# National eMARG

https://emarg.gov.in

# eMaintenance of Rural Roads under PMGSY

for

# **Ministry of Rural Development**

# Govt. of India

**User Manual** 



NATIONAL INFORMATICS CENTRE Ministry of Electronics & IT Vindhyachal Bhawan, MPSC Bhopal, M.P. Website : https://gismp.nic.in Email : gis-mp@nic.in NATIONAL RURAL INFRASTRUCTURE DEVELOPMENT AGENCY Ministry of Rural Development, Gol 5<sup>th</sup> Floor, 15-NBCC Tower, Bhikaji Cama Place New Delhi

NIC-MPSC-GIS-eMARG-UM

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 privilaged users who have access to eMARG, a web-based application for eMaintenance of Rural Roads under PMGSY.

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NIC-MPSC-GIS-eMARG-UM

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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 upto500 (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.

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#### 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 <a href="mailto:support@emarg.gov.in">support@emarg.gov.in</a>.

# 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**

- eMARG is an access controlled system to be accessed by registered users only. Departmental Users need to register through Over 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.

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



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

#### Figure : eMARG Portal of NIC

NIC- MPSC	USER MANUAL	Page 8 of 173	
Alert Notification for Contra	actor		
		the contractors. They got notificati be seen while clicking on count as sl	-
E topin / New Dark	Legal and in Res. 1927 1929	St Comparison Windowski w Standard St Standard Standard Stand Standard Standard Stand Standar	
e-Governance solution for m (PMGSV). Solution is developed Development. Govt. of tridi maintenance of nural roads un Guarantee. It is developed by National Int for all states of the country.	e of Rural Roads under PMGSY) is an enterprise sintenance of rural roads constructed under Pradhan Mantri Gram Sadak Yajna d for National Rural Infrastructure Development Agency (INRIDA), Ministry of Rural her Landsrifted transpared norses celefade Janette to manoane & monther	Arets         Selated Unix         Contact Us           Contractor         (Today's Count : 266)         (Todal Count : 119101)           Show To Pentities         Search:         (Search: Count : 266)           Show To Pentities         Search:         (Todal Science)           Show To Pentities         Search:         (Todal Science)           Show To Pentities         Search:         (Todal Science)           Show To Pentities         Aventaport         ASD/20200         55 Thormas Search Astrocolers           2         Anorhan Pensel: Bat Goodmaint         ASD/314/31         Anorhan Pensel: Bat Goodmaint         Astronomed Science Bature           3         Astam         Basea         ASS14/31         Anorhan Pensel: Bat Goodmaint         Astronomed Science Bature           4         Astam         Basea         ASS14/31         Anorhan Pensel Pentitic Pensel         Science Bature	
PMGSY		K         Aream         Rairca         401261         Aniana Racimitation           PIU Incharge         (Today's Count : 742)         (Todal Count : 240364)	
	Digital India Designed & developed by National Informatics Centre Blocal Medice Designed & Designed	re Madhya Pradesh State Centre	

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:

Lippin / Herr (Jor) Hood (Jor) No. of Package (Road) in D.P	LIZY PAges II No Payment III No IIII No IIIIIIIIIIIIIIIIIIIIIIII
About eMARG	Alerts Related Links Contact Us
eMARG (electronic Maintenance of Rural Reads under PMGSY) is an e-Gevernance solution for maintenance of nural roads construct (PMGSY), Solution is developed for National Rural Instructures Development, Gort, ort India. Its standardized transparent proc maintenance of nural roads under Post Construction Defect Liability Guarantee. It is developed by National Informatics Centre (NSC), Ministry of Ele- for al states of the courty.	ed under Pradhem Mankti Gram Sodak Yopha execoment Agero, VIRDAJ, Ministry of monitor Period of five years and Five year Performance stonics & Information Technology (Meity), Gel Show 1 State 0 District 1 Package No. Name Andras Resetter Bast Godawal 4905332419 Viges Seaden
PMGSY	2 Andhra Pradesh Srikakulam AP1809 G V V Satyanarayana 3 Andhra Pradesh Srikakulam AP1809 V S N Murthy
T MOST	4 Andhra Pradesh Srikakulam AP1809 K M V Prasadarao 5 Andhra Drafareh Srikakulam AD1870 / Guiduri Vankata Bharisan Dama Dan
Digital India Face to Impose	Designed & developed by National Informatics Centre Maditys Pradech State Centre Brouel, Maditys Pradech Ministry of Electronics & Information Technology. Government of India
Figure: /	Alert Notification for PIU Incharge
NIC-MPSC-GIS-eMARG-UM	Release Month: March 2021

