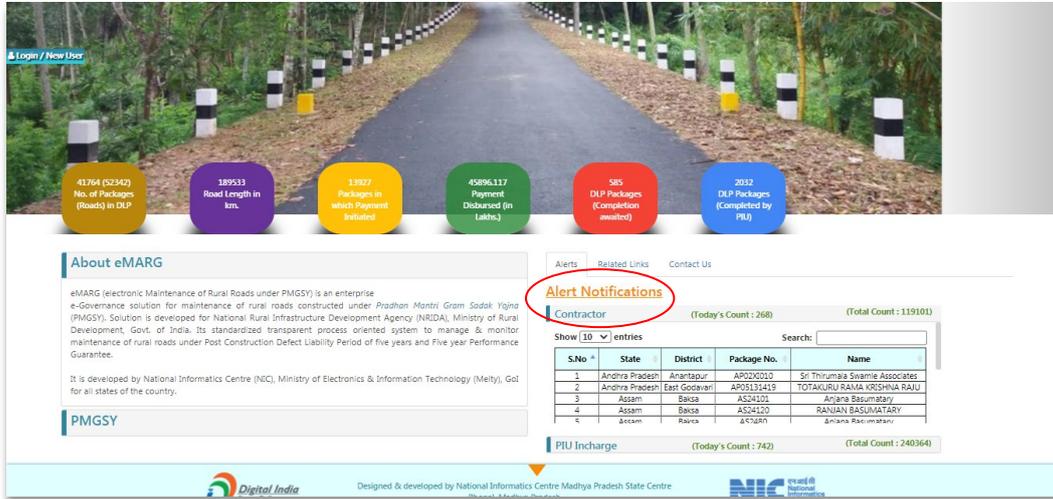


Figure: Alert Notification for Contractor

Alert Notification for PIU Incharge

Status of alert notification is provided in home page. All the PIU's got notification through mobile message for inspection on daily basis while clicking on today's count it can be seen as shown below:

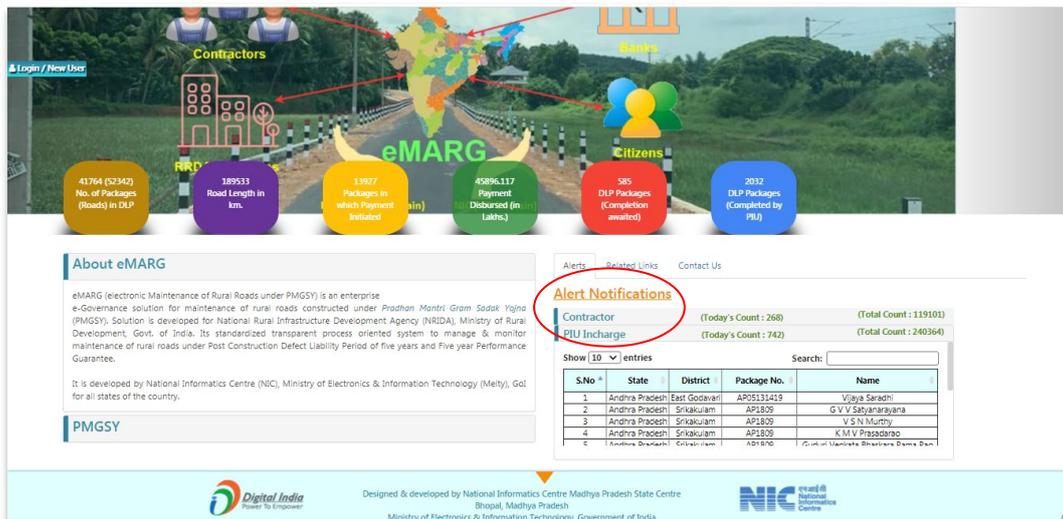


Figure: Alert Notification for PIU Incharge

Click on Login/New User (encircled above) and following screen will appear:

The screenshot shows the eMARG login interface. At the top, there's a header with the Ministry of Rural Development logo and the eMARG logo. A 'Login / New User' link is highlighted with a red circle. A 'Log in' modal form is overlaid, containing fields for 'login id', 'Password', and a 'Captcha' (W G 8 5 F 2). Below the form is a 'New User' link and a 'Submit' button. The background shows a dashboard with various icons for SMS, Email, eMARG Application, and a table of alert notifications.

S.No	State	District	Package No.	Name
1	Andhra Pradesh	East Godavari	AP05131419	Vijaya Sarathi

Figure: eMARG Login Page

Existing users have to enter Login-id and Password. Correct login details will provide access to eMARG application. New users need to register through [New User](#) link. User has to complete all details and submit the form for registration: -

The screenshot shows the eMARG user registration form. The form is titled 'User Registration Form' and contains fields for Name, Department, Designation Level, Place of Posting, E-Mail, Mobile Number, User Name, and Enter Captcha. A 'Verify Mobile' button is next to the Mobile Number field. Below the form is a 'Note: All Fields are Mandatory' and buttons for 'Back', 'Submit', and 'Reset'.

Figure: User Registration form for New User

User creation process is based on selection of department and designation which as shown below: -

The screenshot shows the 'User Registration Form' interface. At the top, there are logos for the Ministry of Rural Development, Government of India, and the eMARG v3.0 logo with the tagline 'Life Line to Rural Development'. A 'Go Back to Home' button is visible on the left. The form fields include: Name (with a 'Select *' dropdown and 'Your Name' text), Department (with a 'Select Department' dropdown), Designation Level (with a 'Search Department...' search box), Place of Posting (with a 'Select Department' dropdown), E-Mail (with 'NRIDA / MoRD (Go)' and 'NIC' options), Mobile Number (with 'Panchayati Raj Engg. Deptt. (Andhra Pradesh)', 'Rural Works Department (Arunachal Pradesh)', and 'Public Works Department (Assam)' options), User Name (with 'Rural Works Department (Bihar)' and 'Bihar RCPLWE (Bihar)' options), and Enter Captcha. At the bottom of the form are 'Back', 'Submit', and 'Reset' buttons. A red note at the bottom left states 'Note:- All Fields are Mandatory'.

Figure: Selection of Department for New User

This screenshot shows the same 'User Registration Form' but with the 'Designation Level' dropdown menu open. The dropdown lists various designations: 'Secretary / Chief Executive Officer / Deputy Chief Executive Officer / Engineer-in-Chief', 'Chief Engineer/ Chief General Manager / Addl Chief Engineer', 'Finance Controller / Chief General Manager (Finance)', 'Superintending Engineer / Project Director / General Manager / Executive Engineer', and 'Divisional Account Officer / Account Officer'. The 'Designation Level' field is highlighted in blue. The rest of the form fields and the 'Note:- All Fields are Mandatory' message remain the same as in the previous screenshot.

Figure: Selection of Designation Level for New User

4. Services/Modules for Departmental Users

After successful login, Read Kind attention, Home Page is as shown below:

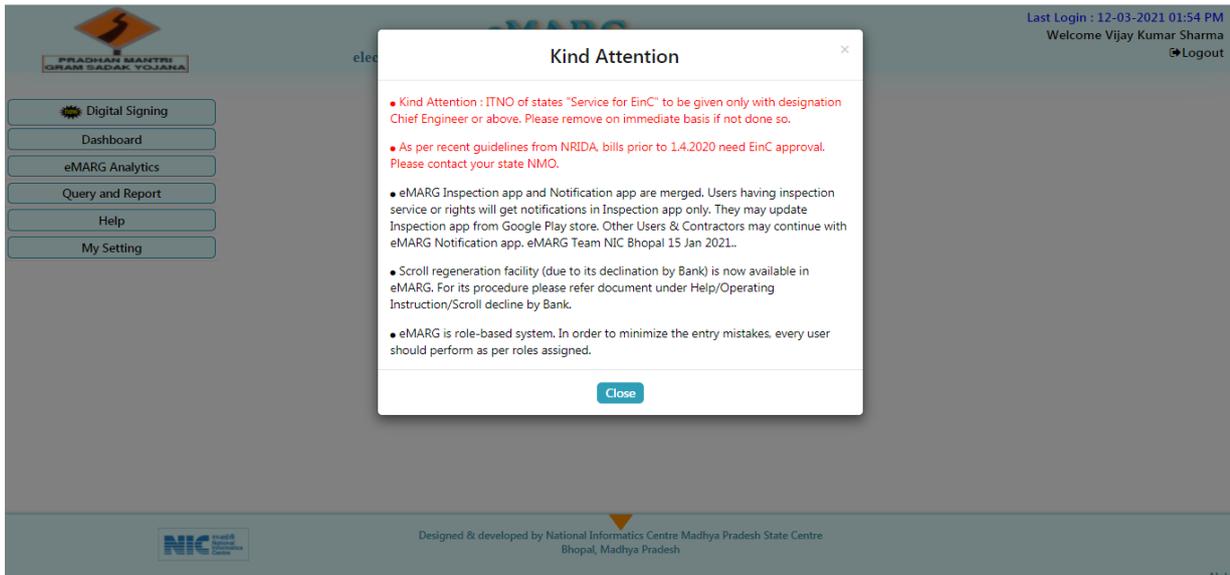


Figure: Kind Attention of eMARG

Kind attention box will show the latest updates available in eMARG software. Please read it carefully after every login.

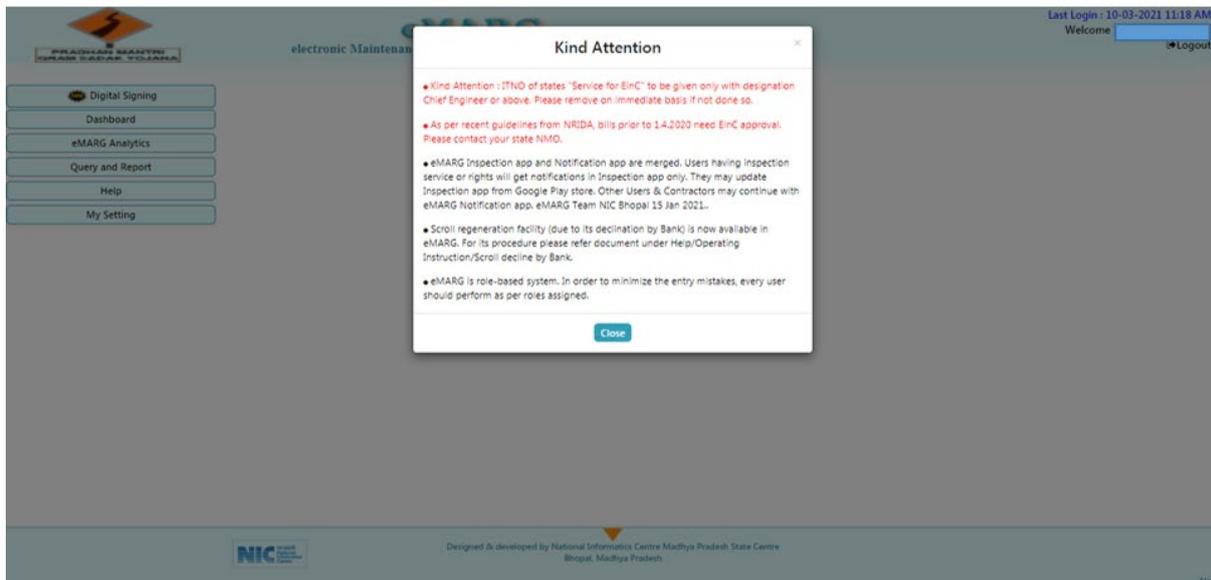


Figure: Home page of eMARG

Number of services/modules available under Main Menu of the Home Page depends upon the role of the logged in user.

Following is the list of overall services available for departmental users of eMARG. These services are assigned to users on the basis of their scope, role and responsibilities.

Services/Modules	Description
Admin Console	Specialized module for designated Administrators (State level/National Level) of eMARG for management of users.
Coordination Services	Specialized service for departmental coordinator at state level and national coordinator of NIC.
Dashboard	To display status of Packages.
Services for Engineering staff	For preparation/updation of data pertaining to Roads & Packages. It also facilitates updation of Contractor's Bank details.
Services For Account Officer	For Verification of various applicable taxes and deductions, Voucher creation.
Services for PIU In charge	Specialized module for approving authority of the district. It also facilitate to send their service requests/problems to higher authorities at state level or NIC .
Inspection Services	Specialized module for conducting Inspection and Performance Evaluation. (Also refer Annexure-B for Mobile App).
Finance service	Specialized module to view, download the scroll. It is also used for uploading the non-withdrawal certificate which scroll is decline by bank.
Einc Service	It is specialized module for approve or reject the bills. those bills are before from 01.04.2020.
Signing	Specialized service for signing the scroll.
Query and Report Services	It provides options for customized Queries and Reports.
Services for Banker	Specialized module for payment related confirmation by Bank user.
Help	It provides helping documents for usage of eMARG.
Services For Contractor	Provides facility to Contractor for creation and submission of bill.
My Settings	Provides facility to a registered user to change/update profile.
Central Taxes	Provides tax related details decided by Central Government

4.1 Admin Console

eMARG will have administrators at national and state level. Administrator at national level, will create administrators at state level. National level admin will be responsible for administration of state-level administrators and state level administrator will be responsible for administration of state level users and contractors.



Figure: Home Page of eMARG

Selection of  provides following menu for administrator:

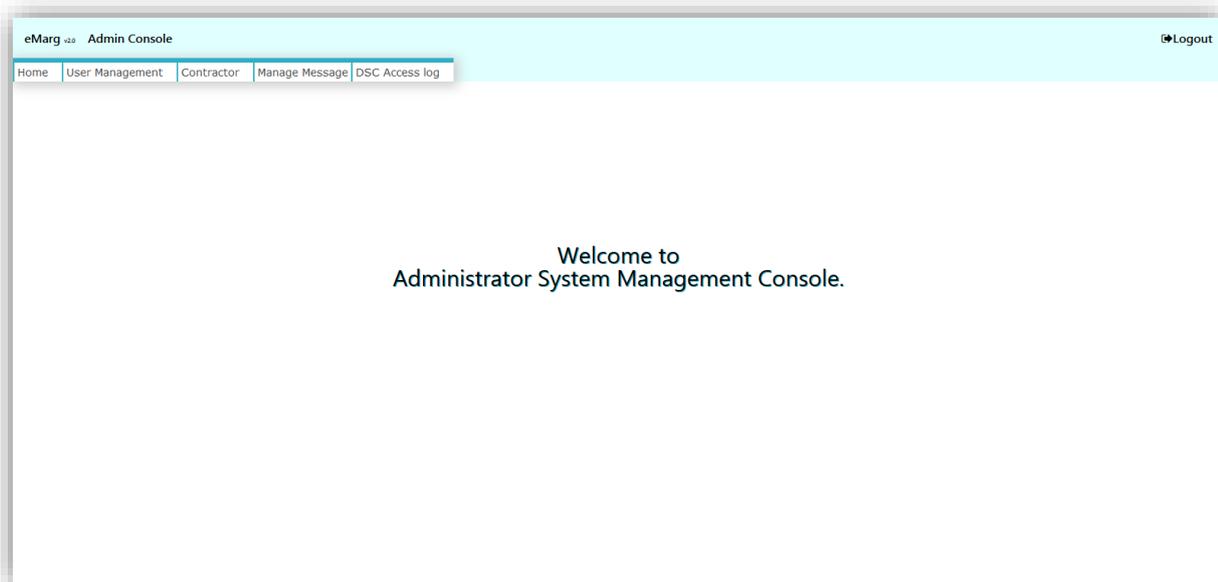


Figure: Admin Console Menu

Menu Options	Description	
Management Console	Provides options to show existing user's details and view new user's request.	
Contractor	To see details of a registered Contractor on the basis its ID (PAN no.) or Firm name.	
Updation Request	Displaying the updation details of contractor.	
	Accept	Before Accept the request check the GSTIN_no OR Bank details.
	Return	If found wrong details , They can return the request.
Manage Message	This option provides facility to manage message appear in kind attention box	
DSC Access log	Provides Dsc enrollment status	
Departmental user List	Department can download the list state wise as well as District wise.	

4.1.1 User Management

a.) User Search List

Select Category and State, records matching with given selection will appear as shown below:

#	Name	Login Name	State Access Scope	District Access Scope	Email Id	Mobile No	View	Update	Manage	Close Account
1	Mr. Account Officer	accofc	Uttar Pradesh	Baghpat	accofc007@gmail.com	7894561232	User Details	Update	Deactivate	Close
2	Mr. Fgthghh	abc213	Uttar Pradesh	Agra, Aligarh, Allahabad, Ambedkarnagar	aaaa@aaaa.qqq	1212121212	User Details	Update	Deactivate	Close
3	Mr. New User	user16519	Uttar Pradesh	Baghpat	user@gmail.com	7894561233	User Details	Update	Deactivate	Close
4	Mr. Saurabh	testadmin	Uttar Pradesh	All Districts	srbpositive@gmail.com	7000635457	User Details	Update	Deactivate	Close
5	Mr. Saurabh	testam	Uttar Pradesh	Baghpat	saurabhmaina@gmail.com	9753138572	User Details	Update	Deactivate	Close
6	Mr. Shashank Kumar Rastogi	shashank1357	Uttar Pradesh	All Districts	shashank1357@gmail.com	9415181442	User Details	Update	Deactivate	Close
7	Ms. Shubhi Arora	testgm	Uttar Pradesh	All Districts	arorashubhi.sa@gmail.com	8878037919	User Details	Update	Deactivate	Close

Figure: Search User

i.) Free text Search

Enter some text inside <Your search text> box, records matching with entered text will appear as shown below:



Figure: Search User through free text search

ii.) Advance Search

Use this option to define criteria using department, designation, access scope, services etc. Records satisfying the criterion will be displayed as shown below:-

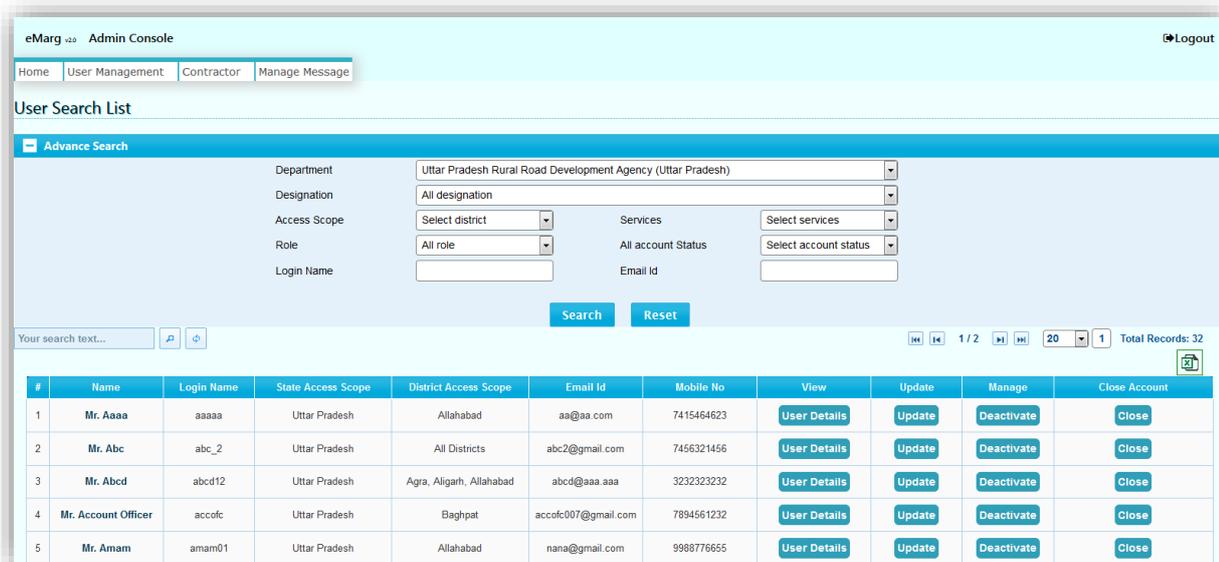


Figure: Advance User search

Buttons	Description
User Details	Provides User related details
Update	Provides facility to update user details
Deactivate	To deactivate a user
Close	To close a user's account

Click <User Details> tab to view details of the user as shown below: -

eMarg Admin Console Logout

Home | User Management | Contractor | Manage Message

User Profile View

Name Ms. Shubhi Arora
Department Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)
Designation Level Superintending Engineer / General Manager / Executive Engineer
Mobile No 8878037919
E-Mail Id arorashubhi.sa@gmail.com
User Name testgm
Role District User
 Query and Report, Inspection, Dashboard, Services for AE/AM/JE/Sub. Engg., Services for PIU Incharge, Help, Coordination Service
State Access Scope Uttar Pradesh
District Access Scope All Districts
Last Login Date 2019-05-23 11:23:18.724

[+ History Log](#)

[Back](#)

Figure: User Detail Page

Log of activities performed on a User's account can be seen through clicking on [+ History Log](#) as shown below :-

Home | User Management | Contractor | Manage Message

User Profile View

Name Mr. New User
Department Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)
Designation Level Manager / Programmer
Mobile No 7894561233
E-Mail Id user@gmail.com
User Name user16519
Role District User
 Services Query and Report, Dashboard, Help
State Access Scope Uttar Pradesh
District Access Scope Baghpat
Last Login Date 2019-05-16 18:05:20.344

[+ History Log](#)

#	Date	Change in Field	Updated By	Modification
1	2019-05-22 13:11:18.792	Service	New User	Query and Report, Dashboard => Query and Report, Dashboard, Help
2	2019-05-22 13:10:47.789	Service	New User	Query and Report, Dashboard => Query and Report, Dashboard
3	2019-05-20 14:47:44.628	Service	New User	Query and Report, Dashboard => Query and Report, Dashboard
4	2019-05-16 18:02:13.907	password	New User	Password Modified => By New User

Figure: History Log Page

Click **<Update>** tab to view and update details of the user as shown below: -

The screenshot shows the 'User Profile Update / Edit' interface. At the top, there are navigation tabs: Home, User Management, Contractor, and Manage Message. The main content area is titled 'User Profile Update / Edit' and contains the following fields:

- Name: Mr. New User
- Department: Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)
- Current Designation Level: Manager / Programmer
- User ID: user16519
- E-Mail: user@gmail.com
- Mobile No: 7894561233
- Password: Reset User Password
- Designation Level: Manager / Programmer (dropdown menu)

Below these fields is a section for 'Roles & Services Permission':

- Role: District User (dropdown menu)
- Services: Dashboard, Help, Query and Report
- Access Scope: Baghat

At the bottom of the form are two buttons: 'Back' and 'Update'.

Figure: Update User Profile

Administrator can update Designation Level, Role, Services and access scope given to a user.

b.) New User Request

New user requests can be seen through this menu. Two types of user requests are found here i.e. from Departmental users and from Contractors.

i) Selection of a request will display its details as shown below: -

The screenshot shows the 'Create/Reject New User Request' interface. At the top, there are navigation tabs: Home, Management Console, and Contractor. The main content area is titled 'Create/Reject New User Request' and contains the following fields:

- Request No.: 4, Ao Srrda Mp (aosrdamp) (dropdown menu)

Below this is a section for 'User Details':

- Name: Mr. (dropdown menu) | AO SRRDA MP
- Department: Madhya Pradesh Rural Roads Development Authority (Madhya P)
- Designation Level: Assistant Engineer / Assistant Manager / Junior Engineer / Sub E
- State: Madhya Pradesh
- E-Mail: aosrdamp@gmail.com
- Mobile No: 7533333333
- User Name: aosrdamp

Below these fields is a section for 'Roles & Services':

- Role: Select User Role (dropdown menu)
- Services: Dashboard, Data Management, Inspection, C
- State Access Scope: Madhya Pradesh (dropdown menu)
- District Access Scope: All Districts (dropdown menu)

At the bottom of the form are two buttons: 'Create' and 'Reject'.

Figure: New User's Details

If applicant is found valid, its role, services and access scope can be assigned and accepted by clicking **<Create>** button. For rejection click **<Reject>**.

ii) If requested user is a **contractor**, then following screen with an additional link **<Contractor Detail>** appears as shown below :-

Figure: New Contractor's Request Details

It is mandatory for administrator to download the registration form of contractor, from clicking on  icon for record purpose and use it for verification of Contractor's information before approval for registration and check below on it. Roles and Services are fixed for contractor.

4.1.2 Contractor

View submenu, provides registered Contractor's details on the basis of contractor's ID (PAN no.) or Firm Name (as shown below).

#	State	Agency	Pan Number	Firm Name	GSTIN	User Name	Contact Person Name	Mobile	Email	PFMS Status	View
1	Gujarat	Roads and Building Department (Gujarat)	AAECR2427B	Royal Infra Engineering Pvt Ltd	25AAECR2427B222	royal	Royal Infra Engineering Pvt Ltd	8844512154	royal@gmail.com	Not Registered	

Figure: View Contractor's Details

Complete detail can be viewed by clicking on  icon in view.

4.1.2.1 Contractor

This report is displaying Active/De-active/terminated **OR** Closed user list.

#	State	Agency	Pan Number	Firm Name	GSTIN	User Name	Contact Person Name	Mobile	PFMS Status	View	Packages
1	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	ALZPK9375B	MS TAMUHI KUSUK	12ALZPK937502Z5	tamchikusuk	Marge Eite	8731897015	Not Registered		
2	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	ABEPT7909K	M/s Tana Hill Construction amp Co Domukh	12ABEPT7909K3Z4	tanahali	Raja Tana Tara	8794105714	Not Registered		
3	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	AURPR0001P	MS NORTH INDIA ENGINEERING	12AURPR0001P2Z1	northindia	TABA RAMA	8731038377	Not Registered		
4	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	BFUPD6388D	MS JJ ENTERPRISE	12BFUPD6388D1Z4	rolen	Rolen Dagan	9402249297	Not Registered		
5	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	AMDPC3884F	M/s K K K engineering	12AMDPC3884F1ZC	kkingeering	Yab Kaki Condir	7005279174	Not Registered		
6	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	AFGPT4010E	MS GUMIN ENTERPRISES	12AFGPT4010E1Z1	guminterprises	Bakin Tiyang	9435638407	Not Registered		
7	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	AJUP78374L	M/s Subu Tachang	12AJUP78374L1Z1	subutachang	Subu Tachang	8734732469	Not Registered		
8	Arunachal Pradesh	Rural Works Department (Arunachal Pradesh)	APSP75727L	M/s Don Enterprises Itanagar	12APSP75727L1Z7	donentorprises	Tai Talley	8131805295	Not Registered		

Figure: View Contractor's Details

4.1.3 Manage Message

This Facility is providing to admin for showing any important message in Kind Attention box. After login Departmental User/Contractor can see that message. Admin can enter message from Message Content as shown below:

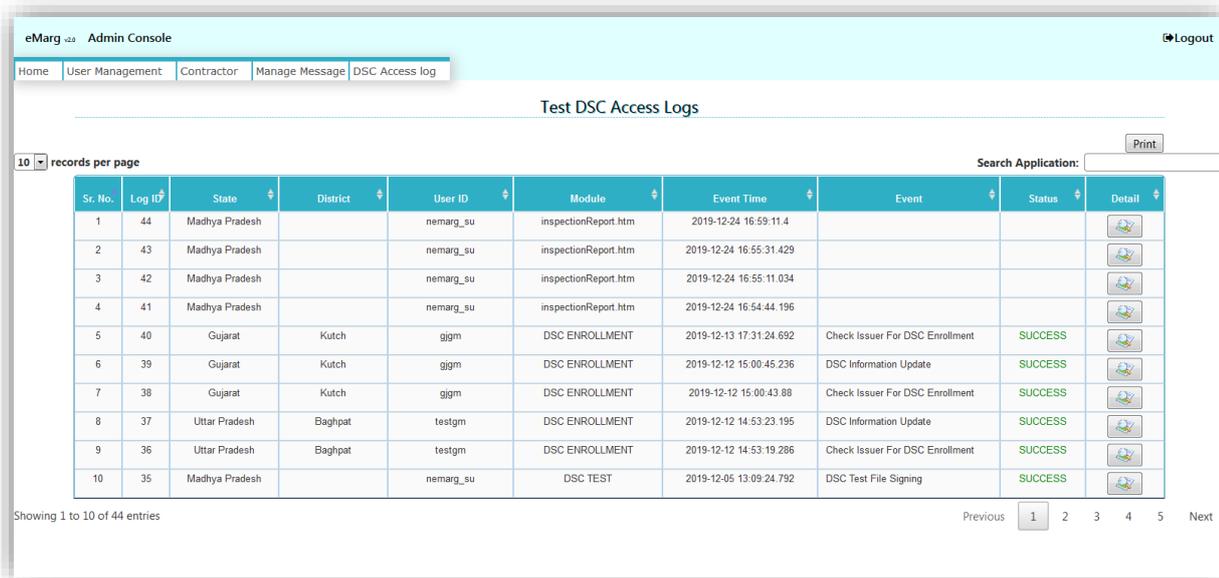
S.No.	Message content	Message for	Entry Date	Action
1	Welcome to National eMARG.	Departmental User	27-04-2019	Deactivate
2	States (AP,Gujarat, Haryana, Karnataka, Punjab, Uttar Pradesh, Uttarakhand, Rajasthan, Tamilnadu, Telangana,) may initiate for eMARG.	Departmental User	03-05-2019	Deactivate
3	Do not share your passport	Departmental User	31-05-2019	Deactivate
4	States (Gujarat, Haryana, Punjab, Rajasthan) may initiate for eMARG.	Contractor	03-05-2019	-
5	States (Gujarat, Haryana, Punjab, Rajasthan) may initiate for eMARG.	Contractor	08-05-2019	-
6	Sign & Approve Service is ONLY for PIU-Incharge.	Contractor	23-05-2019	-

Figure: Manage Message

Admin can also deactivate any message using [Deactivate](#) button.

4.1.4 DSC Access log

After clicking on DSC access log menu, DSC registration related following report will show:

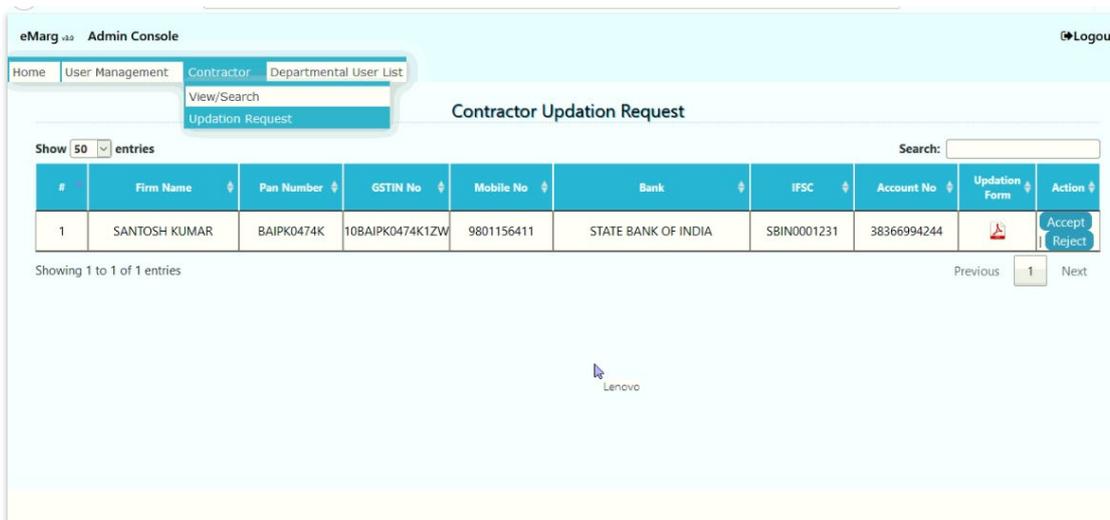


Sr. No.	Log ID	State	District	User ID	Module	Event Time	Event	Status	Detail
1	44	Madhya Pradesh		nemarg_su	inspectionReport.htm	2019-12-24 16:59:11.4			
2	43	Madhya Pradesh		nemarg_su	inspectionReport.htm	2019-12-24 16:55:31.429			
3	42	Madhya Pradesh		nemarg_su	inspectionReport.htm	2019-12-24 16:55:11.034			
4	41	Madhya Pradesh		nemarg_su	inspectionReport.htm	2019-12-24 16:54:44.196			
5	40	Gujarat	Kutch	giggm	DSC ENROLLMENT	2019-12-13 17:31:24.692	Check Issuer For DSC Enrollment	SUCCESS	
6	39	Gujarat	Kutch	giggm	DSC ENROLLMENT	2019-12-12 15:00:45.236	DSC Information Update	SUCCESS	
7	38	Gujarat	Kutch	giggm	DSC ENROLLMENT	2019-12-12 15:00:43.88	Check Issuer For DSC Enrollment	SUCCESS	
8	37	Uttar Pradesh	Baghpat	testgm	DSC ENROLLMENT	2019-12-12 14:53:23.195	DSC Information Update	SUCCESS	
9	36	Uttar Pradesh	Baghpat	testgm	DSC ENROLLMENT	2019-12-12 14:53:19.286	Check Issuer For DSC Enrollment	SUCCESS	
10	35	Madhya Pradesh		nemarg_su	DSC TEST	2019-12-05 13:09:24.792	DSC Test File Signing	SUCCESS	

Figure: DSC Access log report

4.1.5 Updation Request

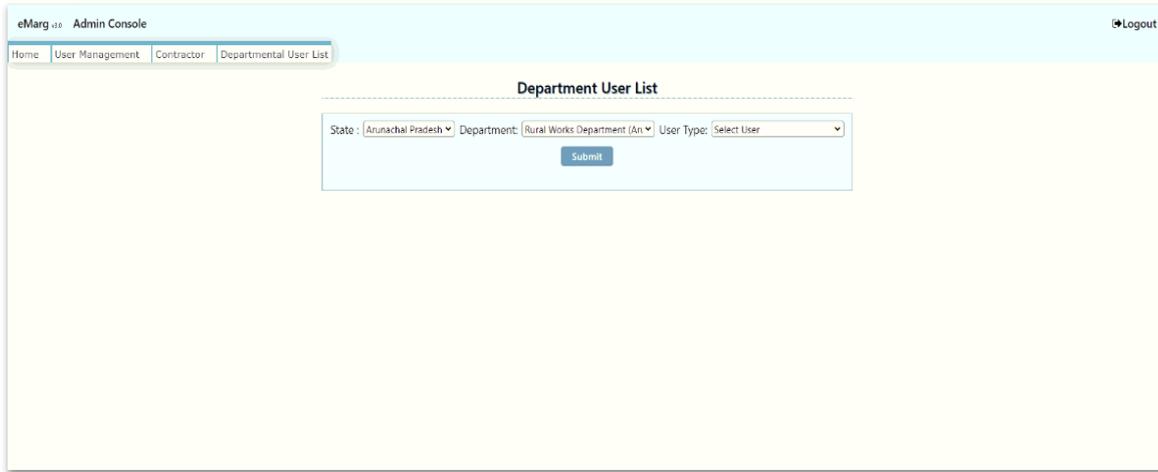
Updation request, provides the registered contractor's request in which GSTIN no and bank details had updated.



#	Firm Name	Pan Number	GSTIN No	Mobile No	Bank	IFSC	Account No	Updation Form	Action
1	SANTOSH KUMAR	BAIPK0474K	10BAIPK0474K1ZW	9801156411	STATE BANK OF INDIA	SBIN0001231	38366994244		Accept Reject

Figure: Contractor updation report

4.1.5 Department User List



eMarg 1.0 Admin Console Logout

Home | User Management | Contractor | Departmental User List

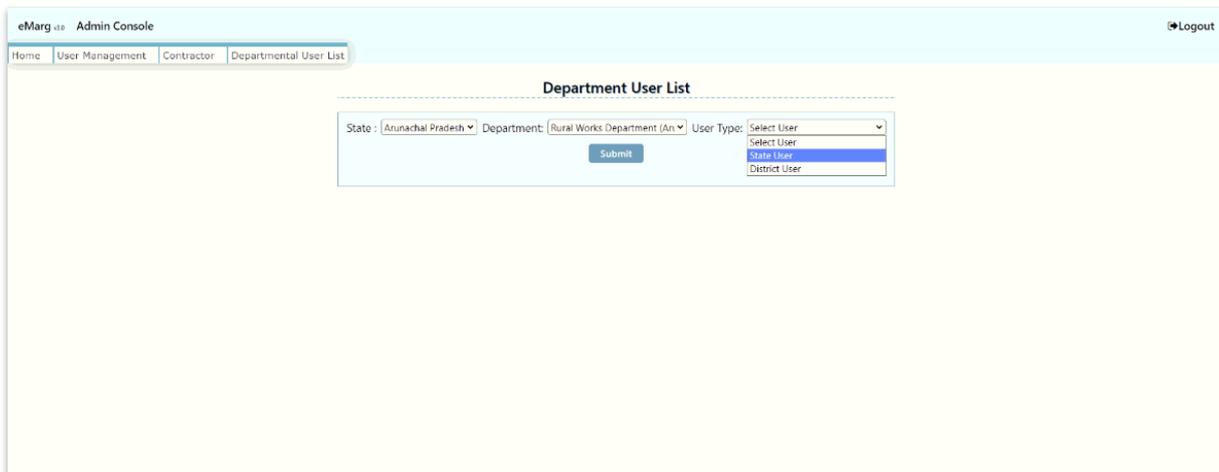
Department User List

State : Department: User Type:

Figure: State user report

4.1.5 Department User List

Department can download the list .pdf format state user wise and also District user wise.



eMarg 1.0 Admin Console Logout

Home | User Management | Contractor | Departmental User List

Department User List

State : Department: User Type:

- Select User
- State User**
- District User

Figure: District user report

4.2 Coordination Services

This service is provided to departmental coordinator of each state and national level coordinator of NIC.



Figure: Home Page of eMARG

This service has been designated for SRRDA official at state level, authorized for some special tasks at Hqs. level.

Click on [Coordination Services](#) provides menu as shown below:

4.2.1 Package Reversal/Unlock >>

Figure: Coordination Services for State User

Those packages will be reversal in which no payment made through eMARG.

If package is eligible >> Click on process for reversal.

Home Review Request Package Reversal/Unlock NIT(DLP) View Bank Registration

Package Reversal/Unlock

⚠ Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

State : **District :** **PIU :**

Package No : **CA No./NIT :** **Contractor :**

Agreement No : **Agreement Date :** **Maintenance Start Date :**

Scheme Name : **Maintenance Type :**

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mts.)	Road Width (in mts.)	Traffic Density	Completion Date
						BT	CC	Total				
Smanapur	L057/80416	Madhopur - Ramhepur	2012-2013	3	3	2.27	0.43	2.70000	3	6	T3	31-03-2016
Smanapur	L028/80417	Bargi - Khamariya	2012-2013	3	1	0.8	0	0.80000	3	6	T3	31-03-2016

Latest Reversal Eligibility	Reversal History			
	Previously Reverted	No.of Times Reverted	Last Reversal Date	Last Reversal By
Eligible	No	0	-	-

This is to confirm that above package request has been received from PIU incharge for reversal/unlock due to some data entry/update mistakes.

Figure: Coordination Services for State User

Sub Menu button	Description
Process for reversal	Eligible packages will Reversal/Unlock.
Return to PIU	If not eligible ,He can Return to PIU.

Menu Options	Description
Package Reversal/Unlock	Provides facility to Reversal/Unlock the package which are comes from District PIU.
Review Request	To review the requests/complaints submitted by the district users.
NIT	Specialized module for centralized maintenance of NIT Rates. It provides facility for creation and updation of NIT master.
Bank User	Provides facility for registration of Bank user also provide updation in bank user detail.
View	To view maintenance rates NIT wise and state wise

4.2.2 Review Request

Provides list of requests registered from district level officials. Select state, district and status. Filtered requests will be displayed as shown below:

#	Request Date	District	User Name / Mobile No	Description	View	Remarks				Status
						SRRDA	EINC	NRIDA	NIC	
1	15-09-2020	Agar	nameofuser / 9425472214	Package No. MP51WB12 Road Pipliya vijay Dhodhari to Jassahedi Road Registration Problem Please Help Sir Thanks	🔍	15-09-2020 : Pls do needful as 0 chainage is not seen while doing RR	-	-	16-09-2020 : Please use sync master and try again.	Closed by NIC
2	15-09-2020	Agar	nameofuser / 9425472214	Package No MP51WB12 Road Pipliya Vijay Dhodhari to Jassahedi Road Registration Photo 0 km not show and photo not upload Please Help Sir Thanks	🔍	-	-	-	-	Close Forward
3	10-09-2020	Agar	nameofuser / 9425472214	MP3989 one road Kolhadi kundaliya dam portion doob please road delete this package. Please Help Sir	🔍	-	-	-	-	Close Forward
4	09-09-2020	Agar	nameofuser / 9425472214	Package No MP51WB03 Voucher Delete Please Help Sir Thanks	🔍	10-09-2020 : Contact finance section of MPRRDA head office	-	-	-	Closed by SRRDA
5	05-09-2020	Agar	nameofuser / 9425472214	Package No. MP51WB12 is road Dhabla Anjan Dhodhari Sadak to Jassahedi Road Registration 0 is not show in starting point.	🔍	09-09-2020 : Your problem is not clear. Pls resubmit with details	-	-	-	Closed by SRRDA

Figure: Review Request in Coordination Services

Now departmental admin can close any request (using **Close**) or request can be forwarded to NIC (using **Forward**) . It facilitates a text box to enter remarks.

Figure : Enter Remarks

4.2.3 NIT

This service has been designated for departmental user at state level. Its selection provides following screen:

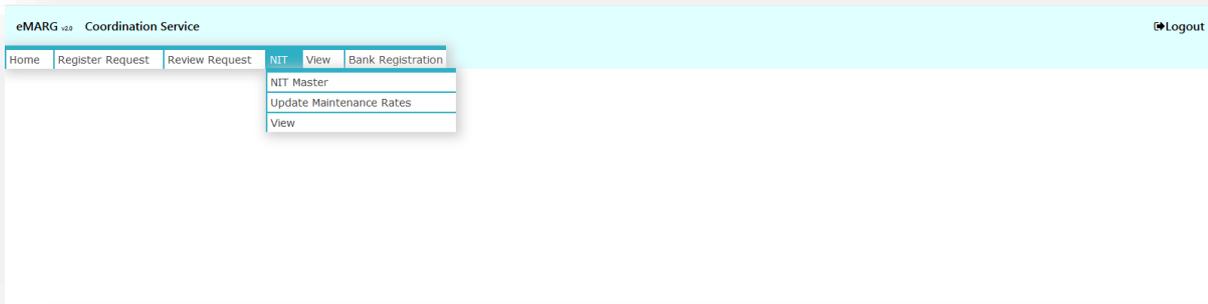


Figure : NIT (Notice Inviting Tender) Page

Submenu	Description
NIT Master	Facilitates creation of master for NITs in a state.
Update Maintenance Rates	Provide facility for entry/updation of rates against a NIT no.
View	Provides facility to view NIT details

a.) NIT Master

This option facilitates data entry of various NITs. User need to enter NIT no. and NIT date as shown below:

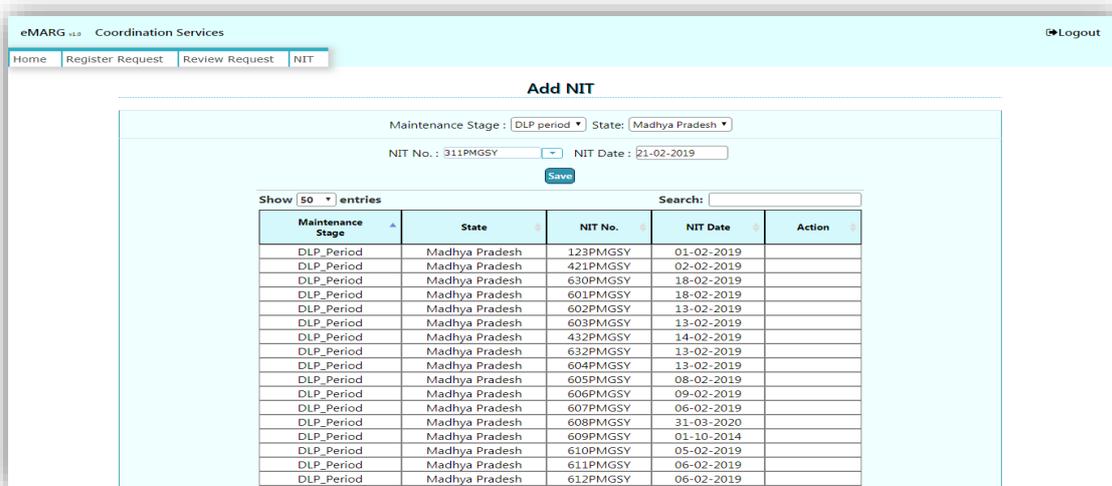


Figure : Add NIT (Notice Inviting Tender) page

Click on Save will add a new row with entered information. This row will have two options in Action column **OK** and **Delete** as shown below :-

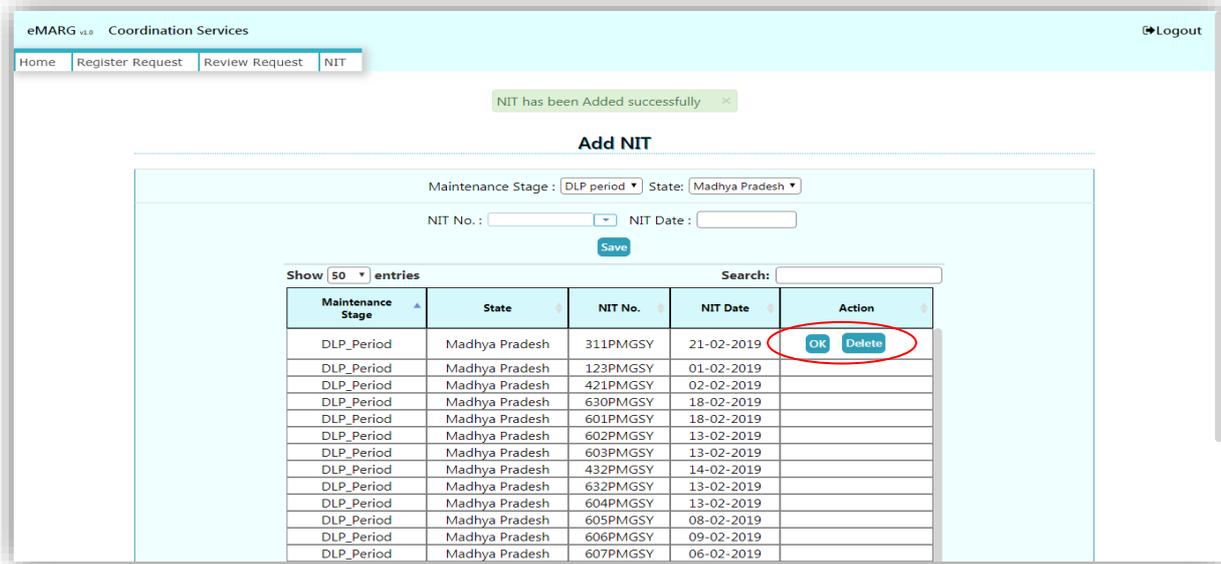


Figure: Successfully added NIT in Coordination Services

If entries are correct then select (OK) **OK** otherwise select (Delete) **Delete** to delete the entry.

b.) Add/Update Maintenance Rates

Use this option to enter rates in a NIT. Select desired NIT from drop down list against NIT No. for which maintenance rates are to entered or updated.

a. Add Rates

If rates are entered for the first time, then selection of such NIT will display following screen:-

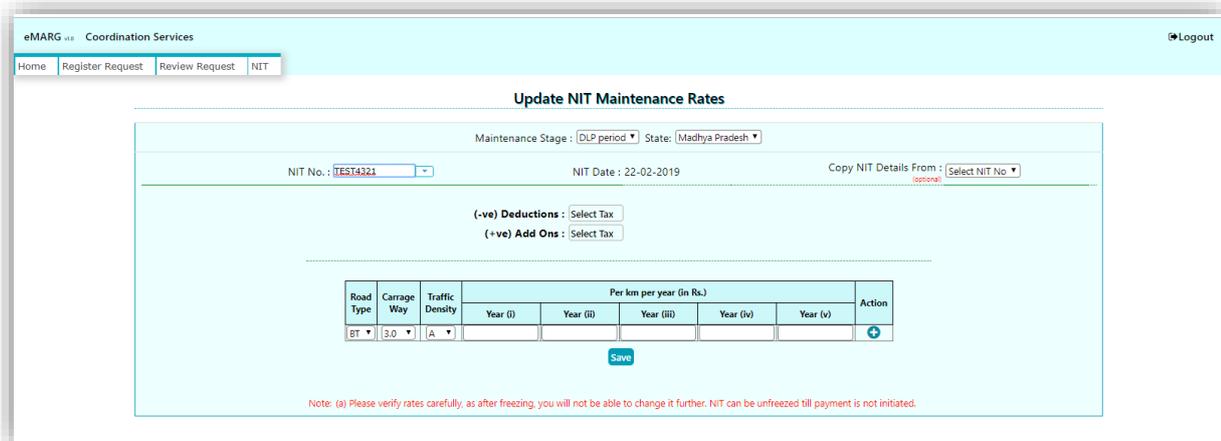


Figure: Update NIT

Here user can either enter rates or can copy them from already frozeed NITs.

1. Through Data Entry

Select Road type, Carriage Way, Traffic Density and enter rates for 5 years. Then click on  in action column to add the row. Use save button to save entered data.

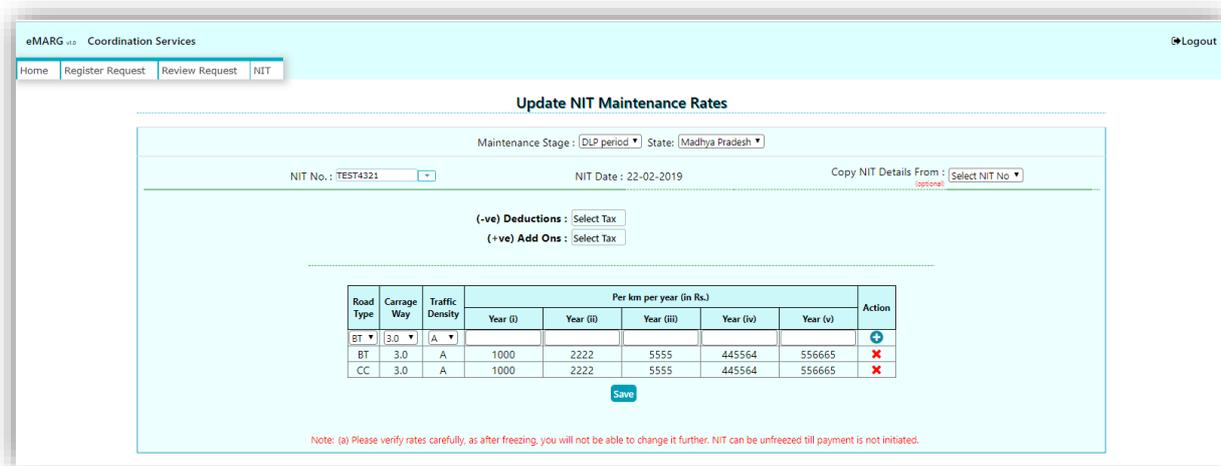


Figure: Successfully added NIT in Coordination Services

2. Through Copy NIT Details From

User can copy the data from any already frozeed NIT as shown below :-

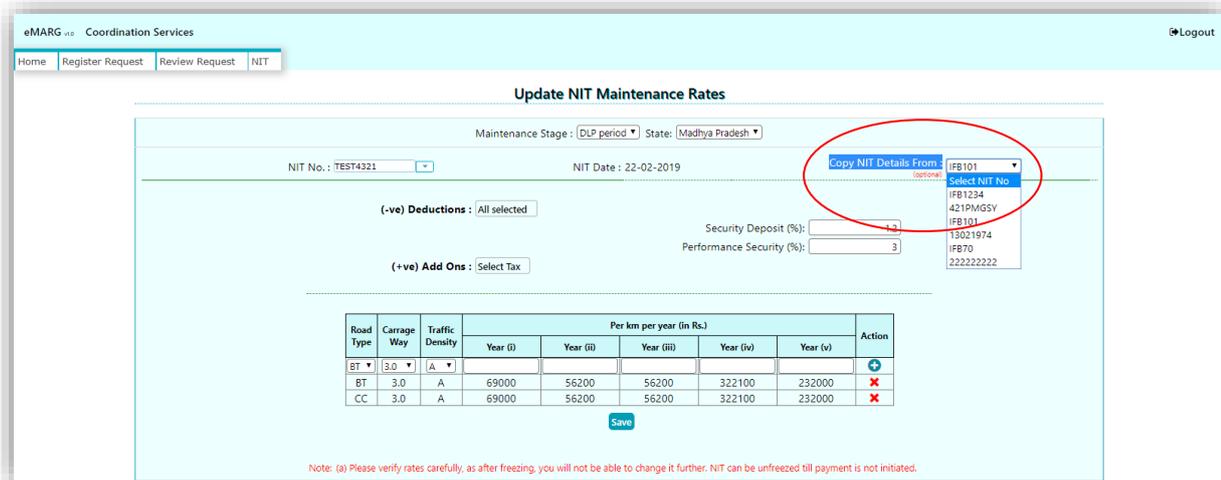


Figure: Copy NIT Details

Select deductions and Add ons as applicable in your state. Text boxes for selection of deductions and add ons will appear as shown below: -

eMARG v4.0 Coordination Services Logout

Home Register Request Review Request NIT

Update NIT Maintenance Rates

Maintenance Stage : DLP period State : Uttar Pradesh

CA No./NIT: BAGHPAT_NEW NIT Date : 23-07-2019

(-ve) Deductions : All selected

- Security Deposit
- Performance Security

Security Deposit (%) :
 Performance Security (%) :

(+ve) Add Ons : All selected

CGST (%) :
 SGST (%) :

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)					Action
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	
BT	3.0	T1	48886.33	74368.15	99932.98	125456.3	150979.63	
CC	3.0	T1	48886.33	74368.15	99932.98	125456.3	150979.63	
BT	3.0	T2	52617.22	84847.59	111143.6	140403.8	169664	
CC	3.0	T2	52617.22	84847.59	111143.6	140403.8	169664	
BT	3.5	T9	52617.22	84847.59	111143.6	140403.8	169664	
CC	3.5	T9	52617.22	84847.59	111143.6	140403.8	169664	

Figure: Deduction option

eMARG v4.0 Coordination Services Logout

Home Register Request Review Request NIT

Update NIT Maintenance Rates

Maintenance Stage : DLP period State : Uttar Pradesh

CA No./NIT: UP-NIT-28062019 NIT Date : 26-06-2019

(-ve) Deductions : 2 selected

Security Deposit (%) :
 Performance Security (%) :

(+ve) Add Ons : All selected

- CGST
- SGST

CGST (%) :
 SGST (%) :

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)					Action
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	
BT	3.0	IRC 37	45500.9	55000.96	65000.86	75000.85	85000.63	
CC	3.0	IRC 37	45500.9	55000.96	65000.86	75000.85	85000.63	
BT	3.0	T7	1500	1600	1700	1800	1900	
CC	3.0	T7	1500	1600	1700	1800	1900	

Figure : Add ons option

Enter values (in %) for deductions and add ons.

b. Update Rates

If rates are to be updated, then selection of such NIT will display following screen :-

Update NIT Maintenance Rates

Maintenance Stage : [DLP period] State : [Madhya Pradesh]

NIT No. : 630PMGSY NIT Date : 18-02-2019

(-ve) Deductions : All selected

(+ve) Add Ons : 1 selected

Security Deposit (%) : 1

Performance Security (%) : 2

CGST (%) : 3

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)					Action
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	
BT	3.0	A						+
BT	3.0	A	111	222	333	325	555	×
CC	3.0	A	111	222	333	325	555	×

Update Freeze Print

Note: (a) Please verify rates carefully, as after freezing, you will not be able to change it further. NIT can be unfreezed till payment is not initiated.

Figure: Updation of NIT rates

Note: Similar combination of Road type, Carriage Way, Traffic Density is not possible for maintenance rates.

Update the data and save it using <Update> button. If data is final, freeze it using <Freeze> button.

NIT has been updated successfully.

Update NIT Maintenance Rates

Maintenance Stage : [DLP period] State : [Madhya Pradesh]

NIT No. : 630PMGSY NIT Date : 18-02-2019

(-ve) Deductions : All select

(+ve) Add Ons : 1 selected

Security Deposit (%) : 1

Performance Security (%) : 2

CGST (%) : 3

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)					Action
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	
BT	3.0	A						+
BT	3.0	A	111	222	333	325	555	×
CC	3.0	A	4545	8556	666	6655	554	×

Update Freeze Print

Note: (a) Please verify rates carefully, as after freezing, you will not be able to change it further. NIT can be unfreezed till payment is not initiated.

Figure: Freeze of NIT rates

NIT details can be printed using <Print> button as shown below :-

**Rural Road Development Authority, Uttar Pradesh
Maintenance Rates (DLP period)**

Dated : 21-05-2019

CA No./NIT : UP-NIT(2019-20)BAGHPAT05 CA No./NIT Date : 21-05-2019

(-ve) Deductions (in %)

Security Deposit	5
Performance Security	6

(+ve) Add Ons (in %)

CGST	3
SGST	2

*NA (Not Applicable)

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)				
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)
BT	3.75	IRC 37	15500.00	16500.00	17500.00	18500.00	19580.00
CC	3.75	IRC 37	15500.00	16500.00	17500.00	18500.00	19580.00

Figure : PDF of NIT rates

Note: Freezing of a NIT is mandatory before initiating bill generation process. NIT can be unfreezed by Approving authority till payment is not initiated using <Unfreeze> button as shown below: -

eMARG - Coordination Services Logout

Home Register Request Review Request NIT

NIT has been frozen successfully

Update NIT Maintenance Rates

Maintenance Stage : [DLP period] State : [Madhya Pradesh]

NIT No. : UK007 NIT Date : 22-03-2019

(-ve) Deductions : All selected

(+ve) Add Ons : All selected

Security Deposit (%) :

Performance Security (%) :

CGST (%) :

SGST (%) :

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)					Action
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	
BT	3.0	A	2112	2233	2211	22112	2211	+
CC	3.0	A	2112	2233	2211	22112	2211	-

Note: (a) Please verify rates carefully, as after freezing, you will not be able to change it further. NIT can be unfreezed till payment is not initiated.

Figure: Unfreeze of NIT rates

c.) View

Use this option to view maintenance rates by selecting NIT No. as shown below: -

View NIT Maintenance Rates

Maintenance Stage: State:

CA No./NIT: NIT Date:

(-ve) Deductions :

Security Deposit (%): 2
Performance Security (%): 2.5

(+ve) Add Ons :

CGST (%): 3.5
SGST (%): 4

Road Type	Carriage Way	Traffic Density	Per km per year (in Rs.)				
			Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)
BT	3.75	T5	20010	20020	20030	400050	30050
CC	3.75	T5	20010	20020	20030	400050	30050

Figure : View of NIT maintenance rates

Displayed information can be downloaded in the form of PDF by clicking on icon.

4.2.4 View

This facility is available to view maintenance rates CA/NIT no. wise and State/District wise as shown below:

View NIT Maintenance Rates

Maintenance Stage: State:

CA No./NIT: NIT Date:

(-ve) Deductions :

Security Deposit (%): 1
Performance Security (%): 2

(+ve) Add Ons :

CGST (%): 2
SGST (%): 2

Road Type	Carriage Way	Road Width	Traffic Density	Per km per year (in Rs.)				
				Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)
BT	3.75	NA	NA	2000	3000	4000	4500	6000
CC	3.75	NA	NA	2000	3000	4000	4500	6000
BT	5.5	NA	NA	1200	1300	1400	1500	1600
CC	5.5	NA	NA	1200	1300	1400	1500	1600

Figure: Maintenance rates

Maintenance rates (State wise)

#	State Name	Road Type	Carriage Way Width (In mt.)	Road Width (In mt.)	Traffic Density	All amounts in Rs				
						Year 1	Year 2	Year 3	Year 4	Year 5
1	Uttar Pradesh	BT	3.0	NA	A	0.00	0.00	0.00	0.00	0.00
2	Uttar Pradesh	BT	3.0	NA	A	1.00	2.00	3.00	45.00	5.00
3	Uttar Pradesh	BT	3.0	NA	A	1.00	4.00	5.00	6.00	8.00
4	Uttar Pradesh	BT	3.0	NA	A	3.00	3.00	3.00	3.00	3.00
5	Uttar Pradesh	BT	3.0	NA	A	4.00	5.00	6.00	78.00	8.00
6	Uttar Pradesh	BT	3.0	NA	A	43.00	3.00	33.00	3.00	3.00
7	Uttar Pradesh	BT	3.0	NA	A	43.00	43.00	23.00	34.00	43.00
8	Uttar Pradesh	BT	3.0	NA	A	122.00	111.00	133.00	111.00	111.00
9	Uttar Pradesh	BT	3.0	NA	A	343.00	34.00	24.00	4323.00	432.00
10	Uttar Pradesh	BT	3.0	NA	A	1111.00	2222.00	4444.00	5555.00	6666.00
11	Uttar Pradesh	BT	3.0	NA	A	1500.00	1600.00	1700.00	1800.00	19000.00
12	Uttar Pradesh	BT	3.0	NA	A	3000.00	4000.00	5000.00	6000.00	7000.00
13	Uttar Pradesh	BT	3.0	NA	A	4500.00	562000.00	255660.00	5566585.00	236552.00
14	Uttar Pradesh	BT	3.0	NA	A	12000.00	13000.00	14000.00	15000.00	16000.00
15	Uttar Pradesh	BT	3.0	NA	A	14500.00	16500.00	17500.00	185500.00	195800.00
16	Uttar Pradesh	BT	3.0	NA	A	15000.00	16000.00	17000.00	18000.00	19000.00

Figure: Maintenance Rates State/District wise

4.2.5 Bank Registration

Bank user is registered from Bank User>>Bank User Registration for confirmation of payment process.

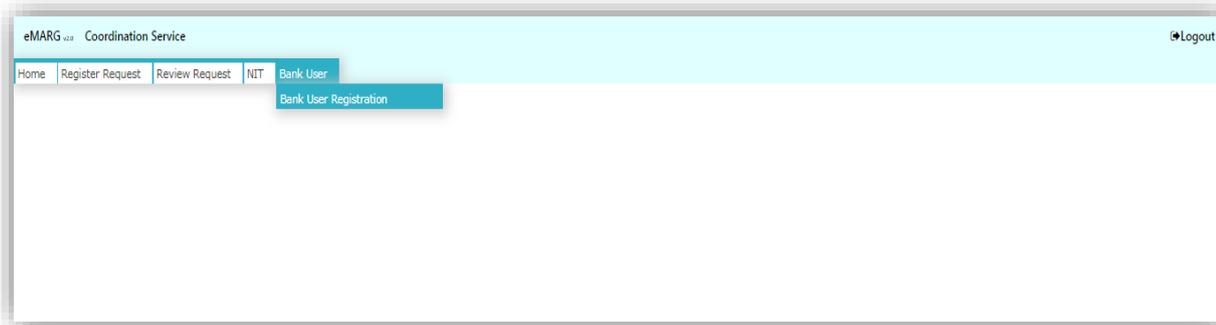


Figure: View of NIT maintenance rates

Fill the form as shown below:

Figure: Bank Registration form

Update / View pdf

Click on

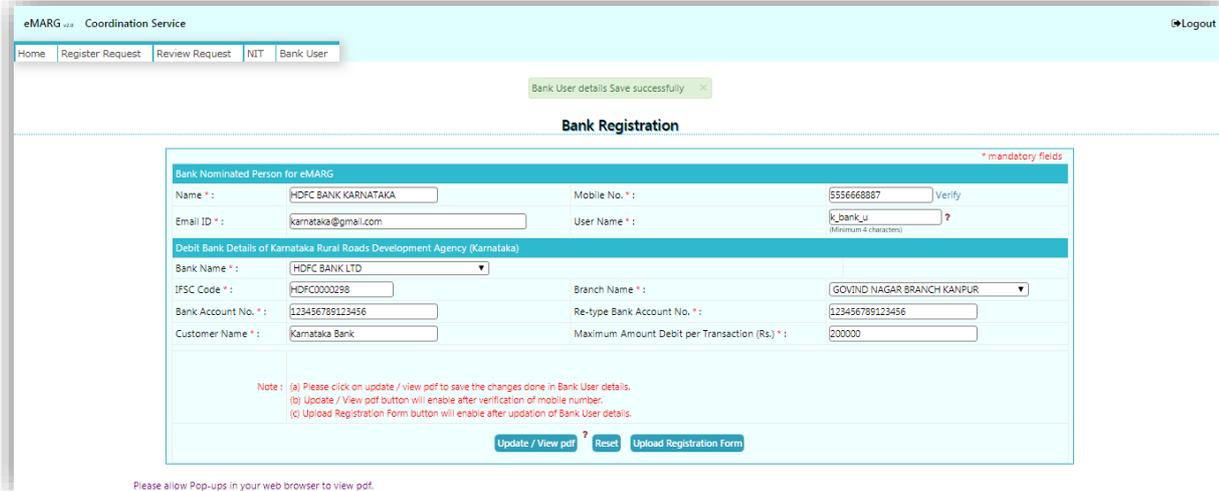
button to download the pdf.

Figure: Bank Registration form in pdf

After official seal and signed upload it from upload registration form.

Upload Registration Form

Click on  to upload the registration form.



eMARG v2.0 Coordination Service Logout

Home Register Request Review Request NIT Bank User

Bank User details Save successfully

Bank Registration

* mandatory fields

Bank Nominated Person for eMARG			
Name * :	HDFC BANK KARNATAKA	Mobile No. * :	5556668887 <small>Verify</small>
Email ID * :	karnataka@gmail.com	User Name * :	k_bank_u <small>(Minimum 6 characters)</small>
Debit Bank Details of Karnataka Rural Roads Development Agency (Karnataka)			
Bank Name * :	HDFC BANK LTD	Branch Name * :	GOVIND NAGAR BRANCH KANPUR
IFSC Code * :	HDFC000298	Re-type Bank Account No. * :	123456789123456
Bank Account No. * :	123456789123456	Maximum Amount Debit per Transaction (Rs.) * :	200000
Customer Name * :	Karnataka Bank		

Note : (a) Please click on update / view pdf to save the changes done in Bank User details.
 (b) Update / View pdf button will enable after verification of mobile number.
 (c) Upload Registration Form button will enable after updation of Bank User details.

[Update / View pdf](#) [Reset](#) [Upload Registration Form](#)

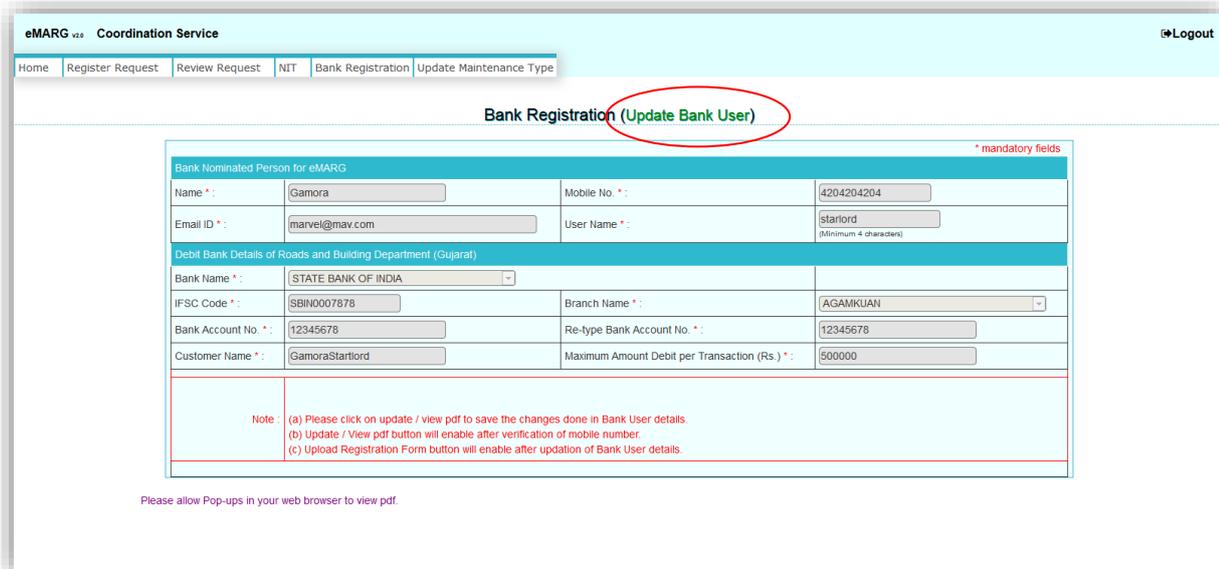
Please allow Pop-ups in your web browser to view pdf.

Figure: Upload Registration form

Now this request is available at state administrator level for approval.

Update Bank User

To update bank user click on [\(Update Bank User\)](#) as shown below:



eMARG v2.0 Coordination Service Logout

Home Register Request Review Request NIT **Bank Registration** Update Maintenance Type

Bank Registration [\(Update Bank User\)](#)

* mandatory fields

Bank Nominated Person for eMARG			
Name * :	Gamora	Mobile No. * :	4204204204
Email ID * :	marvel@mav.com	User Name * :	starlord <small>(Minimum 4 characters)</small>
Debit Bank Details of Roads and Building Department (Gujarat)			
Bank Name * :	STATE BANK OF INDIA	Branch Name * :	AGAMKUAN
IFSC Code * :	SBIN0007878	Re-type Bank Account No. * :	12345678
Bank Account No. * :	12345678	Maximum Amount Debit per Transaction (Rs.) * :	500000
Customer Name * :	GamoraStarlord		

Note : (a) Please click on update / view pdf to save the changes done in Bank User details.
 (b) Update / View pdf button will enable after verification of mobile number.
 (c) Upload Registration Form button will enable after updation of Bank User details.

Please allow Pop-ups in your web browser to view pdf.

Figure: Update bank User

Then click on confirm updation button, NMO get OTP for confirmation.

Existing Bank Details	
Bank Name	STATE BANK OF INDIA
Branch Code	SBIN007878
Branch Name	AGAMKUAN
Debit Account No.	12345678
Note	<ol style="list-style-type: none">1. After clicking on Confirm Updation, existing bank will be closed. You will have to register new bank.2. Before closing existing bank, please ensure that all the scroll transaction of this bank are settled.

[Confirm Updation](#)

Figure: Confirmation by NMO

MARG v2.0 Coordination Service Logout

Register Request | Review Request | NIT | View | Bank Registration

Bank Registration (Update Bank User)

Bank Nominated Person for eMARG

Name *	Up Bank User	Mobile No. *	9969696969
Email ID *	upbank@gmail.com		

Debit Bank Details of Uttar Pradesh Rural Po

Bank Name *	ABHINANDAN URBAN	Bank Name	ABHINANDAN URBAN COOP BANK LTD
IFSC Code *	HDFC0CACH05	Branch Code	996969
Bank Account No. *	99696969	Branch Name	996969
Customer Name *	Up Banker	Branch Address	996969

Note: (a) Please click on update / view pdf to save the changes done in Bank User details.
(b) Update / View pdf button will enable after verification of mobile number.
(c) Upload Registration Form button will enable after updation of Bank User details.

Please allow Pop-ups in your web browser to view pdf.

Alert

OTP has been sent on Mobile Number 8770285781

[Resend OTP](#)

[Ok](#)

Figure: OTP verification

Now NMO has to enter details of Bank user.

Bank Registration (Update Bank User)

** mandatory fields*

Bank Nominated Person for eMARG

Name *: Up Bank User Mobile No. *: 6969696969

Email ID *: upbank@gmail.com User Name *: upbank
(Minimum 4 characters)

Debit Bank Details of Uttar Pradesh Rural Road Development Agency

Bank Name *: (ABHINANDAN URBAN CO-OP BK LTD AM IFSC Code *: HDFC0CACH05
Branch Name *: ABHINANDAN URBAN COOP BANK LTD

Bank Account No. *: 69696969 Re-type Bank Account No. *: 69696969

Customer Name *: Up Banker Maximum Amount Debit per Transaction (Rs.) *: 500000

Note:
 (a) Please click on update / view pdf to save the changes done in Bank User details.
 (b) Update / View pdf button will enable after verification of mobile number.
 (c) Upload Registration Form button will enable after updation of Bank User details.

Please allow Pop-ups in your web browser to view pdf.

Figure: Existing Registration form

Bank Registration

** mandatory fields*

Bank Nominated Person for eMARG

Name *: Mobile No. *: Verify

Email ID *: User Name *: (Minimum 4 characters)

Debit Bank Details of Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)

Bank Name *: Select Bank

IFSC Code *: Branch Name *:

Bank Account No. *: Re-type Bank Account No. *:

Customer Name *: Maximum Amount Debit per Transaction (Rs.) *:

Note:
 (a) Please click on update / view pdf to save the changes done in Bank User details.
 (b) Update / View pdf button will enable after verification of mobile number.
 (c) Upload Registration Form button will enable after updation of Bank User details.

Update / View pdf Reset

Please allow Pop-ups in your web browser to view pdf.

Figure: Enter new details

Rest of the process is as similar as bank registration.

4.3 Dashboard

This service provides stage-wise summary of packages, payment and inspection.



Figure: Home page of eMARG

Click on [Dashboard](#) will provide details of Billing and Payment status, Data verification and inspection status as shown below :-

Billing and payment status of PMGSY

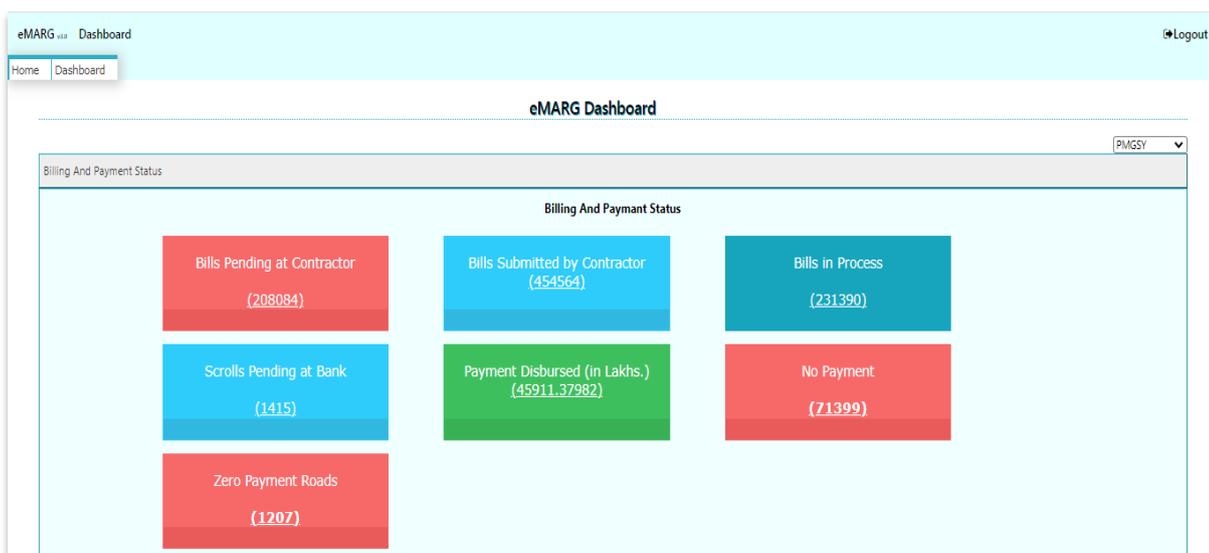


Figure: eMARG Dashboard

Billing and payment status of Non PMGSY

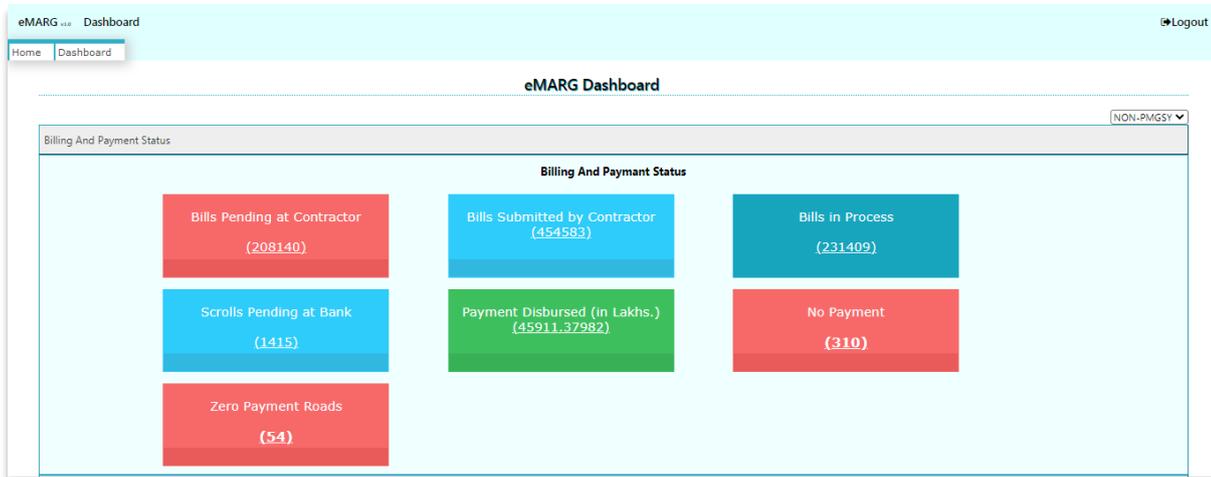


Figure: eMARG Dashboard

Dashboard Payment status



Figure: eMARG Dashboard

Bills in Process

#	State	No. of Bills Submitted	No. of Bills In Process (A+B+C)	No. of Bills Pending at AM/AE (A)	No. of Bills Pending at PU Incharge (B)	No. of Bills Pending at AO (C)
	Total	454694	231508	123421	73954	34133
1	Andhra Pradesh	5357	955	255	370	323
2	Arunachal Pradesh	2152	1345	99	790	456
3	Assam	41938	17524	8561	9902	2461
4	Bihar	127692	65404	41409	14871	9054
5	Chhattisgarh	19110	6003	3026	1882	1295
6	Gujarat	382	177	36	122	19
7	Haryana	2868	1049	507	507	26
8	Himachal Pradesh	4993	3536	1582	1553	401
9	Jammu And Kashmir	13888	8722	2805	4901	1016
10	Jharkhand	9823	8035	5512	853	1558
11	Karnataka	5333	2552	874	1862	216
12	Kerala	10280	4698	1025	2582	1001
13	Ladakh	268	265	76	93	96
14	Madhya Pradesh	35616	5816	4413	845	556
15	Maharashtra	1277	805	493	254	58
16	Manipur	770	175	27	54	84
17	Meghalaya	3461	2287	782	1203	302
18	Mizoram	70	16	0	1	15
19	Nagaland	14	10	7	0	3
20	Odisha	45724	34467	23407	7227	3833
21	Punjab	7754	5859	843	4635	381
22	Rajasthan	25918	17229	9708	5724	1797
23	Sikkim	31	23	3	5	15

Figure: eMARG Dashboard

Dashboard No payment status

#	State	No. of Payment Cycle
1	Andhra Pradesh	230
2	Arunachal Pradesh	344
3	Assam	4045
4	Bihar	22629
5	Chhattisgarh	1069
6	Gujarat	88
7	Haryana	228
8	Himachal Pradesh	856
9	Jammu And Kashmir	1651
10	Jharkhand	3582
11	Karnataka	637
12	Kerala	794
13	Ladakh	107
14	Madhya Pradesh	625
15	Maharashtra	951
16	Manipur	309
17	Meghalaya	606
18	Mizoram	57
19	Nagaland	31
20	Odisha	15209
21	Punjab	1187
22	Rajasthan	4292
23	Sikkim	109

Figure: eMARG Dashboard

Dashboard Zero payment status

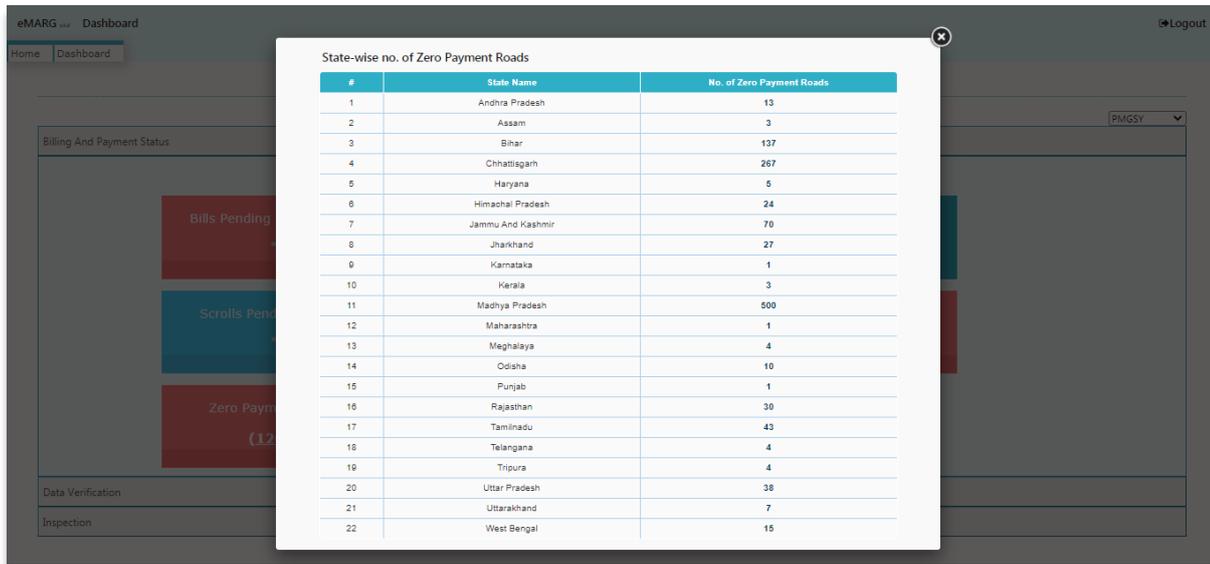


Figure: eMARG Dashboard

Data verification

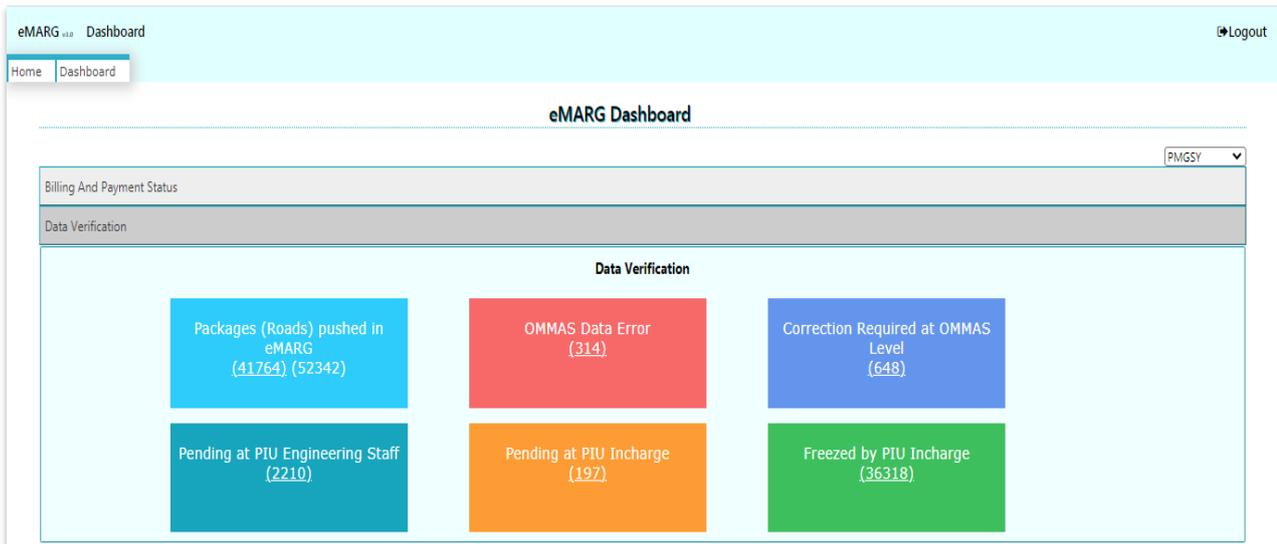


Figure: Data Verification status

Inspection Status

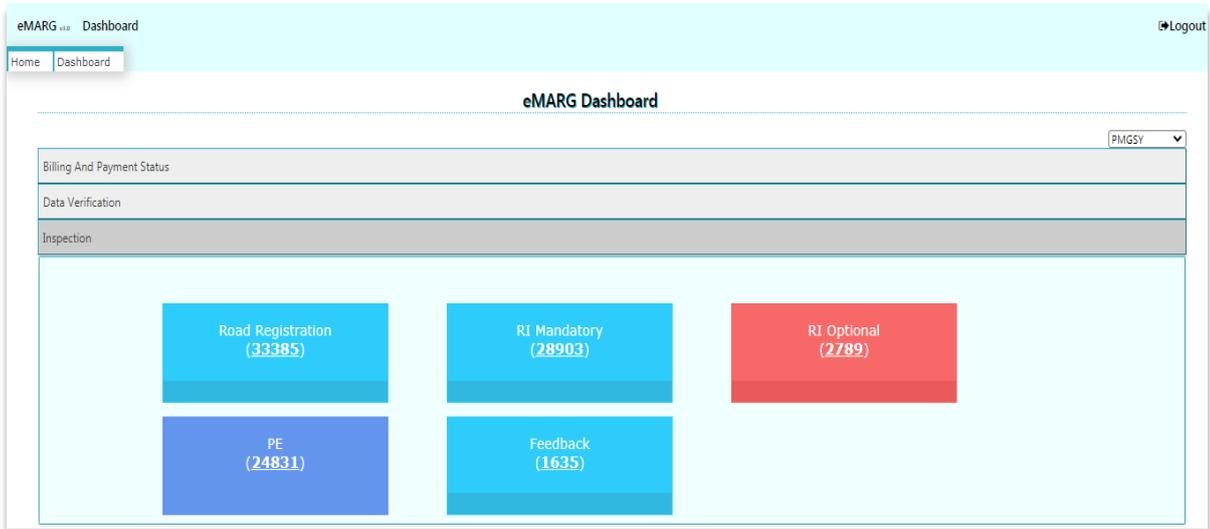


Figure: Inspection Status

Various links are available in dashboard for report purpose.



Figure: State wise Package Status

4.4 Services for Engineering Staff

This module provides the facility to update and verify the data and also send data to higher authority (Services for PIU In charge) for final submission and New contractor registration basis on PAN_NO and updation (GSTIN_No and Bank details) facility is available.



Figure: Services for Engineering Staff

Selection of [Services for Engineering Staff](#) provides menus as shown in below:

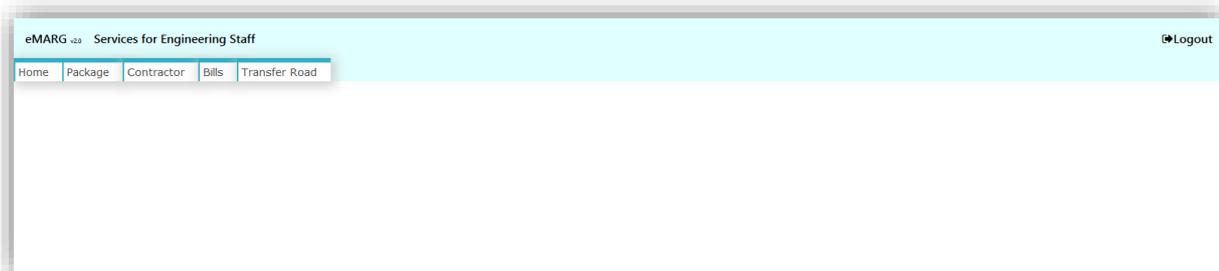


Figure: Engineering Staff Services Page

Menu Options	Description
Package	Facilitates packages and road data updation.
Contractor	Provides facility to register/update contractor detail.
Bills	Provides facility to process bill related action.
Transfer Road	Provides facility to enter road transfer detail.

4.4.1 Package

The Review/update/reporting of attribute data is facilitated through this module available in Main Menu as shown in below screen: -

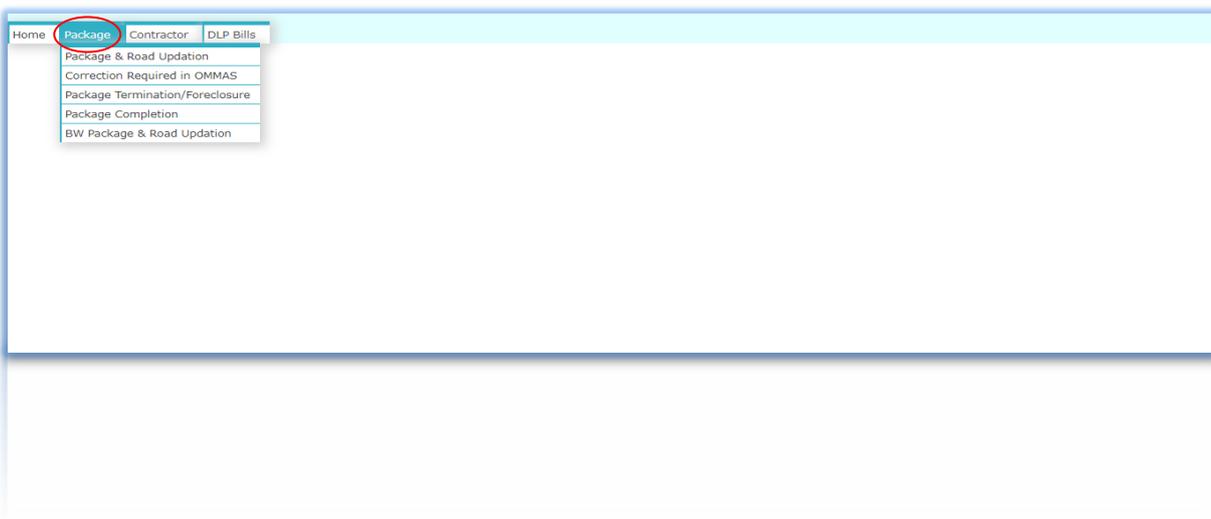


Figure: Package Page

Submenu Option	Description
Packages and Road Updation	Facilitates packages to be mapped with NIT and entry of BT and CC
Correction Required in OMMAS	Facilitates to notify any attribute of Package for correction
Package Completion	Facilitates to enter package completion detail.

I. Package and Road Updation

Package and Road Updation will provide details for updation of road related entry and then forward the request to PIU in charge for approval. After selection of all the required fields, road related data is as shown below: -

Package & Road Updation

State : Uttar Pradesh District : Amethi PIU : DPIU of Amethi

Package No : UP68118 CA No./NIT : Select NIT Contractor : M/s Lucky Traders AACFL3555B

Agreement No : 93/S.E. PMGSY CIRCLE ALLD/2014-15 Agreement Date : 07-02-2015 Maintenance Start Date : 01-07-2016

Update Split Package ?

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date	Action
						BT	CC	Total					
Gauriganj	L033/162643	Pure Fajil Road - Paiga	2011-2012	2	0.55	0	0	0.55000	3	6	T2	31-05-2016	Update
Gauriganj	L028/162644	M.G.Road - Pure Kanak	2011-2012	2	1.15	0	0	1.15000	3	6	T2	31-03-2015	Update
Gauriganj	L093/162646	J.G.A.P.Road - Pure Lonia	2011-2012	2	1.1	0	0	1.10000	3	6	T2	30-06-2016	Update
Gauriganj	L104/162647	Pathak Ka Purva - Oripur	2011-2012	2	0.8	0	0	0.80000	3	6	T2	31-05-2016	Update
Jamo	L266/162726	Hargawn Suratgarh Pure Chhatta - Pure Thakurain	2011-2012	2	2.08	0	0	2.07500	3	6	T2	30-06-2016	Update

■ Freeted By PIU Incharge
 ■ Verified & Forwarded
 ■ Invalid Data in OMMAS
 ■ Correction Required in OMMAS
 ■ Package Split Request
 ■ Package with Multiple Roads
 ■ Lock

Figure: Update Package and Road Updation

Buttons	Description
Update	Verify the data respect of package then update the detail.
Verify & Forward	For submission of request to PIU In charge for final submission
Split Package	It is state specific service described in ANNEXURE-A.

Select Package No , its details will be displayed. Select CA no./NIT to be mapped with the Package and click on **Update** button.

Then enter all the required details i.e. Road length (BT and CC), Road Width for updation and click on **Update** button will update the data as shown :-

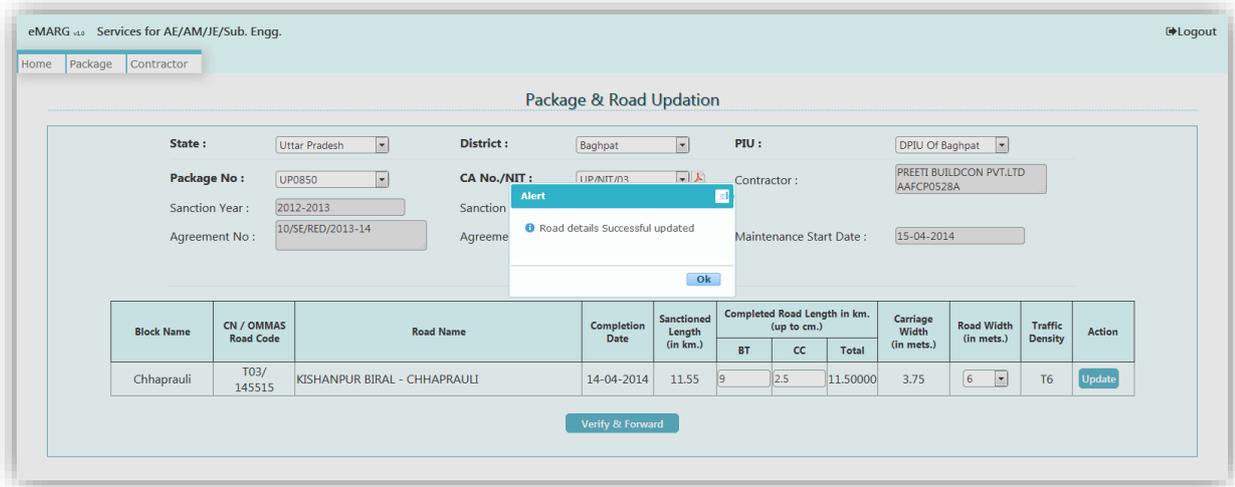


Figure: Update detail

And then click on **Verify & Forward** button, now this request goes to GM/PIU's In charge for approval as shown below :-

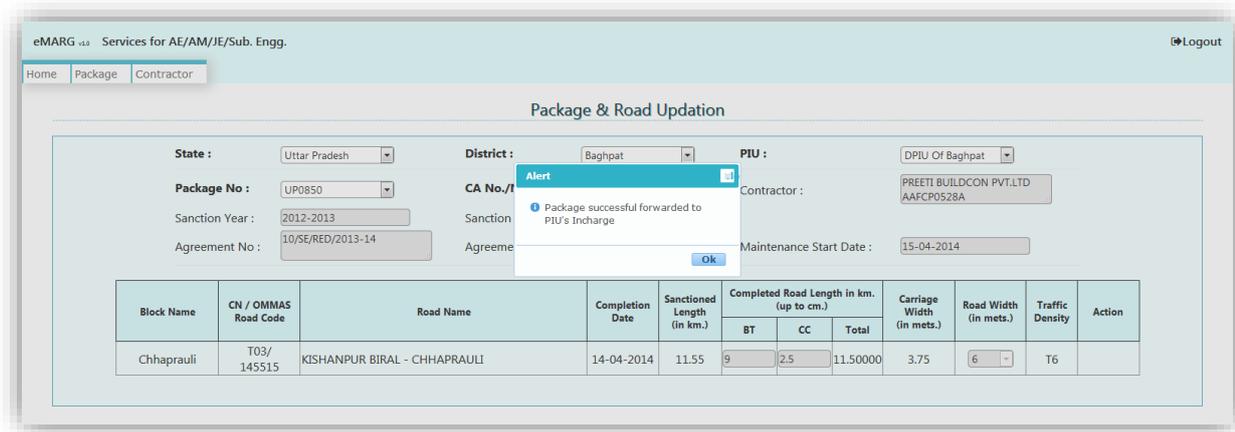


Figure: Verify and forward to GM/PIU's In charge

Now GM/PIU's In charge can Freeze or Return this request from **Services for PIU Incharge >> Package Verification.**

4.4.1 (II) Correction required in OMMAS

If user find any incorrect data in package detail then they can use this option, now the following screen is available for correction requirement: -

Block Name	CN / OMMAS Road Code	Road Name	Completion Date	Sanctioned Length (in km.)	Completed Length (up to cm.)	Carriage Width (in mets.)	Traffic Density
Sanand	T06/50267	T06-Kundal Kuba Road	10-02-2014	3.6	3.60000	5.5	T3
Sanand	L066/50269	L066-Khicha Approach Road	07-01-2014	1.55	1.55000	3.75	T3
Sanand	L056/50270	L056-Vanaliya App Road	19-04-2014	0.8	0.80000	3.75	T3
Sanand	L064/50271	L064-Goraj App Road	20-03-2014	0.6	0.60000	3.75	T3
Sanand	L059/50272	L059-Melasana to Pava Road	20-03-2014	1.1	1.10000	3.75	T3

Figure: Correction required

Package/Road parameters highlighted with green colour can be clicked for selection. Selected parameters will highlight with grey colour. Check data correction parameter as per findings and click on proceed and then enter remarks as per correction requirement shown below: -

Figure: Enter Remark

After that required correction facility is to be in OMMAS.

4.4.1 (III) Package Completion

This service provides facility to enter package completion detail as shown in below form:

The screenshot shows the 'Package Completion' form in the eMARG system. The form is titled 'Package Completion ?' and contains several input fields for State, District, Department, Package No, NIT No, Contractor, Agreement No, Agreement Date, Maintenance Start Date, Stipulated Maintenance Completion Date, and Upload Completion Certificate. There are 'Forward to PIU Incharge' and 'Reset' buttons at the bottom.

Figure: Package completion form

After all entries and upload certificate then click on [Forward to PIU Incharge](#).

4.4.2 Contractor

This service provides the facility to registration of new contractor / Notional registration and Update the Bank details (GSTIN_no and Bank A/c No).

After Updation of bank details, this request will be forward to ITNO login for the approval.

The screenshot shows the 'Contractor Registration Page' in the eMARG system. The page is titled 'Contractor Details' and contains a form for Agency (Rural Works Department (Bihar)) and Contractor ID (PAN Number). There is a 'Submit' button and a message: 'Please allow Pop-ups in your web browser to view pdf.'

Figure: Contractor Registration Page

Click on contractor submenu button [Contractor](#) screen shown below :

Figure: Contractor Detail

Submenu Option	Description
Registration	Used for new registration of contractor.
Notional registration	Used for registration of contractor in that case contractor has died or unreachable to contact.
Update Details	Used for contractor's Bank details (GSTIN and A/c No.)

I. Contractor Registration

Step 1: Select <Registration> submenu, while clicking on Registration enter the contractor's ID (PAN no.) user can find the contractor's detail as shown in below: -

Note: Before the contractor's registration allow the Browser popup.

Figure: Search Contractor detail

Step 2: After entering the Contractor Id (Pan No.) details are displayed, and fill rest of the details. In case of updation an OTP sent to the contractor's mobile no. verification as shown below: -

The screenshot shows the 'Contractor Details' form in the eMARG system. A modal dialog box is displayed in the center with the following text: 'OTP has been Accepted. Please enter mobile number. Mobile Number verified successfully. OTP is valid for 120 seconds. Ok'. The background form contains the following details:

Contractor Firm Details	
Contractor ID (Pan Number)	AAPE8280C
Firm Name	A Eswar Reddy
State	UTTAR PRADESH
Address	10 alwar road
EPF Registration No.	451263336656
Landline No. 1	01125236655
Landline No. 2	
Contact Person Details	
Name	Eswar Reddy
Email ID	reddy@gmail.com
Bank Details	
Bank Name	ABHINANDAN URBAN CO-OP.BK.LTD.AMA
IFSC Code	HDFC0CACH05
Branch Name	ABHINANDAN URBAN COOP BANK LTD
Bank Account No.	741852963

Buttons at the bottom: Update / View pdf, Reset, Create User ID.

Figure:

Entry of Contractor's detail

Buttons	Description
Update/ View pdf	For saving/viewing contractor details
Reset	To clear the entries in the form
Create User ID	For sending request to create user id

Step 3: Once Contractor's details are successfully saved, .pdf file generated having contractor detail, download this file for further process of user-id creation.

The PDF is titled 'Rural Road Development Authority Contractor's Details Update Form' and is dated 22-05-2019. It contains the following details:

FIRM DETAILS:	
PAN No.	A/VHP86447Q
Firm Name	Balaraman.T
EPF Registration No.	
State	CENTRAL AGENCY
District	CENTRAL AGENCY
Address	
Landline No. 1	0755923665
Landline No. 2	0755236566
Fax No.	
CONTACT PERSON DETAILS:	
Name	raman
Mobile No.	7894561230
Email Id	ram@gmail.com
BANK DETAILS:	
Bank Name	ABHINANDAN URBAN CO-OP. BK. LTD. AMARAVATI
Branch Name	ABHINANDAN URBAN COOP BANK LTD
IFSC Code	HDFC0CACH05
Bank Account No.	7418523

At the bottom, there are fields for 'Contractor's Signature & Seal' and 'Signature of PIU Incharge' with lines for Name, PIU Name, Date, and Seal.

Figure: Pdf of Contractor Details

Step 4: This .pdf need to be printed, verified and signed by the contractor and PIU/District In charge and then scanned.

Step 5 : Now again login with same PAN no. in contractor menu and verify mobile no. then click on button

Create User ID

to have User ID request submission form as shown below :-

Figure : User Id Request form

Upload Contractor's Detail form and click on **Submit** button to send the request for user id creation to the departmental administrator(ITNO). After successful submission of request user will get message for successful submission of request as shown in below:-

Figure: Successful submission of User Id request for contractor

Now for above request, Admin will provide access permission to the user from **Admin Console>> User Management>> New User request**.

4.2.2 (II). Update bank details of contractor

This service provides facility to update bank detail of any contractor from PIU/District. Following steps need to be followed for sending request for updation of contractor detail to the departmental administrator of eMARG.

Step 1: Enter PAN no. and click on submit.

The screenshot shows the 'Contractor Details Update' page in the eMARG system. The page has a navigation menu with 'Home', 'Package', 'Contractor', and 'DLP Bills'. The main content area displays the 'Contractor Details Update' form. The form includes a 'Submit' button and a message indicating that an OTP has been sent to the contractor's mobile number. Below the message, there is an input field for the OTP and buttons for 'ENTER OTP', 'Resend OTP', 'Reset', and 'Verify'.

Figure: Update Bank detail

Step 2: After OTP verification update bank detail as shown below:

The screenshot shows the 'Contractor Bank Details Update' page in the eMARG system. The page has a navigation menu with 'Home', 'Package', 'Contractor', and 'Bills'. The main content area displays the 'Contractor Bank Details Update' form. The form is divided into three sections: Contractor Details, Contact Person Details, and Bank Details. The Contractor Details section includes fields for PAN Number, Firm Name, GSTIN No., State, Address, EPF Registration No., Landline No. 1, Landline No. 2, User Name, Pin Code, District, Landline No. 2, and Fax No. The Contact Person Details section includes fields for Name, Email ID, and Mobile No. The Bank Details section includes fields for Bank Name, FSC Code, Branch Name, and Bank Account No. There are buttons for 'Update/View pdf' and 'Reset'.

Figure: Details of contractor

Rest of the contractor's details are similar as update details.

4.4.3 Bills

This service module is provided processing the bills.

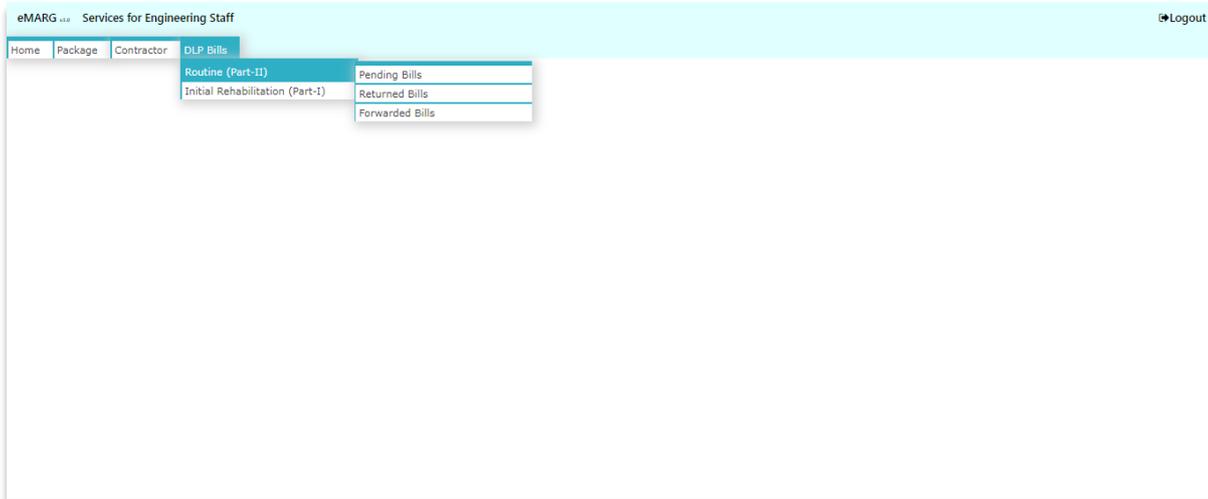


Figure: Process the Bills

Submenu Option	Description
Pending Bills	Facilitates bills to be forwarded to PIU Incharge.
Returned Bills	Facilitates user to view returned bills.
Forwarded Bills	Facilitates user to view forwarded bills.