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		1460 201 175

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

Login / Nev	Ministry of Rural Development Government of India	electronic Maintenance of F Life Line to Rural Dev		AGSY		Swj	s To Main Content -A A 4A
				O			Inspection Nobile App
			Log login id	g in	Draft	Hoaring Replication	
	41764 (52342) No. of Packages (Roads) in DLP	13927 Pediages in which Payment Influed	Captcha WG 8 5				Notification Mobile App
	About eMARG			Alerts Related Links Co			
	eMARG (electronic Maintenance of Rural Roads un e-Governance solution for maintenance of nur (PMGSY), Solution is developed for National Rur Development, Gord, of India. Its standardized maintenance of rural roads under Post Construct Guarantee.		RIDA), Ministry of Rural to manage & monitor	Alert Notifications Contractor PIU Incharge Show 10 v entries	(Today's Count : 268) (Today's Count : 742) Search	(Total Count : 119101) (Total Count : 240364)	
	It is developed by National informatics Centre (N for all states of the country.	IC), Ministry of Electronics & Information	Technology (Meity), Gol	S.No * State D	istrict Package No. Godavari AP05131419	Name II Vijaya Saradhi	

#### 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 ONEW User link. User has to complete all details and submit the form for registration: -

Ministry of Raral Development Government of India elec	tronic Maintenance of Rural Ro Life Line to Rural Devel	ads under PMGSY
Go Back to Home		User Registration Form
	Name Department Designation Level Piace of Posting E-Mail Mobile Number User Name Enter Captcha	Seiect " Your Name Seiect Department Seiect Designation Select District Your Mobile Number Verify Mobile user name / login name Captcha
	Note:- All Fields are Mandatory	Beck Submit Reset

#### Figure: User Registration form for New User

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

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	eMARG	4
Ministry of Rural Development Government of India electro	onic Maintenance of Rural Roads under PMGSY Life Line to Rural Development	PRADUAR KANTTE GRADE SADAK VOJAKA
	User Registration Form	
	Name Select * Your Name Department Select Department	
	Designation Level         Search Department           Place of Posting         Select Department           E-Mail         NRIDA / MoRD (Gol)	
	NIC NIC Mobile Number Panchayati Raj Engg. Deptt. (Andhra Pradesh) Rural Works Department (Arunachal Pradesh)	
	User Name Public Works Department (Assam) Enter Captcha Rural Works Department (Bihar) Bihar RCPLWE (Bihar)	
Note:- 4	Back Submit Reset	
	Figure: Selection of Departme	ent for New User
Ministry of Rural Development Government of India electronic	c Maintenance of Rural Roads under PMGSY Life Line to Rural Development	
Go Back to Home	User Registration Form	
	Name Select * Your Name	
	Department Select Department Designation Level Select Designation	• •
	Place of Posting E-Mail Select Designation	
	Secretary / Chief Executive Officer / Deputy Chief E Mobile Number Engineer-in-Chief	
	User Name Chief Engineer/ Chief General Manager / Addl Chie Finance Controller / Chief General Manager (Financ Enter Captcha Superintending Engineer / Project Director / Gener	ce)
	Engineer Divisional Account Officer / Account Officer	
No	ote:- All Fields are Mandatory	
	Figure: Selection of Designation	Level for New User
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<b>. Services/Modules for Departmental Users</b> Infter successful login, Read Kind attention, Home Page is as shown below:									
Control of the second s	eter Kind Attention: TNO of states "Service for EinC for Chief Engineer or above. Please remove on immediate - As per recent guidelines from NRDA bills prior to 1. Please contact your state NMC. - AMAG Inspection app and Notification app are meter service or rights will get notification in Inspection app inspection app from Google Play store. Other Users & MARG Notification app. eMARG Team NIC Bhopa 15 - Scroll regeneration facility (due to its declination by eMARG. for its procedure please refer document under Instruction/Scroll decline by Bank. - eMARG is role-based system. In order to minimize th should perform as per roles assigned.	be given only with designation basis if not done so. .4.2020 need EinC approval. rged. Users having inspection p only. They may update C Contractors may continue with 5 Jan 2021 Bank) is now available in er Help/Operating	Last Login : 12-03-2021 01:54 PM Welcome Vijay Kumar Sharma (& Logout						
NIC State.	Designed & developed by National Informatics Centre Bhopal, Madhya Pradesh		Arb						