I. Pending Bills

Bills submitted by the contractor are available at this end for verification. User can return the bill by clicking on **Return** button and to forward the bill to PIU In charge

Click on **Forward** button.

eMARG - Services for AE/AM/JE/SubE											Logout	
Home Package Contractor Bills												
DLP Routine Maintenance Pending Bills												
Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	View Bill	View CA/NIT	Action		
1	UP472	M/S SURYA CONSTRUCTION CO	BD2-UP472-6	I / 7	23-06-2018 to 22-07-2018	07-10-2019	474			Return	Forward	
2	UP472	M/S SURYA CONSTRUCTION CO	BD2-UP472-5	I / 6	23-05-2018 to 22-06-2018	07-10-2019	474			Return	Forward	
3	UP472	M/S SURYA CONSTRUCTION CO	BD2-UP472-4	I / 5	23-04-2018 to 22-05-2018	07-10-2019	474			Return	Forward	
4	UP472	M/S SURYA CONSTRUCTION CO	BD2-UP472-3	I / 4	23-03-2018 to 22-04-2018	07-10-2019	474			Return	Forward	
5	UP0847	A Kasi Visweswara Rao	BD2-UP0847-31	II / 8	21-04-2016 to 20-05-2016	07-10-2019	21184			Return	Forward	
6	UP0455	M/S SURYA CONSTRUCTION CO	BD2-UP0455-6	I / 6	01-10-2016 to 31-10-2016	05-10-2019	7167			Return	Forward	
7	UP0455	M/S SURYA CONSTRUCTION CO	BD2-UP0455-5	I / 5	01-09-2016 to 30-09-2016	05-10-2019	7167			Return	Forward	
8	UP0455	M/S SURYA CONSTRUCTION CO	BD2-UP0455-4	I / 4	01-08-2016 to 31-08-2016	05-10-2019	7167			Return	Forward	
9	UP0455	M/S SURYA CONSTRUCTION CO	BD2-UP0455-3	I / 3	01-07-2016 to 31-07-2016	05-10-2019	7167			Return	Forward	
10	UP0455	M/S SURYA CONSTRUCTION CO	BD2-UP0455-2	I / 3	01-07-2016 to 31-07-2016	05-10-2019	7167			Return	Forward	
11	UP0455	M/S SURYA CONSTRUCTION CO	BD2-UP0455-1	I / 2	01-06-2016 to 30-06-2016	05-10-2019	7167			Return	Forward	

Figure: Pending Bills

II. Returned Bills

Details of bills returned by user are available here as shown below. Bills and CA/NIT can be downloaded by clicking on .pdf icon.

eMARG - Services for AE/AM/JE/SubE											Logout	
Home Package Contractor Bills												
DLP Routine Maintenance Returned Bills												
Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	Returned By	Returned Date	Return Remarks	View Bill	View CA/NIT
1	UP855	A Kasi Visweswara Rao	BD2-UP855-2	I / 12	01-04-2019 to 30-04-2019	01-10-2019	64726	Super Administrator				
2	GJ13-04	MS Bhimji Velji Sorathia Construction pvt Ltd	BD2-GJ13-04-6	I / 6	11-01-2015 to 10-02-2015	24-09-2019	196506	Gj Gm	24-09-2019	Return DLP Routine Maintenance Bill to Contractor I/6 By GM		
3	GJ13-04	MS Bhimji Velji Sorathia Construction pvt Ltd	BD2-GJ13-04-1	I / 1	11-08-2014 to 10-09-2014	24-09-2019	196506	Gj Am	24-09-2019	Return DLP Routine Maintenance Bill to Contractor I/1 by AM.		
4	GJ13-02	Krishna Construction Co	BD2-GJ13-02-7	I / 6	16-10-2014 to 15-11-2014	19-09-2019	23463	Gj Am	19-09-2019	Return DLP(Routine) Maintenance Bill to Contractor		
5	GJ13-02	Krishna Construction Co	BD2-GJ13-02-6	I / 6	16-10-2014 to 15-11-2014	19-09-2019	23463	Gj Am	19-09-2019	Return DLP(Routine) Maintenance Bill to Contractor		
6	GJ13-02	Krishna Construction Co	BD2-GJ13-02-1	I / 1	16-05-2014 to 15-06-2014	19-09-2019	23463	Gj Gm	19-09-2019	Return DLP(Routine) Maintenance Bill to Contractor By GM		
7	UP0847	A Kasi Visweswara Rao	BD2-UP0847-22	I / 12	21-08-2015 to 20-09-2015	19-09-2019	14450	Super Administrator	19-09-2019	Return DLP(Routine) Maintenance Bill to Contractor		
8	UP0847	A Kasi Visweswara Rao	BD2-UP0847-21	I / 12	21-08-2015 to 20-09-2015	19-09-2019	14450	Saurabh	19-09-2019	Return DLP(Routine) Maintenance Bill to Contractor		
9	UP0847	A Kasi Visweswara Rao	BD2-UP0847-20	I / 12	21-08-2015 to 20-09-2015	18-09-2019	14450	Super Administrator	18-09-2019	Return DLP(Routine) Maintenance Bill to Contractor		
10	UP0847	A Kasi Visweswara Rao	BD2-UP0847-19	I / 12	21-08-2015 to 20-09-2015	18-09-2019	14450	Saurabh	18-09-2019	Return DLP(Routine) Maintenance Bill to Contractor		

Figure: Return Bills

III. Forwarded Bills

Forwarded Bill status can be viewed from here as shown below:

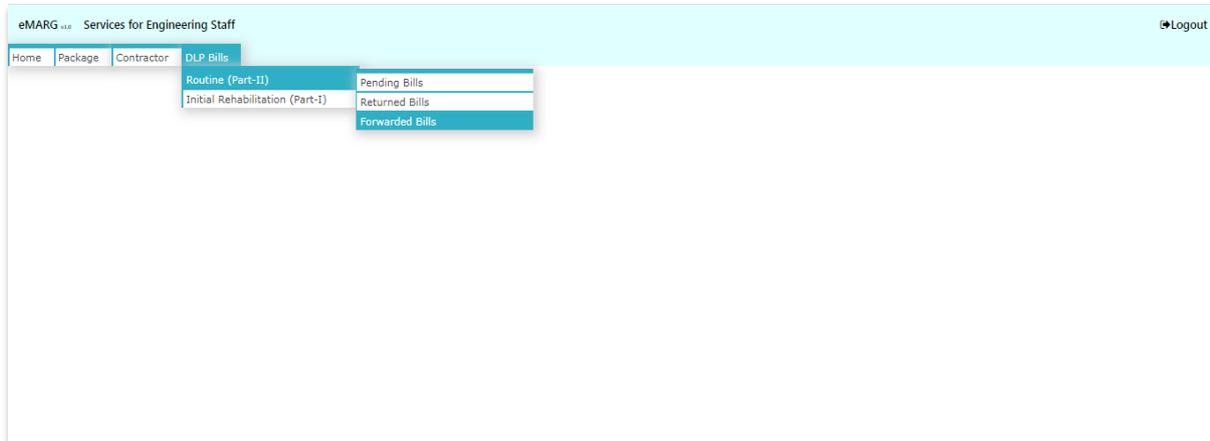


Figure: Forward Bills

Services for Engineering Staff

Package Contractor DLP Bills

DLP Routine Maintenance Forwarded Bills

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	AM/Sub.Er. Forward Date	Bill Status	View Bill	View CA/NIT
1	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-36	V / 12	06-10-2020 to 05-11-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
2	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-35	V / 11	06-09-2020 to 05-10-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
3	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-34	V / 10	06-08-2020 to 05-09-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
4	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-33	V / 9	06-07-2020 to 05-08-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
5	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-32	V / 8	06-06-2020 to 05-07-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
6	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-31	V / 7	06-05-2020 to 05-06-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
7	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-30	V / 6	06-04-2020 to 05-05-2020	09-03-2021	30542	09-03-2021	Pending at PIU Incharge		
8	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-29	V / 5	06-03-2020 to 05-04-2020	09-03-2021	30542	10-03-2021	Pending at PIU Incharge		
9	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-28	V / 4	06-02-2020 to 05-03-2020	09-03-2021	30542	10-03-2021	Pending at PIU Incharge		
10	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-27	V / 3	06-01-2020 to 05-02-2020	09-03-2021	30542	10-03-2021	Pending at PIU Incharge		
11	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-26	V / 2	06-12-2019 to 05-01-2020	09-03-2021	30542	10-03-2021	Pending at PIU Incharge		
12	BR28R569	M/S PANKAJ CONSTRUCTION	BD2-BR28R569-25	V / 1	06-11-2019 to 05-12-2019	09-03-2021	30542	10-03-2021	Pending at PIU Incharge		

Figure: Forwarded Bills

4.4.4 Notional Registration

This facility is provided in case of department is unable to contact to the contractor.

After complete this process, will not need to submit the bills and they can easily lock the package.

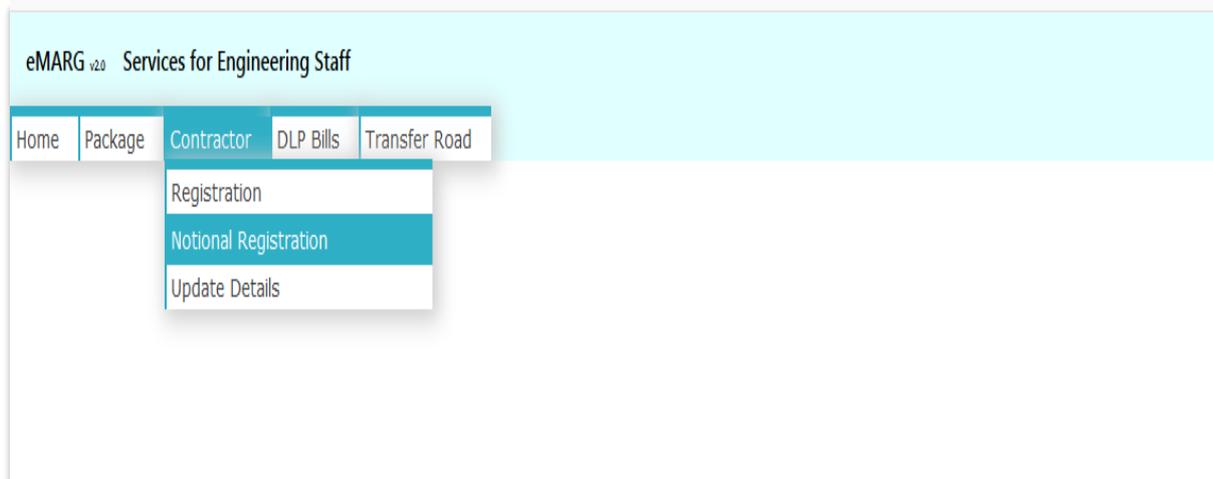


Figure: Notional Registration of contractor

Enter the contractor's PAN_No then click on submit button.



Figure: Notional Registration of contractor

Read the caution message: This is applicable for those package which are completed and contractor is not reachable.

Request for Notional Registration

Click on request for Notional registration button.

eMARG 2.0 Services for Engineering Staff

Home Package Contractor DLP Bills Transfer Road

Contractor Notional Registration

* : mandatory fields

Contractor Firm Details	
Contractor ID * : (Pan Number)	AAEFN6264D
Firm Name * :	M/S NAVNEET ENTERPRISES

Caution: This is applicable for those Package which are completed and Contractor is not reachable.

Request for Notional Registration i

Figure: Notional Registration of contractor

Notional registration of the contractor has been successfully registered shown as screen below.

eMARG 2.0 Services for Engineering Staff

Home Package Contractor DLP Bills Transfer Road

Contractor Notional Registration

* : mandatory fields

Contractor Firm Details	
Contractor ID * : (Pan Number)	AAEFN6264D
Firm Name * :	M/S NAVNEET ENTERPRISES

Caution: This is applicable for those Package which are completed and Contractor is not reachable.

Successfully registered as Notional Contractor.

Prevent this page from creating additional dialogs

OK

Figure: Notional Registration of contractor

4.4.5 Transfer Road

Entry of transfer road is available in this service for both cases i.e. ongoing and completed as shown below:

They can choose the option of road full transfer as well as Partial transfer (According to requirement).

Full Transfer Ongoing / Completed Package

eMARG Services for PIU's Incharge Logout

Home Package Register Request Performance Evaluation DLP Bills DLP Vouchers Scroll Road Transfer

Partial / Full Transfer of Road

Note : Transfer will not be reversible. Henceforth it will impact monthly bills.

State :	Uttar Pradesh	Department :	Uttar Pradesh Rural Road De	District :	Basti
Piu :	DPIU Of Basti	Package Status :	Ongoing Package	Package No :	UP1557
Roads :	(L096) Waltarganj - Gaur (7.29000 Km)				

Enter Transfer Details

Date of Transfer Order :

Upload Road Transfer Order : No fil...hosen

Transfer to (Name of the Department) :

Transfer Type Full Partial

completed package road which already assigned to post package.

Figure: Road Transfer

Note: Road will not be reversible henceforth it will be impact on bills.

Select road transfer >>DLP>>ongoing then required detail, upload transfer order copy and also mention order no.

If they select the transfer type(Partial), Enter the existing BT and CC length and also verify the total existing length.

After that they can click on approve button.

Screen shot is shown below.

eMARG Services for PIU's Incharge Logout

Home Package Register Request Performance Evaluation DLP Bills DLP Vouchers Scroll Road Transfer

Partial / Full Transfer of Road

Note : Transfer will not be reversible. Henceforth it will impact monthly bills.

State :	Uttar Pradesh	Department :	Uttar Pradesh Rural Road De	District :	Basti
Piu :	DPIU Of Basti	Package Status :	Ongoing Package	Package No :	UP1557
Roads :	(L096) Waltarganj - Gaur (7.29000 Km)				

Enter Transfer Details

Date of Transfer Order :

Upload Road Transfer Order : No fil...hosen

Transfer to (Name of the Department) :

Transfer Type Full Partial

Road Length Details (in kms.)					
Existing BT length	7.23000	BT length to Transfer	<input type="text" value="0.0"/>	New BT length	--
Existing CC length	0.06000	CC length to Transfer	<input type="text" value="0.0"/>	New CC length	--
Total Existing length	7.29000	Total length to Transfer	--	Total New length	--

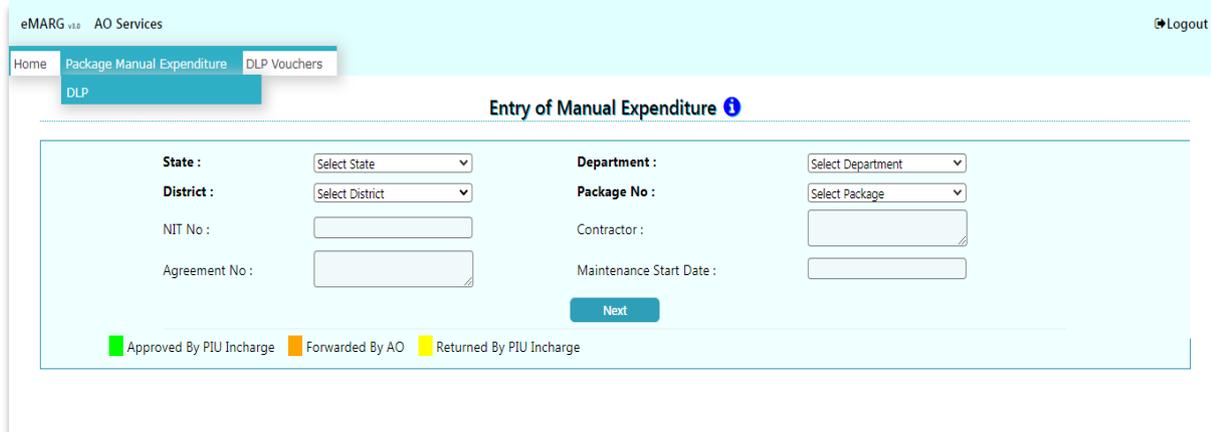
completed package road which already assigned to post package.

Figure: Transfer of roads for Ongoing packages

Note: It is mandatory that for roads which are required to transfer their bills should not be in process.

4.5 Services for Account Officer

This is specialised service for account officer for entry of manual expenditure, deduction and voucher generation.



eMARG v1.0 AO Services Logout

Home Package Manual Expenditure DLP Vouchers

Entry of Manual Expenditure ⓘ

State :
Department :

District :
Package No :

NIT No :
Contractor :

Agreement No :
Maintenance Start Date :

Next

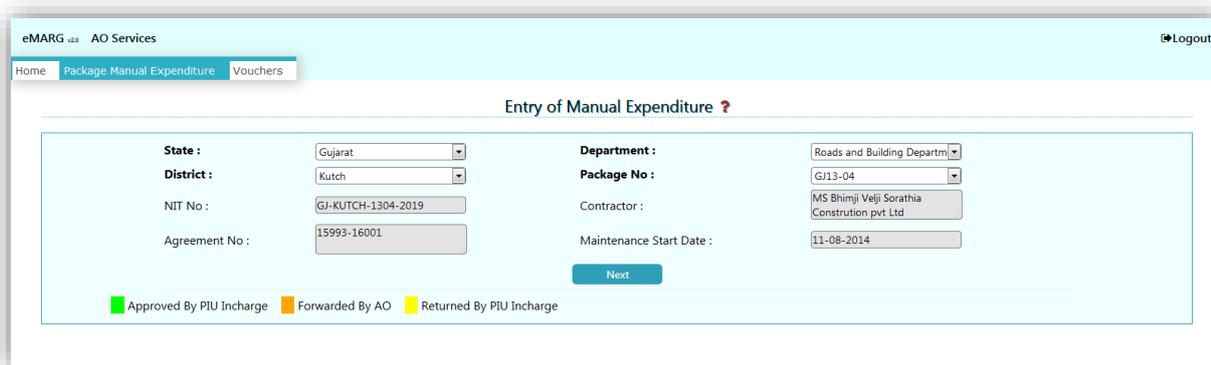
■ Approved By PIU Incharge
 ■ Forwarded By AO
 ■ Returned By PIU Incharge

Figure: AO Services

Menu Options	Description
Package Manual Expenditure	Used for entry of manual expenditure
Vouchers	Provides facility for entry of deduction, preparation of voucher and forward voucher.

4.5.1 Package Manual Expenditure

After selection of State, Department, District and Package related details are displayed.



eMARG v1.0 AO Services Logout

Home Package Manual Expenditure Vouchers

Entry of Manual Expenditure ?

State :
Department :

District :
Package No :

NIT No :
Contractor :

Agreement No :
Maintenance Start Date :

Next

■ Approved By PIU Incharge
 ■ Forwarded By AO
 ■ Returned By PIU Incharge

Figure: Entry of Manual Expenditure

Enter road-wise manual expenditure done so far (if any).

Package Number : GJ13-04
Maintenance Start Date : 11-08-2014

Last Manually/eMARG-MP Paid Bill Summary

Last Paid up to Bill Year : [No Payment] Last Paid up to Bill Month : [No Payment]

Sr. No	District	Block	CN / OMMAS Road Code	Road Name	Length (cc length) (in km.)	Gross Amount (in Rs.)
1	Kutch	Bhuj	L059 / 52196	L078-KUKAMA LAKHODCHAPEREDI VARNORA ROAD	6.86 (2.86)	
2	Kutch	Bhuj	L078 / 52197	L078-KUKAMA LAKHODCHAPEREDI VARNORA ROAD	6.4 (6.4)	
3	Kutch	Bhuj	L100 / 52204	L100 - Ratiya Dhosa Makanpar Road	10.35 (3.35)	
4	Kutch	Bhuj	L094 / 52203	L094 - Vaharo App road	1.47 (0)	
5	Kutch	Bhuj	L087 / 52202	L087 - Kukama Chandiya road	4.7 (0)	
6	Kutch	Bhuj	L082 / 52201	L082-Reladi Appr Road	3.08 (0.08)	
7	Kutch	Bhuj	L067 / 52200	L067-Vadavara Appr Road	1.85 (0.05)	
8	Kutch	Bhuj	L064 / 52199	L064 - Modsar app Road	2.2 (0.2)	
9	Kutch	Bhuj	L080 / 52198	L080 - RATGNAL DHANETI HABAY ROAD	7.75 (0)	
10	Kutch	Bhuj	L035 / 52195	L035-Kera Gajoda Road	6.14 (2.14)	
11	Kutch	Bhuj	L027 / 52194	L027-Kunaraiya Dhori Road	3.5 (0)	
12	Kutch	Bhuj	L095 / 52193	L095-Vichhiya Appr Road	0.8 (0)	
Total						0
Net Amount Paid						

Figure: Entry of Manual Expenditure Road wise



Click on  button to forward the expenditure detail at PIU level for approval.

4.5.2 Vouchers

In this section AO can enter deduction and prepare voucher.

Figure: Voucher process

Submenu Option	Description
Miscellaneous Deduction	Facilitates for entry of deduction
Prepare	For voucher preparation.
Returned	To view returned vouchers.
Forwarded	To view and forwarded vouchers.

I. Miscellaneous Deduction

Selection of package, maintenance year and year part will display the submitted and manually paid bill detail.

eMARG AO Services Logout

Home Package Manual Expenditure Vouchers

Miscellaneous Deductions for DLP Routine Maintenance Voucher

Package :
Maintenance Year:
Year Part:

Submitted Bills : 1/ 7 [01-11-2014 to 30-11-2014], 1/ 7 [01-11-2014 to 30-11-2014], 1/ 11 [01-03-2015 to 31-03-2015],

Manually Paid Bills: 1/ 7 [01-11-2014 to 30-11-2014], 1/ 8 [01-12-2014 to 31-12-2014], 1/ 9 [01-01-2015 to 31-01-2015], 1/ 10 [01-02-2015 to 28-02-2015], 1/ 11 [01-03-2015 to 31-03-2015], 1/ 12 [01-04-2015 to 30-04-2015],

?

Note: Six Bills(Submitted/Manually Paid) are mandatory for making a voucher. Once six bills are available under Submitted/Manually Paid bills list, Process button gets enabled and you can proceed with Voucher Miscellaneous Deduction entry.
 Manually Paid Bills: These are the bills which are settled previous to Onboarding on eMARG. These bills will not be part of voucher.

Figure: Entry of Misc. Deduction

Click on button to enter Miscellaneous deduction and addition.

eMARG AO Services Logout

Home Package Manual Expenditure Vouchers

Miscellaneous Deductions/Additions for DLP Routine Maintenance Voucher

Package : Maintenance Year: Year Part:

Submitted Bills : 1 / 1 [23-09-2014 to 22-10-2014], 1 / 2 [23-10-2014 to 22-11-2014], 1 / 3 [23-11-2014 to 22-12-2014], 1 / 4 [23-12-2014 to 22-01-2015], 1 / 5 [23-01-2015 to 22-02-2015], 1 / 6 [23-02-2015 to 22-03-2015]

Block Name	Road Name	Approved Amount	Miscellaneous Deduction (if Any)	Remark for Miscellaneous Deduction	Miscellaneous Addition (if Any)	Remark for Miscellaneous Addition
Musiri	Veppanthurai - Manapalayam	0	<input type="text" value="0"/>	Miscellaneous Deduction	<input type="text" value="1500"/>	Miscellaneous Addition
T.Pet	Serugudi - Melakottam	13428	<input type="text" value="1420"/>	Miscellaneous Deduction	<input type="text" value="1250"/>	Miscellaneous Addition
Thottiam	Thottiyam Mathurakaliyamankoil road - Arangoor	0	<input type="text" value="0"/>	Miscellaneous Deduction	<input type="text" value="1263"/>	Miscellaneous Addition
Total		13428	1420		4013	

Note: Six Bills(Submitted/Manually Paid) are mandatory for making a voucher. Once six bills are available under Submitted/Manually Paid bills list, Process button gets enabled and you can proceed with Voucher Miscellaneous Deduction/Addition entry. Miscellaneous Deduction/Addition are optional(default value is zero).

Figure: Misc. Deduction

Now corresponding road, its approved amount is shown. AO can enter Miscellaneous Deduction, Addition with remark and click on save button.

II. Prepare

Before click on save button A.O check the Addition, deductions and taxes.

eMARG AO Services Logout

Home Package Manual Expenditure Vouchers

Prepare Voucher for DLP Routine Maintenance

Package : Voucher:

Contractor: Kunal Structure (India) Pvt. Ltd.

S.No.	Block Name	Road Name	Approved Amount
1	Dediapada	L022kaltar Road - Panchumar Road	0
2	Dediapada	L026 - Mohbudi	0
3	Dediapada	SH Way - Chokimali	20796
Total Approved Amount (A1)			20796
Miscellaneous Addition (A2)			1500
Gross Amount (A = A1 + A2)			22296
Add-Ons (View CA No./NIT No.)			
Total Add-Ons (B)			0
Deductions			
Miscellaneous Deduction			0
Total Deductions (C)			0
Taxes (View Central Taxes)			
Income Tax (2 %)			446
Labour Cess (1 %)			223
TDS on CGST (1 %)			223
TDS on SGST (1 %)			223
Total Taxes (D)			1115
Net Amount (A - B - C - D)			21181

Note: Add Ons, Deductions and Taxes are calculated on road-wise Gross Amount(Approved Amount+Miscellaneous Addition).

Figure: Prepare Voucher

Then click on button to forward the voucher to PIU In charge for final approval.

III. Returned

From this service AO can view returned voucher details as shown below:

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	Returned By	Returned Date	Return Remarks	View Bill	View CA/NIT
1	AP061402	M/s DDR & Co.	BD2-AP061402-10	V / 4	09-07-2020 to 08-08-2020	17-09-2020	80466	Gurram Brahmaiah	07-10-2020	Wrong Entry by the another AEE		
2	AP061410	M/s V.N.R.Constructions	BD2-AP061410-7	V / 7	06-02-2020 to 05-03-2020	04-09-2020	40970	Gurram Brahmaiah	04-09-2020	Wrong Entry by another AEE		
3	AP061408	C H Ramamohan Reddy	BD2-AP061408-12	V / 12	21-07-2020 to 20-08-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong submission by another AEE		
4	AP061408	C H Ramamohan Reddy	BD2-AP061408-11	V / 11	21-06-2020 to 20-07-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		
5	AP061408	C H Ramamohan Reddy	BD2-AP061408-10	V / 10	21-05-2020 to 20-06-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		
6	AP061408	C H Ramamohan Reddy	BD2-AP061408-9	V / 9	21-04-2020 to 20-05-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		
7	AP061408	C H Ramamohan Reddy	BD2-AP061408-8	V / 8	21-03-2020 to 20-04-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		

Figure: Returned Voucher

IV. Forwarded

Voucher can be downloaded and forwarded to PIU in charge and also can be view the .pdf.

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	AM/Sub.Ex. Forward Date	Bill Status	View Bill	View CA/NIT
1	AP061407	M/s DDR & Co.	BD2-AP061407-19	V / 12	01-02-2021 to 28-02-2021	02-03-2021	56396	04-03-2021	Pending at Bank		
2	AP061401	M/S Srinivas infrastructures Pvt ltd	BD2-AP061401-18	III / 12	23-01-2021 to 22-02-2021	28-02-2021	63067	28-02-2021	Payment Done		
3	AP061411	C H Ramamohan Reddy	BD2-AP061411-18	V / 12	03-01-2021 to 02-02-2021	23-02-2021	68083	23-02-2021	Payment Done		
4	AP061401	M/S Srinivas infrastructures Pvt ltd	BD2-AP061401-17	III / 11	23-12-2020 to 22-01-2021	02-02-2021	63067	06-02-2021	Payment Done		
5	AP061407	M/s DDR & Co.	BD2-AP061407-18	V / 11	01-01-2021 to 31-01-2021	01-02-2021	56396	04-03-2021	Pending at Bank		
6	AP061409	M/S PRUDHVI CONSTRUCTIONS PVT LTD	BD2-AP061409-18	III / 6	26-12-2020 to 25-01-2021	30-01-2021	50113	30-01-2021	Payment Done		
7	AP061411	C H Ramamohan Reddy	BD2-AP061411-17	V / 11	03-12-2020 to 02-01-2021	29-01-2021	68083	23-02-2021	Payment Done		
8	AP061407	M/s DDR & Co.	BD2-AP061407-17	V / 10	01-12-2020 to 31-12-2020	12-01-2021	56396	20-01-2021	Pending at Bank		

Figure : Forwarded Voucher

4.6 Services for PIU In charge

This service is specifically for important operations on packages and payment related process at PIU/District level (by PIU In charge) In addition to online approval & payment of bills it also provides support for other activities like freezing, locking and verification of packages etc.



Figure: Home page for PIU's Incharge

On selection of will display below services:

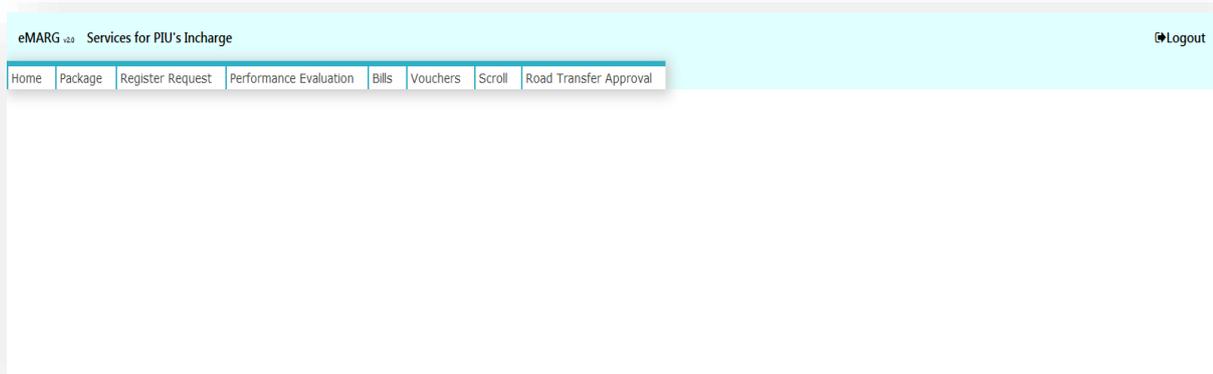


Figure: Services for PIU Incharge

Menu Options	Description
Package	Provides all Road/Package related details for approval
Performance Evaluation	Provides facility to approval of performance evaluation
Register Request	For registering any grievances
Bills	For approval and sanction of bills submitted by the departmental officials
Vouchers	For approval and sanction of vouchers submitted by the departmental officials
Scroll	For generation of scroll
DSC	For DSC Token enrolment
Road Transfer Approval	For approval request of road transfer

4.6.1 Package Verification

In addition to Package Verification, Manual Expenditure approval and Package Split process are to be performed by here as shown below:

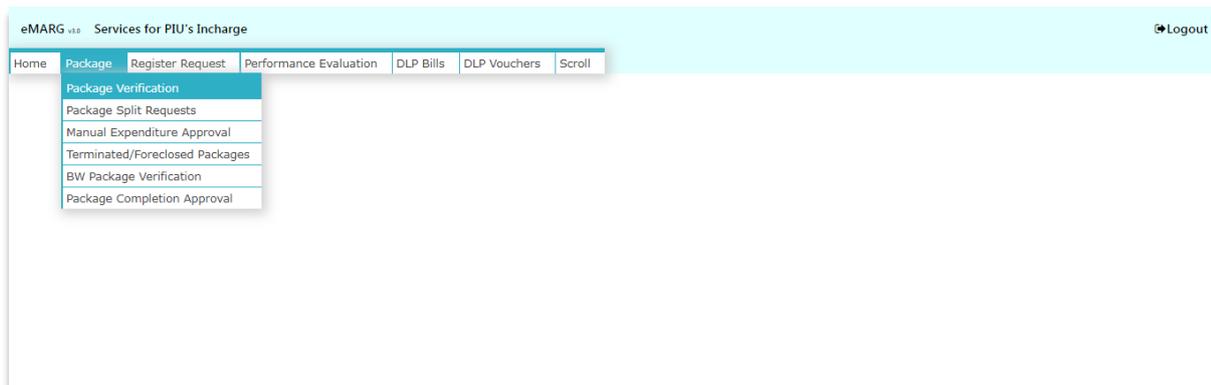


Figure : Package Verification

Submenu Option	Description
Package Verification	For verification of package with respect to package detail and NIT detail.
Manual Expenditure Approval	For Approval of expenditure entered by dept. officials.
Package Split Request	For this facility please prefer Annexure-A .
Terminated/Foreclosed Packages	For approval of package Termination/Foreclosed by the dept.
Package Completion Approval	For Approval of package completion detail.

Balance Work Package Verification/Approval	For Approval of BW package by the dept.
Return	If need of PIU in charge to return for some changes, again package will be available in Engineering staff login.
Freeze	Click on freeze button by the PIU in charge then they can proceed further.

I. Package Verification

Entries from Services for AE/AM/JE/SubE will display here, based on selection of all fields, road related details are shown as below: -

The screenshot shows the 'Package Verification/Approval' interface. The 'Package No.' is 'UP0160_TD1'. The 'CA No./NIT' is 'UP/NIT/01'. The 'Contractor' is 'A.R. Rajamani Contractor AABPE8319F'. The 'Agreement Date' is '11-07-2018'. The 'Maintenance Start Date' is '11-11-2014'. The table below shows the road details:

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date
						BT	CC	Total				
Etmadpur	T3/143263	Barhan - Kurgawan Road	2012-2013	2	6	2.5	3.5	6.00000	3.75	7.5	T4	10-11-2014

Figure: Package Verification by PIU In charge

In CA No./NIT ,  icon will show the related NIT detail in PDF format.

Buttons	Description
Return	For returning the package for correction
Freeze	For finally confirm the package information

Now GM can return the package details for correction using <Return> button and also can freeze data using <Freeze> button as shown below: -

The screenshot shows the 'Package Verification/Approval' interface. At the top, there are navigation tabs: Home, Package Verification, and Register Request. The main area contains a form with the following fields: State (Uttar Pradesh), District (Baghpat), PIU (DPIU Of Baghpat), Package No (UP0846), CA No./NIT (UP-NIT(2019-20)/BAGHPA), Contractor (A Kasi Visweswara Rao AAAYPC6682Q), Sanction Year (2012-2013), Sanction Batch (2), Agreement No (23/SE/RED/2013-14), Agreement Date (21-06-2013), and Maintenance Start Date (19-09-2014). Below the form is a table with columns: Block Name, CN / OMMAS Road Code, Road Name, Completion Date, Sanctioned Length (in km.), Completed Road Length in km. (up to cm.) (sub-columns: BT, CC, Total), Carriage Width (in mets.), Road Width (in mets.), and Traffic Density. An 'Alert' box is overlaid on the table, stating 'Package and Road details frozen successfully' with an 'OK' button. An 'Unfreeze' button is located at the bottom of the table area.

Block Name	CN / OMMAS Road Code	Road Name	Completion Date	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density
					BT	CC	Total			
Binauli	L053/145487	DO GHAT - HIMMATPUR	18-09-2014	1.4	1.315	0.085	1.40000	3	6	T4
Binauli	L027/145488	Daha - Garhi Kagran	17-09-2014	0.75	0	0.75	0.75000	3	6	T4
Binauli	L025/145489	PARSI BUDHANA ROAD - SARORA	31-03-2014	0.52	0	0.52	0.52000	3	6	T5
Binauli	L049/145490	DAHA BARNAWA ROAD - PALDA	31-03-2014	0.6	0	0.6	0.60000	3	6	T4
Binauli	L046/145491	MEERUT BADAUT ROAD - DADRI	18-09-2014	0.61	0	0.61	0.61000	3	6	T5

Figure: Data Frozen by PIU Incharge

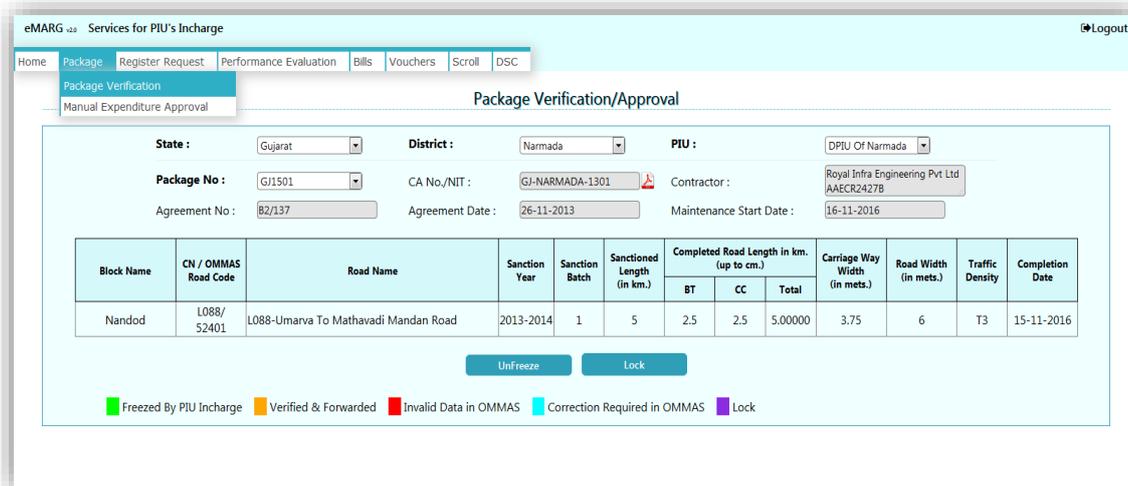
After freeze, PIU In charge can also unfreeze package details using <unfreeze> button as shown below: -

This screenshot shows the same 'Package Verification/Approval' interface as above, but the 'Alert' box is no longer present. The table now includes an additional column, 'Completion Date', which is populated for each row. The 'Unfreeze' button remains at the bottom of the table area.

Block Name	CN / OMMAS Road Code	Road Name	Completion Date	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density
					BT	CC	Total			
Binauli	L053/145487	DO GHAT - HIMMATPUR	18-09-2014	1.4	1.315	0.085	1.40000	3	6	T4
Binauli	L027/145488	Daha - Garhi Kagran	17-09-2014	0.75	0	0.75	0.75000	3	6	T4
Binauli	L025/145489	PARSI BUDHANA ROAD - SARORA	31-03-2014	0.52	0	0.52	0.52000	3	6	T5
Binauli	L049/145490	DAHA BARNAWA ROAD - PALDA	31-03-2014	0.6	0	0.6	0.60000	3	6	T4
Binauli	L046/145491	MEERUT BADAUT ROAD - DADRI	18-09-2014	0.61	0	0.61	0.61000	3	6	T5

Figure: Data Unfreeze by GM

After freezing of package for billing related process it is mandatory to lock the package by clicking on  button.



Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date
						BT	CC	Total				
Nandod	L088/52401	L088-Umarva To Mathavadi Mandan Road	2013-2014	1	5	2.5	2.5	5.00000	3.75	6	T3	15-11-2016

Figure: Data Unfreeze by PIU Incharge

4.6.1 (II). Manual Expenditure Approval

Entries of manual expenditure from Services for Account Officer (AO) will display here for approval by PIU In charge. Based on selection of all fields, details are shown as below: -

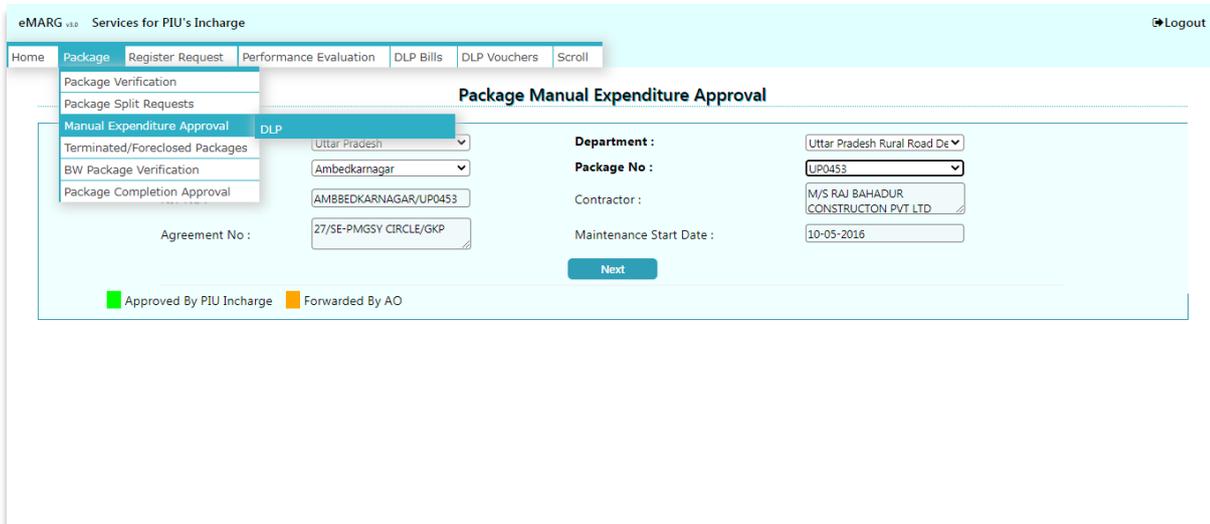


Figure: Manual Expenditure

Selection of State, Department, District and select relevant package no. and click on <Next> button.

Entry of Manual Expenditure ?

Package Number : GJ1503

Last Manually/eMARG-MP Paid Bill Summary

Last Routine Maintenance Bill Year : Last Routine Maintenance Bill Month :28-06-2016 to 27-07-2016

Sr. No	Block	CN / OMMAS Road Code	Road Name	Length (cc length) (in km.)	Gross Amount paid (in Rs.)
1	Dediapada	L055 / 52360	SH - Ladva	3.6 (0)	10000.00
Total					10000.00
Net Amount Paid					9800.00

Approve Return to AO Back

Note: 1. This option is mandatory for billing on Package by Contractor.
 2. Before onboarding, all accounts to be settled. If any miscellaneous deductions are made, they also to be settled.
 3. Henceforth, payment will be through eMarg.

Figure : Manual Expenditure

After selection of package, PIU Incharge can Approve or Return manual expenditure detail. Clicking on **Return to AO** to return the bill or for approval click on **Approve** button.

Approval of Package Manual Expe...

Are you sure you want to approve the manual expenditure of this package ?

Yes No

Figure: Approval of Manual Expenditure

After PIU Incharge approval the request of this package is now available for bill submission by contractor.

Package approved and now it's available for bill submission by the contractor. x

Package Manual Expenditure Approval

State : Select State Department : Select Department

District : Select District Package No : Select Package

NIT No : Contractor :

Agreement No : Maintenance Start Date :

Next

Approved By PIU Incharge Forwarded By AO

Figure : Package Approved

Package Split Request

Prefer **Annexure-A** for Package Split Process.

4.6.1 (IV). Package Completion Approval

While selection of this service list of road forwarded by AM/AE/JE/SubE will appear PIU in charge

Can approve or return request by clicking on **Approve** or **Return to AM** .

State	District	Package No	Contractor	Maintenance Start Date	Stipulated Completion Date	Actual Completion Date	View Completion Certificate File	Action
Gujarat	Dahod	GJ07123	Shri Ranchhodrai Construction Co (ABJFH8663F)	01-01-2014	31-12-2018	31-12-2018		Approve Return to AM

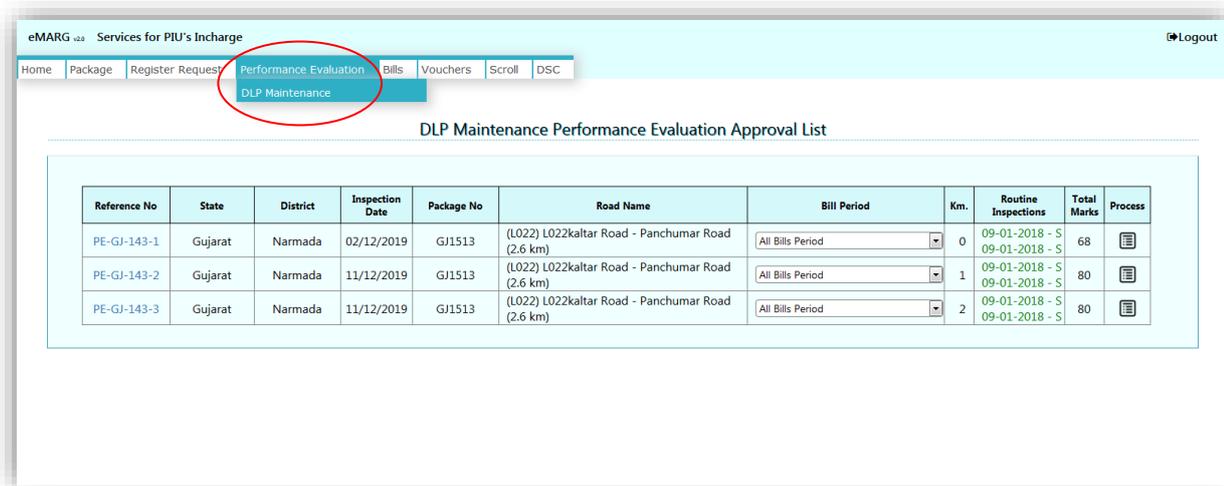
Figure: Approve by PIU In charge

State	District	Package No	Contractor	Maintenance Start Date	Stipulated Completion Date	Actual Completion Date	View Completion Certificate File	Action
Gujarat	Dahod	GJ07123	Shri Ranchhodrai Construction Co (ABJFH8663F)	01-01-2014	31-12-2018	31-12-2018		Approve Return to AM

Figure: Approve by PIU In charge

4.6.2 Performance Evaluation

Inspection done by AE/AM/JE/SubE is here available at PIU level for final approval. Click on process  icon.

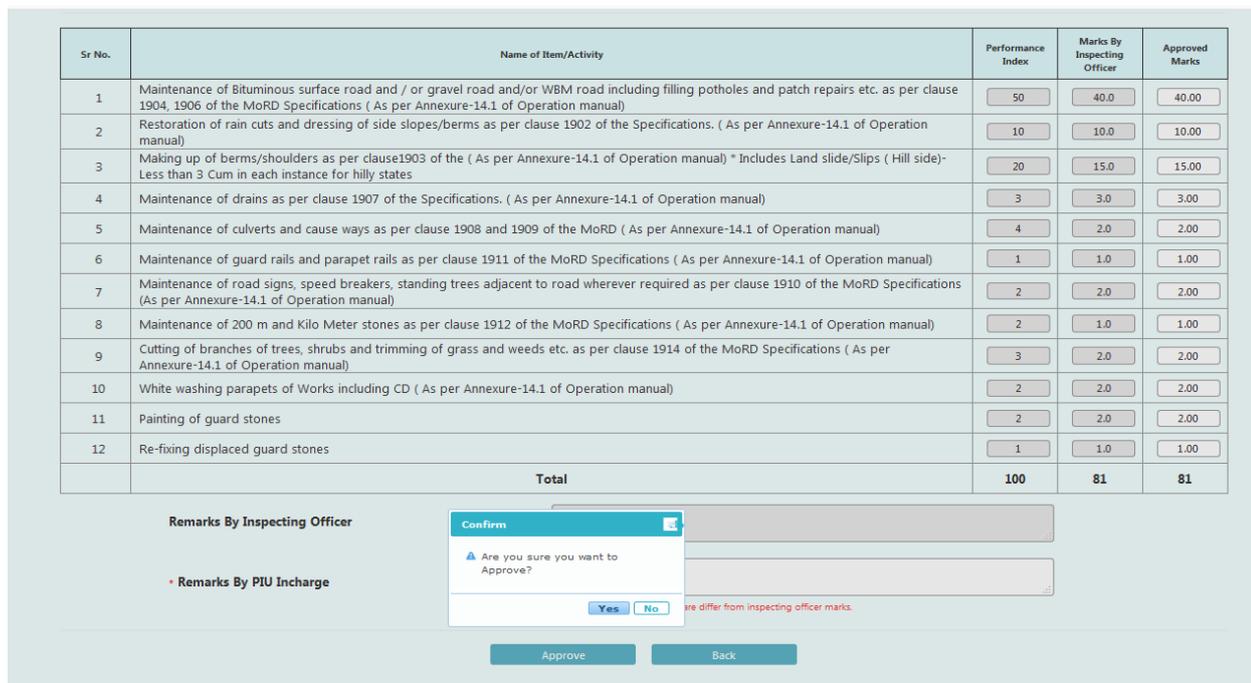


The screenshot shows the eMARG interface for PIU's Incharge. The 'Performance Evaluation' menu item is highlighted with a red circle. Below it, the 'DLP Maintenance Performance Evaluation Approval List' is displayed as a table with the following data:

Reference No	State	District	Inspection Date	Package No	Road Name	Bill Period	Km.	Routine Inspections	Total Marks	Process
PE-GJ-143-1	Gujarat	Narmada	02/12/2019	GJ1513	(L022) L022kaltar Road - Panchumar Road (2.6 km)	All Bills Period	0	09-01-2018 - S 09-01-2018 - S	68	
PE-GJ-143-2	Gujarat	Narmada	11/12/2019	GJ1513	(L022) L022kaltar Road - Panchumar Road (2.6 km)	All Bills Period	1	09-01-2018 - S 09-01-2018 - S	80	
PE-GJ-143-3	Gujarat	Narmada	11/12/2019	GJ1513	(L022) L022kaltar Road - Panchumar Road (2.6 km)	All Bills Period	2	09-01-2018 - S 09-01-2018 - S	80	

Figure : Approval of Performance Evaluation

Now PIU in charge can also enter/update marks in Approved Marks column and enter remarks.



The screenshot shows a detailed table for performance evaluation with the following data:

Sr No.	Name of Item/Activity	Performance Index	Marks By Inspecting Officer	Approved Marks
1	Maintenance of Bituminous surface road and / or gravel road and/or WBM road including filling potholes and patch repairs etc. as per clause 1904, 1906 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	50	40.0	40.00
2	Restoration of rain cuts and dressing of side slopes/berms as per clause 1902 of the Specifications. (As per Annexure-14.1 of Operation manual)	10	10.0	10.00
3	Making up of berms/shoulders as per clause 1903 of the (As per Annexure-14.1 of Operation manual) * Includes Land slide/Slips (Hill side)- Less than 3 Cum in each instance for hilly states	20	15.0	15.00
4	Maintenance of drains as per clause 1907 of the Specifications. (As per Annexure-14.1 of Operation manual)	3	3.0	3.00
5	Maintenance of culverts and cause ways as per clause 1908 and 1909 of the MoRD (As per Annexure-14.1 of Operation manual)	4	2.0	2.00
6	Maintenance of guard rails and parapet rails as per clause 1911 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	1	1.0	1.00
7	Maintenance of road signs, speed breakers, standing trees adjacent to road wherever required as per clause 1910 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	2	2.0	2.00
8	Maintenance of 200 m and Kilo Meter stones as per clause 1912 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	2	1.0	1.00
9	Cutting of branches of trees, shrubs and trimming of grass and weeds etc. as per clause 1914 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	3	2.0	2.00
10	White washing parapets of Works including CD (As per Annexure-14.1 of Operation manual)	2	2.0	2.00
11	Painting of guard stones	2	2.0	2.00
12	Re-fixing displaced guard stones	1	1.0	1.00
Total		100	81	81

Below the table, there are fields for 'Remarks By Inspecting Officer' and 'Remarks By PIU Incharge'. A confirmation dialog box is open, asking 'Are you sure you want to Approve?' with 'Yes' and 'No' buttons. The 'Approve' button is highlighted in the screenshot.

Figure: Approval of Performance Evaluation

And click on  button then click on yes button.

4.6.3 Package Reversal/Unlock request

Under Services for PIU in charge >> Click on Package Reversal/Unlock request

This service is applying on those eligible packages in which no payment made through eMARG.

eMARG Services for PIU's Incharge Logout

Home Package Package Reversal/Unlock Request Performance Evaluation DLP Bills DLP Vouchers Scroll Road Transfer

Register Package Reversal/Unlock Request

⚠ Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

State : <input type="text" value="Select State"/>	District : <input type="text" value="Select District"/>	PIU : <input type="text" value="Select PIU"/>	
Package No : <input type="text" value="Select Package"/>	CA No./NIT : <input type="text"/>	Contractor : <input type="text"/>	
Agreement No : <input type="text"/>	Agreement Date : <input type="text"/>	Maintenance Start Date : <input type="text"/>	
Scheme Name : <input type="text"/>	Maintenance Type : <input type="text"/>		

Figure: Package Reversal/Unlock screen

If package is Eligible, click on check box >> Then again click on **Submit for Reversal** Button.

eMARG Services for PIU's Incharge Logout

Home Package Package Reversal/Unlock Request Performance Evaluation DLP Bills DLP Vouchers Scroll Road Transfer

Register Package Reversal/Unlock Request

⚠ Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

State : <input type="text" value="Uttar Pradesh"/>	District : <input type="text" value="Ambedkarnagar"/>	PIU : <input type="text" value="DPIU Of Ambedkarr"/>	
Package No : <input type="text" value="UP0488"/>	CA No./NIT : <input type="text" value="AMBEDKARNAGAR/UP0488"/>	Contractor : <input type="text" value="M/S P. K. CONSTRUCTION BGRP54885H"/>	
Agreement No : <input type="text" value="06/SE PMGSY Circle Gkp/19"/>	Agreement Date : <input type="text" value="14-11-2019"/>	Maintenance Start Date : <input type="text" value="09-07-2020"/>	
Scheme Name : <input type="text" value="PMGSY"/>	Maintenance Type : <input type="text" value="PBMC"/>		

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date
						BT	CC	Total				
Katehari	T06/221556	T06-Akbarpur Maharua To Kajoordeeh Mansapur Baramadpur	2018-2019	1	6.5	6.07	0.43	6.50000	3.75	7.5	T3	08-07-2020

Latest Reversal Eligibility	Reversal History			
	Previously Reverted	No.of Times Reverted	Last Reversal Date	Last Reversal By
<input checked="" type="checkbox"/> Eligible	No	0	-	-

This is to confirm that above package has some data entry/updation mistakes. Thus requested for reversal/unlock of the package.

[Submit For Reversal](#) ⓘ

Figure: Submit for reversal screen

4.6.4 Bills

In this service PIU in charge approve bills or can view bill and CA/NIT.

I. Process

The screenshot shows the 'eMARG Services for PIU's Incharge' interface. The 'DLP Bills' menu is open, showing options: 'Routine (Part-II)', 'Initial Rehabilitation (Part 1)', 'DLP Routine Ma...', 'Process', 'Forward', 'Returned Bills', and 'Forwarded Bills'. Below the menu is a table header with the following columns: Sr.No., Package No., Contractor Name, Bill Reference No., Year/Month, Period (From Date - To Date), Bill Submission Date, Bill Amount (in Rs.), AM/Sub.Er. Forward Date, Forwarded By, View Bill, View CA/NIT, and Action.

Figure: Process Bill

The screenshot displays a table titled 'DLP Routine Maintenance Pending Bills'. The table contains 8 rows of data, each representing a pending bill with its details and actions.

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	AM/Sub.Er. Forward Date	Forwarded By	View Bill	View CA/NIT	Action
1	AP061413	C H Ramamohan Reddy	BD2-AP061413-18	V / 10	22-12-2020 to 21-01-2021	29-01-2021	74833	30-01-2021	P Sreenivas			Return Process
2	AP061402	M/s DDR & Co.	BD2-AP061402-16	V / 9	09-12-2020 to 08-01-2021	12-01-2021	80466	20-01-2021	D V V Pallapu Raju			Return Process
3	AP061412	M/s V.N.R.Constructions	BD2-AP061412-16	IV / 4	04-12-2020 to 03-01-2021	04-01-2021	92361	05-01-2021	K Mohan Murali			Return Process
4	AP061412	M/s V.N.R.Constructions	BD2-AP061412-15	IV / 3	04-11-2020 to 03-12-2020	04-01-2021	92361	05-01-2021	K Mohan Murali			Return Process
5	AP061412	M/s V.N.R.Constructions	BD2-AP061412-14	IV / 2	04-10-2020 to 03-11-2020	04-01-2021	92361	05-01-2021	K Mohan Murali			Return Process
6	AP061412	M/s V.N.R.Constructions	BD2-AP061412-13	IV / 1	04-09-2020 to 03-10-2020	04-01-2021	92361	05-01-2021	K Mohan Murali			Return Process
7	AP061413	C H Ramamohan Reddy	BD2-AP061413-17	V / 9	22-11-2020 to 21-12-2020	30-12-2020	74833	31-12-2020	P Sreenivas			Return Process
8	AP061413	C H Ramamohan Reddy	BD2-AP061413-16	V / 8	22-10-2020 to 21-11-2020	30-12-2020	74833	31-12-2020	P Sreenivas			Return Process

Figure: Process Bill

Submenu Option	Description
Process	For processing the bills.
Forward	For forwarding bills to AO.
Return Bills	For viewing status of return bills.
Forwarded Bills	For viewing status of forwarded bills.

Return

Click on to return the bill or click on to process the bill.

Process

Process one by one bill and approved amount will be calculated automatically as average calculation of PE.

eMARG 4.2.0 Services for PIU's Incharge Logout

Home Package Register Request Performance Evaluation Bills Vouchers Scroll DSC

Bill processing based on Performance Evaluation

District Name :	Tiruchirappalli	PIU Name :	DPIU Of Tiruchirappalli
Package Number :	TN2254	Contractor's Firm Name :	R.Murugan
Bill Reference Number :	BD2-TN2254-10	Bill Period :	1/10(23-06-2015 to 22-07-2015)

Sr.No.	Block Name	CN/OMMAS Road Code	Road Name	Carriage Width (in Meter)	Traffic Density	Length (in Km.)	Bill Amount (in Rs.)	PE Inspection Date	Average Marks	Approved Amount (in Rs.)
1	Musiri	L061/139407	Veppanthurai - Manapalayam	3.750	T4	1.41000	2576	25-11-2019	38.39	0
2	T.Pet	L057/139432	Serugudi - Melakottam	3.750	T4	1.50000	2740	25-11-2019	81.67	2238
3	Thottiam	L032/139460	Thottiyam Mathurakaliyamkcoil road - Arangoor	3.750	T4	2.85000	5206	25-11-2019	69.88	0
Total										2238

Performance Evaluation on each road are mandatory for processing of Bill.

P.E.- Performance Evaluation
 If Average Marks obtained in PE is less than 80 then Approved Amount = 0.
 If Average Marks obtained in PE is greater than or equal to 80 then Approved Amount = (Bill Amount * Average Marks)/100.

- Zero Payment due to any two stretches (kilometer wise) of the road get marks below 80 for the same PE.
- Zero Payment due to two same stretches (kilometer wise) of the road get marks below 80 for two consecutive PE.
- Zero Payment due to average marks criteria.

Figure: Process Bill

Save

Click on button and bill will be processed as shown in below:

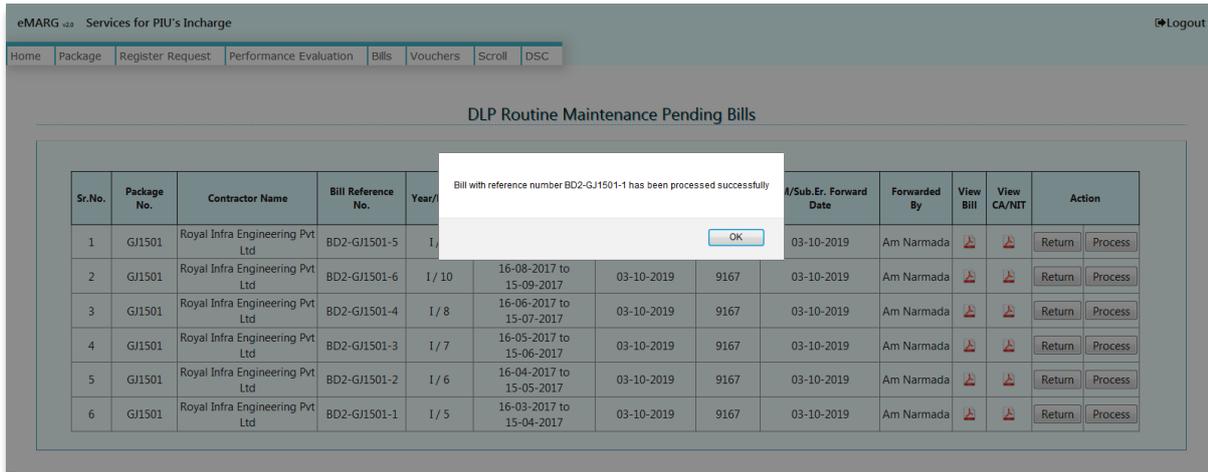


Figure: Bill Processed

II. Forward

After submitting all bills, PIU Incharge will forward all bills to AO while clicking on **Forward** button as shown below:



Figure: Forward Bill to AO

Click on <Forward> button and bills are forwarded to AO.

Delayed bills will be highlighted with red colour. If PIU Incharge wants to approve zero payment for such bill, user needs to check the check box of zero payment column against the bills.

Click on Forward button one by one.

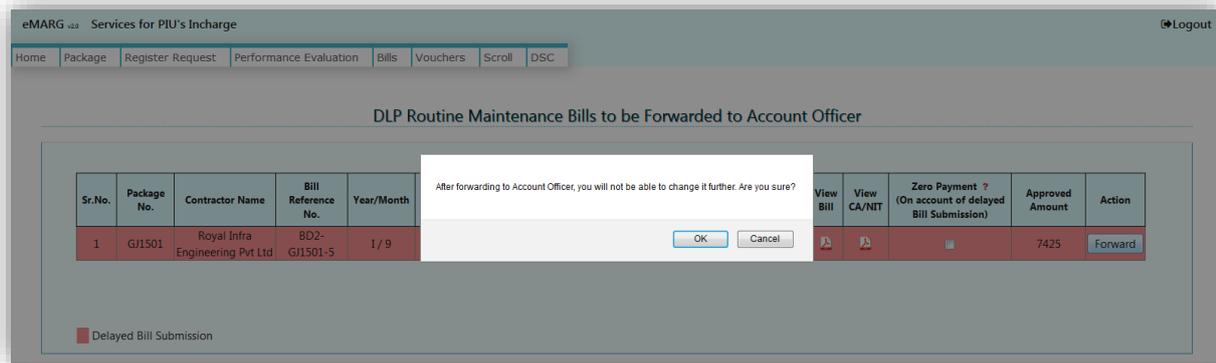


Figure: Bill forward to AO

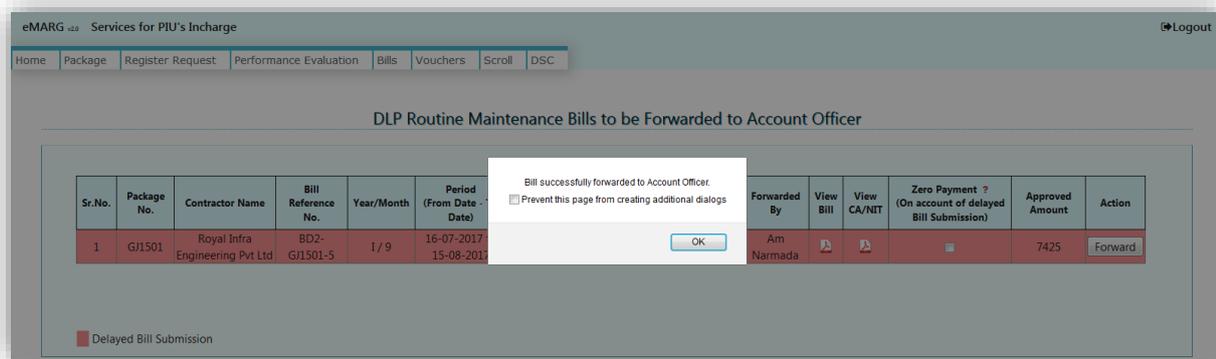


Figure: Forward Bill to AO

III. Returned Bills

Status of returned bills can be viewed from here as shown below:

The screenshot shows the 'Returned Bills' section of the eMARG interface. A table lists the following data:

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	Returned By	Returned Date	Return Remarks	View Bill	View CA/NIT
1	AP061402	M/s DDR & Co.	BD2-AP061402-10	V / 4	09-07-2020 to 08-08-2020	17-09-2020	80466	Gurram Brahmaiah	07-10-2020	Wrong Entry by the another AEE		
2	AP061410	M/s V.N.R.Constructions	BD2-AP061410-7	V / 7	06-02-2020 to 05-03-2020	04-09-2020	40970	Gurram Brahmaiah	04-09-2020	Wrong Entry by another AEE		
3	AP061408	C H Ramamohan Reddy	BD2-AP061408-12	V / 12	21-07-2020 to 20-08-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong submission by another AEE		
4	AP061408	C H Ramamohan Reddy	BD2-AP061408-11	V / 11	21-06-2020 to 20-07-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		
5	AP061408	C H Ramamohan Reddy	BD2-AP061408-10	V / 10	21-05-2020 to 20-06-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		
6	AP061408	C H Ramamohan Reddy	BD2-AP061408-9	V / 9	21-04-2020 to 20-05-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		
7	AP061408	C H Ramamohan Reddy	BD2-AP061408-8	V / 8	21-03-2020 to 20-04-2020	03-09-2020	51416	Gurram Brahmaiah	03-09-2020	Wrong Submission by another AEE		

Figure: Returned Bills

IV. Forwarded Bills

Status of forwarded bills can be viewed from here as shown below:

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (in Rs.)	AM/Sub.Er. Forward Date	Bill Status	View Bill	View CA/NIT
1	AP061407	M/s DDR & Co.	BD2-AP061407-19	V / 12	01-02-2021 to 28-02-2021	02-03-2021	56396	04-03-2021	Pending at Bank		
2	AP061401	M/S Srinivas infrastructures Pvt ltd	BD2-AP061401-18	III / 12	23-01-2021 to 22-02-2021	28-02-2021	63067	28-02-2021	Payment Done		
3	AP061411	C H Ramamohan Reddy	BD2-AP061411-18	V / 12	03-01-2021 to 02-02-2021	23-02-2021	68083	23-02-2021	Payment Done		
4	AP061401	M/S Srinivas infrastructures Pvt ltd	BD2-AP061401-17	III / 11	23-12-2020 to 22-01-2021	02-02-2021	63067	06-02-2021	Payment Done		
5	AP061407	M/s DDR & Co.	BD2-AP061407-18	V / 11	01-01-2021 to 31-01-2021	01-02-2021	56396	04-03-2021	Pending at Bank		
6	AP061409	M/S PRUDHVI CONSTRUCTIONS PVT LTD	BD2-AP061409-18	III / 6	26-12-2020 to 25-01-2021	30-01-2021	50113	30-01-2021	Payment Done		
7	AP061411	C H Ramamohan Reddy	BD2-AP061411-17	V / 11	03-12-2020 to 02-01-2021	29-01-2021	68083	23-02-2021	Payment Done		
8	AP061407	M/s DDR & Co.	BD2-AP061407-17	V / 10	01-12-2020 to 31-12-2020	12-01-2021	56396	20-01-2021	Pending at Bank		

Figure : Forwarded Bills

4.6.5 Vouchers Approval

In this facility PIU In charge can approve vouchers, prepared by AO.

Package:

Voucher:

Please Note: All amounts such as (Add Ons, Deductions and Taxes) are calculated on road-wise approved amount. Summation of these amounts are reflected as Package amount. All Amount are in Rupees(Rs.)

Figure : Voucher Home Page

Submenu Option	Description
Approval	For approval of voucher.
Returned	For returned voucher detail.
Approved	For approved voucher detail.

I. Approval

Select the package and voucher for approval.

State : **District :** **PIU :**

Package: **Voucher Period:**

Note: Add Ons, Deductions and Taxes are calculated on road-wise Gross Amount(Approved Amount+Miscellaneous Addition). Summation of these amounts are reflected as Package amount. Before preparing voucher, Please ensure that sufficient authorization amount is available for voucher payment. All Amount are in Rupees(Rs.)

Figure: Approval of Voucher

Voucher details are shown as per selection.

S.No.	Block Name	Road Name	Approved Amount
1	Bordumsa-Diyun	LD95-Bordumsa village to Galerija Singhra	132336
Total Approved Amount (A1)			132336
Miscellaneous Additions (A2)			0
Miscellaneous Deduction(Non Refundable)(A3)			0
Total Amount (A=A1 + A2 - A3)			132336
Add-Ons (View CA No./MIT No.)			
Total Add-Ons (B)			0
Gross Amount (C=A+B)			132336
Deductions			
Miscellaneous Deduction(Refundable)			0
Total Deductions (D)			0
Taxes (View Central Taxes)			
TDS on Income Tax (0.75 % of A)			993
Labour Cess (1 % of A)			1323
TDS on CGST (1 % of A)			1323
TDS on SGST (1 % of A)			1323
Total Taxes (E)			4962
Net Amount (C-D-E)			127374

Note: Add Ons, Deductions and Taxes are calculated Road-wise. Summation of these amounts are reflected as Package amount. Before preparing voucher, Please ensure that sufficient authorization amount is available for voucher payment. All Amount are in Rupees(Rs.)

Figure: Approval of Voucher

PIU Incharge can return voucher while clicking on **Return to AO** Return to AO button. Click **Approve** for approval of voucher.

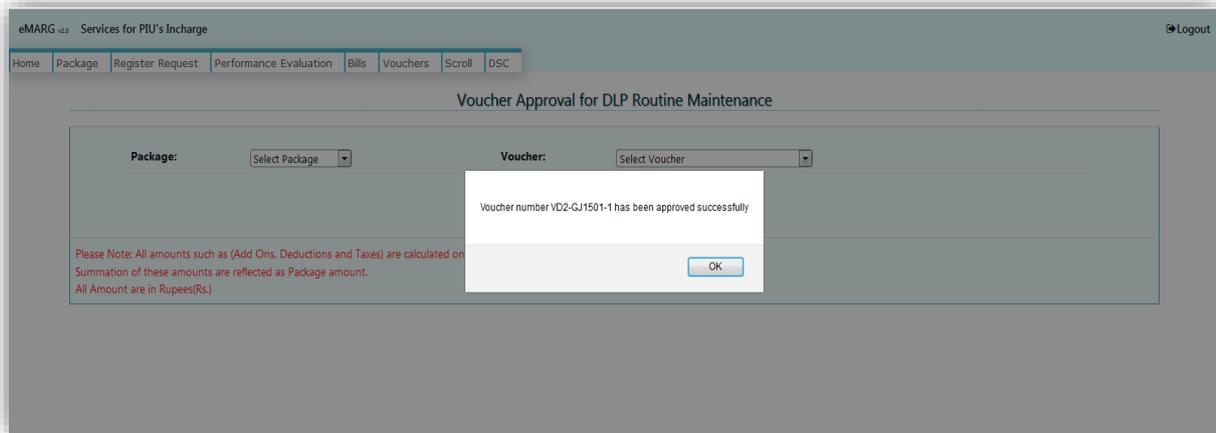


Figure : Voucher Approved

II. Returned

It is showing the detail of returned voucher.

Sr.No.	Package No.	Contractor Name	Voucher No.	Period (From Date - To Date)	Voucher Amount (in Rs.)	Return Date	Return Remarks
1	AP061409	M/S PRUDHVI CONSTRUCTIONS PVT LTD	VD2-AP061409-3	26-07-2020 to 25-01-2021	239310	05-02-2021	Pls verify the deductions
2	AP061410	M/s V.N.R.Constructions	VD2-AP061410-2	06-02-2020 to 05-08-2020	125932	08-09-2020	PLEASE MAKE NECESSARY RECOVERY OF TENDER PERCENTAGE IN PREVIOUS HALF YEAR AND RESUBMIT

Figure : Returned Voucher

III. Approved

It is showing the details of approved voucher.

Sr.No.	Package No.	Contractor Name	Voucher No.	Period (From Date - To Date)	Voucher Approval Date	Voucher Amount (in Rs.)	Voucher Status	View
1	AP061407	M/s DDR & Co.	VD2-AP061407-3	01-09-2020 to 28-02-2021	06-03-2021	230714	Pending at Bank	
2	AP061401	M/S Srinivas infrastructures Pvt ltd	VD2-AP061401-3	23-08-2020 to 22-02-2021	03-03-2021	269578	Payment Done	
3	AP061411	C H Ramamohan Reddy	VD2-AP061411-3	03-08-2020 to 02-02-2021	02-03-2021	270116	Payment Done	
4	AP061409	M/S PRUDHVI CONSTRUCTIONS PVT LTD	VD2-AP061409-3	26-07-2020 to 25-01-2021	05-02-2021	239310	Payment Done	
5	AP061403	M/S Srinivasa Edifice Private Limited	VD2-AP061403-2	31-03-2020 to 29-09-2020	30-12-2020	190583	Payment Done	
6	AP061403	M/S Srinivasa Edifice Private Limited	VD2-AP061403-1	30-09-2019 to 30-03-2020	30-12-2020	190583	Payment Done	
7	AP061402	M/s DDR & Co.	VD2-AP061402-2	09-04-2020 to 08-10-2020	30-12-2020	360130	Payment Done	
8	AP061401	M/S Srinivas infrastructures Pvt ltd	VD2-AP061401-2	23-02-2020 to 22-08-2020	05-11-2020	264783	Payment Done	
9	AP061413	C H Ramamohan Reddy	VD2-AP061413-2	22-03-2020 to 21-09-2020	09-10-2020	305276	Payment Done	
10	AP061407	M/s DDR & Co.	VD2-AP061407-2	01-03-2020 to 31-08-2020	19-09-2020	239918	Payment Done	

Figure: Approved Voucher

4.6.6 Scroll

This service provides the facility to generate scroll of completed vouchers. Select package and voucher will show the detail as shown below:

Package: Voucher:

Voucher No	Package No	Contractor Name	Bank Name	Account No	IFSC code	Amount (in Rs.)	Approval Date
VD2-GJ1501-1	GJ1501	Royal Infra Engineering Pvt Ltd	ABHINANDAN URBAN CO-OP.BK.LTD.AMARAVATI	1919191	HDFCOCACH05	14370	03-10-2019

Figure: Scroll Generation

I. Generate Scroll

Click on [Generate Scroll](#) to generate Scroll, if DSC token is enrolled scroll is processed otherwise for generation of scroll it is mandatory to first enroll DSC token.

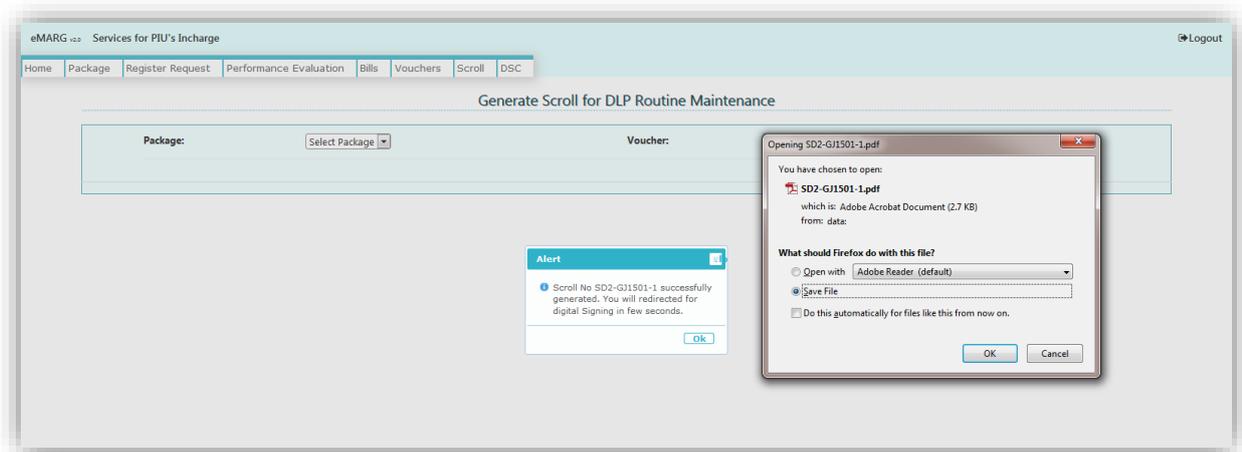


Figure : Approved Voucher

Roads and Building Department (Gujarat), Narmada, DPIU Of Narmada
Scroll for DLP Routine Maintenance

Voucher No : VD2-GJ1501-1 Dated : 03-Oct-2019
Debit Bank : STATE BANK OF INDIA, WALTERGAN Debit Account No : 12345678

Scroll / URN NO.	Contractor Name	Bank Name	Branch Name	IFSC Code	Account No	Amount (in Rs.)	Amount(in Words)
SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	ABHINANDAN URBAN CO-OP.BK.LTD.AMARAV	ABHINANDAN URBAN COOP BANK LTD	HDFC0CACH05	1919191	14370	Fourteen Thousand Three Hundred Seventy Only

Scroll is verified.

(NILESH KUMAR MANDLOI)
PIU Incharge

Figure : PDF of Scroll

4.7 Signing

This specialised service is available for digitally signing of scroll generated by PIU incharge.

This service is available as shown below:



Figure: Signing Service

Click on signing will provide menu as shown below:

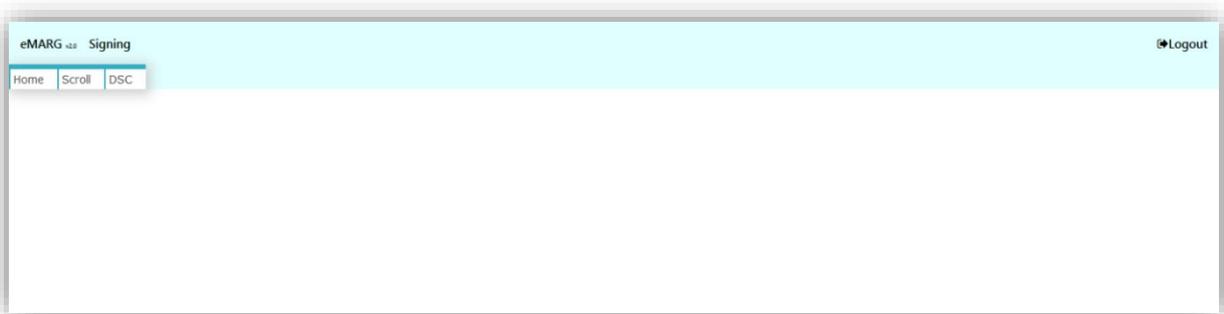


Figure: Home page of signing service

Menu Option	Description
Scroll	To view and sign the scroll
DSC	To view and enroll the DSC

4.7.1 Scroll Signing

After scroll generation it required to Digitally Signed it as shown below:

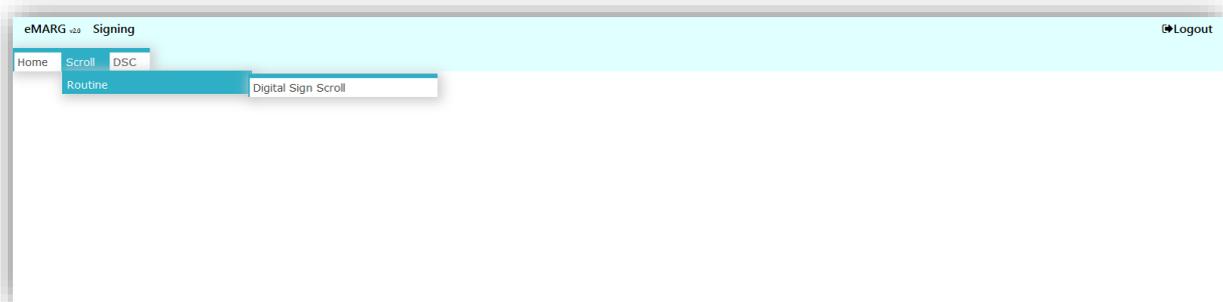


Figure: Digital Signing

Click on digital sign scroll and select the scroll from drop down list as shown below:

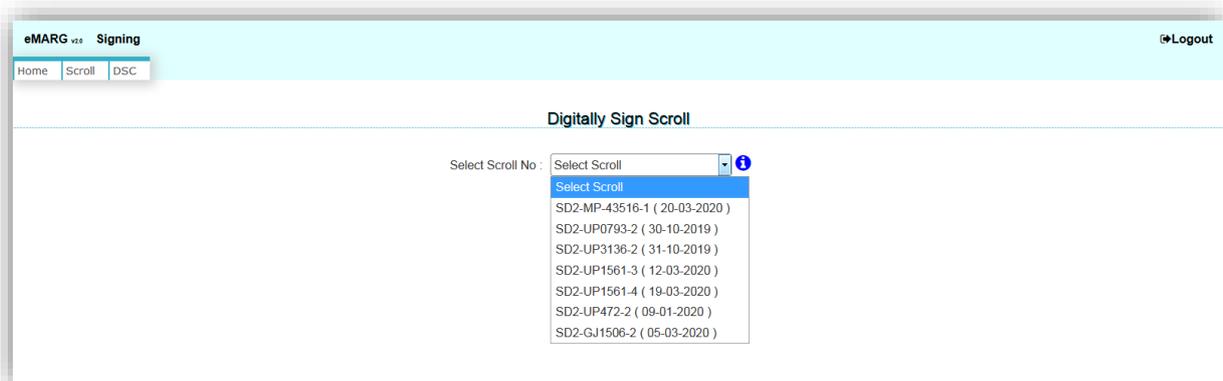


Figure: Selection of scroll for signing

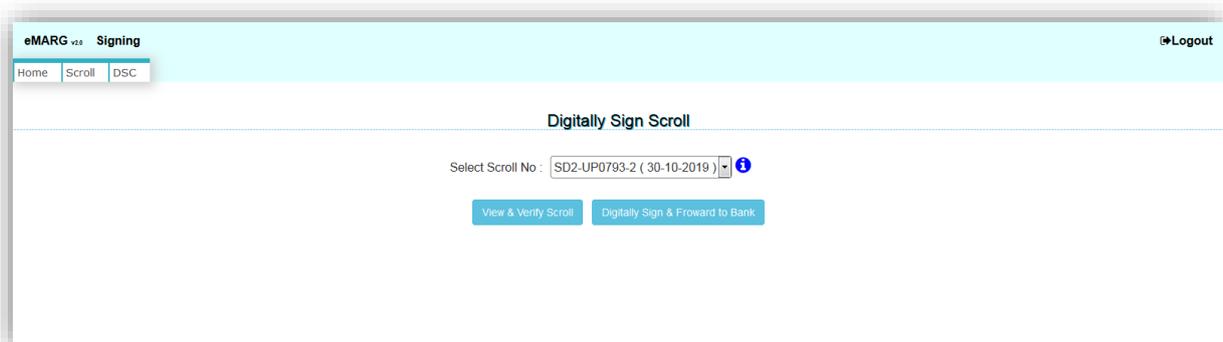


Figure: Verify scroll and sign

While clicking on View & Verify Scroll can be checked. While clicking on Digitally Sign and forward to Bank button scroll will be forwarded to bank user for transaction related entries for this enter OTP.

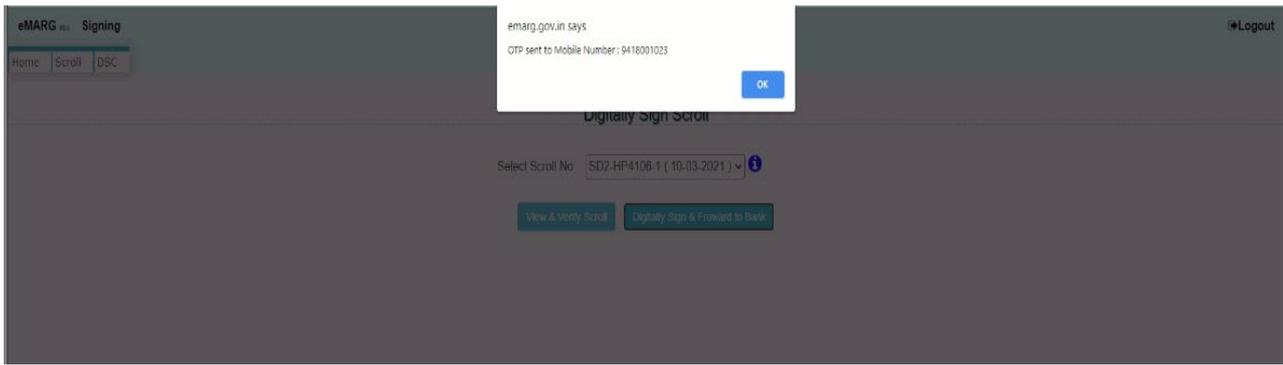


Figure: OTP verification

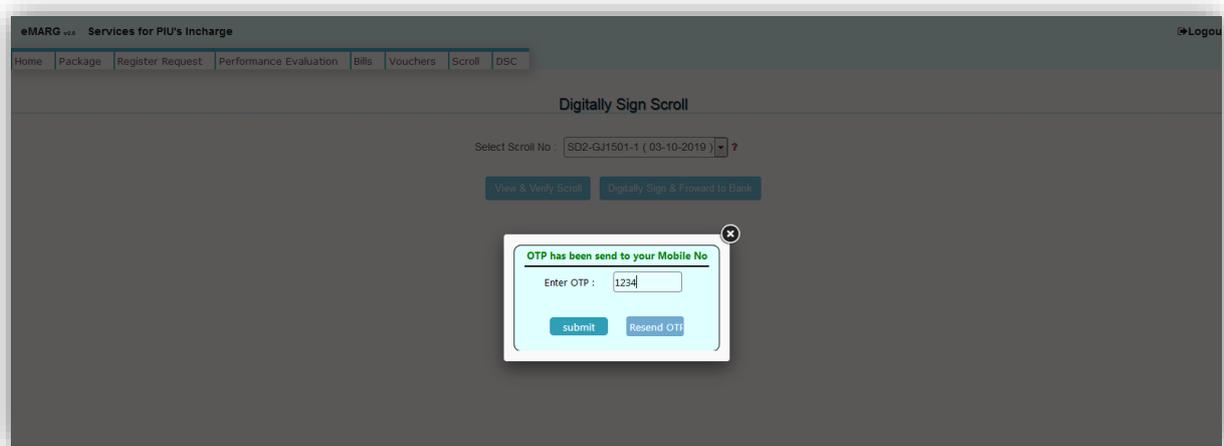


Figure: OTP verification for signing

Enter Token Password for digitally signed scroll.

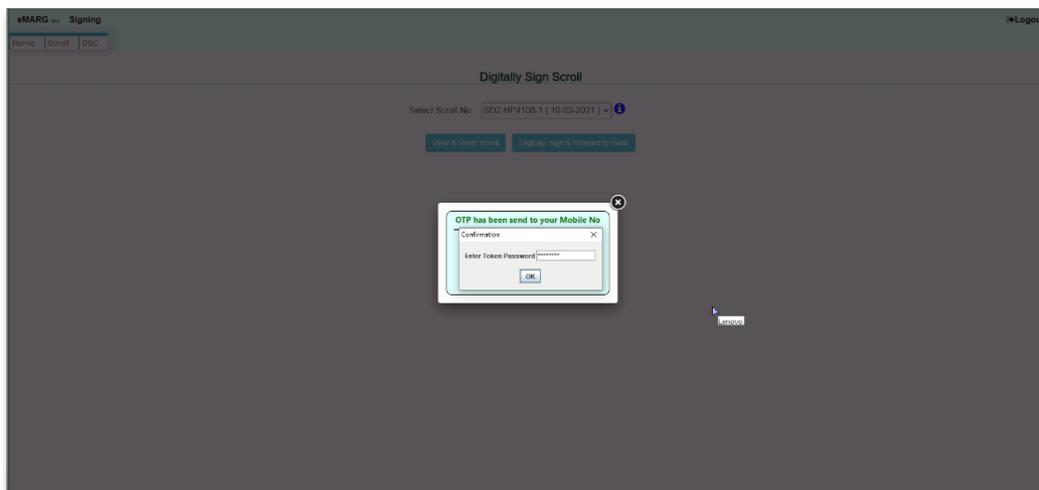


Figure : Enter Token Password

Click on Confirm Signing.

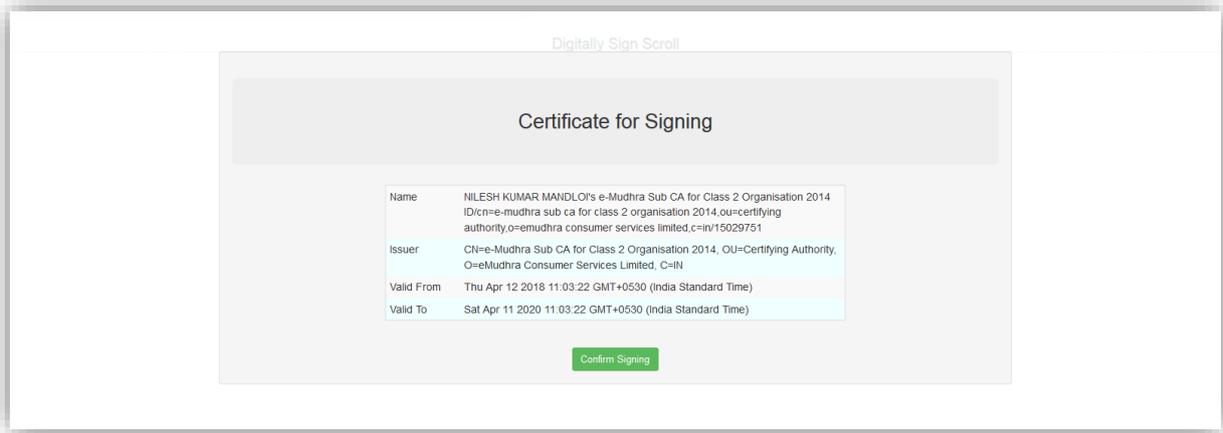


Figure : Confirm signing

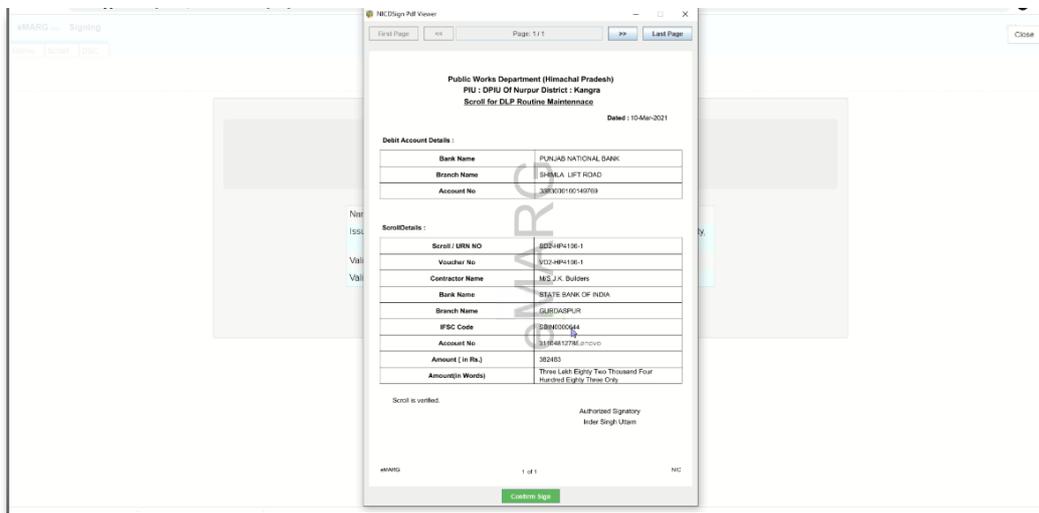


Figure: Again Confirm Signing Form

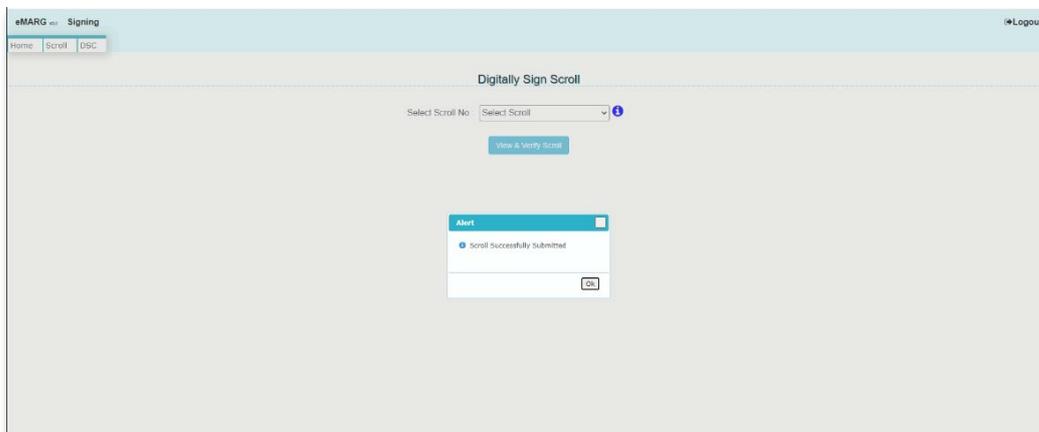


Figure: Final Submit

Digitally Signed pdf will be download as shown below:

Scroll for DLP Routine Maintennace	
Dated : 10-Mar-2021	
Debit Account Details :	
Bank Name	PUNJAB NATIONAL BANK
Branch Name	SHIMLA LIFT ROAD
Account No	3383000100149769
ScrollDetails :	
Scroll / URN NO	SD2-HP4106-1
Voucher No	VD2-HP4106-1
Contractor Name	M/S J.K. Builders
Bank Name	STATE BANK OF INDIA
Branch Name	GURDASPUR
IFSC Code	SBIN000644
Account No	31104812788
Amount (in Rs.)	382483
Amount(in Words)	Three Lakh Eighty Two Thousand Four Hundred Eighty Three Only
Scroll is verified.	
Authorized Signatory Inder Singh Uttam <small>DIGITALLY SIGNED BY Inder Singh Uttam Date:2021.03.10 11:35:51 +05:30</small>	
eMARG	1 of 1
NIC	

Figure: Signed Scroll

NOTE: After signed the scroll verify in Dashboard >> Scroll Pending at Bank

4.7.2 DSC

I. DSC Enrollment

From **Signing**, insert DSC Token and click on DSC enrollment.



Figure: DSC Enrollment form

Signing >> Dsc >> Dsc Enrolments

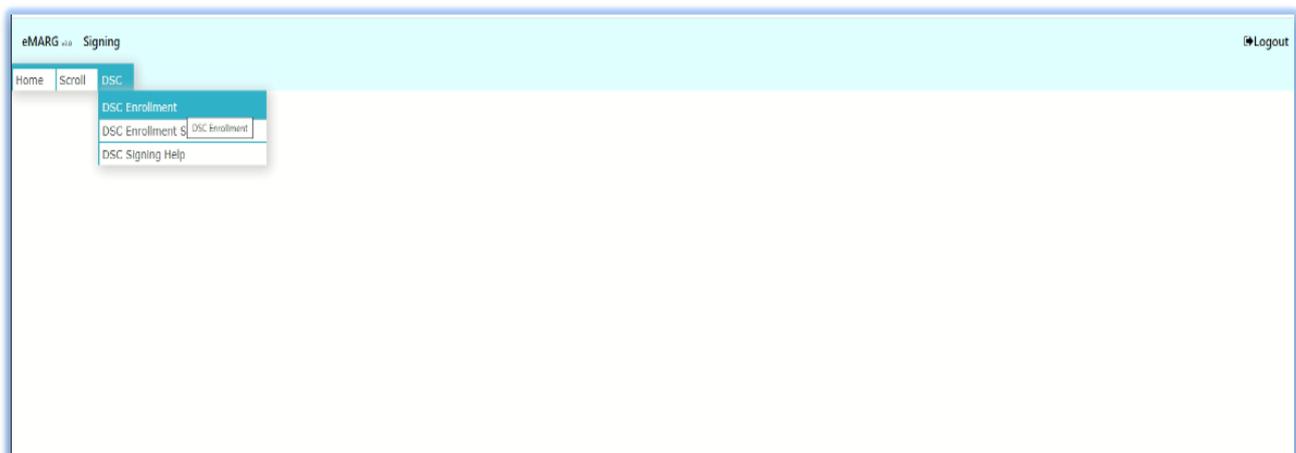


Figure: DSC Enrollment form

Enter the Dsc token Key >> Then click on **OK** Button >> Then click on confirm Details

The screenshot shows the 'eMARG Signing' interface. At the top, there are navigation links for 'Home', 'Scroll', and 'DSC', and a 'Logout' button. The main section is titled 'Personal Details' and contains a 'User Details' table with the following information:

Name :	Mr. Inder Singh Utam	District :	KANGRA
State :	HIMACHAL PRADESH	Email ID :	hp-kan3@nic.in
Mobile No. :	9418001023		

Below the user details is a 'Digital Signature Details' form with fields for Name, Issuer, Serial Number, Valid from, and Valid to. A 'Confirmation' dialog box is overlaid on this form, prompting the user to 'Enter Token Password' with a masked input field and an 'OK' button. A 'Confirm Details' button is visible at the bottom of the form.

NOTE

- DSC Signing Manual & FAQs, Prerequisite for Digital Signing can be view / download from [Click Here](#)

Figure: User detail for DSC Enrollment

DSC enrollment has been successfully done.

The screenshot shows the 'eMARG Signing' interface after successful enrollment. The 'Personal Details' section is the same as in the previous screenshot. The 'Digital Signature Details' form now displays the following information:

Name	INDER SINGH UTAM
Issuer	e-Moehra Sub CA for Class 2 Organisation 2014
Serial Number	17559895
Valid from	17-Sep-2019
Valid to	16-Sep-2021

Below the form, a message states: 'DSC Enrollment successfully done. Task Complete.'

NOTE

- DSC Signing Manual & FAQs, Prerequisite for Digital Signing can be view / download from [Click Here](#)

Figure: DSC Enrollment

II. DSC Enrollment Status

Click on Signing >> Dsc >> Enrollment Status

Now PIU can check your DSc enrolment status.

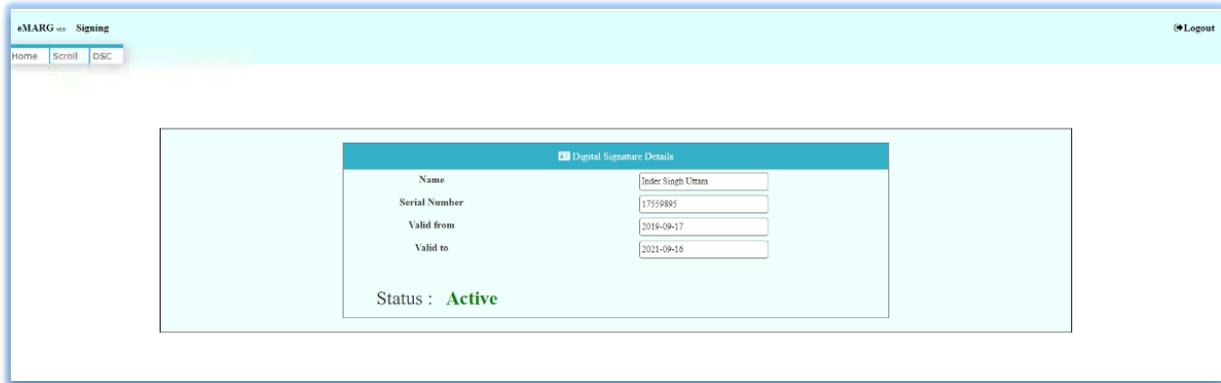


Figure: DSC Enrollment status

4.8 Inspection Services

Refer **Annexure-B** for inspection by Mobile App.

4.8.1 View Inspection

From the view Road Registration, Routine Inspection and Performance Evaluation can be seen.

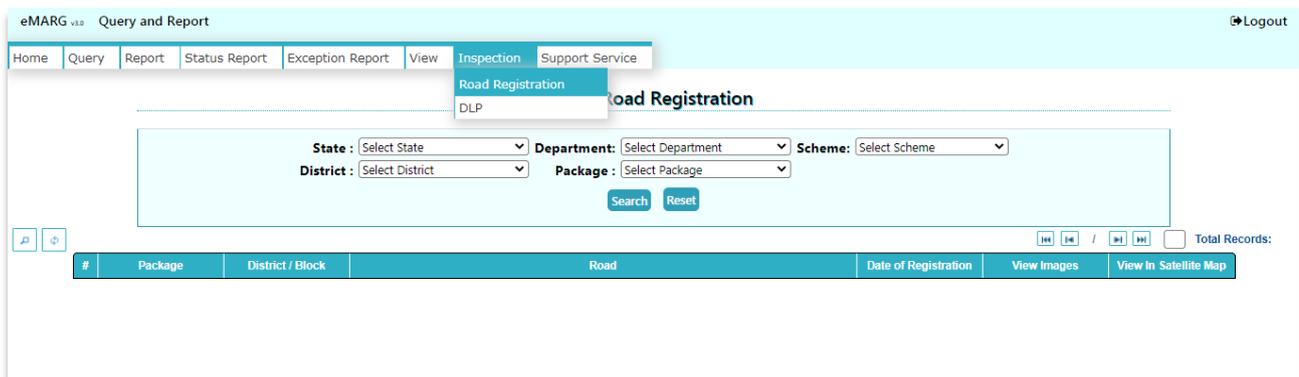


Figure: View of Inspection

I. Road Registration



Figure: Road Registration

Click on  to view images of road registration as shown below:



Figure: Images of Road Registration

Click on [View In Google Map](#) to view road location in google map.

II. DLP Routine Inspection

Query and Report >> Inspection >> DLP >> Routine inspection

eMARG v3.8 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Km-wise Routine Inspection (DLP Maintenance)

State : Bihar **Department :** Rural Works Department (Bil) **Scheme :** PMGSY **District :** Araria
Package : All Package **Road :** All Road **Inspecting Officer :** All Inspecting Officer
Inspection Type : Select Type (M/O) **Inspection Date :** From To **Grade :** Select Grade (S/U/SRD)

1 / 18 1 Total Records: 360

#	Insp. Date	Insp. No	Inspecting Officer	Package No	District / Block	Road Name	Insp. Type (M/O)	Chainage Inspected (in Km.)	Grade (S/U/SRD)	View	View In Satellite Map
1	27/02/2021	RI-BR-47788-14	Sushil Kumar Gupta	BR1R162	Araria / Raniganj	T17-Raniganj to Kabilasha (VR35) (6.02 km)	M	6.000 - 6.020	S		<input type="button" value="View In Satellite Map"/>
2	27/02/2021	RI-BR-47788-13	Sushil Kumar Gupta	BR1R162	Araria / Raniganj	T17-Raniganj to Kabilasha (VR35) (6.02 km)	M	5.600 - 5.800	S		<input type="button" value="View In Satellite Map"/>
3	27/02/2021	RI-BR-47788-12	Sushil Kumar Gupta	BR1R162	Araria / Raniganj	T17-Raniganj to Kabilasha (VR35) (6.02 km)	M	4.400 - 4.600	S		<input type="button" value="View In Satellite Map"/>
4	27/02/2021	RI-BR-47788-11	Sushil Kumar Gupta	BR1R162	Araria / Raniganj	T17-Raniganj to Kabilasha (VR35) (6.02 km)	M	3.400 - 3.600	S		<input type="button" value="View In Satellite Map"/>
5	27/02/2021	RI-BR-47788-10	Sushil Kumar Gupta	BR1R162	Araria / Raniganj	T17-Raniganj to Kabilasha (VR35) (6.02 km)	M	2.200 - 2.400	S		<input type="button" value="View In Satellite Map"/>

Figure: Routine Inspection

Click on to view inspection as shown below:

State : Gujarat **District :** Kutch **Package No :** GJ13-01
Road Name: (L094) L094 - Ber golay road (5.7 km)
Inspection Date : 11/09/2019 **Chainage From (km):** 0.00 **Chainage To (km):** 4.00

Activity Inspected	Test Conducted (Select the checkbox to enter inspection details)	
<input checked="" type="checkbox"/> 1) Conditions of road in respect of Pot holes/patch repair *	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input checked="" type="checkbox"/> 2) Conditions of road in respect of Rain cuts/shoulder repair *	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input checked="" type="checkbox"/> 3) Conditions of Jungle clearance on shoulders and side slopes *	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input checked="" type="checkbox"/> 4) Conditions of road in respect of C. C. Pavement Maintenance	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input checked="" type="checkbox"/> 5) Conditions of road in respect of C. D. Structure Maintenance	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
Overall Grading :	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory <input type="radio"/> SRI
Overall Remark :	NA <small>* Max 200 character</small>	
Constraints if any :	NA <small>* Max 200 character</small>	
Attached Images :		

Figure : View of Routine Inspection

III. Performance Evaluation

Performance Evaluation (Km-wise)

State : Chhattisgarh | Department: Chhattisgarh Rural Road Dev | District: Balodabazar
 Road : Select Road | Inspecting Officer : | Approving Officer :
 Approval Date : From To | Score : All Score

Search Reset

#	Approval Date	Approving Officer	Insp. No	Package No	District / Block	Road Name	Inspection Km	No of RIs	Approved Marks	View
1	19/10/2019	Akhilesh Twari	PE-CG-14096-1	CG14129	Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara (2.05 km)	0	10	90.00	
2	19/10/2019	Akhilesh Twari	PE-CG-14096-1	CG14129	Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara (2.05 km)	1	10	90.00	
3	19/10/2019	Akhilesh Twari	PE-CG-14096-1	CG14129	Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara (2.05 km)	2	10	90.00	
4	19/10/2019	Akhilesh Twari	PE-CG-14058-1	CG14129	Balodabazar / Balodabazar	L038-SH 33Km to Lawanband (0.9 km)	0	3	90.00	
5	19/10/2019	Akhilesh Twari	PE-CG-13990-1	CG14129	Balodabazar / Balodabazar	L071 - Khamhaniya to Bhairwadh (2 km)	0	4	91.00	
6	19/10/2019	Akhilesh Twari	PE-CG-13990-1	CG14129	Balodabazar / Balodabazar	L071 - Khamhaniya to Bhairwadh (2 km)	1	4	91.00	

Figure : Performance Evaluation

4.8.2 Performance Evaluation

This service facilitates entry of Inspections (Performance Evolution) carried out on PMGSY roads by concerned SRRDA officials.