Figure: Kind Attention of eMARG

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

		SCADO	Last Login : 10-03-2021 11:18 AM Welcome
CHAMBANAN MANTRI	electronic Maintenan	Kind Attention ×	
Digital Signing     Dashboard     eMARG Analytics     Query and Report     Help     My Setting		Kind Attention : ITNO of states "Service for EnC" to be given only with designation Chief Engineer above. Please remove on immediate basis If not done so. As per recent guidelines from NRIDA bills prior to 1.4.2020 need EinC approval. Please contact your state NMO. eMARG Inspection app and Notification app are merged. Users having inspection service or rights will get indification in Inspection apo nov. They may update Inspection app and Notification in Inspection apo nov. They may update Inspection app and Notification. MIC Bropal 35 and 2021. Scroll regeneration facility (use to 1ts declination by San() is now available in eMARG for its procedure please refer document under Heip/Operating Instruction/Scroll decline by Bank.	
		eveNARG is not-based system. To order to minimize the entry mistakes, every user should perform as per roles assigned.	
	NIC	Designed & developed by National Informatics Centre Madiya Pradish State Centre Bropit, Madiya Pradesh	мра

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.

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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

	-	
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# 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.

PRADHAN MANTRI GRAM SADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Welcome Super Administrator (Decoded)
Admin Console ^		
🗰 Digital Signing		
Dashboard		
Coordination Service		
Services for Engineering Staff		
Services for Account Officer		
Services for PIU Incharge		
Signing		
Inspection		
Central Taxes Query and Report		
, ·		
	Designed & developed by National Informatics Centre Mathya Pradesh State Centre Bhopal, Madhya Pradesh	
	Figure: Home Page of eMARG	
election of Admin Console	provides following menu for administrator:	
eMarg 20 Admin Console		€►Log
	Manage Message DSC Access log	G∳Log
	Manage Message DSC Access log	t⊕Log
	Manage Message DSC Access log	t <del>o</del> rroi
		(⊕Lo
	Welcome to	t⊕Log
		t⊕Log
	Welcome to	t⊕Log
	Welcome to	t∳Log
	Welcome to	t∳Log
	Welcome to	t∳Log
	Welcome to	t≱Log
	Welcome to	t≱Lo:
	Welcome to	€Lo
	Welcome to	ιφια
	Welcome to	ιΦιο Ο
	Welcome to	€Log
	Welcome to Administrator System Management Console.	€Lo
	Welcome to	€Log
	Welcome to Administrator System Management Console.	€∙Lo
	Welcome to Administrator System Management Console.	ι Φι α
	Welcome to Administrator System Management Console.	ι Φι ο
	Welcome to Administrator System Management Console.	οnth: March 2021

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

# 4.1.1 User Management

# a.) User Search List

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

+ Advance Your search te			Ctata Assass	District Assess			HH H 1/1	H H	20 🔹 1 Tota	al Records: 1
#	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. Fgfhgfhh	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
			Figu	re: Search	User					