After selection of the parameters, inspecting officer has to perform inspection per kilometre wise and enter marks.

DLP Maintenance Performance Evaluation

State : Gujarat | District : Kutch | Package No : GJ13-05
 Road Name : (T01) T01-PADANA TO PADANA SALT WQ | Evaluation Date : 02-12-2019 | Inspecting Officer : Gj Gm
 Bill Period : All Bills Period | Select Km : Select Km

3
4
5
6

Figure: Selection of KM for Performance Evaluation (PE)

eMARG Inspection Services Logout

Home View Performance Evaluation eMARG Mobile Apps

DLP Maintenance Performance Evaluation

State :
District :
Package No :

Road Name:
Evaluation Date :
Inspecting Officer :

Bill Period :
Select Km. :
Routine Inspections :

Sr No.	Name of Item/Activity	Performance Index	Marks By Inspecting Officer
1	Maintenance of Bituminous surface road and / or gravel road and/or WBM road including filling potholes and patch repairs etc. as per clause 1904, 1906 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	50	0.00
2	Restoration of rain cuts and dressing of side slopes/berms as per clause 1902 of the Specifications. (As per Annexure-14.1 of Operation manual)	10	0.00
3	Making up of berms/shoulders as per clause 1903 of the (As per Annexure-14.1 of Operation manual)	20	0.00
4	Maintenance of drains as per clause 1907 of the Specifications. (As per Annexure-14.1 of Operation manual)	3	0.00
5	Maintenance of culverts and cause ways as per clause 1908 and 1909 of the MoRD (As per Annexure-14.1 of Operation manual)	4	0.00
6	Maintenance of guard rails and parapet rails as per clause 1911 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	1	0.00
7	Maintenance of road signs, speed breakers, standing trees adjacent to road wherever required as per clause 1910 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	2	0.00
8	Maintenance of 200 m and Kilo Meter stones as per clause 1912 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	2	0.00
9	Cutting of branches of trees, shrubs and trimming of grass and weeds etc. as per clause 1914 of the MoRD Specifications (As per Annexure-14.1 of Operation manual)	3	0.00
10	White washing parapets of Works including CD (As per Annexure-14.1 of Operation manual)	2	0.00
11	Painting of guard stones	2	0.00
12	Re-fixing displaced guard stones	1	0.00
Total		100	0.00

Remarks By Inspecting Officer :
Mandatory if overall marks are less than 80. (Characters Minimum : 20 Maximum : 300)

Figure : Entry of Marks for Performance Evaluation

Click on [Forward To PIU Incharge](#) to forward inspection to PIU Incharge for approval.

4.9 Query and Report

This module provides support for user-defined customized queries and readymade reports based on selection criteria. This service is available to all the users as shown below:


Last Login : 30-03-2020 11:14 AM
Welcome Super Administrator
Logout

electronic Maintenance of Rural Roads under PMGSY

- Services for Account Officer
- Services for PIU Incharge
- Signing
- Inspection
- Central Taxes
- Query and Report**
- Services for Banker
- Help
- Services for Contractor
- Finance Service
- My Setting


Designed & developed by National Informatics Centre Madhya Pradesh State Centre
Bhopal, Madhya Pradesh
Server 1

Figure: Home page of eMARG

Selection of Query and Report provides different services shown in below screen:-



Figure 4.8.2: Query and Report Services

Menu Options	Description
Query	Provides package, bill, and voucher and scroll detail.
Report	Provides various reports.
Status Report	Provides various status reports for package updation/verification, user ,Contractor registration, Dsc Enrollment, Manual expenditure etc.
Exceptional Report	Provides report for PE, No. of months covered.
View	Provides state wise maintenance rates of NIT and package all details.
Inspection	Provides the RR, RI, PE, system analyse and feedback report.
Support Service	This is the viewing facility for status of register request.

Various reports are available in this section; refer **Annexure-C** for reports.

Support Service

Support Service will provide the status of any request i.e. any comment given by SRRDA, NIC or NRIDA can be seen from here is as shown below: -

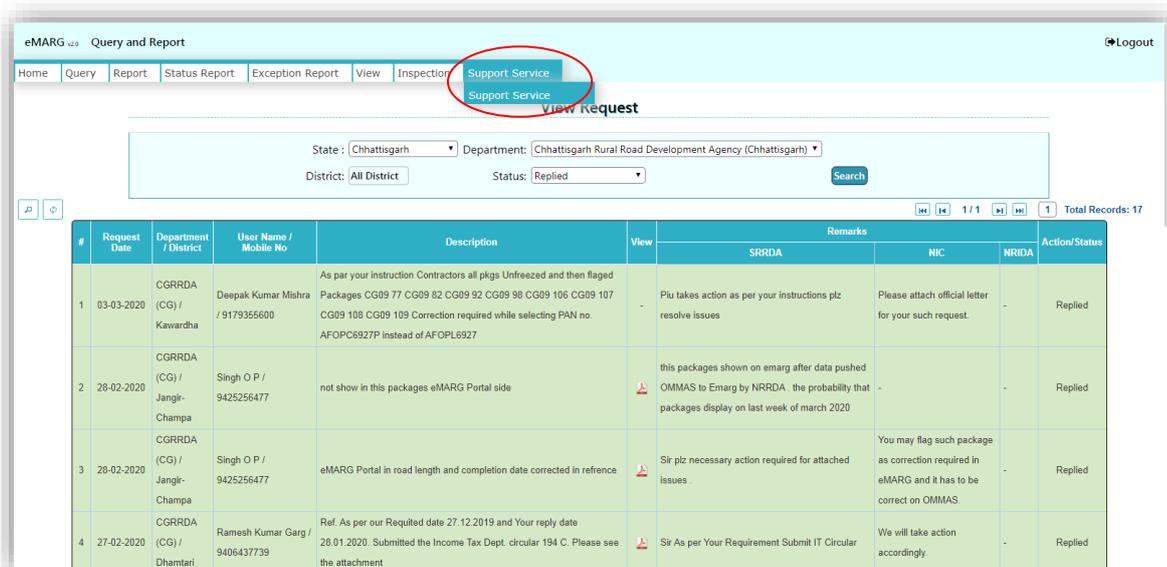


Figure: Status of request in Support Service

4.10 Services for Banker

This is specialised service for the bank user, responsible for all departmental payments.



Figure: Services for Banker

Pending scrolls are available in this service for entry of transaction related information as shown below:

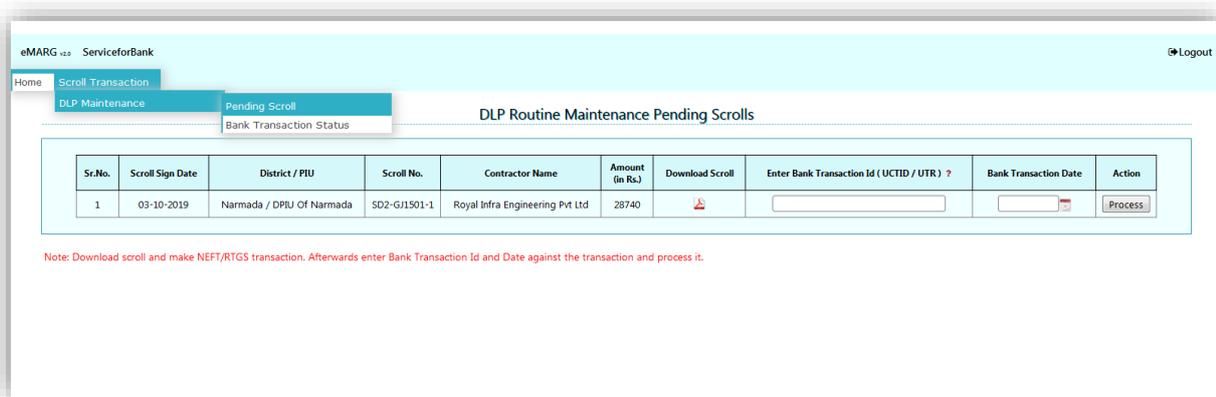


Figure: Entry of Transaction detail

Menu Option	Description
Scroll Transaction	For entry of scroll transaction details.

I. Pending Scroll

In pending scroll bank user will enter transaction id and date, click on process.

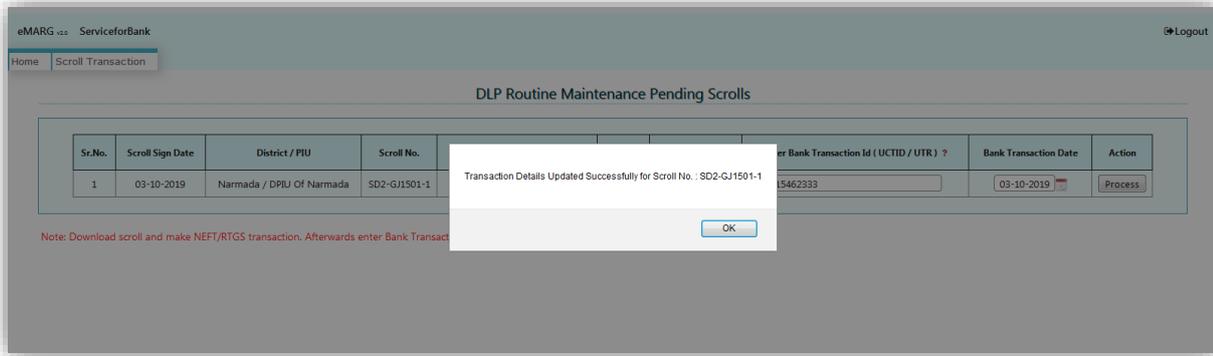


Figure: Process Transaction detail

II. Bank Transaction Status

Bank User will enter Bank Transaction Status.

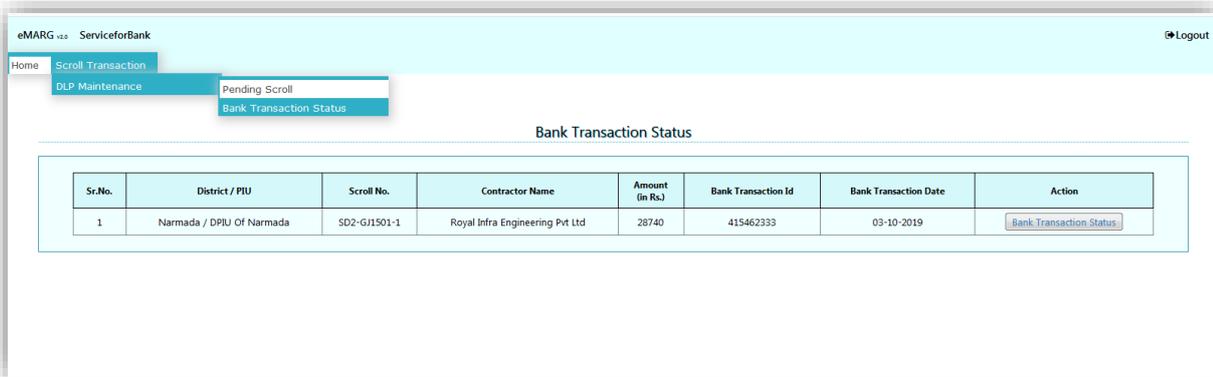


Figure: Transaction Status

Click on  button, to enter transaction status.

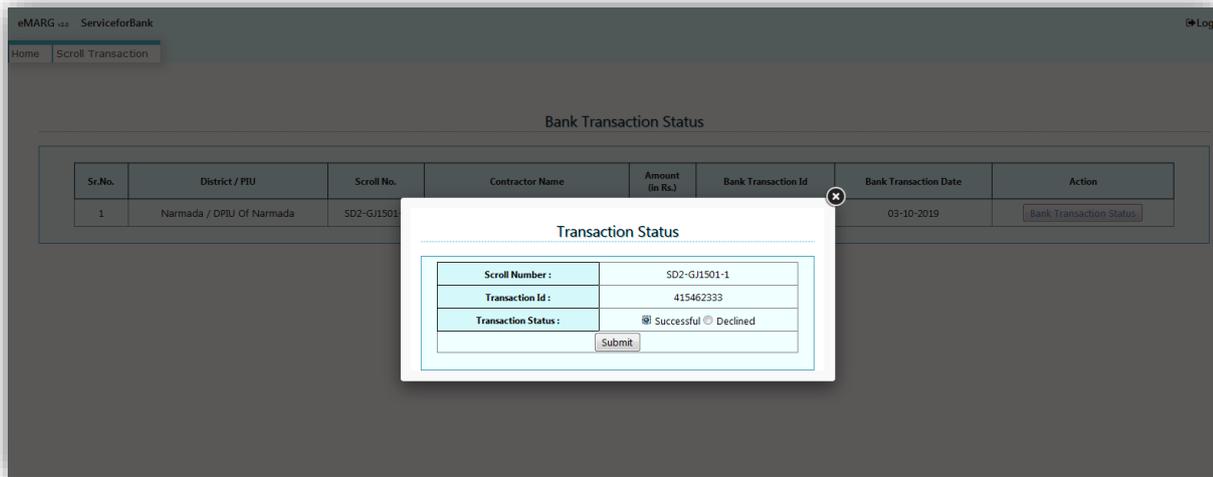


Figure : Entry of Transaction Status

Click on submit and transaction status updated successfully.

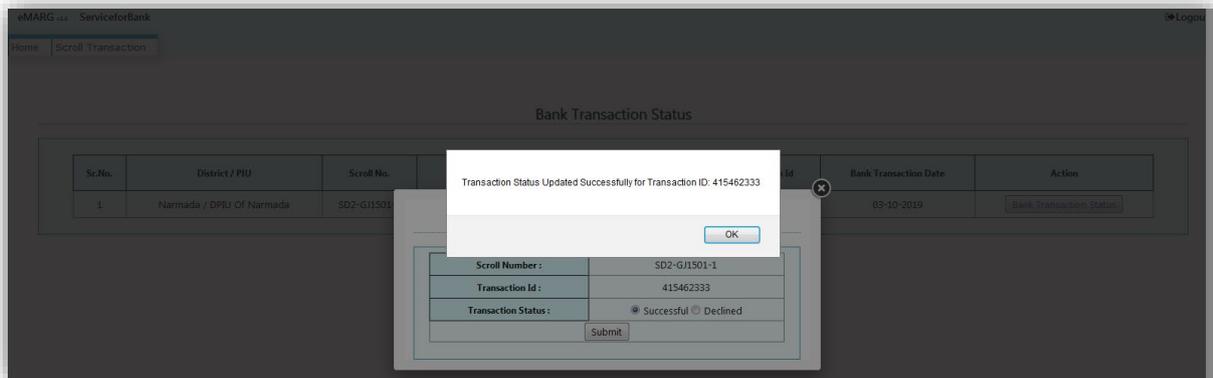


Figure : Submit Status

4.11 Help

The Help Service provides various information for user creation process, Invalid PAN no. of Contractor, Package with problems etc. as shown below:

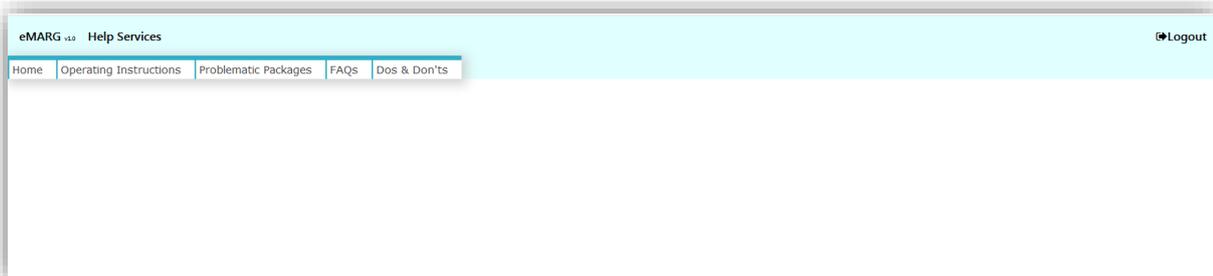


Figure: Help Service

Menu Options	Description
Operating Instruction	Provides State admin work flow and user manual
Problematic Package	Provides problematic package detail
FAQ's	Frequently asked Questions
Do's and Don'ts	Important things for usage of eMARG

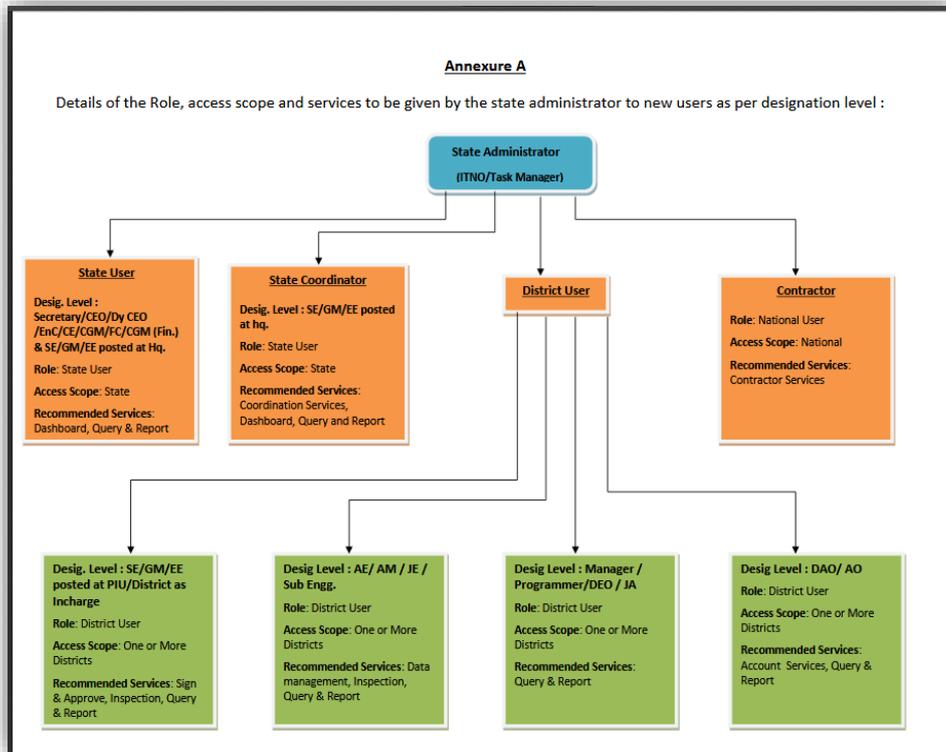


Figure: State admin work flow

eMARG

Package with Data Problems
 (Completed Length=0, Traffic Density=null or Others, Contractor PAN Invalid)

Sr. No	State Name	District Name	Package No
1	Andhra Pradesh	Anantapur	AP021403
2	Andhra Pradesh	Anantapur	AP02X013
3	Andhra Pradesh	Anantapur	AP02X017
4	Andhra Pradesh	Anantapur	AP02X033
5	Andhra Pradesh	Anantapur	AP02X041
6	Andhra Pradesh	Anantapur	AP02X042
7	Andhra Pradesh	Anantapur	AP02X045
8	Andhra Pradesh	Anantapur	AP02X170
9	Andhra Pradesh	Anantapur	AP02X171
10	Andhra Pradesh	Anantapur	AP02X172
11	Andhra Pradesh	Anantapur	AP02X173
12	Andhra Pradesh	Anantapur	AP02X175
13	Andhra Pradesh	Anantapur	AP02X206
14	Andhra Pradesh	Anantapur	AP02X215
15	Andhra Pradesh	Cuddapah	AP04131403
16	Andhra Pradesh	Cuddapah	AP04131409
17	Andhra Pradesh	East Godavari	AP08LW20
18	Andhra Pradesh	East Godavari	APV110513
19	Andhra Pradesh	Krishna	AP09131412
20	Andhra Pradesh	Krishna	AP091407
21	Andhra Pradesh	Kurnool	AP10131401
22	Andhra Pradesh	Kurnool	AP10131409
23	Andhra Pradesh	Kurnool	AP10131410
24	Andhra Pradesh	Kurnool	AP10131411
25	Andhra Pradesh	Nellore	AP14131408
26	Andhra Pradesh	Prakasam	AP161403
27	Andhra Pradesh	Prakasam	AP161408
28	Andhra Pradesh	Prakasam	AP161414
29	Andhra Pradesh	Srikulam	AP1806
30	Andhra Pradesh	Visakhapatnam	AP19X141
31	Andhra Pradesh	Visakhapatnam	AP19X143
32	Andhra Pradesh	Visakhapatnam	AP19X144

Figure: Package with Data Problem

eMARG

Packages data with multiple Work Order Date/Work Order No./Contractor

Sr. No.	State Name	District Name	Sanction Year	Package No	Work Order Date	Work Order No	Contractor Name	Contractor Pan	Road Name
1	Andhra Pradesh	Anantapur	2013-2014	AP001407	31-01-2014	0017/2014-15	M/S Thirumala Constructions	AACTF87026	103-Gooty to Kasapuram
2	Andhra Pradesh	Anantapur	2013-2014	AP001407	31-01-2014	02/2014-15	M/S. Thirumala Constructions	AACTF86803C	103-Gooty to Kasapuram
3	Andhra Pradesh	Anantapur	2013-2014	AP00X001	24-02-2014	174	M/S Thirumala Construction	AAOFT9134F	Gooty-Kasapuram road - Santarabanda
4	Andhra Pradesh	Anantapur	2013-2014	AP00X001	24-02-2014	174/2013-14	M/S Thirumala Constructions	AACTF87026L	Gooty-Kasapuram road - Santarabanda
5	Andhra Pradesh	Anantapur	2013-2014	AP00X062	14-11-2013	0000001	M.Narasimha Reddy	AAOFT9134AC	Louru - Raghunathapuram
6	Andhra Pradesh	Anantapur	2013-2014	AP00X062	14-11-2013	0000001	M.NARASIMHA REDDY	AGCP95022K	Louru - Raghunathapuram
7	Andhra Pradesh	Chittoor	2013-2014	AP03131404	18-09-2014	75/2014-15	M/S Thirumala Construction	AAOFT9134F	MRL21-Pogurupalli road to KN border via Anganmalakothuru , Chintalapalem, Pogurupalle
8	Andhra Pradesh	Chittoor	2013-2014	AP03131404	18-09-2014	76/2014-15	M/S Thirumala Construction	AAOFT9134F	MRL21-Thalambedu road via Chevarethangal
9	Andhra Pradesh	Srikulam	2008-2009	AP1805	27-12-2014	2014-15	M/S Sundeep Ravindra Engineers & Contractors	ABTF51214F	Kuvempuram - Kalingapattam
10	Andhra Pradesh	Srikulam	2013-2014	AP1805	19-09-2014	37A/2014-15	M/S KLR Constructions	AAFK9414G	103-NH16 at 361.6 km to Kottapalli via Chikandra , Guffwada
11	Andhra Pradesh	Anantapur	2008-2009	VIII 0275	17-06-2011	33/2011-12	M/S S.C.NARASIMHA REDDY & CO	ABDF55306P	Bukkapatnam - Nellamedu Road - Amangindipalem
12	Andhra Pradesh	Anantapur	2008-2009	VIII 0275	25-10-2016	BS/2016-17	KCV Infra Projects Private Limited	AAECK2457N	Bukkapatnam - Nellamedu Road - Amangindipalem
13	Karnataka	Tumkur	2013-2014	KN25108	26-05-2014	02/	JayaPrakash	ABFP1072F	T05 - Supuru Thanda to T 05
14	Karnataka	Tumkur	2013-2014	KN25108	26-05-2014	02/2014-15	JayaPrakash	ABFP1072F	MRL1 T N Betta to T 09
15	Rajasthan	Karauli	2012-2013	R-22WB-06	13-02-2013	ACE/BTP/09/2012-2013	SHRI RAM CONSTRUCTION COMPANY	ALAPM4861E	From Mohatpura - AR Kuum Ka Fura
16	Rajasthan	Karauli	2012-2013	R-22WB-06	13-02-2013	ACE/BTP/09/2012-13	SHRI RAM CONSTRUCTION COMPANY	ALAPM4861E	Morda Road - AR to Rampura
17	Rajasthan	Karauli	2012-2013	R-22WB-14	13-02-2013	ACE/BTP/09/2-13	Manish Kumar Sharma	ABHP55580	Genral - Genral KI Gwari
18	Rajasthan	Karauli	2012-2013	R-22WB-14	13-02-2013	ACE/BTP/09/13-13	Manish Kumar Sharma	ABHP55580	Approach - Dhorera
19	Rajasthan	Karauli	2012-2013	R-22WB-14	13-02-2013	ACE/BTP/09/13-13	Manish Kumar Sharma	ABHP55580	Approach - Dhorera
20	Rajasthan	Karauli	2012-2013	R-22WB-14	14-12-2015	14/12/2015-16	Manish Kumar Sharma	ABHP55580	Approach - Dhorera
21	Rajasthan	Karauli	2012-2013	R-22WB-14	14-12-2015	14/12/2015-16	Manish Kumar Sharma	ABHP55580	Genral - Genral KI Gwari
22	Rajasthan	Karauli	2012-2013	R-22WB-15	11-02-2013	ACE/S/10/2-13	Vasudev Gupta	ABFP05045E	Karaul - Nal Basi
23	Rajasthan	Karauli	2012-2013	R-22WB-15	11-02-2013	ACE/S/10/2-13	Vasudev Gupta	ABFP05045E	Rajor - Nal Basi
24	Rajasthan	Karauli	2012-2013	R-22WB-15	11-02-2013	ACE/S/10/2-13	Vasudev Gupta	ABFP05045E	Rajor - Rajor Bag
25	Rajasthan	Karauli	2012-2013	R-22WB-15	11-02-2013	ACE/S/10/2-13	Vasudev Gupta	ABFP05045E	Karaul - Nal Basi
26	Rajasthan	Karauli	2012-2013	R-22WB-15	14-12-2015	14/12/2015-16	Manish Kumar Sharma	ABHP55580	Rajor - Rajor Bag

Generated On: 14-05-2019

Figure: Package Data with multiple Work Order

4.12 Services for Contractor

This service provides facility to submit monthly bills by contractor.

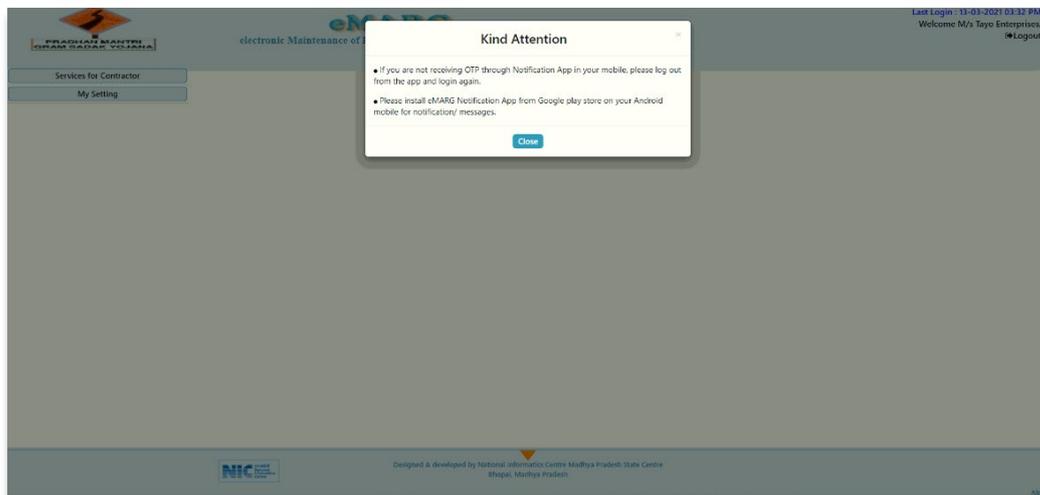


Figure: Services for Contractor

Menu Options	Description
Bill	To generate bill
Query	To know the bill status
eMARG Mobile Apps	Contractor can download eMARG notification app in android phone.
Help	Helping documents

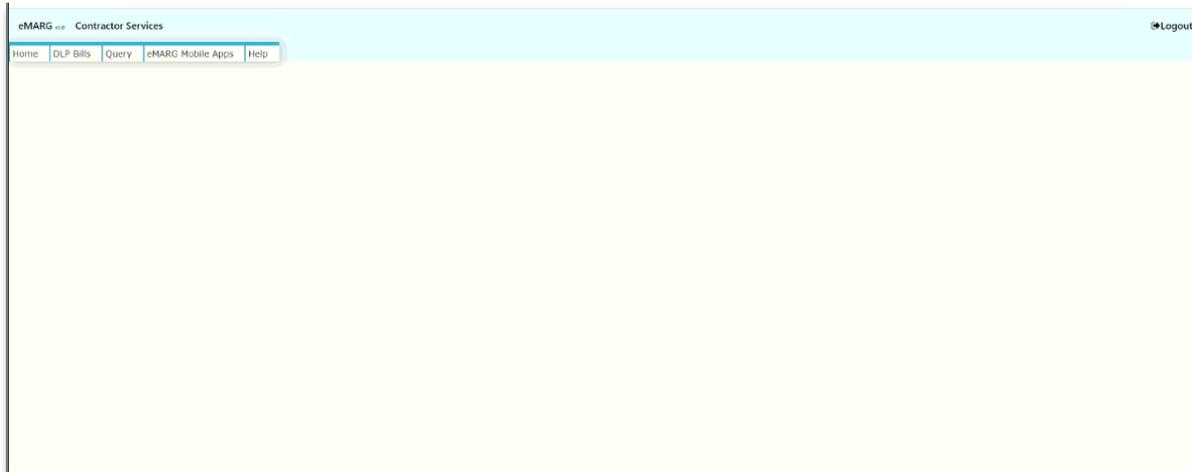


Figure: Services for Contractor Home page.

4.12.1 Bills

I. Submit Bill

Select Bills>>Submit Bill to generate bill as shown below:

S.No.	Block Name	CN/OMMAS Road Code	Road Name	Carriage Way Width(in Meter)	Traffic Density	Length (in Km.)			Rate per Km per Month (in Rs.)		Bill Amount (in Rs.)
						BT	CC	Total	BT	CC	
1	Nandod	L088/52401	L088-Umarva To Mathavadi Mandan Road	3.75	T3	2.5	2.5	5	1833.33	1833.33	9167
Total											9167

This is to certify that bill is verified and roads are maintained as per agreement.

[Submit Bill](#)

■ Returned Bills available for re-submission.

Figure: Bill Generation

State, District of packages owned by the logged in contractor will be available for selection. Select desired district, package, year & month for which bill has to be generated. Calculated details will appear and click on **Submit Bill** button to submit the bill.

Before final submit, OTP verification of contractor is to be done.

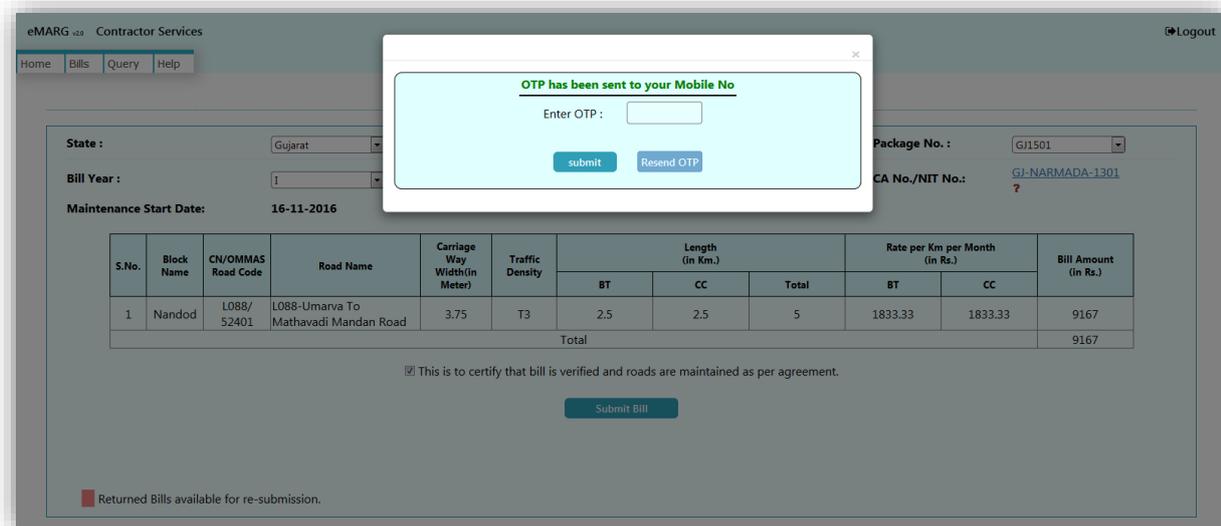


Figure: OTP Verification

Then bills are submitted successfully.

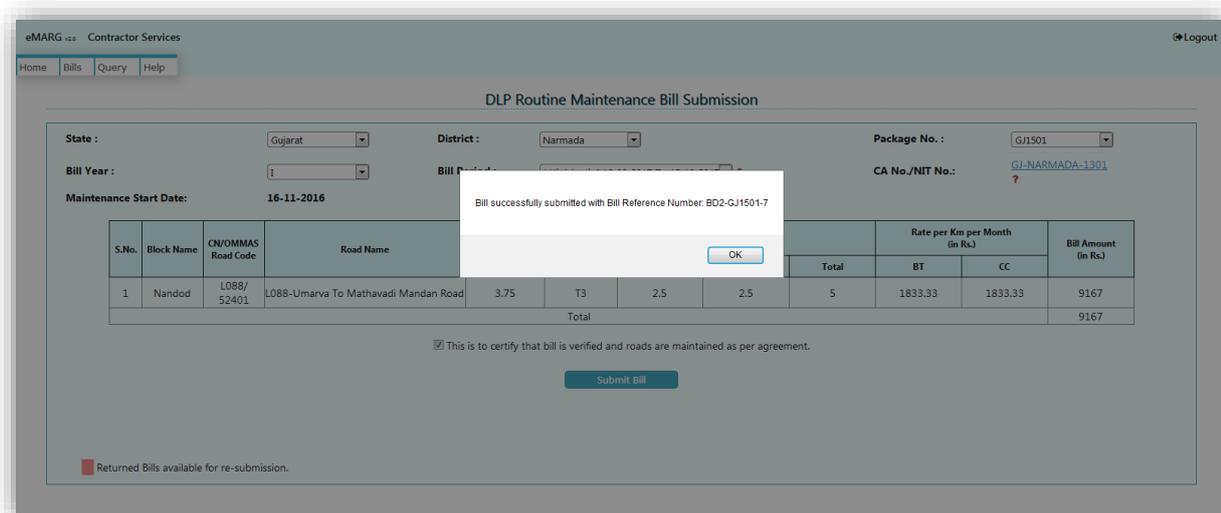


Figure: Submit Bill

II. Returned Bills

Details of returned bills as return date, return by etc. are available in this section as shown below:

The screenshot shows the 'eMARG Contractor Services' interface. At the top, there are navigation tabs for 'Home', 'Bills', 'Query', and 'Help'. The main heading is 'DLP Routine Maintenance Returned Bills'. Below this is a table with the following data:

Sr.No.	Package No.	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Bill Amount (In Rs.)	Returned By	Returned Date	Return Remarks	View Bill	View CA/NIT
1	GJ13-04	BD2-GJ13-04-6	I / 6	11-01-2015 to 10-02-2015	24-09-2019	196506	Gj Gm	24-09-2019	Return DLP Routine Maintenance Bill to Contractor I/6 By GM		
2	GJ13-04	BD2-GJ13-04-1	I / 1	11-08-2014 to 10-09-2014	24-09-2019	196506	Gj Am	24-09-2019	Return DLP Routine Maintenance Bill to Contractor I/1 by AM.		

Figure : Returned Bill Detail

4.12.2 Query

I. Track Bill

This facility provides bill search facility by two-way query by parameter or query by bill reference.

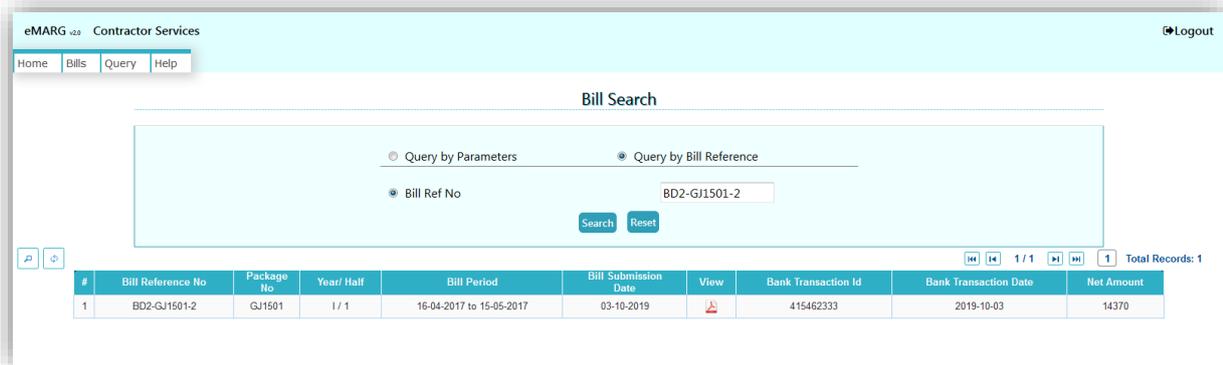
A. Select Query>>Track Bill>>Query by Parameters

The screenshot shows the 'eMARG Contractor Services' interface with the 'Bill Search' form. The form has two radio buttons: 'Query by Parameters' (selected) and 'Query by Bill Reference'. The search criteria are: State: Gujarat, District: Narmada, Department: Roads and Building Department (Gujarat), and Package: GJ1501. There are 'Search' and 'Reset' buttons. Below the form is a table with 8 records:

#	Bill Reference No	Package No	Year/ Half	Bill Period	Bill Submission Date	View	Bank Transaction Id	Bank Transaction Date	Net Amount
1	BD2-GJ1501-8	GJ1501	I / 2	16-10-2017 to 15-11-2017	03-10-2019		-	-	0
2	BD2-GJ1501-7	GJ1501	I / 2	16-09-2017 to 15-10-2017	03-10-2019		-	-	0
3	BD2-GJ1501-6	GJ1501	I / 2	16-08-2017 to 15-09-2017	03-10-2019		-	-	0
4	BD2-GJ1501-5	GJ1501	I / 2	16-07-2017 to 15-08-2017	03-10-2019		-	-	0
5	BD2-GJ1501-4	GJ1501	I / 2	16-06-2017 to 15-07-2017	03-10-2019		-	-	0
6	BD2-GJ1501-3	GJ1501	I / 2	16-05-2017 to 15-06-2017	03-10-2019		-	-	0
7	BD2-GJ1501-2	GJ1501	I / 1	16-04-2017 to 15-05-2017	03-10-2019		415462333	2019-10-03	14370
8	BD2-GJ1501-1	GJ1501	I / 1	16-03-2017 to 15-04-2017	03-10-2019		415462333	2019-10-03	14370

Figure: Returned Bill Detail

B. Select Query>>Track Bill>>Query by Bill Reference



Bill Search

Query by Parameters
 Query by Bill Reference

Bill Ref No

#	Bill Reference No	Package No	Year/ Half	Bill Period	Bill Submission Date	View	Bank Transaction Id	Bank Transaction Date	Net Amount
1	BD2-GJ1501-2	GJ1501	I / 1	16-04-2017 to 15-05-2017	03-10-2019		415462333	2019-10-03	14370

Total Records: 1

Figure: Bill Detail

4.12.3 Help

This section provides documentation for contractor registration process and relevant FAQ.

4.13 Finance Services

This specialised service is available for view scroll and download scroll.



PRADHAN MANTRI GRAM SADAK YOJANA

eMARG v2.0
electronic Maintenance of Rural Roads under PMGSY

Last Login : 30-03-2020 11:14 AM
Welcome Super Administrator

Designed & developed by National Informatics Centre Madhya Pradesh State Centre
 Bhopal, Madhya Pradesh

Server 1

Figure: Finance services

While clicking on Finance service following screen will be available. Click on View Scroll to view/download scroll detail.



Figure: View scroll

After selection of the entire required details scroll can be download by clicking on download button.

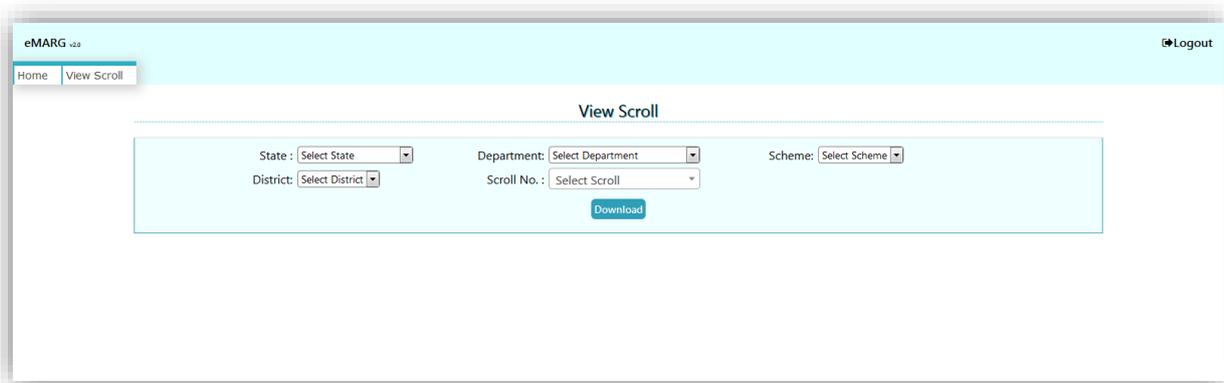


Figure: Download scroll

PDF of scroll is downloaded as below:

Roads and Building Department (Gujarat)
PIU : DPIU Of Kutch District : Kutch
Scroll for DLP Routine Maintennace

Voucher No : VD2-GJ13-06_A-1 Dated : 28-Feb-2020
 Debit Bank : STATE BANK OF INDIA, THATTATHUMALA Debit Account No : 12345678

Scroll / URN NO.	Contractor Name	Bank Name	Branch Name	IFSC Code	Account No	Amount (in Rs.)	Amount(in Words)
SD2-GJ13-06_A-1	Ashapura Infrastructure Co	ABHINANDAN URBAN CO-OP.BK.LTD.AMARAV	ABHINANDAN URBAN COOP BANK LTD	HDFC0CACH05	03030303	75651	Seventy Five Thousand Six Hundred Fifty One Only

Scroll is verified.

Authorized Signatory

Figure: PDF of Scroll

4.14 My Setting

This service is available for all the registered users of National eMARG. Its basic purpose is to provide the user facility to update its personal details like password, email-id etc. Depending upon the type of user it provides some additional modules also.



Figure : Home Page of eMARG

Selection of  provides facility to change profile and update password as shown in below :-



Figure : Change Password

Menu Button	Description
Change Password	To change current password
Update Profile	To update self-Profile
Back	Back to Home Page of eMARG

a) Change password

This option provides facility to change user's current password. Enter current password then new password. Re-enter the new password and confirm it. Finally Click on <Update Password> button.

b) Update Profile

Use this option to view/update personal details like phone number, mobile number and email-id as shown below:

Figure: Update Profile Page

c) View Bank Details

This facility is provided to view Bank details of contractor, if any case contractor updates the details of bank. They can check it. Screen is shown as below.

Figure: Update Profile Page

Click on **Update Profile** to update existing details.

d) Update Mobile Number:

This facility is provided to contractor and department user.

Contractor can update the mobile number from own login, along with department user can be update own mobile number.

Login with own user >> My setting >> Update profile

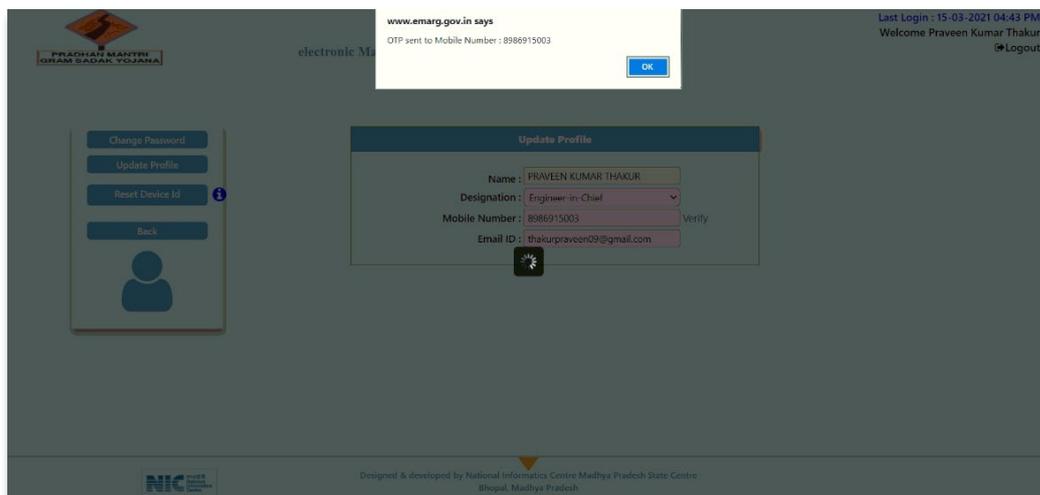


Figure: Mobile number updation

OTP will be getting in registered mobile number, Enter the OTP.

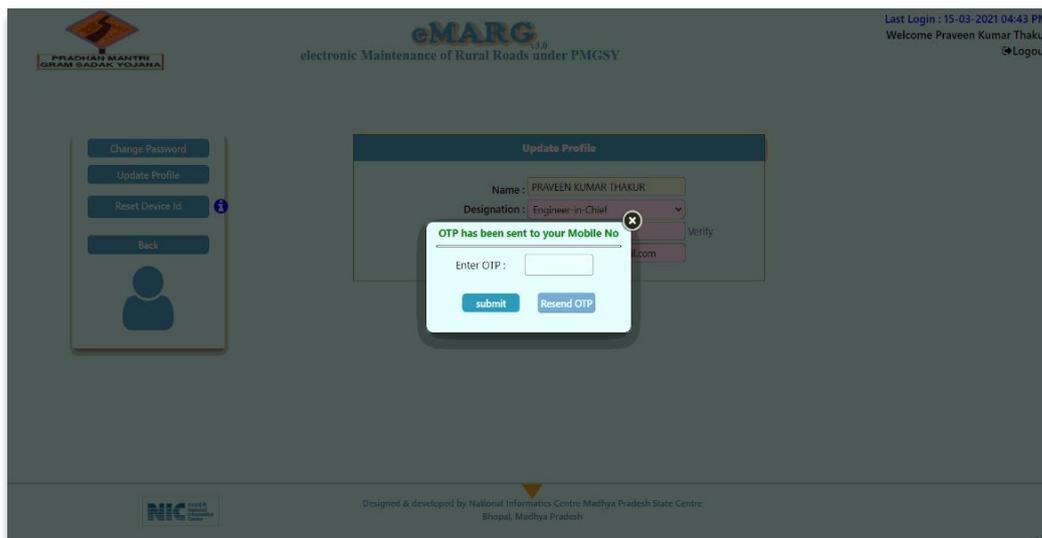


Figure: getting OTP in registered mobile No.

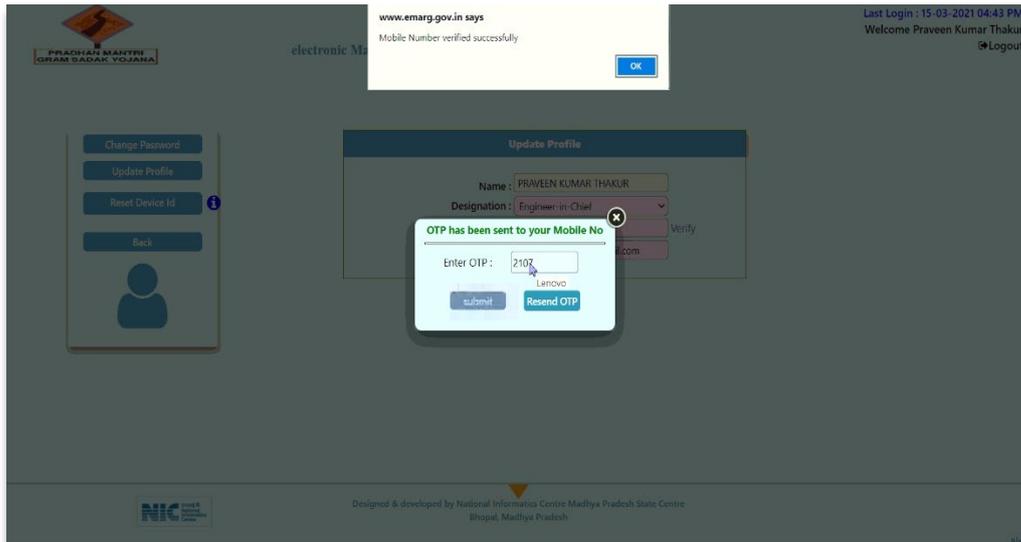


Figure: Enter OTP Page

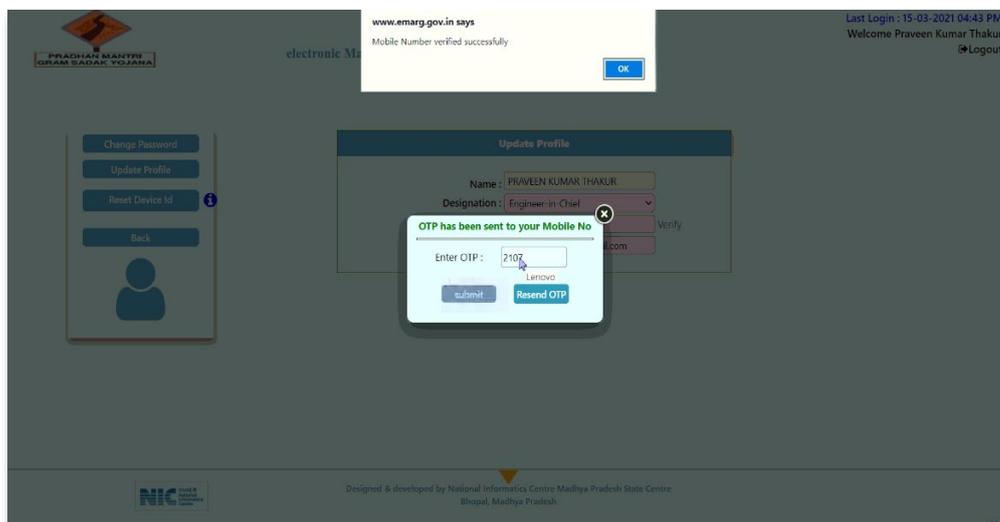


Figure: OTP verification

After complete the verification of OTP, Click on update profile.



Figure: Updated profile

e) Reset Device Id

Use this option to reset device id of notification/inspection app.

4.15 Central Taxes

This service provides facility to fill tax related information as per decided by Central Government.



Figure : Home Page of eMARG

Tax related details like Income Tax, LCess , SGST, CGST and IGST can be filled in form as shown below:-

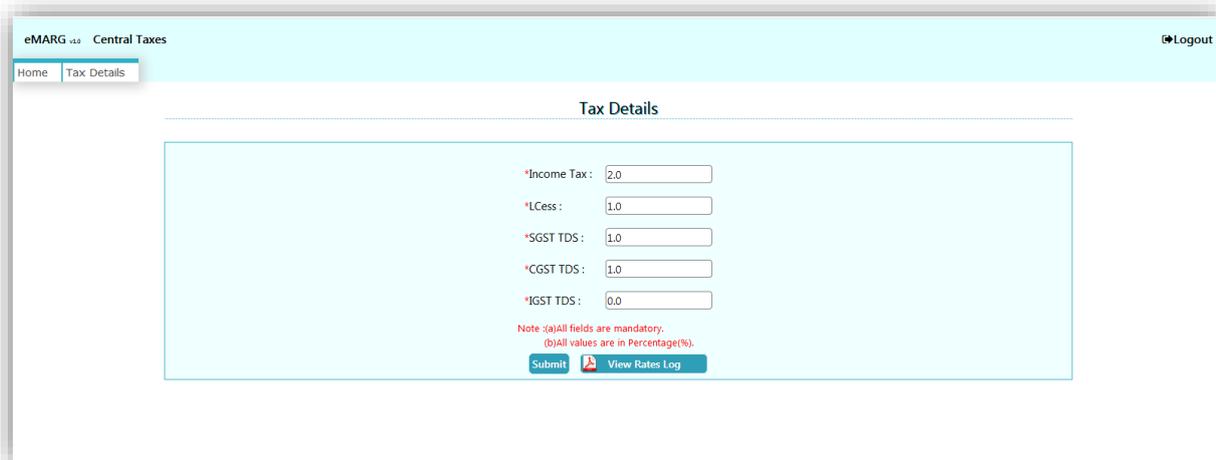


Figure : Tax Detail Page of eMARG



button provides log details of tax in pdf format as shown below:

M.P. Rural Road Development Authority (MPRRDA)

Tax Rates Log

Dated :27/04/2019

Rate (in %)	Updated By	Effective Date
Income tax		
2	Shubhi	09-04-2019
2	Super Administrator	09-04-2019
1	Super Administrator	09-04-2019
LCess		
1	Shubhi	09-04-2019
12	Shubhi	09-04-2019
1	Shubhi	09-04-2019
12	Super Administrator	09-04-2019
SGST TDS		
1	Shubhi	09-04-2019
5	Super Administrator	09-04-2019
CGST TDS		
1	Shubhi	09-04-2019
12	Super Administrator	09-04-2019
IGST TDS		
2	Shubhi	09-04-2019
1	Shubhi	09-04-2019
12	Super Administrator	09-04-2019

Figure: Tax Rates Log Page

Annexure – A

Screen Walk Through for Split Package

- From **Services of AE/AM/JE/SubE** select the package in which splitting is required and then click on Split  Button.

eMARG v4.0 Services for AE/AM/JE/SubE Logout

Home Package

Package & Road Update

State : District : PIU :

Package No : CA No./NIT : Contractor :

Sanction Year : Sanction Batch :

Agreement No : Agreement Date : Maintenance Start Date :

?

Block Name	CN / OMMAS Road Code	Road Name	Completion Date	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Action
					BT	CC	Total				
Avudayarcoil	T06/137808	Okkur 15/0 - Theeyathur road 18/2	20-08-2014	3.2	<input type="text" value="0"/>	<input type="text" value="0"/>	3.20000	3.75	<input type="text" value="6"/>	IRC 37	<input type="button" value="Update"/>
Manameikudi	T04/137869	Manameikudi 10/0 - Peruaruthur road 16/0	21-08-2014	6	<input type="text" value="0"/>	<input type="text" value="0"/>	6.00000	3.75	<input type="text" value="6"/>	IRC 37	<input type="button" value="Update"/>
Manameikudi	T05/137870	Kandichangadu 14/0 - Edaiyathimangalam road (via Chellappankottai) 18/8	21-08-2014	4.8	<input type="text" value="0"/>	<input type="text" value="0"/>	4.80000	3.75	<input type="text" value="6"/>	IRC 37	<input type="button" value="Update"/>

Freed by PIU Incharge Verified & Forwarded Invalid Data in OMMAS Correction Required in OMMAS Package Split Request Package with Multiple Roads

After confirming for splitting, this request is pending at PIU incharge for approval.

eMARG v4.0 Services for AE/AM/JE/SubE Logout

Home Package

Package & Road Update

State : District : PIU :

Package No : CA No./NIT : Contractor :

Sanction Year : Sanction Batch :

Agreement No : Agreement Date : Maintenance Start Date :

?

Block Name	CN / OMMAS Road Code	Road Name	Completion Date	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Action
					BT	CC	Total				
Arantangi	T04/137763	Periyalur road 6/0 - 9/4 -	25-12-2014	3.4	<input type="text" value="0"/>	<input type="text" value="0"/>	3.40000	3.75	<input type="text" value="6"/>	IRC 37	
Arimalam	L037/137779	Km 1/2 of Arimalam Thirumayam road 0/0 - Pudupatti Nedungudi road via Melnilaipatti rd 6/6	26-03-2014	6.6	<input type="text" value="0"/>	<input type="text" value="0"/>	6.60000	3.75	<input type="text" value="6"/>	IRC 37	
Arimalam	L039/137780	KM 25/8 of Pudevayal road 0/0 - Posampatti via Nambooranipatti pallathur road 5/8	25-03-2014	5.8	<input type="text" value="0"/>	<input type="text" value="0"/>	5.80000	3.75	<input type="text" value="6"/>	IRC 37	

Package Split Request is submitted to PIU Incharge

Freed by PIU Incharge Verified & Forwarded Invalid Data in OMMAS Correction Required in OMMAS Package Split Request Package with Multiple Roads

2. Now request of splitting is available at services for PIU in charge for.

The screenshot shows the 'eMARG v4.0 Services for PIU Incharge' interface. The top navigation bar includes 'Home', 'Package', and 'Register Request'. A dropdown menu is open under 'Package', showing 'Package Verification' and 'Package Split Requests'. The main content area is titled 'Package Split Request List' and contains a table with the following data:

State	District	PIU	Package No	Action
Tamilnadu	Dindigul	DPIU Of Dindigul	TN0543	Proceed
Tamilnadu	Pudukkottai	DPIU Of Pudukkottai	TN1360	Proceed

PIU In charge can Confirm or Reject the splitting request.

The screenshot shows the 'eMARG v4.0 Services for PIU Incharge' interface. The top navigation bar includes 'Home', 'Package', and 'Register Request'. The main content area is titled 'Details of the Package (for which split request is received)'. It displays the following details:

State : Tamilnadu **District :** Pudukkottai **PIU :** DPIU Of Pudukkottai

Package No : TN1360 CA No./NIT : Contractor : N.Ramachandran

Sanction Year : 2012-2013 Sanction Batch : 1 Maintenance Start Date : 26-12-2014

Agreement No : 2013-14 Agreement Date : 08-07-2013

Block Name	CN / OMMAS Road Code	Road Name	Completion Date	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Traffic Density
					BT	CC	Total		
Arantangi	T04 137763	Periyalur road 6/0 - 9/4 -	25-12-2014	3.4	0.0	0.0	3.4	3.75	IRC 37
Arimalam	L037 137779	Km 1/2 of Arimalam Thirumayam road 0/0 - Pudupatti Nedungudi road via Melnilaipatti rd 6/6	26-03-2014	6.6	0.0	0.0	6.6	3.75	IRC 37
Arimalam	L039 137780	KM 25/8 of Puduvayal road 0/0 - Posampatti via Nambooranipatti pallathur road 5/8	25-03-2014	5.8	0.0	0.0	5.8	3.75	IRC 37

At the bottom of the details section, there are two buttons: [Confirm](#) and [Reject](#).

After clicking on **Confirm** each road is to be split in to new packages showing as A, B, C etc.

eMARG 4.0 Services for PIU Incharge Logout

Home Package Register Request

Details of the Package (for which split request is received)

State : Tamilnadu **District :** Pudukkottai **PIU :** DPIU Of Pudukkottai
Package No : TN1360 CA No./NIT : Contractor : N.Ramachandran
Sanction Year : 2012-2013 Sanction B : Maintenance Start Date : 26-12-2014
Agreement No : 2013-14 Agreement :

Confirm

▲ Package No TN1360 will be splited in (TN1360_A, TN1360_B, TN1360_C). Are you sure, you want to Split the Package.?

Block Name	CN / OMMAS Road Code	Road Name	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Traffic Density	
				BT	CC	Total			
Arantangi	T04 137763	Periyalur road 6/0 - 9/4 -	25-12-2014	3.4	0.0	0.0	3.4	3.75	IRC 37
Arimalam	L037 137779	Km 1/2 of Arimalam Thirumayam road 0/0 - Pudupatti Nedungudi road via Melnilaipatti rd 6/6	26-03-2014	6.6	0.0	0.0	6.6	3.75	IRC 37
Arimalam	L039 137780	KM 25/8 of Pudurvayal road 0/0 - Posampatti via Nambooranipatti pallathur road 5/8	25-03-2014	5.8	0.0	0.0	5.8	3.75	IRC 37

Annexure – B

eMARG Mobile Application

eMARG Mobile Application is available for following services: -

1. Road Registration
2. Routine Inspection (Mandatory and Optional)
3. Feedback (for departmental users)

Prerequisite/Instruction for Mobile app

1. Only Locked packages are available for inspection/feedback in mobile app.
2. After road registration packages are available for routine inspection.
3. Uninstall the older version of eMARG mobile app. Before un-installation upload locally saved data.

Procedure to download and install Mobile app

1. Uninstall the older version of eMARG mobile app. Before un-installation upload locally saved data.

Please download the eMARG app from Google play store through Android Mobile phone.

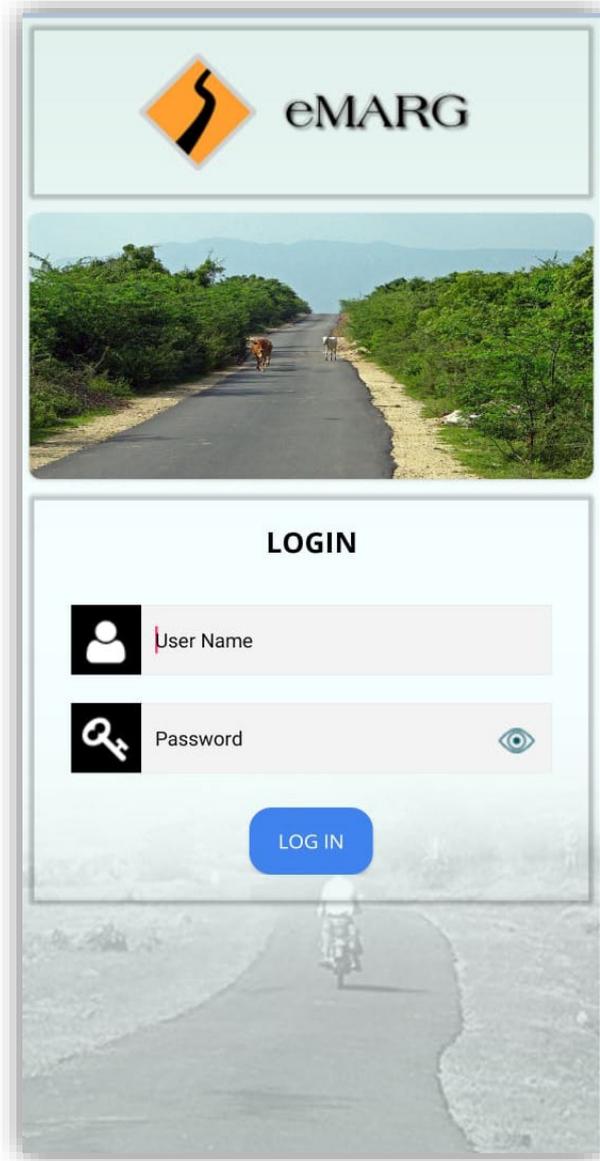
- (a) eMARG inspection app.
- (b) eMARG notification app.
2. During installation give all permissions.
3. When installation gets completed login with your credentials.

1. Road Registration

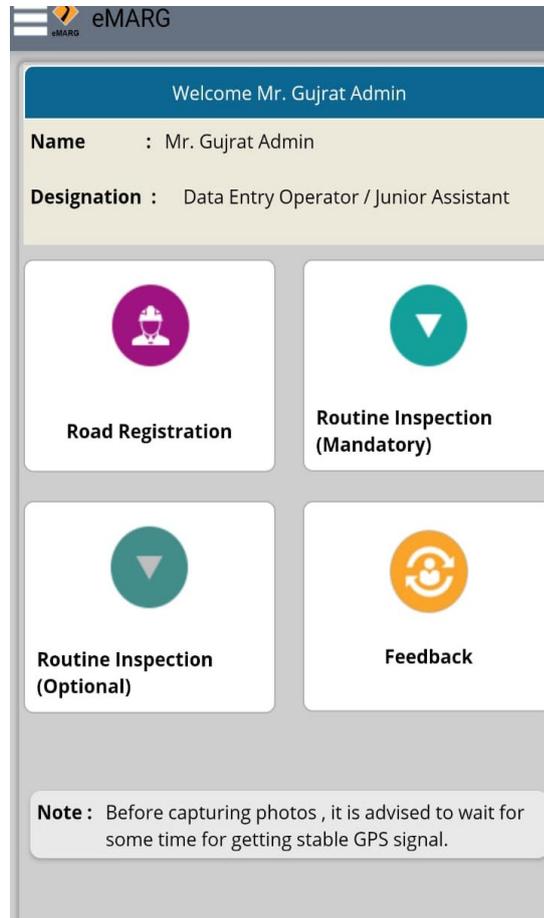
- i. Road Registration is the process of pre project work of road. Home screen of the App. is shown below:



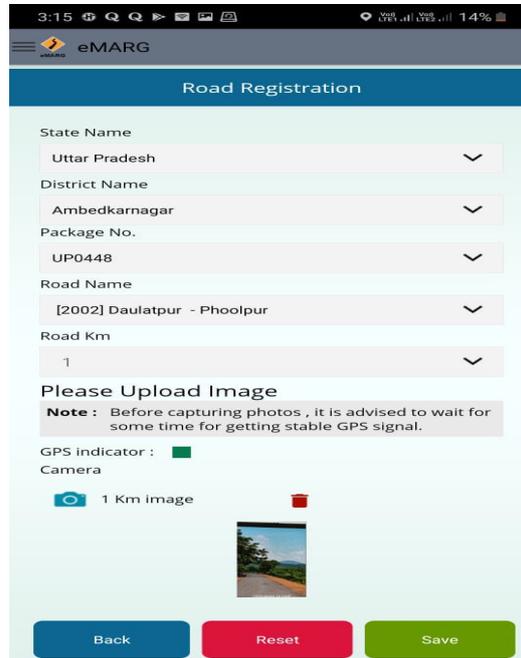
ii. Login Screen



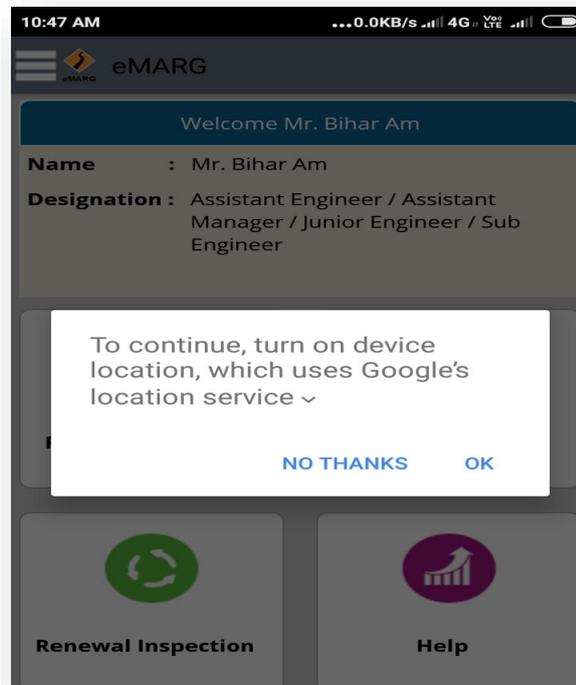
iii. After Login below screen is available for selection:



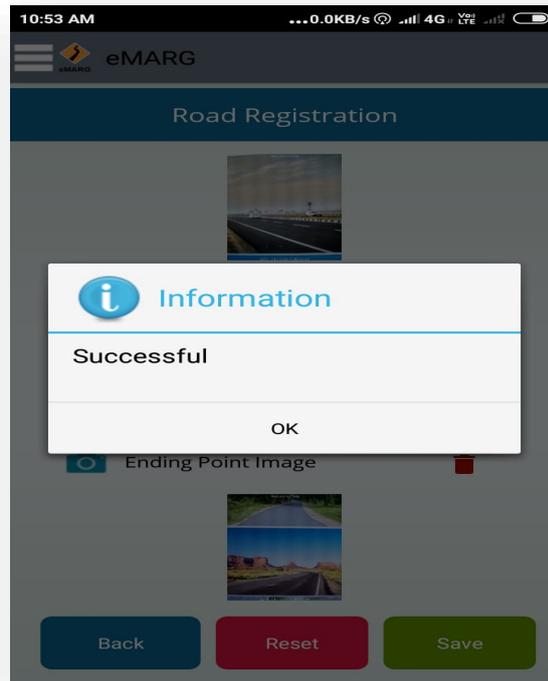
- iv. After selection of **Road Registration** select State, District, Package No. and Road Name. Now kilometer wise images are required to complete road registration process so click on Camera icon and take images.



- v. Before taking images device location (GPS) on automatically, so click on **OK**. For stabilizing GPS signal you can also turn on GPS manually before using this app.

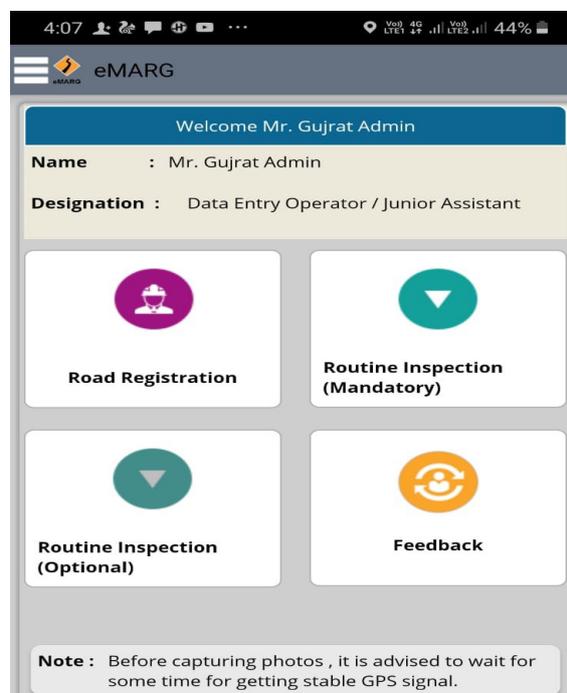


- vi. After taking all kilometer wise images click on **SAVE** button. After clicking on **SAVE** Image will uploaded and save.

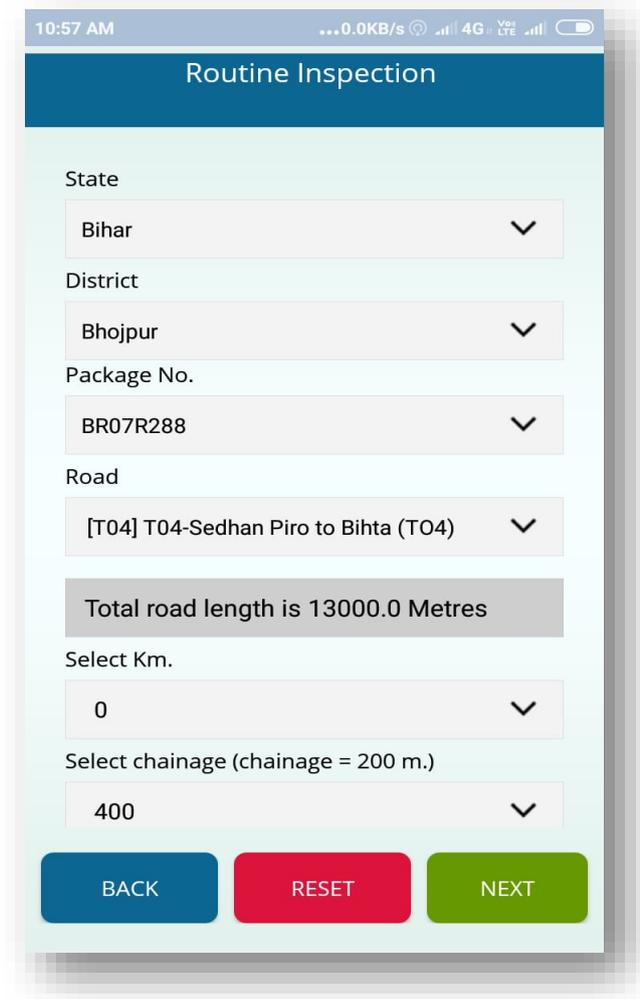


2. Routine Inspection (Optional)

- i. For Routine Inspection select it from below screen:



- ii. Select State, District, Package No. Road and its detail and click on **NEXT** button.



10:57 AM ...0.0KB/s 4G LTE

Routine Inspection

State
Bihar

District
Bhojpur

Package No.
BR07R288

Road
[T04] T04-Sedhan Piro to Bihta (T04)

Total road length is 13000.0 Metres

Select Km.
0

Select chainage (chainage = 200 m.)
400

BACK RESET NEXT

iii. Now Activity Inspected available, perform the activity and click on **NEXT**.

Routine Inspection

Activity Inspected

- Condition of road in respect of Pot holes/ Patch repair
 Satisfactory Unsatisfactory
- Condition of road in respect of Rain cuts/ Shoulder repair
 Satisfactory Unsatisfactory
- Condition of jungle clearance on shoulders and side slopes
 Satisfactory Unsatisfactory
- Condition of road in respect of C.C Payment maintenance
 Satisfactory Unsatisfactory
- Condition of road in respect of C.D structure maintenance
 Satisfactory Unsatisfactory

BACK **NEXT**

iv. After entering activity provide overall grading and remarks in below screen:

Routine Inspection

Activity Inspected

Overall Grading :
 Satisfactory Unsatisfactory SRI
SRI : Satisfaction Requires Improvement

Overall Remark :
Inspection done

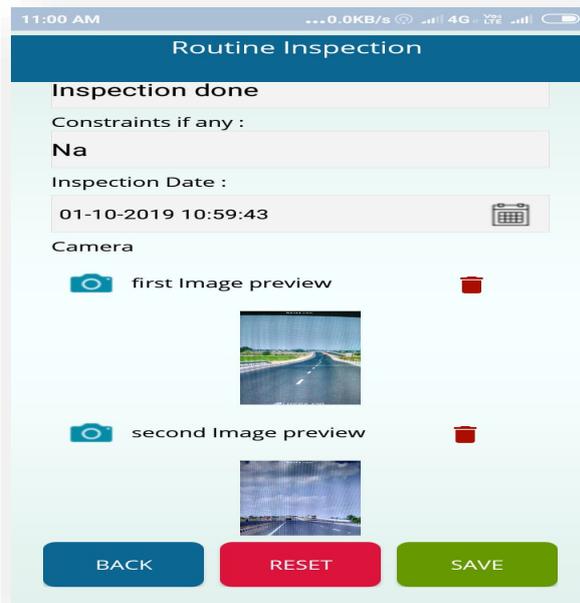
Constraints if any :
Na

Inspection Date :
 01-10-2019 10:59:43

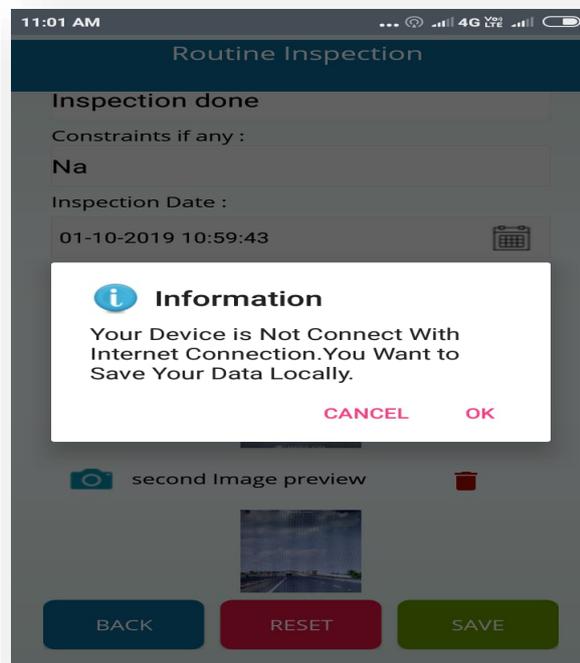
Camera
 first Image preview

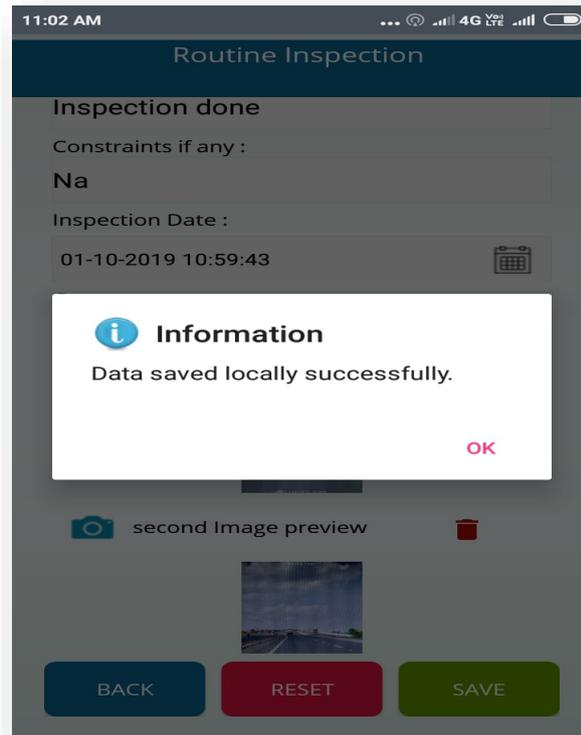
BACK **RESET** **SAVE**

- v. Now two images are required to complete this process. Click on Camera Icon and click on **SAVE**.

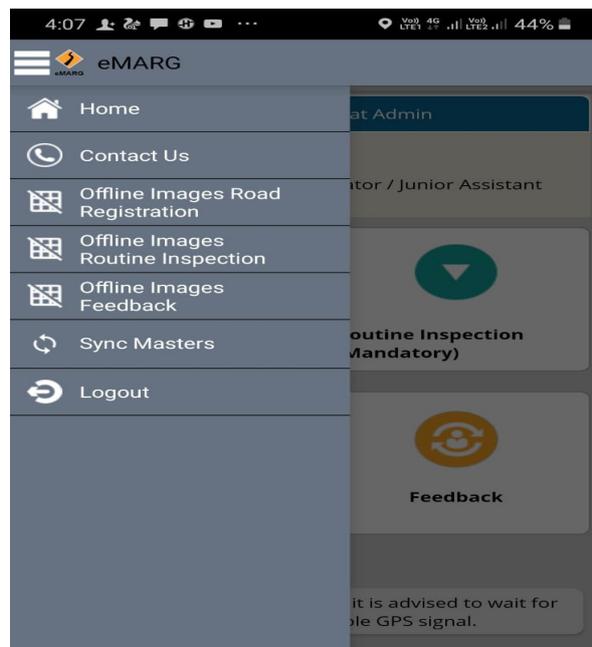


- vi. If Internet Connection is available, click on **SAVE** button and images are saved. If Internet Connection is not available, then data can be saved locally for Routine Inspection as well as for Road Registration. And when connection is available it can be saved finally.

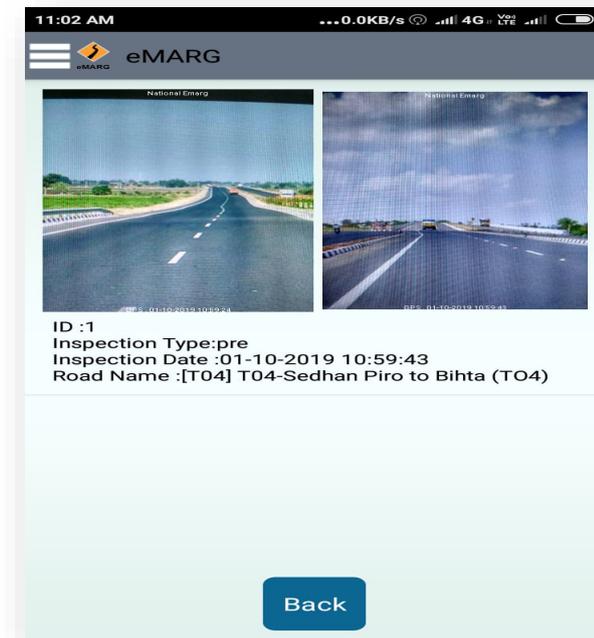




- vii. When Internet Connection is available data can be finally saved for Routine Inspection as well as for Road Registration. Clicking on Slide Bar select Offline Images Routine Inspection or Road Registration.



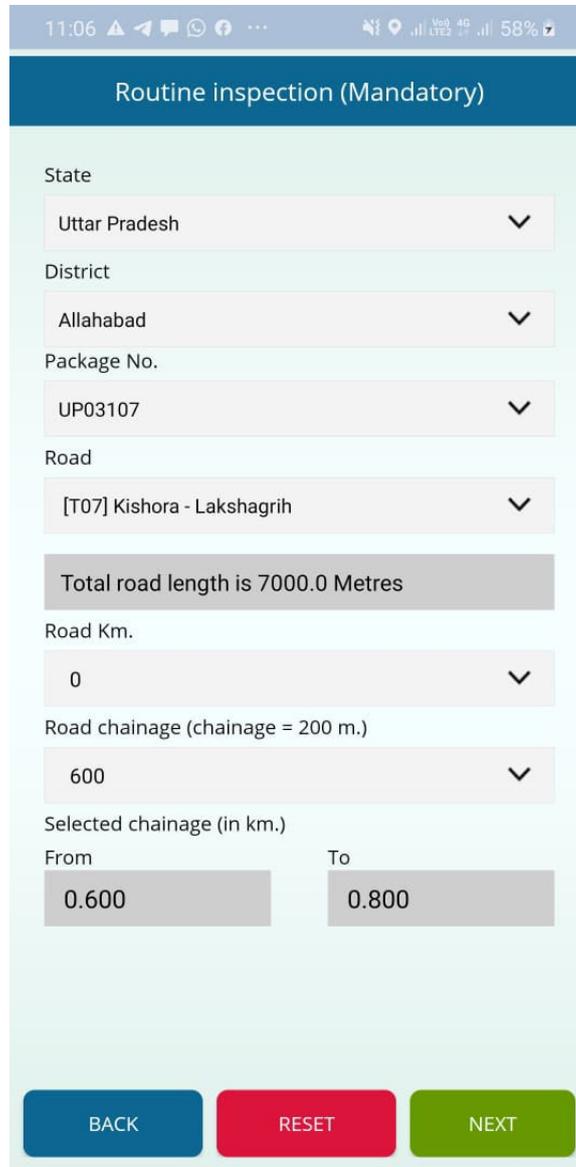
- viii. Clicking on Slide Bar and select Offline Images Routine Inspection or Road Registration images are shown as below:



Double click on of any one image after that all images will be saved successfully.

3. Routine Inspection (Mandatory)

Process for Routine Inspection (Mandatory) is as similar as routine inspection (Optional) above while in this case system generated chainages are appear for inspection.



11:06 58%

Routine inspection (Mandatory)

State
Uttar Pradesh

District
Allahabad

Package No.
UP03107

Road
[T07] Kishora - Lakshagrih

Total road length is 7000.0 Metres

Road Km.
0

Road chainage (chainage = 200 m.)
600

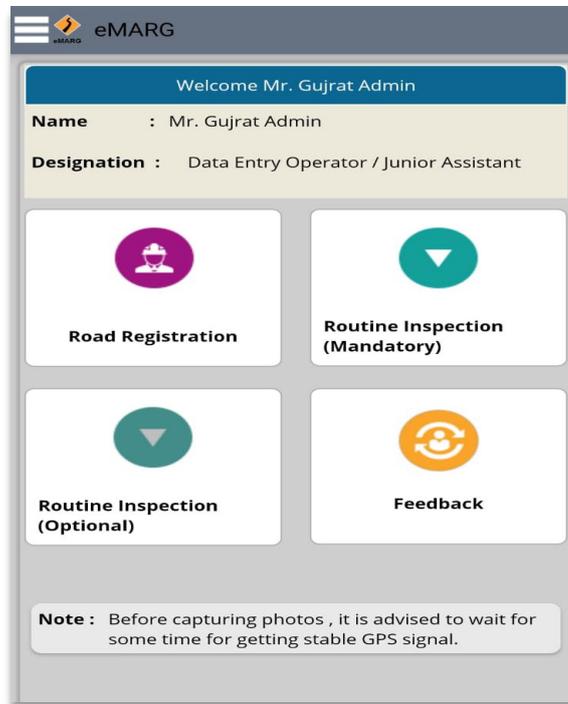
Selected chainage (in km.)
From 0.600 To 0.800

BACK RESET NEXT

Click on **next** and rest of the process is as similar as routine inspection (optional).

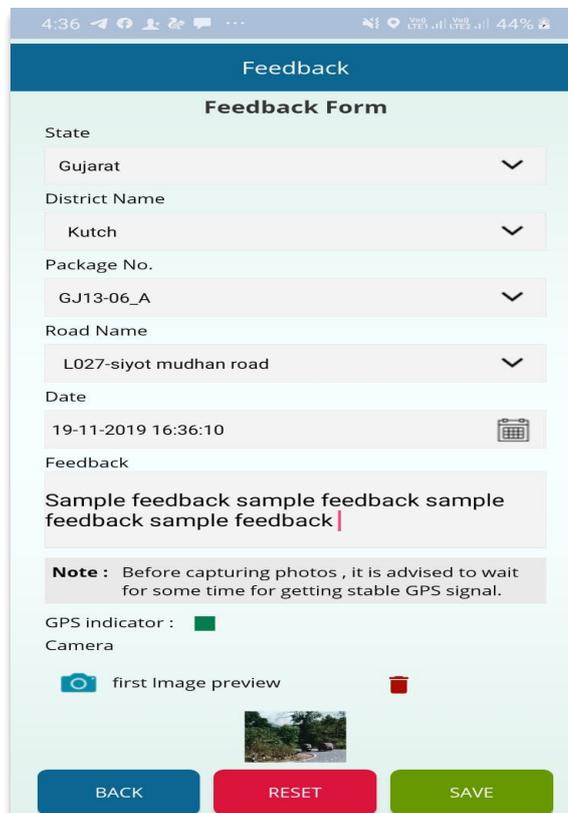
4. Feedback

- (i) Select feedback from the below dashboard. This facility is provided for every inspecting officer.



The screenshot shows the eMARG dashboard for a user named Mr. Gujrat Admin, with the designation Data Entry Operator / Junior Assistant. The dashboard features four main action buttons: Road Registration (purple icon), Routine Inspection (Mandatory) (green icon), Routine Inspection (Optional) (green icon), and Feedback (orange icon). A note at the bottom states: "Note : Before capturing photos , it is advised to wait for some time for getting stable GPS signal."

- (ii) Select State, District, Package no. and Road name and take images while clicking on camera icon and save.



The screenshot shows the Feedback Form in the eMARG application. The form includes the following fields and options:

- State: Gujarat
- District Name: Kutch
- Package No.: GJ13-06_A
- Road Name: L027-siyot mudhan road
- Date: 19-11-2019 16:36:10
- Feedback: Sample feedback sample feedback sample feedback sample feedback |
- Note: Before capturing photos , it is advised to wait for some time for getting stable GPS signal.
- GPS indicator:
- Camera: first Image preview (with a camera icon and a small image preview)
- Buttons: BACK, RESET, SAVE



4.16 Bills prior to 01.04.2020 Processing Steps

- Under Services for PIU in charge: as can be seen below, such bills will appear in light yellow color with the status as "Pending for EinC Approval". PIU Incharge need to take offline approval for such bills by submitting offline evidences. Once EinC approves or rejects the bill, accordingly it will be automatically forwarded to Account Officer for further payment process.

Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Delayed By	AM/Sub. Er. Forward Date	Forwarded By	View Bill	View CA/NIT	Zero Payment ? (On account of delayed Bill Submission)	Approved Amount	Action
1	MP06603	M/s Lakhani Lal Gupta	BD2-MP06603-14	II / 2	21-07-2020 to 20-08-2020	27-08-2020	On Time	31-08-2020	nameofuser			NA	55322	Forward to AO
2	MP06603	M/s Lakhani Lal Gupta	BD2-MP06603-13	II / 1	21-06-2020 to 20-07-2020	27-08-2020	28 days	31-08-2020	nameofuser			<input type="checkbox"/>	55322	Forward to AO
3	MP1086	JAI DURGE CONSTRUCTION(Suraj Singh Goud)	BD2-MP1086-7	II / 1	16-06-2020 to 15-07-2020	23-08-2020	29 days	07-09-2020	nameofuser			<input type="checkbox"/>	35827	Forward to AO
4	MP1092	M/s Raj Infracity Pvt. Ltd.	BD2-MP1092-13	III / 1	12-07-2020 to 11-08-2020	22-08-2020	1 day	15-09-2020	nameofuser			<input type="checkbox"/>	5229	Forward to AO
5	MP35103	M/s Madhur Traders Infra Pvt. Ltd	BD2-MP35103-1	III / 7	16-01-2020 to 15-02-2020	21-08-2020	5 mons 25 days	15-09-2020	nameofuser			NA	11052	Pending for EinC Approval
6	MP1936B	M/s. Mukesh Kumar Parmar	BD2-MP1936B-33	IV / 1	01-07-2020 to 31-07-2020	20-08-2020	10 days	20-08-2020	nameofuser			<input type="checkbox"/>	14294	Forward to AO
7	MP1870	M/S YADAV CONSTRUCTION CO.	BD2-MP1870-7	IV / 1	12-07-2020 to 11-08-2020	12-08-2020	On Time	14-08-2020	nameofuser			NA	13520	Forward to AO
8	MP2044	M/s Maa Vaishno Devi Construction Satna (M.P.)	BD2-MP2044-8	IV / 2	30-06-2020 to 29-07-2020	05-08-2020	On Time	12-08-2020	nameofuser			NA	20371	Forward to AO
		M/S BHAGYA SHRI	BD2-MP1936B-33	III / 10	01-07-2020 to 31-07-2020	05-08-2020	On Time	13-08-2020	nameofuser			NA	26193	Forward to AO

Figure: Bills pending for Einc Approval

Under EinC Services: Option provided for either approve or reject such bills with online certification as prescribed by NRIDA. Please refer below images:

Login with EinC >> Click on EinC service >>Click on Review Bills prior to 01.04.2020 >>Then click on>>Pending for review

Sr.No.	District	PIU	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	View Bill	View CA/NIT	Action
1	Sehore	DPIU Of Sehore	MP35103	M/s Madhur Traders Infra Pvt. Ltd	BD2-MP35103-1	III / 7	16-01-2020 to 15-02-2020	21-08-2020			Process
2	Narsighpur	DPIU Of Narsighpur	MP2698	C.K. SHARMA	BD2-MP2698-7	IV / 7	01-03-2020 to 31-03-2020	22-07-2020			Process
3	Seoni	DPIU Of Seoni	MP36188	Damoh Infrastructure	BD2-MP36188-7	II / 1	27-02-2020 to 26-03-2020	20-07-2020			Process
4	Guna	DPIU Of Guna	MP1363	Raj Laxmi Construction Guna	BD2-MP1363-1	V / 7	26-02-2020 to 25-03-2020	01-07-2020			Process

Note: Bills prior to 01-04-2020 needs approval from EinC for its payment.
 Agree & Approve: On approving the bill, the bill will be forwarded to Account Officer for its payment.
 Disagree & Reject: On rejecting the bill, the bill will be forwarded to Account Officer but there will be No/NIL payment.

Figure: Pending for Review bills

Menu Button	Description
Agree & Approve	Used for approve the maintenance bills.
Disagree & Reject	Used for reject the maintenance bills.

Search the package >> Click on Process button those maintenance bills being required for further process.

Then click on Agree & Approve **Agree & Approve** Button.

If Need to reject bills >> Then click on Disagree & Reject **Disagree & Reject** button.

The screenshot shows the 'eMARG EinC Services' interface. A modal dialog box titled 'Certification to be given by EinC' is open, displaying a certification text and three buttons: 'Agree & Approve', 'Disagree & Reject', and 'Cancel'. The background shows a table with columns: Sr.No., District, PIU, Package No., Contractor Name, Bill Reference No., Year/Month, Period (From Date - To Date), Bill Submission Date, View Bill, View CA/NIT, and Action. The table contains four rows of bill data. Below the table, there is a note and instructions for the 'Agree & Approve' and 'Disagree & Reject' actions.

Sr.No.	District	PIU	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	View Bill	View CA/NIT	Action
1	Sehore	DPIU Of Sehore	MP35103				16-01-2020 to 15-02-2020	21-08-2020			Process
2	Narsighpur	DPIU Of Narsighpur	MP2698	C.K. SHARMA	BD2-MP2698-7	IV / 7	01-03-2020 to 31-03-2020	22-07-2020			Process
3	Seoni	DPIU Of Seoni	MP36188	Damoh Infrastructure	BD2-MP36188-7	II / 1	27-02-2020 to 26-03-2020	20-07-2020			Process
4	Guna	DPIU Of Guna	MP1363	Raj Laxmi Construction Guna	BD2-MP1363-1	V / 7	26-02-2020 to 25-03-2020	01-07-2020			Process

Note: Bills prior to 01-04-2020 needs approval from EinC for its payment.
 Agree & Approve: On approving the bill, the bill will be forwarded to Account Officer for its payment.
 Disagree & Reject: On rejecting the bill, the bill will be forwarded to Account Officer but there will be No/NIL payment.

Figure: Process the bills

Click on Yes button >> OTP will come on EinC registered mobile no.

The screenshot shows the 'eMARG EinC Services' interface. A modal dialog box titled 'Confirmation for Approval:' is open, displaying a confirmation message and two buttons: 'Yes' and 'No'. The background shows a table with columns: Sr.No., District, PIU, Package No., Contractor Name, Bill Reference No., Year/Month, Period (From Date - To Date), Bill Submission Date, View Bill, View CA/NIT, and Action. The table contains four rows of bill data. Below the table, there is a note and instructions for the 'Agree & Approve' and 'Disagree & Reject' actions.

Sr.No.	District	PIU	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	View Bill	View CA/NIT	Action
1	Sehore	DPIU Of Sehore	MP35103	M/s Madhur Traders Infra			16-01-2020 to 15-02-2020	21-08-2020			Process
2	Narsighpur	DPIU Of Narsighpur	MP2698	C.K. SHARMA			01-03-2020 to 31-03-2020	22-07-2020			Process
3	Seoni	DPIU Of Seoni	MP36188	Damoh Infrastructure			27-02-2020 to 26-03-2020	20-07-2020			Process
4	Guna	DPIU Of Guna	MP1363	Raj Laxmi Construction			26-02-2020 to 25-03-2020	01-07-2020			Process

Note: Bills prior to 01-04-2020 needs approval from EinC for its payment.
 Agree & Approve: On approving the bill, the bill will be forwarded to Account Officer for its payment.
 Disagree & Reject: On rejecting the bill, the bill will be forwarded to Account Officer but there will be No/NIL payment.

Figure: EinC OTP page

Enter the OTP then click on Submit button.

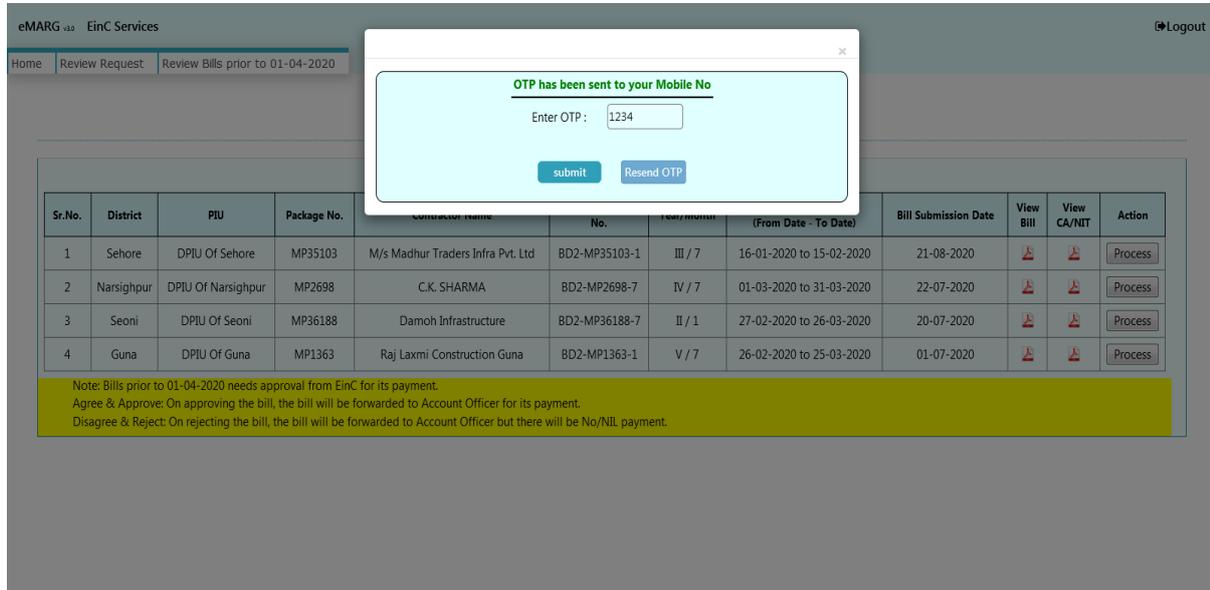


Figure: EinC OTP page

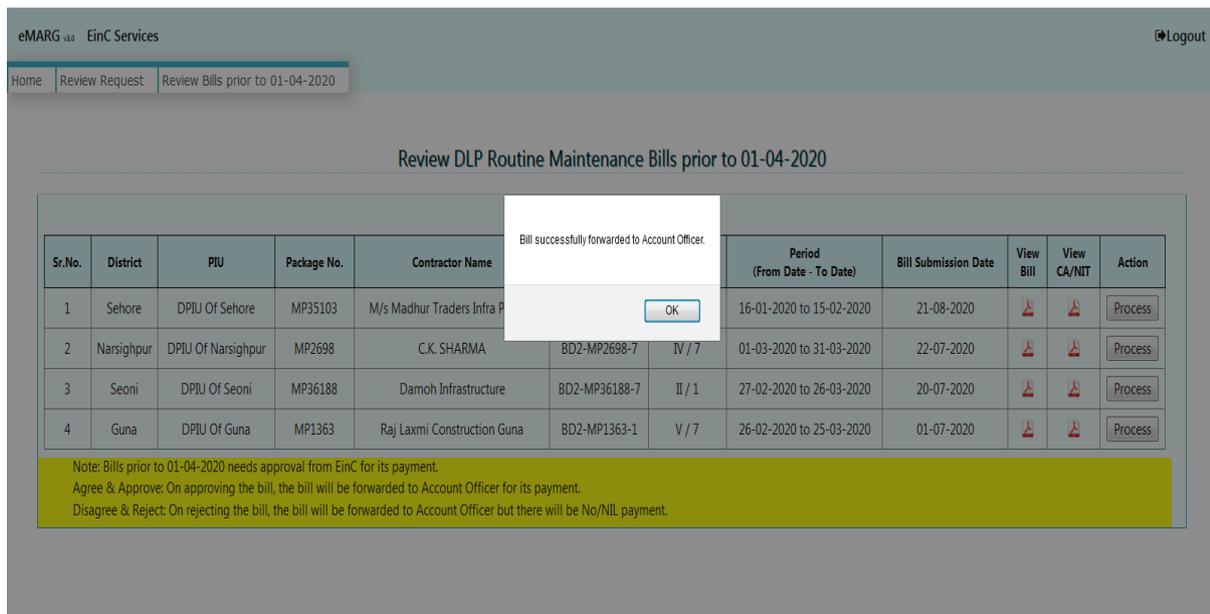


Figure: OTP Verification successfully.

Under EinC service >>Click on Reviewed Bill. They can check the **Einc forward date** and **Einc Approval status**.

The screenshot shows the 'eMARG EinC Services' interface. A navigation menu includes 'Home', 'Review Request', 'Review Bills prior to 01-04-2020', 'Pending for Review', and 'Reviewed Bills'. The main heading is 'Reviewed DLP Routine Maintenance Bills prior to 01-04-2020'. Below this is a table with the following data:

Sr.No.	District	PIU	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	View Bill	View CA/NIT	Einc Forward Date	Einc Approval Status
1	Sehore	DPIU Of Sehore	MP35516	M/s Madhur Traders Infra Pvt. Ltd	BD2-MP35516-1	V / 7	01-10-2019 to 31-10-2019	21-08-2020			10-03-2021	Rejected
2	Sehore	DPIU Of Sehore	MP35103	M/s Madhur Traders Infra Pvt. Ltd	BD2-MP35103-1	III / 7	16-01-2020 to 15-02-2020	21-08-2020			10-03-2021	Approved

Below the table, a yellow note states: 'Note: Bills prior to 01-04-2020 needs approval from EinC for its payment. Approved: Approved bill has been forwarded to Account Officer for its payment. Rejected: Rejected bill has been forwarded to Account Officer but there will be No/NIL payment.'

Figure: OTP Verification successfully.

Under AO Services: such bills can be further processed as per normal practice. Kindly note with the help of Miscellaneous Deduction/ Addition, Payment amount to be paid to contractor may be further changed based on the offline evidence/ condition of the road/ as per governing laws.

The screenshot shows the 'eMARG AO Services' interface. A navigation menu includes 'Home', 'Package Manual Expenditure', 'DLP Vouchers', 'Routine(Part-II)', 'Initial Rehabilitation(Part-I)', 'Miscellaneous Deductions/Additions', 'Prepare Voucher', 'Returned Vouchers', and 'Forwarded Vouchers'. The main heading is 'DLP Maintenance(Part-II/Routine) Voucher'. The form contains the following fields:

- State: Madhya Pradesh
- Package: MP35103
- System Bills:
- Dist: Sehore
- Maintenance Year: Select Year
- PIU: DPIU Of Sehore
- Year Part: Select Part

A 'Process' button is visible below the form. A yellow note at the bottom states: 'Note: Six Bills(System/Manual) are mandatory for making a voucher. Once six bills are available under System/Manual bills list, Process button gets enabled and you can proceed with Voucher Miscellaneous Deduction/Addition entry. Miscellaneous Deduction/Addition are optional(default value is zero). Please don't include central taxes deduction under Miscellaneous Deductions. Central taxes like(Income Tax, Labour cess and others applicable taxes) will be levied separately. System Bills: These are the bills which are submitted by Contractor for their processing and payment through eMARG. Manual Bills: These are the bills which are settled previous to onboarding on eMARG.These bills will not be part of voucher.'

Figure: AO services process bills after approval.

4.17 Scroll Decline process step by step

Login with Bank User>> **Click on ServiceforBank>> Bank Transaction status**

If that case Bank has declined the scroll from bank user due to account number is invalid OR closed the account of contractor etc.

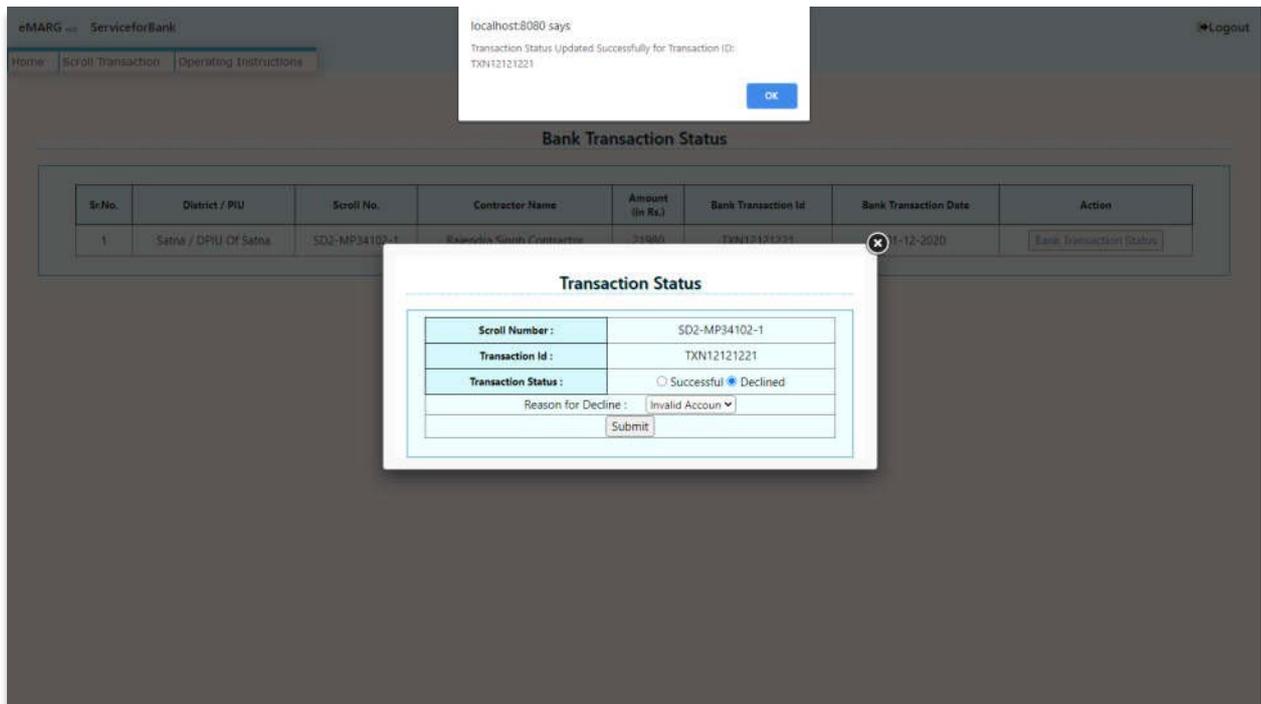


Figure: Bank service login page.