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#### i.) Free text Search

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

	eMarg 13 Admin Console Home User Management Contractor Manage Message									
Use	User Search List									
÷	Advance Search									
acc	4	ο φ						HI H 1/1	ы ы 20 💌	1 Total Records: 1
#	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
		Department			DEACTIVE			CLOS	SE ACCOUNT	

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:-

eMa	eMarg 🗤 Admin Console										
Home	User Management	Contractor	Manage Message								
lcor	Search List										
	dvance Search							_			
			Department	Uttar Pradesh Rural R	Road Development Agence	y (Uttar Pradesh)		•			
			Designation	All designation				•			
			Access Scope	Select district	<ul> <li>Servi</li> </ul>	tes	Select services	•			
			Role	All role	All role   All account Status  Select account status						
			Login Name		Email Id						
					Search	Reset				_	
our se	earch text	¢ ¢						14	1/2 н н 2	0 • 1 Total Records: 32	
#	Name	Login Name	State Access Scope	District Access Scope	Email Id	Mobile No	View	Update	Manage	Close Account	
1	Mr. Aaaa	aaaaa	Uttar Pradesh	Allahabad	aa@aa.com	7415464623	User Details	Update	Deactivate	Close	
2	Mr. Abc	abc_2	Uttar Pradesh	All Districts	abc2@gmail.com	7456321456	User Details	Update	Deactivate	Close	
3	Mr. Abcd	abcd12	Uttar Pradesh	Agra, Aligarh, Allahabad	abcd@aaa.aaa	3232323232	User Details	Update	Deactivate	Close	
4	Mr. Account Officer	accofc	Uttar Pradesh	Baghpat	accofc007@gmail.com	7894561232	User Details	Update	Deactivate	Close	
5	Mr. Amam	amam01	Uttar Pradesh	Allahabad	nana@gmail.com	9988776655	User Details	Update	Deactivate	Close	

#### 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: -

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eMarg	g 🗤 Admin Console					ۥLo
me	User Management	Contractor	Manage Messag	2		
			Us	er Profile View		
				N	ame Ms. Shubhi Arora	
				Departm	Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)	
				Designation L	Superintending Engineer / General Manager / Executive	
				Mobile	No 8878037919	
				E-Ma	il Id arorashubhi.sa@gmail.com	
				User Na	ame testgm	
				,	Role District User	
				Serv	Query and Report, Inspection, Dashboard, Services for ices AE/AM/JE/Sub. Engg., Services for PIU Incharge, Help, Coordination Service	
				State Access Sc	ope Uttar Pradesh	
				District Access Sc	ope 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 :-

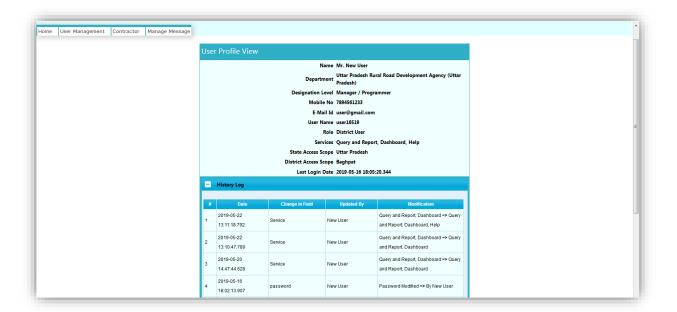


Figure: History Log Page

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

ne User Management	Contractor Manage Message		
	Name	Mr. New User	
		Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)	
	Current Designation Level		
		user16519 user@gmail.com	
		1994561233	
		Reset User Password	
	Designation Level	Manager / Programmer	
		Roles & Services Permission	
	Role	District User	
		Dashboard, Help, Query and Report	
	Access Scope	Baghpat	
		Back 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: -

eMarg 🗤 🛛 Admin Console	
Management Console Contractor	
Create/Reject New User Re	quest
Request No.	4. Ao Srrda Mp (aosrrdamp)
	User Details
Name	Mr. • 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	aosrrdamp@gmail.com
Mobile No	7533333333
User Name	aosrrdamp
	Roles & Services
	Select User Role
	Dashboard, Data Management, Inspection, C
State Access Scope	
District Access Scope	+ All Districts
	Create 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>**.