Transaction Status Button	Description
Successful	Used for successful transaction.
Declined	Used for decline the scroll.

Note: If scroll is declined by bank in that case concerned PIU, Contractor and Finance Authority will get the SMS notification on the mobile.

(ii) Login with Finance Controller:

Finance authority can view and download the scroll.

Declined scroll:

Need to upload non-withdrawal certificate of the bank (In case of Scroll declined).



Figure: Upload Non-withdrawal certificate.

Note: Before approval please ensure that contractor Bank details are updated in consultation with ITNO.

upload it >> Then click on approve button.

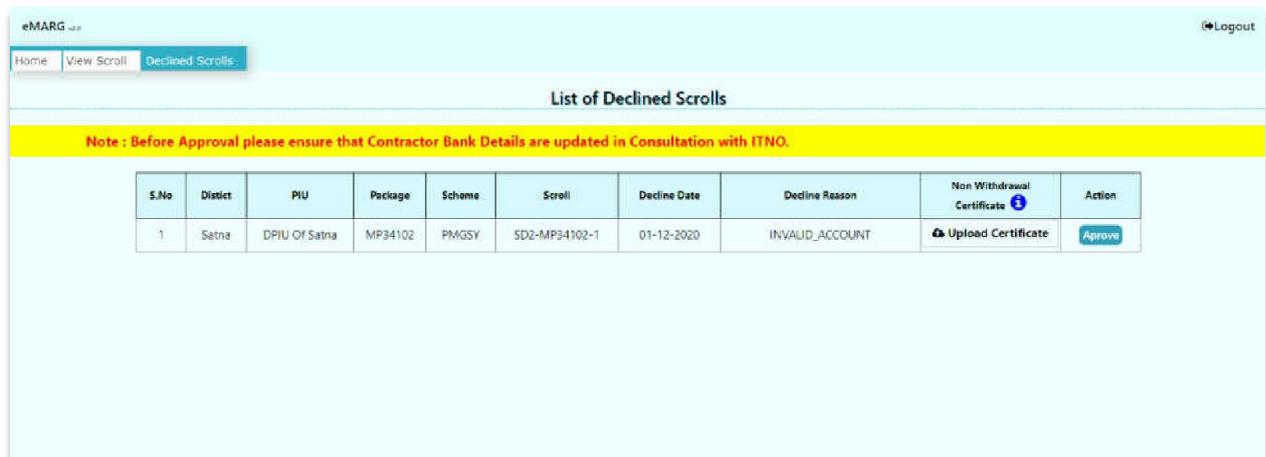


Figure: Approve scroll.

OTP has been sent on registered mobile no.

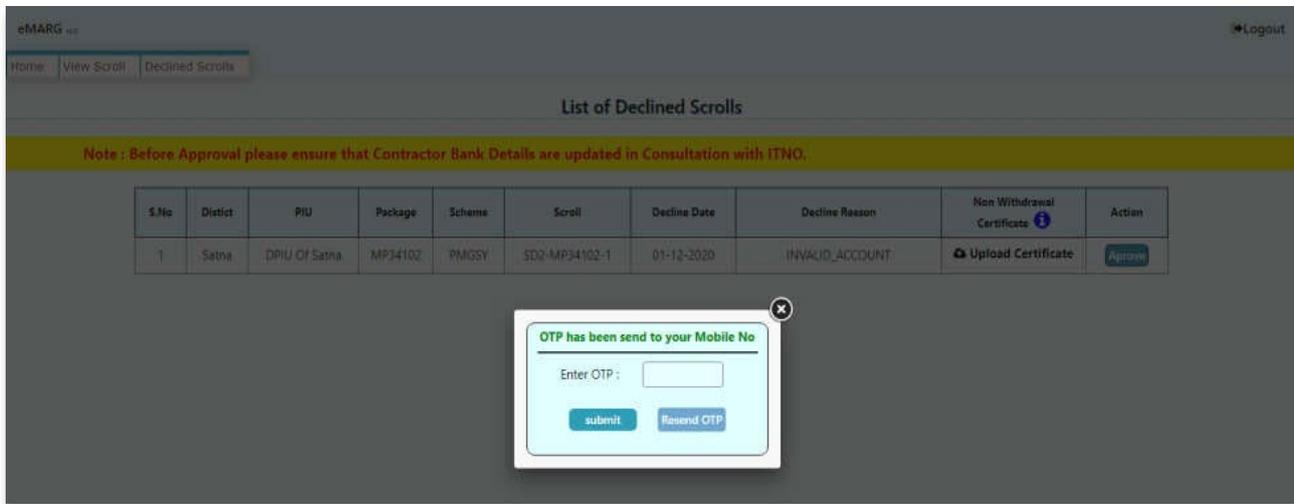


Figure: OTP for scroll Page

Enter the OTP.

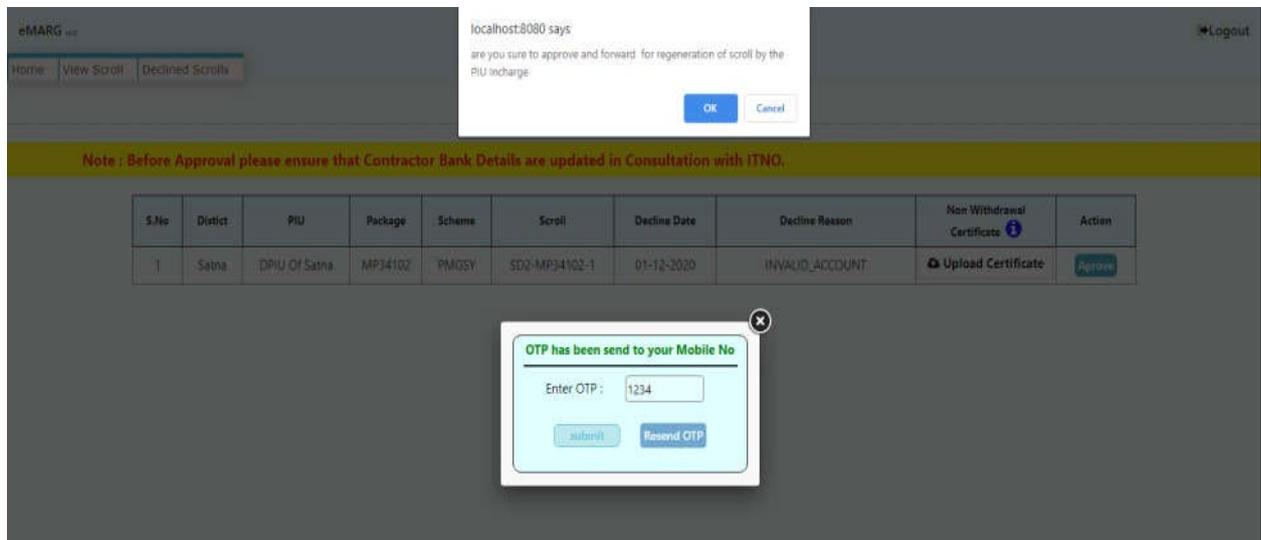


Figure: Enter OTP for scroll Page

Non Withdrawal Certificate:

Non Withdrawal certificate form
Latter Head of Debit Bank

No: Date :

To,
CEO / FinC / Finance Controller / CGM (Finance)
.....
.....
.....

Dear Sir,

This is certified that vide Scroll No. dated Amounting Rs.
in favour of contractor (Name) Bank A/C No. is not paid
till date.

Branch Manager
(Seal & Signature)

(iii) Services for PIU's in charge >>Scroll>>Scroll will be available for re-generation.

eMARG »» Services for PIU's Incharge Logout

Home Package Register Request Performance Evaluation DLP Bills & Vouchers Scroll Road Transfer Approval

Generate Scroll for DLP Routine Maintenance

Package: <input type="text" value="MP34102"/>	Voucher: <input type="text" value="Select Voucher"/>
	<input type="button" value="Select Voucher"/> <input type="button" value="V02-MP34102-2"/> <input type="button" value="V02-MP34102-1"/>
<input type="checkbox"/> Vouchers for regeneration of scroll	

Note : Before Generation please ensure that Contractor Bank Details are updated in Consultation with ITNO.

4.18 DLP package Termination/Foreclosd process in eMARG

- A. Package Termination/Foreclosure
- B. Action on Terminated/Foreclosed Package
 1. Reinstate
 2. Shift Roads for Post Maintenance
 3. Create Balance Work Package
- C. Updation of Balance Work Package
- D. Verification/Approval of Balance Work Package
- E. Generation and processing of Part-I (Initial Rehabilitation) Bill

4.18.1

A. Package Termination/Foreclosure

- Go to **Services for Engineering Staff ->Package ->Package Termination**

Enter Package Termination/Foreclosure Details. Click on **Terminate/Foreclose** Button.

Package Termination			
State :	<input type="text" value="Madhya Pradesh"/>	Department :	<input type="text" value="Madhya Pradesh Rural Roads Development Authority (Madhya Pradesh)"/>
District :	<input type="text" value="Dindori"/>	Package No :	<input type="text" value="MP12601"/>
NIT No :	<input type="text" value="NIB-NO/756/PMGSY-II/AD"/>	Contractor :	<input type="text" value="ANIL BUILDCON India PVT LTD AA/CA1886E"/>
Agreement No :	<input type="text" value="12/MP12601/PMGSY-II/2017-18"/>	Agreement Date :	<input type="text" value="05-03-2018"/>
Completion Date :	<input type="text" value="04-03-2019"/>	Stipulated Maintenance Completion Date :	<input type="text" value="04-03-2024"/>
Enter Termination Details :			
Termination Order No :	<input type="text" value="12601dindori"/>	Termination Order Date :	<input type="text" value="01-07-2020"/>
Termination Order Copy :	<input type="text" value="Browse... Doc_689_28-10-2020_153711.pdf"/>		
<input type="button" value="Terminate"/>		<input type="button" value="Reset"/>	

Figure: package Termination form

Note: Termination/Foreclosure Date must be after Last Manual Payment Date.

B. Action on Terminated/Foreclosed Packages

Go to Services for PIU Incharge ->Package ->Terminated Packages

Take any one of following action:

1. Reinstate (If package has to be reinstated)
2. Shift Roads for Post Maintenance (If no balance work has to be created and roads are to be shifted from DLP for Post maintenance)
3. Create Balance Work Package (If balance work package has to be created)

1. Reinstate

- Enter Package restoration details.
- Click on **Submit** Button.

Reinstate : Package will show again as a normal package.

eMARG v2.0 Services for PIU's Incharge Logout

Home Package Register Request Performance Evaluation DLP Bills & Vouchers Scroll Road Transfer Approval

Terminated Packages

State :	Uttar Pradesh	Department :	Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)
District :	Basti	Terminated Packages : ?	UP1569
Termination Order No.:	TERS5UP1569	Termination Order Date:	15-05-2016
Termination Order Copy:	View PDF		
Action :	<input checked="" type="radio"/> Restate ? <input type="radio"/> Create Balance Work Package ? <input type="radio"/> Foreclosure ?		
Restate Order No.:	RES55UP1569	Restate Order Date :	14-12-2020
Restate Order Copy :	Choose File Packages_details.pdf		
<input type="button" value="Submit"/> <input type="button" value="Reset"/>			

Figure: package Termination form

1. Shift Roads for Post Maintenance

System will ask to clear Pending Bills (If any). Clear pendency, enter order details and submit.

4.18.2 Create Balance Work Package

- Click on **Create Balance Work Package**

System asks for confirmation. If you are sure, click on **Yes**.

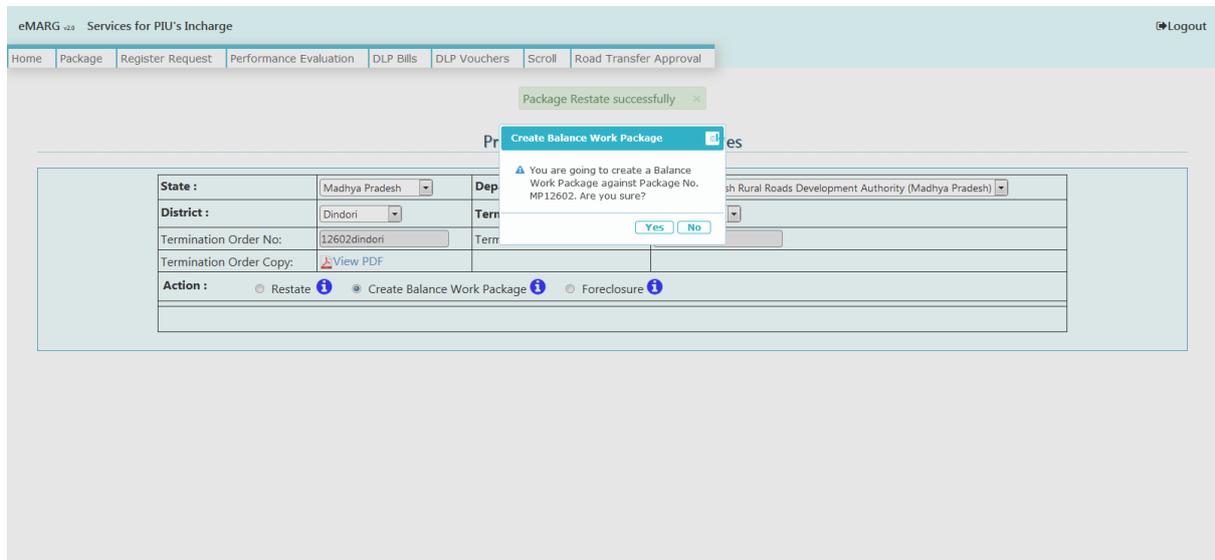


Figure: Creation of Balance Work package

Further system will ask to clear pending bills(If any). When pendency is clear, go to this option again to create Balance Work Package.

4.18.3 Updation of Balance Work Package

Engineering staff can access Balance Work Package through **Services for Engineering Staff ->Package ->Balance Work Package & Road Updation:**

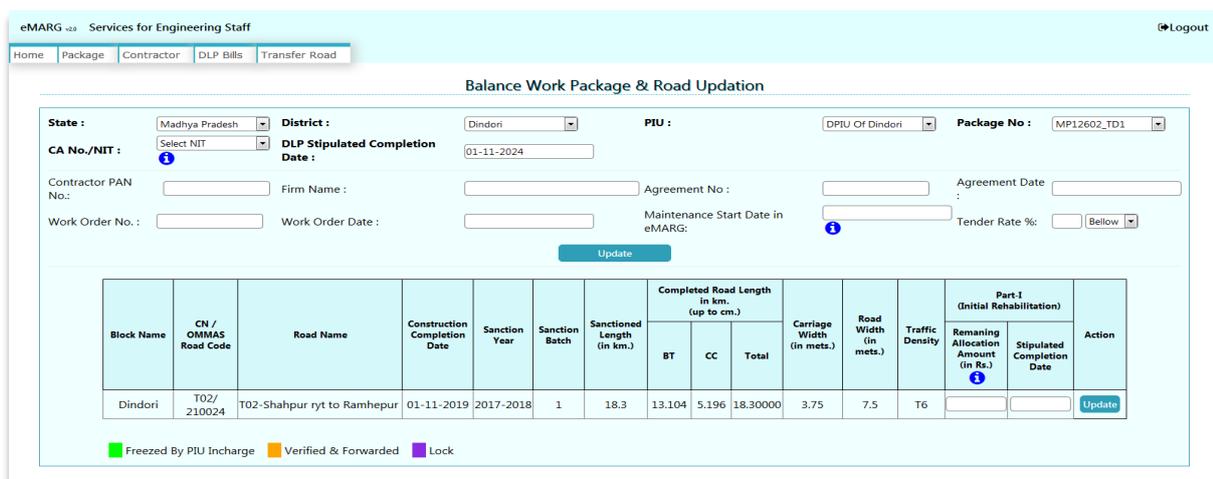


Figure: Updation of BW package

- Select Balance work package from dropdown. Enter Package Details and click on **Update** Button
- Enter Road-wise remaining Part-I(IR) Allocation Amount and Stipulated Completion Date and click on **Update**.

State: Madhya Pradesh | District: Dindori | PIU: DPIU Of Dindori | Package No: MP12602_TD1

CA No./NIT: 707/PMGSY | DLP Stipulated Completion Date: 01-11-2024

Contractor PAN No.: ABCDE1234F | Firm Name: BHARAT GUPTA | Agreement No.: 12602 | Agreement Date: 02-04-2020

Work Order No.: 22222 | Work Order Date: 10-04-2020 | Start Date in: 02-06-2020 | Tender Rate %: 2 | Below

Block Name	CN / OMMAS Road Code	Road Name	Construction Completion Date	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Part-I (Initial Rehabilitation)		Action
							BT	CC	Total				Remaining Allocation Amount (in Rs.)	Stipulated Completion Date	
Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6			Update

Legend: ■ Freed by PIU Incharge ■ Verified & Forwarded ■ Lock

Figure: Successfully update

Update road details:

State: Madhya Pradesh | District: Dindori | PIU: DPIU Of Dindori | Package No: MP12602_TD1

CA No./NIT: 707/PMGSY | DLP Stipulated Completion Date: 01-11-2024

Contractor PAN No.: ABCDE1234F | Firm Name: BHARAT GUPTA | Agreement No.: 12602 | Agreement Date: 02-04-2020

Work Order No.: 22222 | Work Order Date: 10-04-2020 | Start Date in: 02-06-2020 | Tender Rate %: 2 | Below

Block Name	CN / OMMAS Road Code	Road Name	Construction Completion Date	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Part-I (Initial Rehabilitation)		Action
							BT	CC	Total				Remaining Allocation Amount (in Rs.)	Stipulated Completion Date	
Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-2022	Update

Legend: ■ Freed by PIU Incharge ■ Verified & Forwarded ■ Lock

Figure: Road details updation.

Note: Only Registered Contractors (in eMARG) can be mapped with the Package.

After successful updation of Package Details and Road Details, **Verify & Forward** button is enabled. Click it to forward the package to PIU In charge.

Figure: Verify and forward form.

4.18.4 Verification/Approval of Balance Work Package

PIU Incharge can access the forwarded package through Services for PIU Incharge->Package ->Balance Work Package Verification/Approval:

Click on return button:

Figure: Package approval form.

Menu	Description
Freeze	Used for freeze the package in that case package being ready for locked.
Return	Used for return the package , Now this package will return to services to engineering staff.

Note: If you click on Return, Package will be available to Engineering Staff for Update.

Balance Work Package Verification/Approval

State : Madhya Pradesh | District : Dindori | PIU : DPIU Of Dindori | Package No : MP12602_TD1

CA No./NIT : 707/PMGSY | DLP Stipulated Completion Date : 01-11-2024

Contractor : BHARAT GUPTA ABCDE1234F | Agreement No : 12602 | Agreement Date : 10-04-2020

Work Order No. : 22222 | Work Order Date : | Start Date in : 02-06-2020 | Tender Rate : 2 % | Below

Block Name	CN / OMMAS Road Code	Road Name	Constru- Completion Date	Year	Batch	Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Part-I (Initial Rehabilitation)	
							BT	CC	Total				Remaning Allocation Amount (in Rs.)	Stipulated Completion Date
Dindori	T02/ 210024	T02-Shahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-2022

Legend: ■ Frozen By PIU Incharge ■ Verified & Forwarded ■ Lock

Figure: Successfully return to Eng. staff.

Click on Freeze button to freeze the package. After freezing Unfreeze and Lock buttons are enabled.

Balance Work Package Verification/Approval

State : Madhya Pradesh | District : Dindori | PIU : DPIU Of Dindori | Package No : MP12602_TD1

CA No./NIT : 707/PMGSY | DLP Stipulated Completion Date : 01-11-2024

Contractor : BHARAT GUPTA ABCDE1234F | Agreement No : 12602 | Agreement Date : 10-04-2020

Work Order No. : 22222 | Work Order Date : | Start Date in : 02-06-2020 | Tender Rate : 2 % | Below

Block Name	CN / OMMAS Road Code	Road Name	Constru- Completion Date	Year	Batch	Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Part-I (Initial Rehabilitation)	
							BT	CC	Total				Remaning Allocation Amount (in Rs.)	Stipulated Completion Date
Dindori	T02/ 210024	T02-Shahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-2022

Buttons: UnFreeze, Lock

Legend: ■ Frozen By PIU Incharge ■ Verified & Forwarded ■ Lock

Figure: Package and road details freeze.

Note: If you Unfreeze, Package will be available again at Engineering Staff level for updation. If you Locked package, you will not be able to unfreeze the package.

Are you sure ?

Unlocking of a package is complex, time consuming and risky process. So please be careful.

Cancel Lock

Block Name	CN / OMMAS Road Code	Road Name	Construction Completion Date	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Part-I (Initial Rehabilitation)	
							BT	CC	Total				Remaining Allocation Amount (in Rs.)	Stipulated Completion Date
Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-2022

UnFreeze Lock

Legend: ■ Frozen By PIU Incharge ■ Verified & Forwarded ■ Lock

Figure: Package and road details freeze.

Alert

Package and Road details Locked successfully.

Ok

Balance Work Package Verification/Approval

State: Madhya Pradesh District: Dindori PIU: DPIU Of Dindori Package No: MP12602_TD1

CA No./NIT: 707/PMGSY DLP Stipulated Completion Date: 01-11-2024

Contractor: BHARAT GUPTA ABCDE1234F Agreement No: 12602 Agreement Date: 10-04-2020

Work Order No: 22222 Work Order Date: Start Date in: 02-06-2020 Tender Rate: 2 Bellow

Block Name	CN / OMMAS Road Code	Road Name	Construction Completion Date	Sanction Year	Sanction Batch	Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Part-I (Initial Rehabilitation)	
							BT	CC	Total				Remaining Allocation Amount (in Rs.)	Stipulated Completion Date
Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-2022

Legend: ■ Frozen By PIU Incharge ■ Verified & Forwarded ■ Lock

Figure: Package and road details locked.

After Locking, Package will be available to Engineering staff for Part I (IR) bill submission and contractor for Part-II bill submission.

4.18.5 Generation and processing of Part-I (Initial Rehabilitation) Bills.

This has to be done by PIU engineering staff through Services of Engineering Staff>>DLP Bills>>Click on Initial Rehabilitation (Part I):



Figure: Bills generation for Part-I (IR).

Fill the details >> Click on Generate bill

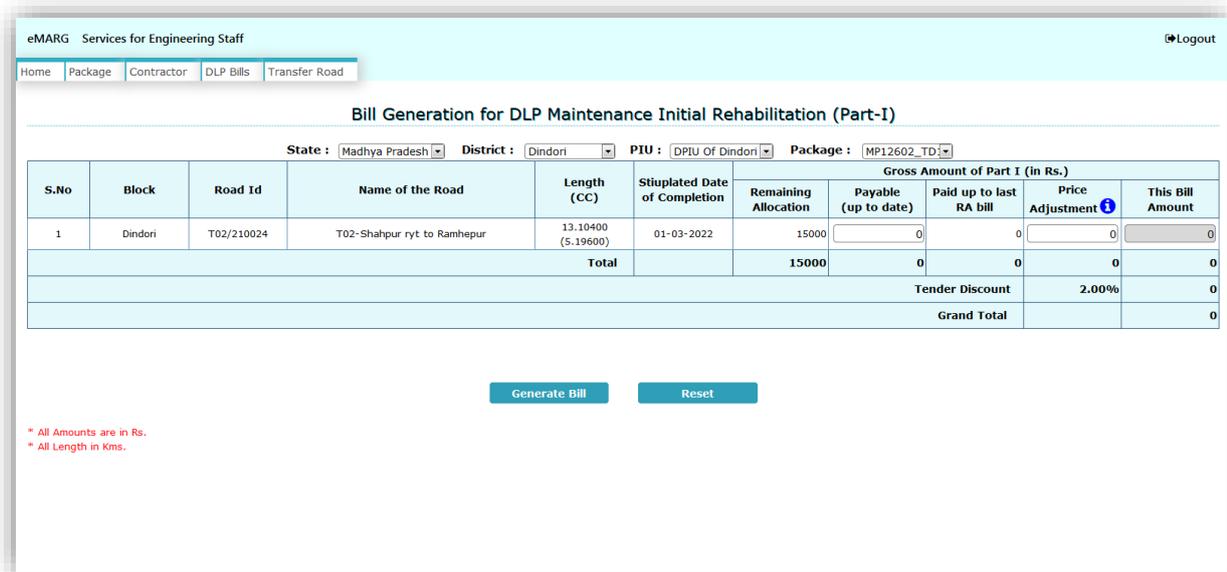


Figure: Bills generation for Part-I (IR).

Enter required details and click on Generate Bill button. An OTP will be sent on user's registered mobile number. Enter it and click on submit.

The screenshot shows the eMARG Services for Engineering Staff interface. A pop-up window is displayed in the center with the following content:

OTP has been sent to your Mobile No

Enter OTP:

submit Resend OTP

The background interface includes a navigation menu (Home, Package, Contractor, DLP Bills, Transfer Road), a 'Logout' button, and a table titled 'Gross Amount of Part I (in Rs.)'. The table has columns for S.No, Block, Road Id, Name, Length (Kms), Rate, Amount, Paid up to last RA bill, Price Adjustment, and This Bill Amount. The table contains one row with the following data:

S.No	Block	Road Id	Name	Length (Kms)	Rate	Amount	Paid up to last RA bill	Price Adjustment	This Bill Amount	
1	Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	13.10400 (5.19600)	01-03-2022	15000	10000	0	8000	
Total						15000	10000	0	8000	
								Tender Discount	2.00%	160
Grand Total										7840

Below the table, there are 'Generate Bill' and 'Reset' buttons. A note at the bottom left states: '* All Amounts are in Rs. * All Length in Kms.'

Figure: OTP is gone to reg. mobile no.

Bill will be forwarded to PIU in charge for approval.

PIU in charge can access this forwarded bill through Services of PIU In charge>>DLP Bills>>Initial Rehabilitation (Part I)

The screenshot shows the eMARG Services for PIU's Incharge interface. A dropdown menu is open under the 'DLP Bills' tab. The dropdown menu contains the following options:

- Routine (Part-II)
- Initial Rehabilitation (Part I)

The background interface includes a navigation menu (Home, Package, Performance Evaluation, DLP Bills, DLP Vouchers, Scroll, Road Transfer Approval), a 'Logout' button, and a browser address bar showing the URL: <https://emarg.gov.in/user/signin&approve/signin&approveHome.html>. A 'Package Terminat...docx' file is visible in the browser's address bar.

Figure: Bills forward screen

Click on Approve& forward to AO button.

The screenshot shows the 'Bills forward screen' in the eMARG system. At the top, there is a navigation bar with 'Home', 'Package', 'Register Request', 'Performance Evaluation', 'DLP Bills', 'DLP Vouchers', 'Scroll', and 'Road Transfer Approval'. The main heading is 'DLP Maintenance Initial Rehabilitation (Part-I) processing'. Below this, there is a summary table with the following data:

District Name :	Dindori	PIU Name :	DPIU Of Dindori
Package Number :	MP12602_TD1	Contractor's Firm Name :	BHARAT GUPTA
Bill Reference Number :	BP1-MP12602_TD1-2	Part :	Part-1

Below the summary table is a detailed table of bill items:

Sr.No.	Block Name	CN/OMMAS Road Code	Road Name	Carriage Width (in Meter)	Traffic Density	Length (CC) (in Km.)	Price Adjustment	Approved Amount (in Rs.) (Excluding Tender Premium)	Bill Amount (in Rs.) (Including Tender Premium)
1	Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	3.750	T6	13.10400 (5.19600)	-1000	10000	8820
Total									8820

At the bottom of the table, there is a yellow bar with the text 'Bill Amount > 0 are mandatory for processing of Bill.' and a button labeled 'Approve & Forward To AO' which is circled in red, along with a 'Back' button.

Figure: Bills forward screen

After verification, PIU In charge has to forward it to AO by clicking Approve & Forward to AO button.

The screenshot shows the 'Pending Bills' screen in the eMARG system. The navigation bar is the same as in the previous screenshot. The main heading is 'DLP Maintenance Initial Rehabilitation (Part-I) Pending Bills'. Below this, there is a table with columns: 'Sr.No.', 'Package No.', 'Contractor Name', 'Bill Reference', 'Bill Date', 'Forwarded By', 'View Bill', 'View CA/NIT', and 'Action'. A dialog box is overlaid on the table, displaying the message: 'Bill with reference number BP1-MP12602_TD1-2 has been successfully forwarded to Account Officer.' with an 'OK' button.

Figure: Successfully forward.

4.18.6 Voucher generation Initial Rehabilitation Part-I (IR)

Now Account officer can access this bill through Services for account officer>>DLP vouchers>>Initial Rehabilitation>> Misc. Deduction/royalty as shown below:

Contractor: BHARAT GUPTA

Block Name	Road Name	Bill Amount	Miscellaneous Deduction (Refundable)	Remarks for Miscellaneous Deduction (Refundable)	Miscellaneous Deduction (Non-Refundable)	Remarks for Miscellaneous Deduction (Non-Refundable)	Royalty	Remarks for Royalty
Dindori	T02-Shahpur ryt to Ramhepur	8820	0		0		0	
Total		8820						

Note: Miscellaneous Deduction/Royalty are optional(default value is zero).
Please don't include central taxes deduction under Miscellaneous Deductions. Central taxes like(Income Tax, Labour cess and others applicable taxes) will be levied separately.

Figure: A.O services screen.

A.O has to enter Road-wise Misc. Deduction (Refundable/Non-refundable) and royalty and save it. Then through Prepare Voucher option AO can proceed for preparation of voucher as shown below.

Note: Miscellaneous Deduction/Royalty are optional(default value is zero).
Please don't include central taxes deduction under Miscellaneous Deductions. Central taxes like(Income Tax, Labour cess and others applicable taxes) will be levied separately.

Figure: Voucher prepare screen.

DLP Initial Rehabilitation(Part-I) Voucher

Package: Voucher Number:

Contractor: BHARAT GUPTA			
S.No.	Block Name	Road Name	Amount
1	Dindori	T02-Shahpur ryt to Ramhepur	10000
Total Approved Amount (A1)			10000
Tender Premium Amount (- 2 %) (A2)			-180
Cost of Work Done (A3-A1-A2)			9820
Price Adjustment (A4)			-1000
Miscellaneous Deduction(Non Refundable)(A5)			-120
Total Amount (A=A3 +/- A4 - A5)			8700
Add-Ons (View CA No./NIT No.)			
CGST (0 % of A)			0
SGST (0 % of A)			0
Total Add-Ons (B)			0
Gross Amount (C=A+B)			8700
Deductions			
Security Deposit (5 % of C)			435
Performance Security (2.5 % of C)			218
Royalty			80
Miscellaneous Deduction(Refundable)			100
Total Deductions (D)			833
Taxes (View Central Taxes)			
TDS on Income Tax (1.5 % of A)			131
Labour Cess (1 % of A)			87
TDS on CGST (1 % of A)			87
TDS on SGST (1 % of A)			87
Total Taxes (E)			392
Net Amount (C-D-E)			7475

[Save & Forward to PIU Incharge](#)

Figure: save & forward to PIU.

Prepared voucher will be forwarded to PIU In charge for approval.

PIU In charge can access this voucher through Services of PIU In charge>> DLP vouchers>>Initial Rehabilitation (Part I) >> Approval and approve.

eMARG Services for PIU's Incharge Logout

Home Package Register Request Performance Evaluation DLP Bills **DLP Vouchers** Scroll Road Transfer Approval

Routine(Part-II)
Initial Rehabilitation (Part I) **Approval**

Package: Voucher Period:

Contractor: BHARAT GUPTA			
S.No.	Block Name	Road Name	Amount
1	Dindori	T02-Shahpur ryt to Ramhepur	10000
Total Approved Amount (A1)			10000
Tender Premium Amount (- 2 %) (A2)			-180
Cost of Work Done (A3-A1-A2)			9820
Price Adjustment (A4)			-1000
Miscellaneous Deduction(Non Refundable)(A5)			-120
Total Amount (A=A3 +/- A4 - A5)			8700
Add-Ons (View CA No./NIT No.)			
CGST (0 % of A)			0
SGST (0 % of A)			0
Total Add-Ons (B)			0
Gross Amount (C=A+B)			8700
Deductions			
Security Deposit (5 % of C)			435
Performance Security (2.5 % of C)			218
Royalty			80
Miscellaneous Deduction(Refundable)			100
Total Deductions (D)			833

Figure: Voucher Approval screen by PIU.

After approval, further operations like scroll generation, signing & uploading will be same as of Routine Maintenance (Part II) voucher.

4.19 Task Sheet:

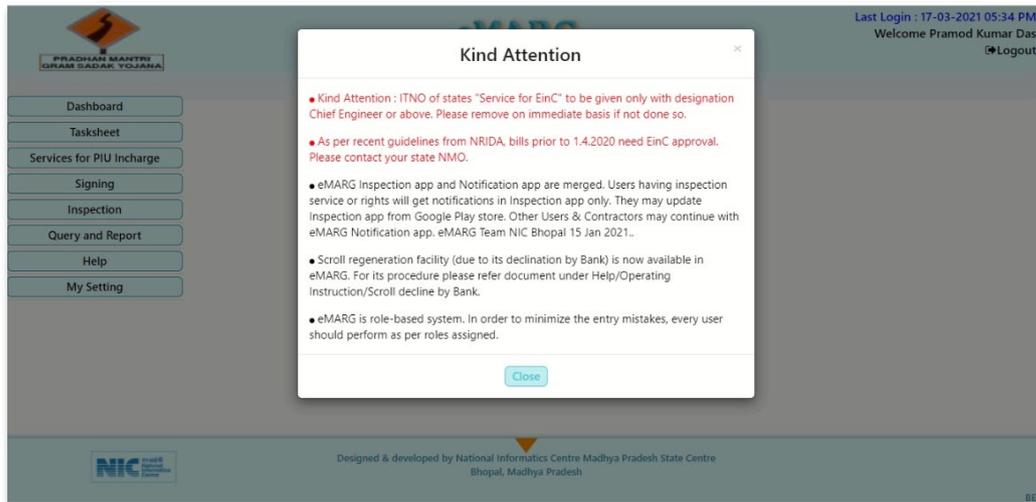


Figure: Login page of services of PIU

Login with PIU in eMARG>> Click on Task Sheet Menu >>Task sheet

This report is monitoring purpose for District level by PIU in charge.

The screenshot shows the "eMARG Tasksheet" report. The user is logged in as "Pramod Kumar Das". The report is dated "17/03/2021". The table below shows the task completion status for two districts in Sambalpur.

District	PIU Name	Freezing	Splitting Approval	Locking	Manual Expenditure Approval	PE Approval	Processing of Bills	Forwarding to AO	Voucher Approval	Generation of Scroll	Scroll Signing	Processing of Terminated/Foreclosed Packages	Balance Work Verification	DLP Completion
Sambalpur	DPIU Of Sambalpur	0	0	18	10	1	34	37	0	0	0	0	0	0
Sambalpur	DPIU Of Kuchinda	0	0	0	0	0	0	0	0	0	0	0	0	0

Figure: eMARG Tasksheet

Click on number's for checking the pending packages in locking status

The screenshot shows the eMARG Tasksheet interface. A modal window titled "Package List (Locking is pending)" is open, displaying a table of packages. The background shows a table with columns for District, PIU Name, Freezing, Splitting Approval, and Locking. The PIU Incharge Name is Pramod Kumar Das. The date is 17/03/2021.

#	Packages
1	OR28203
2	OR28154_B
3	OR28267
4	OR28110
5	OR28113
6	OR28119
7	OR28122
8	OR28130
9	OR28144
10	OR28134
11	OR28161
12	OR28171
13	OR28183
14	OR28217
15	OR2865
16	OR2866
17	OR28266

Figure: Pending packages locking status.

Click on number's for checking the pending packages in manual expenditure status

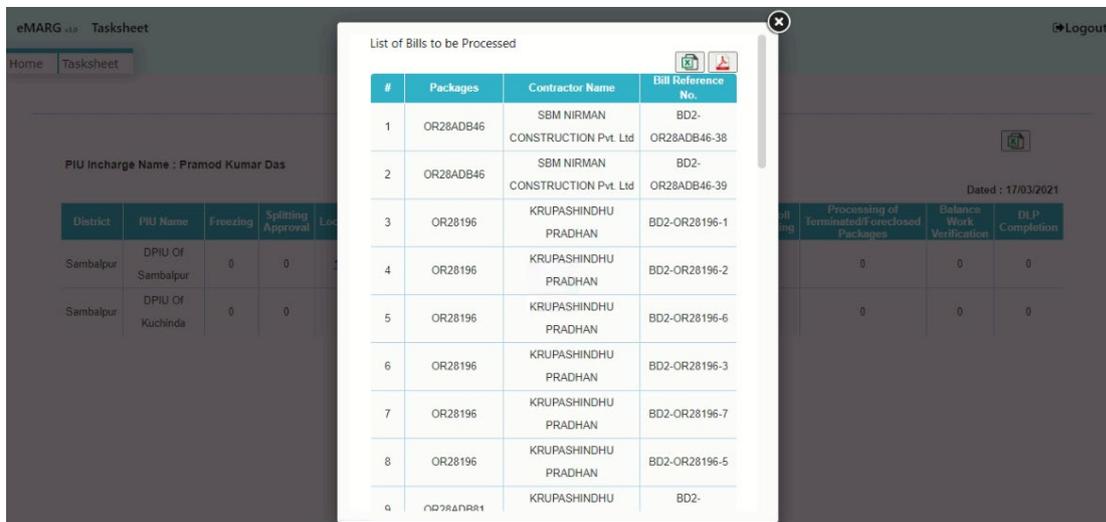
The screenshot shows the eMARG Tasksheet interface. A modal window titled "Package List (Manual Expenditure Approval is pending)" is open, displaying a table of packages. The background shows a table with columns for District, PIU Name, Freezing, Splitting Approval, and Locking. The PIU Incharge Name is Pramod Kumar Das. The date is 17/03/2021.

#	Packages
1	OR28170
2	OR28135
3	OR28150
4	OR28189_B
5	OR28ADB65
6	OR28149
7	OR28165
8	OR28ADB61
9	OR28281
10	OR28189_A

Click on number's for checking the pending packages in Performance evaluation status.



Click on number's for checking the pending packages list of Bills to be processed status.



Click on number's for checking the pending packages list of Bills to be Forwarded to AO status.

#	Packages	Contractor Name	Bill Reference No.
1	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-25
2	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-27
3	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-30
4	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-32
5	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-35
6	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-36
7	OR28ADB51	PRASANTA KUMAR SAMANTARAY	BD2-OR28ADB51-49
8	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2-OR28ADB46-34
9	OR28185	KUNAL CHAKRAVORTY	BD2-OR28185-1

Other Numbers link are available for monitoring the pending report for exp. Voucher, generation of scroll and signing scroll etc.

4.20 Reversal/Unlock Request

Now onwards eMARG support service request for Package reversal/unlock has been changed please follow the steps:

- (i) PIU in charge has to raise request from Services for PIU's in charge>>Package reversal/Unlock request.

Register Package Reversal/Unlock Request

⚠ Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

State :
District :
PIU :

Package No :
CA No./NIT :
Contractor :

Agreement No :
Agreement Date :
Maintenance Start Date :

Scheme Name :
Maintenance Type :

Figure: Reversal/Unlock Request

(ii) Select package and check **Latest reversal eligibility** >> **Eligible** will be shown in green colour below.

click on check box >> Then click on **Submit for Reversal** button

Submit For Reversal

Register Package Reversal/Unlock Request

Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

State : Madhya Pradesh **District :** Dindori **PIU :** DPIU Of Dindori
Package No : MP1248 CA No./NIT : 500/PMGSY Contractor : M/S Alok Gupta AEXP3328Q
Agreement No : 04/1248/PIU-2/ Agreement Date : 03-02-2014 Maintenance Start Date : 01-04-2016
Scheme Name : PMGSY Maintenance Type : PBMC

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date
						BT	CC	Total				
Smanapur	L057/80416	Madhopur - Ramhepur	2012-2013	3	3	2.27	0.43	2.70000	3	6	T3	31-03-2016
Smanapur	L028/80417	Bargi - Khamariya	2012-2013	3	1	0.8	0	0.80000	3	6	T3	31-03-2016

Latest Reversal Eligibility	Reversal History			
	Previously Reverted	No. of Times Reverted	Last Reversal Date	Last Reversal By
Eligible	No	0	-	-

This is to confirm that above package has some data entry/update mistakes. Thus requested for reversal/unlock of the package.

Submit For Reversal

Figure: Only Eligible packages.

(iii) From NMO's login Coordination Service>>Package Reversal/Unlock may unlock the package.

Package Reversal/Unlock

Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

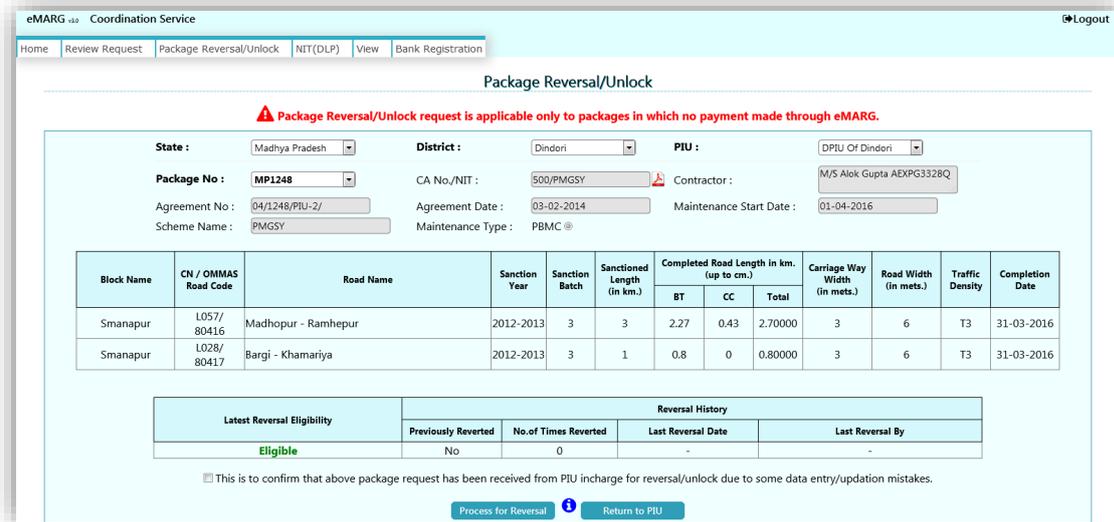
State : Select State **District :** Select District **PIU :** Select PIU
Package No : Select Package CA No./NIT : Contractor :
Agreement No : Agreement Date : Maintenance Start Date :
Scheme Name : Maintenance Type :

Figure: NMO Login page.

Select the package no. as requested by PIU in charge and click on >>process for reversal  button for unlocking.

In case received wrong request Dept. can return the request from NMO to PIU

click on >>Return to PIU  button.



Package Reversal/Unlock

Package Reversal/Unlock request is applicable only to packages in which no payment made through eMARG.

State : District : PIU :

Package No : CA No./NIT : Contractor :

Agreement No : Agreement Date : Maintenance Start Date :

Scheme Name : Maintenance Type :

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date
						BT	CC	Total				
Smanapur	L057/80416	Madhopur - Ramhepur	2012-2013	3	3	2.27	0.43	2.70000	3	6	T3	31-03-2016
Smanapur	L028/80417	Bargi - Khamariya	2012-2013	3	1	0.8	0	0.80000	3	6	T3	31-03-2016

Latest Reversal Eligibility	Reversal History			
	Previously Reverted	No. of Times Reverted	Last Reversal Date	Last Reversal By
Eligible	No	0	-	-

This is to confirm that above package request has been received from PIU incharge for reversal/undo due to some data entry/update mistakes.

Figure: Process for reversal /return screen.

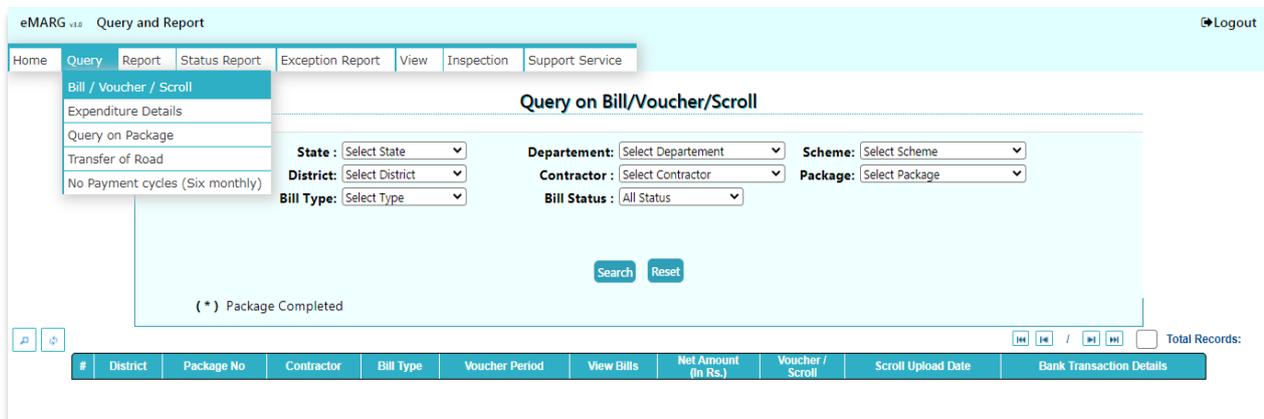
Annexure-C

Query and Report formats

1. Query Results (QR) obtained from various options available under Query menu of Query and Report module are listed below:

QR1. Query>>Bill/Voucher/Scroll>>Query by Parameters

User can check the status of bills, vouchers and scroll.



Query on Bill/Voucher/Scroll

State : Departement : Scheme :

District : Contractor : Package :

Bill Type : Bill Status :

(*) Package Completed

#	District	Package No	Contractor	Bill Type	Voucher Period	View Bills	Net Amount (In Rs.)	Voucher / Scroll	Scroll Upload Date	Bank Transaction Details
---	----------	------------	------------	-----------	----------------	------------	---------------------	------------------	--------------------	--------------------------

QR2. Query>>Query on Package>>Query by Parameters

Department can check the package status.

Query on Package

State: Chhattisgarh Department: Chhattisgarh Rural Road Dev Scheme: PMGSY
 District: Balodabazar Query Parameter: Package Status-wise Available For Bill Submission

#	District	Package No	Contractor	Maintenance Start Date	Stipulated Completion Date	Package Status
1	Balodabazar	CG221651	M/s Anil Construction	26-03-2018	25-03-2023	In Process
2	Balodabazar	CG22165B	M/s Anil Construction	02-05-2018	01-05-2023	In Process
3	Balodabazar	CG22165A	Smt Sharda Agrawal	02-05-2018	01-05-2023	In Process
4	Balodabazar	CG221440	Smt Sharda Agrawal	31-10-2015	30-10-2020	In Process
5	Balodabazar	CG2204	Shri Kishan and company private limited	16-05-2019	15-05-2024	In Process
6	Balodabazar	CG2203	Shri Kishan and company private limited	26-06-2020	25-06-2025	In Process
7	Balodabazar	CG2202	Shri Tilak Ram Chandrawanshi	13-02-2020	12-02-2025	In Process
8	Balodabazar	CG2201	Shri Kishan and company private limited	31-08-2019	30-08-2024	In Process
9	Balodabazar	CG14144	M/s. Ratna Khanji Udyog	26-07-2015	25-07-2020	In Process
10	Balodabazar	CG14143	Ms Vinod Kumar Jain	16-04-2016	15-04-2021	In Process
11	Balodabazar	CG14142	M/s. Ratna Khanji Udyog	27-07-2015	26-07-2020	In Process
12	Balodabazar	CG14141	Ms Vinod Kumar Jain	24-10-2015	23-10-2020	In Process

Department user can also check the status of completed and Termination packages.