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

1arg <sub>v20</sub> Admin Console				€Log
ne User Management Contractor Manage Message				
	Accept / Reject New User R	equest (Contractor)		
	Registration Request	6. P.SANTHANAKRISHNAN (AUZPS7649 *		
		User Details		
	Name	Selec - P.SANTHANAKRISHNAN	)	
	Department	CONTRACTOR	)	
	Designation Level	Contractor	]	
		Uttar Pradesh		
	Forwarding District Officer		J	
		santha@gmail.com		
	User Name	7366483467		
	Oser Name	Roles & Services		
	Role	State User		
		Contractor Services		
	State Access Scope	Uttar Pradesh		
	District Access Scope	► All Districts		
	Contractor Registration Form	(it is mandatory to view this pdf.)		
		Contractor registration form has been seen. It is found seal	ed & signed.	

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 Ager Pan I Statu	ncy Number	Gujarat Roads and Building Departr AAECR2427B All Status	<ul> <li>Firm Name</li> <li>User Name</li> </ul>		PREETI BUILDCON PVT.LTC	•			
search text	φ			Search Rese	t		iei iei 1.	1 ы ы 20	1 Total F	Records: 1
State	Agency	Pan Number	Firm Name	GSTIN	User Name	Contact Person Name	Mobile	Email	PFMS Status	View
Gujarat	Roads and Building Department (Gujarat)	AAECR2427B	Royal Infra Engineering Pvt Ltd	25AAECR2427B2Z2	royal	Royal Infra Engineering Pvt Ltd	8844512154	royal@gmail.com	Not Registered	A
			Figure:	View Contra	ctor's Det	ails				
						ails				
ilete deta	il can be viev	ved by c	Figure: licking on ዾ			ails				
ilete deta	il can be viev	ved by c				ails				
ilete deta	il can be viev	ved by c				ails				

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1.2.1 Contractor									
s report is displayir	ng Active	/De-active/teri	minated <b>(</b>	<b>DR</b> Clos	sed user l	ist.			
eMarg -== Admin Console Home User Management Contractor De	partmental User List								(+Logout
Search Contractor									
Your search text	State Agency Pan Number Status	Arunachal Pradesh Rural Works Department (Aruna Deactivated Active Deactivated Active Deactivated Terminated/Closed	ichal Pradesh) Firm Name User Name earch Reset		v v v	M M 1/4	at at 20	- <b>1</b> 30	tal Records: 74
# State Agenc		mber Firm Name	GSTIN	User Name	Contact Person Name	Mobile	PFMS Status	View	Packages
1 Arunachal Pradesh Rural Works Departm Pradesh	ALZPKS		12ALZPK9736B2ZS	tamchikusuk	Marge Ette	8731997013	Not Registered	Æ	2
2 Arunachal Pradesh Rural Works Departm Pradest	AEEPTI	909K M/s Tana Hali Construction amp Co Dolmukh	12AEEPT7909K3Z4	tanahali	Raja Tana Tara	8794105714	Not Registered	B	2
3 Arunachal Pradesh Rural Works Departm Pradesh	AURPRI	MS NORTH INDIA ENGINEERING	12AURPR0001P2ZI	northindia	TABA RAMA	8731038377	Not Registered	A	<u>Q</u> r
4 Arunachal Pradesh Rural Works Departm Pradesh	BFUPDe	389D MS JJ ENTERPRISE	12BFUPD6389D1ZA	rolen	Rolen Dagam	9402249297	Not Registered	25	2
6 Arunachal Pradesh Rural Works Departm Pradest	AMDPC	5884F M/s K n K engineering	12AMDPC5884F1ZC	kkengineering	Yab Kaki Comdir	7005279174	Not Registered	A	2
6 Arunachal Pradesh Rural Works Departm Pradesh	AFGPT-	010E MS GUMIN ENTERPRISES	12AFGPT4010E1Z1	guminenterprises	Bakin Tayeng	9435838407	Not Registered	B	2
Rural Works Departm	AJUPTE	374L Mis Subu Tachang	12AJJPT8374L1ZJ	subutachang	Subu Tachung	8794752469	Not Registered	25	Q
7 Arunachal Pradesh Pradesh	1)								