Query on Package

State: Chhattisgarh Department: Chhattisgarh Rural Road Dev Scheme: PMGSY
 District: Balrampur Query Parameter: Completion Date

#	District	Package No	Contractor	Maintenance Start Date	Stipulated/Actual Completion Date	Package Status
1	Balrampur	CG2403	M/s NAVEEN AGRO INDUSTRIES	28-06-2018	27-06-2023	In Process
2	Balrampur	CG2402	Yogesh Jaiswal	09-07-2018	08-07-2023	In Process
3	Balrampur	CG1699C	M/s Surguja Bricks Industries	02-12-2017	01-12-2022	In Process
4	Balrampur	CG1699B	SIDDHIVINAYAKA CONS CO	01-04-2016	31-03-2021	Terminated
5	Balrampur	CG1698	Prakash Chand Rai	01-04-2016	31-03-2021	In Process
6	Balrampur	CG1674	Prakash Chand Rai	16-07-2016	15-07-2021	In Process
7	Balrampur	CG1673	Prakash Chand Rai	16-07-2016	15-07-2021	In Process
8	Balrampur	CG1672	Barbrik Project Limited	02-01-2015	01-01-2020	Completed
9	Balrampur	CG1671A	Ms Vinod Kumar Jain	11-07-2016	10-07-2021	In Process
10	Balrampur	CG1670	Barbrik Project Limited	16-01-2016	15-01-2021	In Process
11	Balrampur	CG1642	Barbrik Project Limited	01-01-2015	31-12-2019	Completed
12	Balrampur	CG1627	SIDDHIVINAYAKA CONS CO	28-12-2014	27-12-2019	Completed

QR3. Query>>Transfer of road>>Query by Parameters (State-wise)

eMARG ^{v10} Query and Report Logout

Home **Query** Report Status Report Exception Report View Inspection Support Service

Bill / Voucher / Scroll
 Expenditure Details
 Query on Package
Transfer of Road
 No Payment cycles (Six monthly)

Query on Transfer of Roads

State: Department:
 Scheme: District:

Total Records: 20

#	District	DLP Package No.	Block	Road Id	Road Name	Length (CC Length) (in kms.)	Scheme / Department Name	Transfer Date	Transfer Entry Date	Order Copy
1	Bahraich	UP0982	Balha	L044 / 145597	N.R. - Bhaluhyia Bharat link road	0.8 (0)	PD PWD Bahraich	05-08-2020	23-12-2020	
2	Bahraich	UP0982	Balha	L042 / 145598	Nanpara Rupaideeha - Prem Nagar via Tulsipur link road	1.4 (0)	PD PWD Bahraich	05-08-2020	23-12-2020	
3	Bahraich	UP0993	Chittaaura	L083 / 145616	PBB - Musgarha	9.7 (0)	PD PWD Bahraich	31-10-2020	23-12-2020	
4	Bahraich	UP0979	Fakharpur	L076 / 145635	Muse Patti - Baheliya link road	3.7 (0)	CD1 PWD Bahraich	22-07-2019	23-10-2020	
5	Bahraich	UP0979	Fakharpur	L101 / 145636	Kundasar Jaitapur - Darehla link road	1.3 (0)	CD1 PWD Bahraich	20-09-2019	23-10-2020	
6	Bahraich	UP0980	Fakharpur	L088 / 145638	Kundasar Maneri - Amwa Tetarpur link road	2.465 (0)	CD1 PWD Bahraich	15-06-2019	23-10-2020	
7	Bahraich	UP0980	Fakharpur	L088 / 145640	kundasar maneri - Bemiyari road	2.1 (0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	
8	Bahraich	UP0986	Fakharpur	L038 / 145641	B B B - Arai kalan	1.222 (0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	
9	Bahraich	UP0994	Fakharpur	L075 / 145642	Fakharpur Jaitapur - Muse Patti	0.9 (0)	CD1 PWD Bahraich	25-09-2019	23-10-2020	
10	Bahraich	UP0994	Fakharpur	L102 / 145643	Fakharpur Jaitapur - Nandwal	3.425 (0.336)	CD1 PWD Bahraich	23-09-2019	23-10-2020	
11	Bahraich	UP0985	Huzoorpur	L202 / 145662	Kiesergunj Ikauna - Dhanpara	1.985 (0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	
12	Bahraich	UP0985	Huzoorpur	L039 / 145663	Sarwa - Pipariya mahipal	3.3 (0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	
13	Bahraich	UP0985	Huzoorpur	L190 / 145664	Shivdaha - Ghopia	1.15 (0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	

QR4. Query >> Expenditure Details >> Routine maintenance Part (II)

Expenditure details are available state, District and Road wise report. seen only dept. user.

eMARG ^{v10} Query and Report Logout

Home **Query** Report Status Report Exception Report View Inspection Support Service

Bill / Voucher / Scroll
Expenditure Details
 Query on Package
 Transfer of Road
 No Payment cycles (Six monthly)

Expenditure Details

Routine Maintenance (Part II)
 Road-wise Expenditure(IR+RM) Details

State-wise District-wise Road-wise

Pradesh Department: Scheme:

FY: Date:

eMARG

Panchayati Raj Engg. Deptt. (Andhra Pradesh)

State-wise Expenditure (PMGSY)

FY: 2020-2021 Dated : 16/03/2021

Date From: 2021-03-01

Date To: 2021-03-15

S. No	Department Name	Approved Amount	Misc. Add	Misc. Deductions		Add-Ons	Gross Amount	Central Taxes			Net Amount	
				Refundable	Non-refundable			I. tax	L. cess	CGST		SGST
State Name: Andhra Pradesh												
1	Exp. Upto Last Financial Year	3523266	4838	397895	0	388284	3916388	56967	35281	35281	35281	3355683
	Panchayati Raj Engg. Deptt. (Andhra Pradesh)	4423611	6273	563520	0	392712	4822596	54768	44299	44299	44299	4071411
Total		7946877	11111	961415	0	780996	8738984	111735	79580	79580	79580	7427094
Grand Total		7,946,877	11,111	961,415	0	780,996	8,738,984	111,735	79,580	79,580	79,580	7,427,094

Note:

- 1) All amounts in rupees
- 2) Add-Ons include (SGST/CGST)
- 3) It include expenditure through eMARG only

QR5. Status Report>>Departmental User Registration Status>>Query by Parameters (State-Wise)

eMARG v3.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

User Registration Status

#	State	State-level			District-level		Total
		Coordinator (NMO)	Others	PIU Incharge	Others		
1		1	1	22	477	502	
2		3	5	43	215	267	
3		2	40	119	1304	1466	
4	Bihar	3	8	138	1123	1274	
5	Chhattisgarh	1	2	46	441	491	
6	Gujarat	1	4	34	393	433	
7	Haryana	1	1	40	172	215	
8	Himachal Pradesh	1	1	96	949	1050	
9	Jammu And Kashmir	1	1	36	510	550	
10	Jharkhand	1	13	57	482	557	
11	Karnataka	1	0	55	351	410	
12	Kerala	1	6	16	87	112	
13	Ladakh	1	0	2	20	24	
14	Madhya Pradesh	1	9	66	646	723	
15	Maharashtra	1	6	39	531	578	
16	Manipur	1	1	28	47	78	

Multiple level information is available while clicking on numbers in above report.

eMARG v3.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

#	Name	Designation Level	Contact Number	Access Scope
1	Ammisetty Venkata Prasad	Superintending Engineer / Project Director / General Manager / Executive Engineer	9441191691	Kurnool
2	D L Sreenivasulu	Superintending Engineer / Project Director / General Manager / Executive Engineer	9493365553	Anantapur
3	G V Aruna Prasad	Superintending Engineer / Project Director / General Manager / Executive Engineer	8555921015	Nellore
4	G V V Satyanarayana	Superintending Engineer / Project Director / General Manager / Executive Engineer	9849133688	Srikakulam
5	Guduri Venkata Bhaskara Rama Rao	Superintending Engineer / Project Director / General Manager / Executive Engineer	8985230659	Srikakulam
6	Ourram Brahmaiah	Superintending Engineer / Project Director / General Manager / Executive Engineer	9912486002	Guntur
7	J Hare Rama Krishna	Superintending Engineer / Project Director / General Manager / Executive Engineer	8333908203	Cuddapah
8	K Chandra Sekhar Reddy	Superintending Engineer / Project Director / General Manager / Executive Engineer	9491202575	Chittoor
9	K M V Prasadarao	Superintending Engineer / Project Director / General Manager / Executive Engineer	9441729783	Srikakulam
10	K Srinivasulu	Superintending Engineer / Project Director / General Manager / Executive Engineer	8333908201	Cuddapah
11	M Ravaneiah	Superintending Engineer / Project Director /	9440493444	Chittoor

QR6. Status Report>>Package Updation/Verification>>Query by Parameters (State-Wise)

eMARG v3.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

Departmental User Registration Status
Package Updation/Verification
 Package Payment Status(Through Emarg)
 Contractor Registration Status
 DSC Enrollment Status
 Manual Expenditure Status
 Inspection Status
 BT/CC Lengths
 OMMAS-eMARG Integration

Package Status

Packages pushed in Workable Packages: PMGSY

or + Correction Required at OMMAS Level + Completed
 PIU Incharge + Freezed

State	Exception Required at OMMAS Level	Completed Packages	Total Workable Packages	Pending at PIU Engineering Staff	Pending at PIU Incharge	Freezed	Locked	Entry of Manual Expenditure (Out of locked Packages)	Payment Started		
Total	648	2144	38809	2193	180	36435	34475	31705	13871		
Andhra Pradesh	660	3	10	320	327	2	0	325	320	316	338
Arunachal Pradesh	117	1	1	3	112	8	0	104	99	94	17
Assam	2770	8	24	15	2721	199	46	2476	2328	2161	1219
Bihar	9086	54	113	169	8750	190	6	8554	8478	8361	3492
Chhattisgarh	1015	1	7	236	771	1	0	770	768	762	846
Gujarat	123	1	4	48	70	0	0	70	69	56	12
Haryana	88	0	0	1	87	0	0	87	87	86	52
Himachal Pradesh	617	30	13	2	572	113	9	450	411	333	72
Jammu And Kashmir	587	0	15	23	549	47	0	502	491	484	182
Jharkhand	3578	29	133	1	3415	152	33	3220	2487	1368	91

Multiple level information available while clicking on numbers in above report.

eMARG v3.0 Query and Report Logout

Home Query Report Status Report **Exception Report** View Inspection Support Service

District-wise No. of Pending Packages at PIU Incharge (Jharkhand)

#	District Name	Total Packages	Pending Packages at PIU Incharge
	Total	3578	33
1	Bokaro	129	0
2	Chatra	232	0
3	Deochar	113	0
4	Dhanbad	21	0
5	Dumka	197	0
6	East Singhbhum	332	0
7	Garhwa	137	0
8	Girdih	314	4
9	Godda	57	2
10	Gumla	266	1
11	Hazaribagh	152	0
12	Jamtara	89	0
13	Khunti	239	0
14	Koderma	19	3
15	Latehar	146	1
16	Lohardaga	57	0

QR7. Status Report>>Contractor Registration Status>>Query by Parameters (State-Wise).

eMARG v1.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

Departmental User Registration Status
Package Updation/Verification
Package Payment Status(Through Emarg)

Contractors Registration Status

#	Contractor Registration Status	Total No. of Contractors (Pertaining to eligible Packages)	Pending at PIU	Pending at Admin (ITNO)	Approved by Admin
	DSC Enrollment Status	11854	214	9	10154
1	Manual Expenditure Status	197	1	0	183
2	Inspection Status	82	1	0	74
3	BT/CC Lengths	999	21	0	898
4	OMMAS-eMARG Integration	2248	19	0	2004
5	Bihar				
5	Chhattisgarh	190	3	0	178
6	Gujarat	60	2	0	59
7	Haryana	35	2	0	33
8	Himachal Pradesh	225	7	0	171
9	Jammu And Kashmir	195	5	0	174
10	Jharkhand	773	35	0	531
11	Karnataka	166	1	0	154
12	Kerala	162	0	0	150
13	Ladakh	25	0	0	19
14	Madhya Pradesh	927	10	3	814
15	Maharashtra	222	13	1	174
16	Manipur	75	2	0	56

QR8. Status Report >>DSC Enrolment Status>>Query by Parameters (State-Wise)

eMARG v1.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

Departmental User Registration Status
Package Updation/Verification
Package Payment Status(Through Emarg)

DSC Enrollment Status

#	DSC Enrollment Status	Total No. of Districts	No. of Enrollments at State-level	No. of Enrollments at District-level
	DSC Enrollment Status	713	8	1002
	Manual Expenditure Status	14	0	14
	Inspection Status	25	28	28
	BT/CC Lengths	33	0	89
4	OMMAS-eMARG Integration	38	0	101
5	Bihar			
5	Chhattisgarh	28	0	32
6	Gujarat	33	0	30
7	Haryana	22	0	32
8	Himachal Pradesh	12	0	14
9	Jammu And Kashmir	21	0	26
10	Jharkhand	24	0	19
11	Karnataka	30	0	41
12	Kerala	14	0	16
13	Ladakh	2	0	2
14	Madhya Pradesh	52	0	71

Above status may also download in excel and PDF formats using   icons.

QR9. Status Report >> package Payment Status (through eMARG)

This facility is provided to department they may check the status where number of packages where payment has stated through eMARG.

eMARG v1.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Departmental User Registration Status
 Package Updation/Verification
Package Payment Status(Through Emarg)
 Contractor Registration Status

PMGSY

#		pushed in eMARG	Workable Packages	No. of Package (Included Completed Packages) where Payment Started	No. of Package where Payment not Started
	Manual Expenditure Status	41870	38767	13871	25829
1	Inspection Status	660	327	338	83
2	BT/CC Lengths	117	112	17	96
3	OMMAS-eMARG Integration	2770	2721	1219	1517
4	Bihar	9086	8750	3492	5329
5	Chhattisgarh	1015	771	846	76
6	Gujarat	123	70	12	66
7	Haryana	88	87	52	35
8	Himachal Pradesh	617	572	72	501
9	Jammu And Kashmir	587	549	182	372
10	Jharkhand	3578	3415	91	3324
11	Karnataka	364	310	184	164
12	Kerala	600	495	349	223
13	Madhya Pradesh	2705	2391	2430	151
14	Maharashtra	497	475	23	452

--%>

You may click on numbers and check the payment status district wise.

eMARG v1.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Packages Payment Status(Through eMARG) (Gujarat)

#	District	Packages pushed in eMARG	Workable Packages	No. of Package (Included Completed Packages) where Payment Started	No. of Package where Payment not Started
	Total	33	18	12	14
1	Banaskantha	15	11	2	9
2	Bhavnagar	2	0	1	0
3	Mehsana	2	0	2	0
4	Navsari	3	0	3	0
5	Patan	4	1	1	1
6	Surat	3	3	1	2
7	Surendranagar	2	1	1	1
8	Tapi	2	2	1	1

QR10. Status Report >>Manual Expenditure Status>>Query by Parameters (State-Wise)

The screenshot shows the 'eMARG v1.0 Query and Report' interface. A dropdown menu is open under 'Report', with 'Manual Expenditure Status' selected. The main content area displays a table titled 'State-wise Manual Expenditure Details'.

State	Total
Andhra Pradesh	316
Arunachal Pradesh	94
Assam	2161
Bihar	8361
Chhattisgarh	762
Gujarat	56
Haryana	86
Himachal Pradesh	307
Jammu And Kashmir	484
Jharkhand	1368
Karnataka	269
Kerala	402
Ladakh	32
Madhya Pradesh	2730
Maharashtra	283
Manipur	184
Meghalaya	183
Mizoram	16

QR11. Status Report >>Inspection Status

They can check the report of state wise total roads, workable roads, Road registration, RI - Mandatory (No. of roads where at least one inspection has done) etc.

And also check the status of feedback.

The screenshot shows the 'eMARG v1.0 Query and Report' interface. A dropdown menu is open under 'Report', with 'Inspection Status' selected. The main content area displays a table titled 'Inspection Status (No. of roads where inspection is done)'. A dropdown menu for 'PMGSY' is visible on the right side of the table.

#	State	Total Roads	Workable Roads	Locked Roads	Road Registration	RI (Mandatory) (No. of Roads with at least one RI (M))	No. of Roads where NO RI (M) is done	RI (O)	PE	No. of Roads where NO PE is done	Feedback
	Total	42766	31826	27538	4290	2539	23339	4199	1657		
1	Andhra Pradesh	671	342	320	307	295	12	25	261	34	8
2	Arunachal Pradesh	117	114	99	87	81	6	9	75	6	-
3	Assam	2882	2867	2376	2015	1898	117	52	1665	233	273
4	Bihar	9099	8930	8482	6568	5558	1010	726	4255	1303	992
5	Chhattisgarh	2293	1584	1563	1541	1513	29	474	1477	36	19
6	Gujarat	625	275	228	197	167	30	11	116	51	4
7	Haryana	88	87	87	72	70	3	6	64	6	5
8	Himachal Pradesh	619	617	411	288	222	66	12	183	39	7
9	Jammu And Kashmir	587	564	491	467	375	92	20	317	58	-
10	Jharkhand	3697	3696	2569	904	436	468	9	173	263	7
11	Karnataka	364	315	291	250	241	9	33	227	14	51

QR12. This facility is facilitated to the dept. they may check the package status those packages whose has been pushed to eMARG from OMMAS.

Status report >> OMMAS EMARG Integration >> Accepted packages

eMARG v1.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

Departmental User Registration Status
 Package Updation/Verification
 Package Payment Status(Through Emarg)
 Contractor Registration Status
 DSC Enrollment Status
 Manual Expenditure Status
 Inspection Status
 BT/CC Lengths

OMMAS-eMARG Integration (Accepted Packages)

Bihar District : Nalanda

From To

#	State	OMMAS-eMARG Integration	Accepted Packages	Package No	Road Name	Accepted Date
1	Bihar	Nalanda / Chandl	DPIU of Harnaut	BR-24R-081	HARNAUT BIHAR ROAD T05 - AROUT (0.750 km)	15-03-2021
2	Bihar	Nalanda / Noorsarai	DPIU of Harnaut	BR-24R-104	L025 - T02 To Noshara (VR25) (1.012 km)	15-03-2021
3	Bihar	Nalanda / Nagamausa	DPIU of Harnaut	BR24R0164	L027-T01 To Bhadrn Bigha (VR27) (2.372 km)	15-03-2021
4	Bihar	Nalanda / Harnaut	DPIU of Harnaut	BR24R136	L031-L030 To Abu Mohammadpur (VR31) (3.100 km)	15-03-2021
5	Bihar	Nalanda / Noorsarai	DPIU of Harnaut	BR24R250	L063-T05 To Parmanand Bigha (VR63) (0.685 km)	15-03-2021
6	Bihar	Nalanda / Hilsa	DPIU of Hilsa	BR-24-09	May - Puna Road (3.000 km)	03-03-2021
7	Bihar	Nalanda / Rajgir	DPIU of Rajgir	BR24R173	L065-Rajgir - Ciriya Road To Lahaur - Bircha Road (VR65) (2.067 km)	26-02-2021
8	Bihar	Nalanda / Chandl	DPIU of Harnaut	BR24R303	L151-Chandi Harnaut Road To Hanuman Garh (VR151) (0.940 km)	14-02-2021
9	Bihar	Nalanda / Islampur	DPIU of Hilsa	BR-24R-034	Hilsa-Islampur PWD Rd. - Rashapur (2.490 km)	02-02-2021
10	Bihar	Nalanda / Chandl	DPIU Of Nalanda	BR24R303	L151-Chandi Harnaut Road To Hanuman Garh (VR151) (0.982 km)	10-01-2021

QR13. Status report >> OMMAS EMARG Integration >> Rejected packages

Department can check the status of Reason for Rejection packages.

eMARG v1.0 Query and Report Logout

Home Query Report **Status Report** Exception Report View Inspection Support Service

Departmental User Registration Status
 Package Updation/Verification
 Package Payment Status(Through Emarg)
 Contractor Registration Status
 DSC Enrollment Status
 Manual Expenditure Status
 Inspection Status
 BT/CC Lengths

OMMAS-eMARG Integration (Rejected Packages)

Rajasthan District : All District

From To

#	State	OMMAS-eMARG Integration	Rejected Packages	Package No	Road Name	Reason For Rejection	Rejection Date
1	Rajasthan	Jaipur / Govindgarh	DPIU of Jaipur	RJ16WB-85	L139-A/R Singod Khurd to Dhani Charanwas Ki (2.425 km)	Multiple Work order No	03-09-2020
2	Rajasthan	Jaipur / Govindgarh	DPIU Of Jaipur	RJ16WB-85	L198-Singod Sadak to Dhani Samota Ki (VR3696) (2.610 km)	Multiple Work order No	03-09-2020
3	Rajasthan	Jaipur / Govindgarh	DPIU Of Jaipur	RJ16WB-85	L175-Singod Kalan to Dhani Khadiya Ki (VR3674) (3.085 km)	Multiple Work order No	03-09-2020
4	Rajasthan	Karauli / Hindaun	DPIU Of Karauli	RJ-22WB-10	Bus Stand Jhareada - A/R to Kirori Ka Pura (1.900 km)	Multiple Work order No	05-06-2020
5	Rajasthan	Karauli / Hindaun	DPIU Of Karauli	RJ-22WB-10	From Alipura - A/R to Neemrot Ka Pura (2.250 km)	Multiple Work order No	05-06-2020
6	Rajasthan	Karauli / Hindaun	DPIU Of Karauli	RJ-22WB-10	Pani Ki Tanki Jhareada - A/R to Rundhwala (1.830 km)	Multiple Work order No	05-06-2020
7	Rajasthan	Sirohi / Abu Road	DPIU Of Sirohi	RJ2948	L246-A-R TO KHADRA FALI (4.000 km)	Multiple Work order No	03-06-2020
8	Rajasthan	Sirohi / Abu Road	DPIU Of Sirohi	RJ2948	L240-A-R TO JORIYA FALI (3.000 km)	Multiple Work order No	03-06-2020
9	Rajasthan	Sirohi / Abu Road	DPIU Of Sirohi	RJ2949	L110-A-R to Kharandiyo Ki Fali (4.000 km)	Multiple Work order No	03-06-2020
10	Rajasthan	Sirohi / Abu Road	DPIU Of Sirohi	RJ2949	L278-A-R TO CHINA PITHARA FALI (4.000 km)	Multiple Work order No	03-06-2020

QR14. Query and report>> Status report > BT/CC length.

Department may check the BT and CC road Length state wise.

eMARG v3.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Departmental User Registration Status
 Package Updation/Verification
 Package Payment Status(Through Emarg)
 Contractor Registration Status
 DSC Enrollment Status
 Manual Expenditure Status
 Inspection Status
BT/CC Lengths
 OMMAS-eMARG Integration

BT/CC Lengths

#		Total (In Km)	BT (In Km)	CC (In Km)
		173,216.42	151,863.95 (87.67 %)	21,352.48 (12.33 %)
		1625.51	1470.20(90.45%)	155.31(9.55%)
		833.82	833.82(100.00%)	0.00(0%)
		7219.97	4770.58(66.07%)	2449.39(33.93%)
4	Bihar	19752.18	16031.54(81.16%)	3720.64(18.84%)
5	Chhattisgarh	7232.20	6314.43(87.31%)	917.77(12.69%)
6	Gujarat	1052.00	991.19(94.22%)	60.81(5.78%)
7	Haryana	990.51	899.24(90.79%)	91.27(9.21%)
8	Himachal Pradesh	2847.03	2745.05(96.42%)	101.99(3.58%)
9	Jammu And Kashmir	2466.40	2466.34(100.00%)	0.06(0.00%)
10	Jharkhand	10279.62	8565.70(83.33%)	1713.92(16.67%)
11	Karnataka	2038.38	1909.13(93.66%)	129.25(6.34%)
12	Kerala	1220.96	1209.73(99.08%)	11.23(0.92%)
13	Ladakh	221.65	221.65(100.00%)	0.00(0%)
14	Madhya Pradesh	28044.02	24062.38(85.80%)	3981.64(14.20%)

QR15. Query and Report >>Exceptional Report >> PE for more than 2 months >> Query by Parameters (State-Wise).

Give the input then click on submit button.

eMARG v3.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

PE Coverage

PE Coverage

State : Department :

Scheme : District :

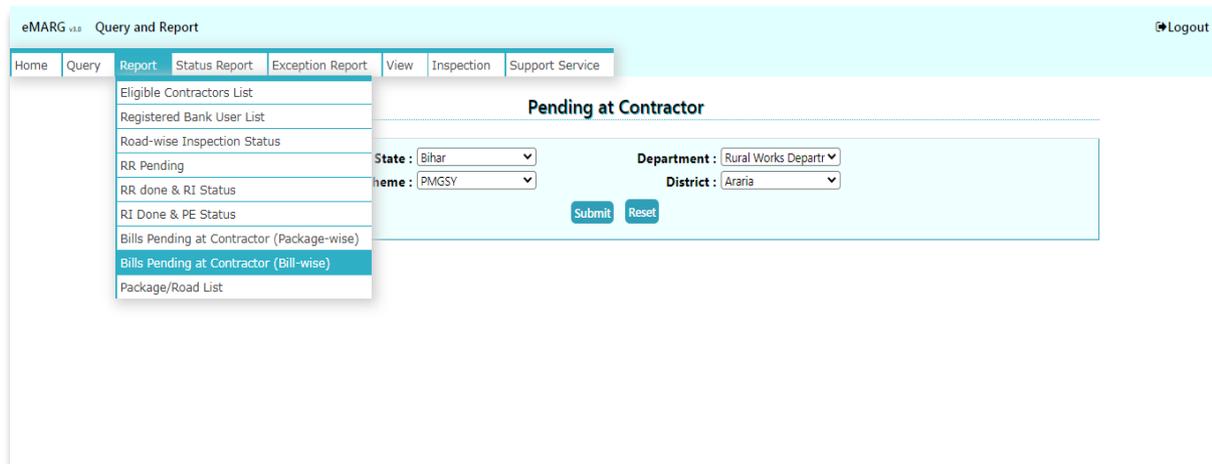
No. of months covers >=

eMARG
Public Works Department (Assam)
PE covers more than 2 months

Dated : 16/03/2021

S. No	Approval Date	Package No	Block	Road Name	No of months covered
District: Baksa					
1	30-12-2020	AS2432	Goreswar	Bhogpur - Ouguri (4.300)	60
2	02-11-2020	AS2459C	Jalah	Duwagaon - Bhumkirp (0.350)	60
3	01-01-2021	AS2473	Baksa	Karemura - Nikashi Namati Masalpur (3.800)	56
4	18-11-2020	AS2496	Nagrijuli	L021-Singrabari Road (2.550)	4
5	27-07-2020	AS2496	Nagrijuli	L021-Singrabari Road (2.550)	22
6	07-11-2020	AS24131	Nagrijuli	L022-Pukhuriar Road (1.100)	7
7	04-10-2020	AS24112	Goreswar	L023-Jalthangpara Nidhua Bazar Road (2.000)	8
8	01-01-2021	AS24101	Nagrijuli	L023-Kalipur no 1 to Kalipur No2 (2.200)	38
9	10-01-2021	AS2499	Dhamdhama	L023-Naya basti MV school to Simlabari (4.150)	30
10	03-03-2021	AS24174	Baksa	L023-Road from Mutipur to Dighaldong Road (2.065)	16
11	31-12-2020	AS24185	Baksa	L024-Road from Amarabati to Kati gaon1 (1.883)	6
12	02-01-2021	AS2485	Jalah	L025-Golagoan to Dawdhara road (1.581)	4
13	06-09-2020	AS2485	Jalah	L025-Golagoan to Dawdhara road (1.581)	9
14	04-10-2020	AS2490	Goreswar	L025-Ramgaon Bhergaon Road (2.000)	9
15	03-01-2021	AS24172	Baksa	L025-Road from Chaibari to Ailla (3.375)	3
16	21-10-2020	AS24172	Baksa	L025-Road from Chaibari to Ailla (3.375)	15
17	06-10-2020	AS2487	Tamulpur	L025-Ulubari Banguri (1.800)	3

QR16. Query and Report>> Report >> Bills pending at contractor (Bills-wise). Screenshot is shown below.



Rural Works Department (Bihar), Bihar

Bills Pending at Contractor for Submission

As on 16-03-2021

S.No.	District Name	Package No.	Contractor	Maintenance Start Date	Bill Year	Bill Month	Bill Period	Expected Date of Submission
1	Araria	BR-01R-068	Baba Construction	16-06-2015	II	1	16-06-2016 to 15-07-2016	26-07-2016
2					II	2	16-07-2016 to 15-08-2016	26-08-2016
3					II	3	16-08-2016 to 15-09-2016	26-09-2016
4					II	4	16-09-2016 to 15-10-2016	26-10-2016
5					II	5	16-10-2016 to 15-11-2016	26-11-2016
6					II	6	16-11-2016 to 15-12-2016	26-12-2016
7					II	7	16-12-2016 to 15-01-2017	26-01-2017
8					II	8	16-01-2017 to 15-02-2017	26-02-2017
9					II	9	16-02-2017 to 15-03-2017	26-03-2017
10					II	10	16-03-2017 to 15-04-2017	26-04-2017
11					II	11	16-04-2017 to 15-05-2017	26-05-2017

eMARG

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QR17. Query and report >> Report >> Bills pending at contractor (Package-wise). Screenshot is shown below.

The screenshot displays the eMARG Query and Report interface. The top navigation bar includes 'Home', 'Query', 'Report', 'Status Report', 'Exception Report', 'View', 'Inspection', and 'Support Service'. The 'Report' menu is open, showing options like 'Eligible Contractors List', 'Registered Bank User List', 'Road-wise Inspection Status', 'RR Pending', 'RR done & RI Status', 'RI Done & PE Status', 'Bills Pending at Contractor (Package-wise)', 'Bills Pending at Contractor (Bill-wise)', and 'Package/Road List'. The 'Bills Pending at Contractor (Package-wise)' option is selected. The main content area shows the title 'Bills pending at contractor to whom SMS Alert sent' and a form with a 'State' dropdown menu set to 'Bihar', and 'Submit' and 'Reset' buttons.

eMARG

Bills pending at contractor to whom SMS Alert sent

Dated : 16/03/2021

State Name: Bihar

S. No	Name of Contractor	Package	Pending Bills
1	M/S AADARSH CONSTRUCTION	12PMGSY06_A	2
2	M/S AADARSH CONSTRUCTION	12PMGSY06_B	2
3	M/S AADARSH CONSTRUCTION	12PMGSY06_C	2
4	M/S AADARSH CONSTRUCTION	12PMGSY06_D	2
5	DHIRENDRA KUMAR SINGH	12PMGSY07_A	3
6	DHIRENDRA KUMAR SINGH	12PMGSY07_B	3
7	DHIRENDRA KUMAR SINGH	12PMGSY07_C	3
8	UMESH KUMAR	12PMGSY08_A	8
9	UMESH KUMAR	12PMGSY08_B	8
10	Raja Bharat construction Pvt. Ltd.	12PMGSY10	20
11	Arvind Kumar	12PMGSY11_A	2
12	Arvind Kumar	12PMGSY11_B	2
13	M/S Manisha Construction	12PMGSY17_A	24
14	M/S Manisha Construction	12PMGSY17_B	11
15	M/S Manisha Construction	12PMGSY18_A	12
16	M/S Manisha Construction	12PMGSY18_B	11
17	M/S Manisha Construction	12PMGSY18_C	12
18	M/S Manisha Construction	12PMGSY19_A	12
19	M/S Manisha Construction	12PMGSY19_B	11
20	M/S Manisha Construction	12PMGSY20_A	12
21	M/S Manisha Construction	12PMGSY20_B	9

QR 18. Query and Report >> Report>>RR (Road Registration) Pending State wise.

This facility is provided to the dept. user screenshot is shown below.

The screenshot shows the eMARG Query and Report interface. A dropdown menu is open under the 'Report' tab, with 'RR Pending' selected. The main content area displays a table titled 'State-wise no. of roads where No RR is done'. The table has columns for 'Eligible Packages (Roads)', 'Workable Packages (Roads)', 'Locked Packages (Roads)', and 'No RR'. The data is presented for various states, with Bihar highlighted in the first row.

		Eligible Packages (Roads)	Workable Packages (Roads)	Locked Packages (Roads)	No RR
4	Bihar	8919 (8923)	8749 (8753)	8478 (8481)	1913
5	Chhattisgarh	1007 (2276)	771 (1567)	768 (1563)	22
6	Gujarat	118 (580)	70 (230)	69 (228)	31
7	Haryana	88 (88)	87 (87)	87 (87)	15
8	Himachal Pradesh	574 (574)	572 (572)	411 (411)	124
9	Jammu And Kashmir	572 (572)	549 (549)	491 (491)	24
10	Jharkhand	3416 (3532)	3415 (3531)	2487 (2569)	1665
11	Karnataka	359 (359)	310 (310)	295 (295)	45
12	Kerala	592 (604)	495 (504)	417 (424)	3
13	Ladakh	43 (43)	42 (42)	32 (32)	21
14	Madhya Pradesh	2659 (6632)	2391 (5971)	2342 (5872)	76
15	Maharashtra	479 (557)	475 (553)	388 (444)	122

QR19. Query and Report >> RR done & RI Status

eMARG v10 Query and Report Logout

Home Query **Report** Status Report Exception Report View Inspection Support Service

- Eligible Contractors List
- Registered Bank User List
- Road-wise Inspection Status
- RR Pending
- RR done & RI Status**
- RI Done & PE Status
- Bills Pending at Contractor (Package-wise)
- Bills Pending at Contractor (Bill-wise)
- Package/Road List

Roadwise RI(Mandatory) Status

State : Department:
 Scheme: District :

[Reset](#)

eMARG
Rural Works Department (Bihar)
Roadwise RI (Mandatory) Status

Dated : 16/03/2021

S. No	District / Block	Package (Roads)	Road Name	Road Registration Date	No. of RIs	Last RI	Days Delay
1	Aurangabad / Daudnagar	BR-02R-121 (1)	NH-98 AHAMDABAD PATNA RD - PASMA	29-12-2020	1	29-12-2020	16
2	Aurangabad / Deo	BR-02R-131 (1)	Deo Jeeva Bigha Road - Sargawan (1.504	06-03-2021	1	06-03-2021	-
3	Aurangabad / Haspura	BR-02R-144 (1)	TETARAHI - PRANPURA (0.773 km)	29-12-2020	1	29-12-2020	16
4	Aurangabad / Kutumba	BR-02R-154 (1)	AMBA CHAKUA ROAD - CHANKAP (1.010	26-12-2020	1	26-12-2020	18
5	Aurangabad / Madanpur	BR-02R-162 (1)	Khairiawan Pirthu Road - Tetaria (2.631 km)	10-12-2020	1	10-02-2021	-
6	Aurangabad / Obra	BR-02R-195 (1)	Daudnagar - Bhatoliya (3.216 km)	21-12-2020	1	21-12-2020	23
7	Aurangabad / Obra	BR-02R-198 (1)	Dhira - Labadana (3.943 km)	27-12-2020	1	27-12-2020	17
8	Aurangabad / Obra	BR-02R-201 (1)	Dihra More - Ghataro via Lalaro (7.034 km)	27-12-2020	1	27-12-2020	17
9	Aurangabad / Rafiganj	BR-02R-202 (1)	RAFIGANJ RD - KARMAHUSAIN (1.617 km)	20-12-2020	1	20-12-2020	24
10	Aurangabad / Rafiganj	BR-02R-203 (1)	AKAUNI RD. - GOPALPUR (2.755 km)	09-10-2020	1	09-10-2020	97
11	Aurangabad / Rafiganj	BR-02R-210 (1)	PONTHU RD. - LUKA (5.047 km)	20-12-2020	1	20-12-2020	24
12	Aurangabad / Rafiganj	BR-02R-218 (1)	Kasma Road - Chiraila (5.774 km)	21-02-2021	1	21-02-2021	-
13	Aurangabad / Nabinagar	BR-02R-542 (1)	L102-T02 AMBA NABINGAR NEAR BLOCK	26-02-2021	1	26-02-2021	-
14	Aurangabad / Barun	BR02R-248 (1)	L051-T02 TO SIMARA KALAN (TRACK51)	26-12-2020	1	26-12-2020	18
15	Aurangabad / Aurangabad	BR02R-728 (1)	L101-L101-T03 TO BADRIBIGHA (2.000 km)	26-11-2020	1	26-11-2020	49
16	Aurangabad / Aurangabad	BR02R-729 (1)	L107-L047 TO NONIA BIGHA (1.300 km)	26-11-2020	1	26-11-2020	49
17	Aurangabad / Aurangabad	BR02R-730 (1)	L106-L048 TO DABURA KALAN (1.600 km)	09-12-2020	1	09-12-2020	35
18	Aurangabad / Aurangabad	BR02R-731 (1)	L103-T01 TO SONBARSA (1.200 km)	29-11-2020	1	29-11-2020	46
19	Aurangabad / Aurangabad	BR02R-732 (1)	L102-T03 TO BIGHAPAR (1.500 km)	27-12-2020	1	27-12-2020	17
20	Aurangabad / Aurangabad	BR02R-733 (1)	L059-BAKAN RD. T05 TO MADARPUR	25-12-2020	1	25-12-2020	19

QR20. Query and Report >>Report >> RI done & PE status

eMARG v10 Query and Report Logout

Home Query **Report** Status Report Exception Report View Inspection Support Service

- Eligible Contractors List
- Registered Bank User List
- Road-wise Inspection Status
- RR Pending
- RR done & RI Status
- RI Done & PE Status**
- Bills Pending at Contractor (Package-wise)
- Bills Pending at Contractor (Bill-wise)
- Package/Road List

Road-wise Delay(in months) of PE

State : Department:
 Scheme: District :

[Reset](#)

eMARG

Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)

Roadwise Delay(in months) of PE

Dated : 16/03/2021

S. No	District / Block	Package (Roads)	Road Name	Last RI	Delay(in months)
1	Amethi / Amethi	UP68158 (1)	T03-Amethi Saibari road Korari Girdharshah to	08-01-2021	2
2	Amethi / Bahadurpur	UP58101 (1)	T-01 - T-07 (Nasirabad) (7.500 km)	28-01-2021	0
3	Amethi / Bahadurpur	UP58102 (1)	T-01 - Tekari (8.000 km)	28-01-2021	0
4	Amethi / Bahadurpur	UP7511A (1)	T02-RBL. SLN. (FURSATGANJ) TO BIBIYPUR	29-01-2021	4
5	Amethi / Bazar Shukla	UP68119 (4)	Inhauna Rudauli Road - Kalanarhdar Garh (2.300	28-01-2021	2
6	Amethi / Bazar Shukla	UP68160 (1)	MRL01-Jagdishpur Bajar Sukul to Fundanpur Via	07-10-2020	5
7	Amethi / Bazar Shukla	UP68157 (1)	MRL02-Bazar Sukul Raniganj to Para	28-01-2021	2
8	Amethi / Bazar Shukla	UP7508A (1)	T03-BzrShukul Jgdpr rd Sindurawa poitriform	28-01-2021	1
9	Amethi / Bazar Shukla	UP68143 (1)	Unchgaon - Para Makdoompur (8.625 km)	08-10-2020	0
10	Amethi / Bhadar	UP68153 (1)	Bhadar - Parsoiya (9.000 km)	07-01-2021	2
11	Amethi / Bhadar	UP68116 (2)	Piperpur Kalyanpur Road - Rawaniapur (1.500	07-01-2021	0
12	Amethi / Bhadar	UP68116 (2)	Piperpur Kalyanpur Road - Rewradhagupurd	07-01-2021	0
13	Amethi / Bhetua	UP68117 (2)	Munshganj Korari Saintha Road -	07-01-2021	0
14	Amethi / Bhetua	UP68117 (2)	Thaura Bhatua Gurha Road - Gangahua (1.000	07-01-2021	0
15	Amethi / Gauriganj	UP68118 (5)	J.G.A.P.Road - Pure Lonia (1.100 km)	20-10-2020	2
16	Amethi / Gauriganj	UP68118 (5)	M.G.Road - Pure Kanak (1.150 km)	20-10-2020	2
17	Amethi / Gauriganj	UP68118 (5)	Pathak Ka Purva - Oripur (0.800 km)	20-10-2020	2
18	Amethi / Gauriganj	UP68118 (5)	Pure Fajil Road - Paiga (0.550 km)	20-10-2020	2
19	Amethi / Jagdishpur	UP68119 (4)	Faizabad Raibareli Road - Dadupur (1.030 km)	28-01-2021	2

QR21. View >> Maintenance rates >> Query by Parameters (State-Wise).

eMARG v.2.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Maintenance Rates

Package Details

#	State Name	No. of CA/NIT (Freezed)
1	Andhra Pradesh	693
2	Arunachal Pradesh	127
3	Assam	1279
4	Bihar	10267
5	Chhattisgarh	651
6	Gujarat	149
7	Haryana	88
8	Himachal Pradesh	685
9	Jammu And Kashmir	665
10	Jharkhand	11
11	Karnataka	372
12	Kerala	672
13	Ladakh	35
14	Madhya Pradesh	312
15	Maharashtra	535
16	Manipur	258
17	Meghalaya	286
18	Mizoram	8

QR22. View >> Package Details >> Query by Parameters (State-Wise).

Package Details

State : Uttar Pradesh District : Badaun PIU : DPIU Of Badaun

Package No : UP0771 CA No./NIT : UP-NIT(2019-20)/BAGHPA Contractor : M/S A. D. Construction AAJFA3946N

Agreement No : 06/SE/RED/2013-14 Agreement Date : 07-08-2013 Maintenance Start Date : 01-06-2016

Scheme Name : PMGSY Maintenance Type : PBMC @ BoQ

Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	Completed Road Length in km. (up to cm.)			Carriage Way Width (in mets.)	Road Width (in mets.)	Traffic Density	Completion Date
						BT	CC	Total				
Dehagawan	T02/145108	Meeruth Budaun Rd - Malpur Tatera road	2012-2013	2	7	3.94	3	6.94000	3	6	T3	31-05-2016
Dehagawan	T02/145109	Dehagawan To - Aantar	2012-2013	2	2.25	2.15	0	2.15000	3	6	T3	30-06-2015

Legend: ■ Frozen By PIU Incharge ■ Verified & Forwarded ■ Invalid Data in OMMAS ■ Correction Required in OMMAS ■ Package Split Request ■ Lock

QR23. Inspection>>Road Registration>>Query by Parameters.

Click on view >> They can see the photos below screen.

View Road Registration

State : Chhattisgarh Department : Chhattisgarh Rural Road Dev Scheme : PMGSY

District : Balodabazar Package : CG14119

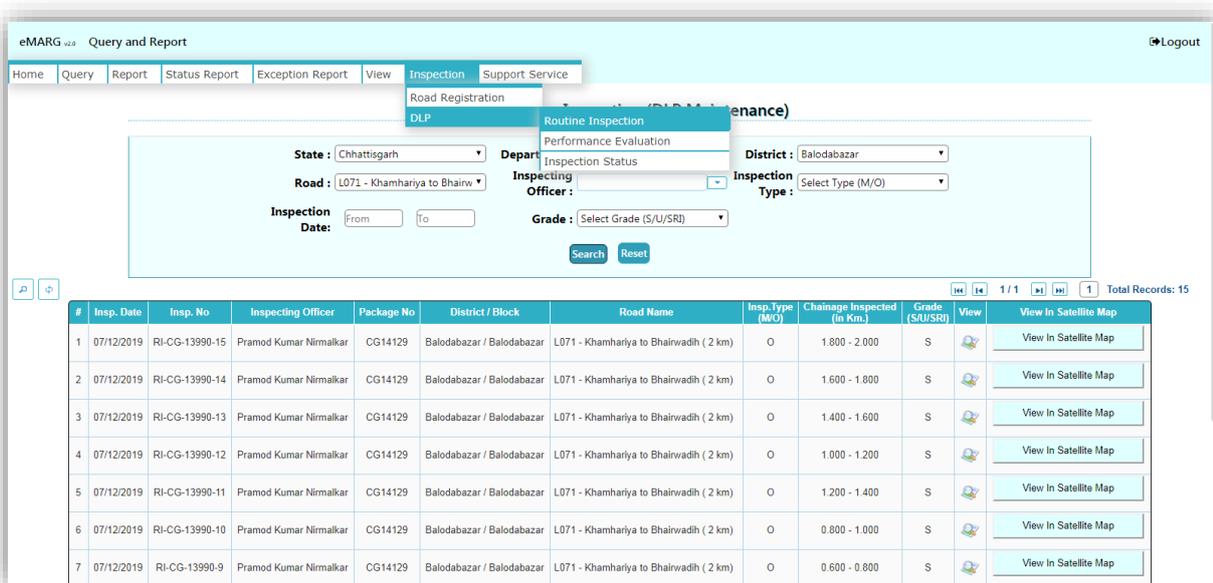
Search Reset

Total Records: 1

#	Package	District / Block	Road	Date of Registration	View Images	View In Satellite Map
1	CG14119	Balodabazar / Simga	(L066) Rohara - Machabhata (3.9 km.)	27-02-2020		View In Satellite Map



QR24. Inspection>>DLP>>Routine Inspection>>Query by Parameters.



DLP Maintenance Routine Inspection

State : Tamilnadu **District :** Namakkal **Package No :** TN1099_A
Road Name : (MRL13) MRL13-Km 5.0 of Kabilarmalai -Bamagoundampalayam road to Ettikampalayam (via)Kamarajar colony (1.71 km)
Inspection Date : 09/10/2019 **Chainage From (km):** 1.20 **Chainage To (km):** 1.40

Activity Inspected	Test Conducted (Select the checkbox to enter inspection details)	
<input checked="" type="checkbox"/> 1) Conditions of road in respect of Pot holes/patch repair *	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input checked="" type="checkbox"/> 2) Conditions of road in respect of Rain cuts/shoulder repair *	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input checked="" type="checkbox"/> 3) Conditions of Jungle clearance on shoulders and side slopes *	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input type="checkbox"/> 4) Conditions of road in respect of C. C. Pavement Maintenance	<input type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
<input type="checkbox"/> 5) Conditions of road in respect of C. D. Structure Maintenance	<input type="radio"/> Satisfactory	<input type="radio"/> Unsatisfactory
Overall Grading :		
<input checked="" type="radio"/> Satisfactory <input type="radio"/> Unsatisfactory <input type="radio"/> SRI <small>* SRI - Satisfaction Requires Improvement</small>		
Overall Remark :		
maintenance done <small>* Max 200 character</small>		
Constraints if any :		
No <small>* Max 200 character</small>		
Attached Images :		

QR25. Inspection>>DLP>>Performance Evaluation>>Km-wise>>Query by Parameters.

eMARG v2.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Road Registration
 DLP
 Routine Inspection
 Performance Evaluation
 Inspection Status
 Inspecting Officer: jitender Kumar
 Approving Officer:

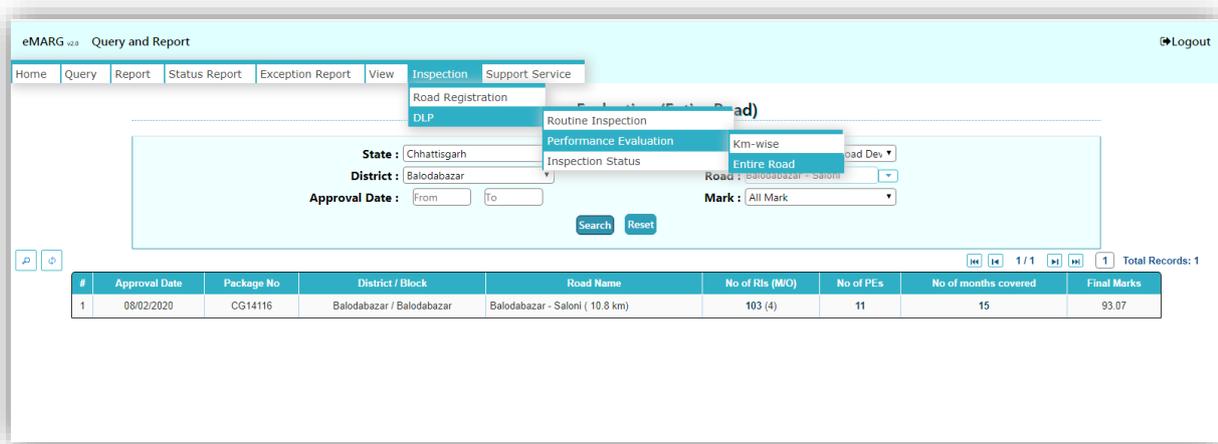
State : Haryana **Del :** Palwal / Palwal **Km-wise :** Entire Road
Road : MRL2-Maheshpur to Rajpura **Inspection Status :** Entire Road
Approval Date : From: To: **Score :** All Score

Search Reset

Total Records: 9

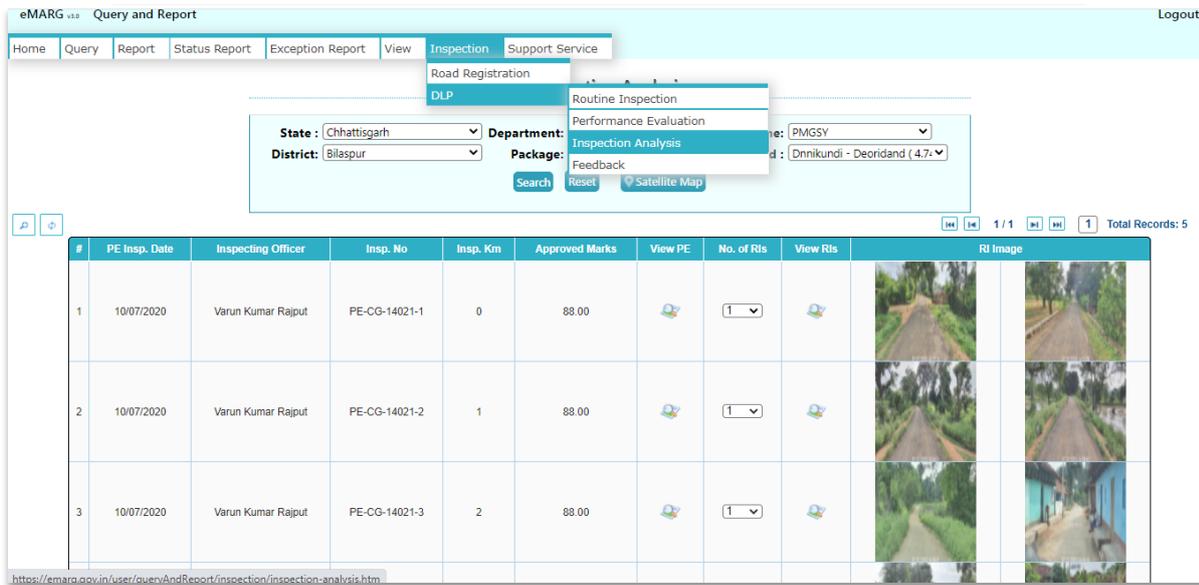
#	Approval Date	Approving Officer	Insp. No	Package No	District / Block	Road Name	Inspection Km	No. of RIs (M/O)	Approved Marks	View
1	22/03/2020	Narendra Singh	PE-HR-24057-1	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	0	1	100.00	
2	22/03/2020	Narendra Singh	PE-HR-24057-2	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	1	1	100.00	
3	22/03/2020	Narendra Singh	PE-HR-24057-3	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	2	1	100.00	
4	22/03/2020	Narendra Singh	PE-HR-24057-4	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	3	1	100.00	
5	22/03/2020	Narendra Singh	PE-HR-24057-5	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	4	1	100.00	
6	22/03/2020	Narendra Singh	PE-HR-24057-6	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	5	1	100.00	
7	22/03/2020	Narendra Singh	PE-HR-24057-7	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	6	1	100.00	
8	22/03/2020	Narendra Singh	PE-HR-24057-8	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	7	1	100.00	
9	22/03/2020	Narendra Singh	PE-HR-24057-9	HR0303	Palwal / Palwal	MRL2-Maheshpur to Rajpura via Badha, Aharwan, Durgapur (8.54 km)	8	2	100.00	

QR26. Inspection>>DLP>>Performance Evaluation>>Entire Road>>Query by Parameters.



QR27. Inspection>>DLP>>Inspection Analysis>>Query by Parameters.

They can view the inspection images and PE. click on View Bills along with View PE.



Click on Satellite Map which is shown in circle.

eMARG ^{v3.0} Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

Inspection Analysis

State: Chhattisgarh Department: Chhattisgarh Rural Road Dev Scheme: PMGSY

District: Bilaspur Package: CG02101 Road: Dnnikundi - Deoridand (4.7)

1 / 1 Total Records: 5

#	PE Insp. Date	Inspecting Officer	Insp. No	Insp. Km	Approved Marks	View PE	No. of RIs	View RIs	RI Image
1	10/07/2020	Varun Kumar Rajput	PE-CG-14021-1	0	88.00		1		
2	10/07/2020	Varun Kumar Rajput	PE-CG-14021-2	1	88.00		1		
3	10/07/2020	Varun Kumar Rajput	PE-CG-14021-3	2	88.00		1		

Satellite Map View

Inspection Analysis Tools

District Name: Bilaspur Block Name: Marawahi

Legend

Location Symbol	Location Name
	RI Mandatory
	RI Optional

TOC

Visibility	Location Name
<input checked="" type="checkbox"/>	RI Mandatory
<input checked="" type="checkbox"/>	RI Optional

QR 28. Query and Report >> Inspection >> DLP >>Feedback

The screenshot shows the eMARG v3.0 interface. The 'Inspection' menu is open, highlighting the 'Feedback' option. Below the menu, there are search filters for State (Andhra Pradesh), District (All District), Inspection Date, Department, Package, Scheme (PMGSY), and Road (Select Road). A table displays inspection records with columns for #, District / Block, Package, Road, Inspection Date, Inspection Officer (Designation), Feedback, Feedback Image, and View In Satellite Map.

#	District / Block	Package	Road	Inspection Date	Inspection Officer (Designation)	Feedback	Feedback Image	View In Satellite Map
1	Prakasam / Yeddanapudi	AP161406	MRL22-Road from Gannavaram to Chintaguntapalem (6.500 km.)	15-05-2020	K Subba Rao (AEE / Dy. EE / AE / AM / JE / Sub Eng)	Damaged bit road in 1st km existing road.		View In Satellite Map
2	Krishna / Movva	AP09131405	T02-Road from Movva to Barlapudi via Narasampalem (4.800 km.)	29-01-2020	Pruthvi Raj Chennuri (AEE / Dy. EE / AE / AM / JE / Sub Eng)	Movva to barlapudi via narsapalem road maintenance is satisfactory		View In Satellite Map

Click on Feedback Image >> They may check the View image.



4.21. Support Service>>Query by Parameters (State/District wise).

For Viewing report >> They can check the status selecting the category and correction type.

eMARG v.1.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

View Request

State: Department: District:

Category: Correction Type: Status:

Total Records: 70

#	Request Date	District	User Name / Mobile No	Description	View	Remarks				Status
						SRDA	EinC	NRIDA	NIC	
1	14-03-2021	RWD (BR) / Patna	Ajay Kumar Singh / 8986915076	Please Reset/Package Unlocking in emarg (Package Unlocking : 1 Package)		-	-	-	-	Pending at NMO
2	09-03-2021	RWD (BR) / Samastipur	Bupendra Singh / 9430002698	Plz unloik the given package (Package Unlocking : 5 Packages)		09-03-2021 : Please Sir Unloik package as per letter	09-03-2021 : Sir, please unloik package as per letter.	-	-	Pending at NRIDA
3	05-03-2021	RWD (BR) / Muzaffarpur	Gyan Bhiwakar / 7903360582	Dear Sir, Please Unlock Package No 23PMGSY05B Due To Wrong Maintenance Start Date Shown In Emarg ie 08.05.2018, IN OMMAS Maintenance Start Date is 11.03.2017 (Package Unlocking : 1 Package)		09-03-2021 : Dear Sir, Please Unlock Package No 23PMGSY05B Due To Wrong Maintenance Start Date Shown In Emarg ie 08.05.2018, IN OMMAS Maintenance Start Date is 11.03.2017	10-03-2021 : Dear sir, Please unloik package no. 23PMGSY05B due to wrong maintenance start date shown in emarg i.e. 08. 05. 2018 in OMMAS maintenance start date is 11. 03. 2017	-	-	Pending at NRIDA

eMARG v.1.0 Query and Report Logout

Home Query Report Status Report Exception Report View Inspection Support Service

View Request

State: Department: District:

Category: Correction Type: Status:

Total Records: 70

#	Request Date	District	User Name / Mobile No	Description	View	Remarks				Status
						SRDA	EinC	NRIDA	NIC	
1	14-03-2021	RWD (BR) / Patna	Ajay Kumar Singh / 8986915076	Please Reset/Package Unlocking in emarg (Package Unlocking : 1 Package)		-	-	-	-	Pending at NMO
2	09-03-2021	RWD (BR) / Samastipur	Bupendra Singh / 9430002698	Plz unloik the given package (Package Unlocking : 5 Packages)		09-03-2021 : Please Sir Unloik package as per letter	09-03-2021 : Sir, please unloik package as per letter.	-	-	Pending at NRIDA
3	05-03-2021	RWD (BR) / Muzaffarpur	Gyan Bhiwakar / 7903360582	Dear Sir, Please Unlock Package No 23PMGSY05B Due To Wrong Maintenance Start Date Shown In Emarg ie 08.05.2018, IN OMMAS Maintenance Start Date is 11.03.2017 (Package Unlocking : 1 Package)		09-03-2021 : Dear Sir, Please Unlock Package No 23PMGSY05B Due To Wrong Maintenance Start Date Shown In Emarg ie 08.05.2018, IN OMMAS Maintenance Start Date is 11.03.2017	10-03-2021 : Dear sir, Please unloik package no. 23PMGSY05B due to wrong maintenance start date shown in emarg i.e. 08. 05. 2018 in OMMAS maintenance start date is 11. 03. 2017	-	-	Pending at NRIDA