#### 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:

			Add Message			
			Add Message			
			* Message for : Departmental User			
			All Departmental user have to enter correct entry			
			* Message content: (max: 500 characters)			
				4		
			* Color : Black  (in which message will show)			
			Reset			
			* fields are mandatory .			
	S.No.		Message content	Message for	Entry Date	Action
	1	Welcome to National eMAR	G.	Departmental	27-04-2019	Deactivate
				User Departmental		
	2	initiate for eMARG.	Ramataka, Fanjub, ottar Fradesh, ottarakhand, Rajasthan, Fanninadu, Felangana, j may	User	03-05-2019	Deactivate
	3	Do not share your passord		Departmental User	31-05-2019	Deactivate
	4	States (Guiarat, Harvana, Pu	njab, Rajasthan) may initiate for eMARG.	Contractor	03-05-2019	-
	5		njab, Rajasthan) may initiate for eMARG.	Contractor	08-05-2019	-
	6	Sign & Approve Service is C	NLY for PIU-Incharge.	Contractor	23-05-2019	-
			Figure: Manage Message			
can also	o de	eactivate any	message using Deactivate button.			

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# 4.1.4 DSC Access log

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

Jser Man	agement	Contractor Manag	e Message DSC Ac	cess log					
					Test DSC Access	Logs			
									Prin
ords per p	oage						Sea	rch Application:	
Sr. No.	Log ID	State 🗘	District 🔶		Module 🔶		Event 🗳	Status 븆	
1	44	Madhya Pradesh		nemarg_su	inspectionReport.htm	2019-12-24 16:59:11.4			<b>a</b>
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	gjgm	DSC ENROLLMENT	2019-12-13 17:31:24.692	Check Issuer For DSC Enrollment	SUCCESS	4
6	39	Gujarat	Kutch	gjgm	DSC ENROLLMENT	2019-12-12 15:00:45.236	DSC Information Update	SUCCESS	<b>A</b>
7	38	Gujarat	Kutch	gjgm	DSC ENROLLMENT	2019-12-12 15:00:43.88	Check Issuer For DSC Enrollment	SUCCESS	<b>~</b>
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.

User	r Management Contracto	r Departmenta	al User List						
	View/Sear Updation			Contractor U	pdation Request				
now 50	- entries						Search:		
n =	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	
howing 1	to 1 of 1 entries						F	Previous 1 Nex	t
					Lenovo				
				Figure	e: Contractor updation	ı report			
	C-GIS-eMARG					Rele	ase Mon	th: March 2	2021

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4.1.5 Department User List			
eMarg 🗤 🛛 Admin Console			€+Logout
Home User Management Contractor Departmental User Lis	t		(+Logout
	Department User List		
	State : (Arunachal Pradesh 👻 Department: (Rural Works Department (Ari 💙 User Type: Sel	ect User 🔍	
			_

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.

IC-MPSC-GIS-eMARG-UM	Release Month: Ma	
	Figure: District user report	
	District User	
	State : [Arunachal Pradesh *] Department: [Rural Works Department (An *) User Type: Select User * Select User * Submit S	
	Department User List	
ome User Management Contractor Departmental Use	List	

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#### 4.2 Coordination Services

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

PRADHAN MANTRI GRAM SADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Last Login : 19-03-2020 12:30 PM Welcome Test State Coordinator @Logout
Dashboard Coordination Service Services for Engineering Staff Inspection Query and Report Help My Setting		
NIC	Designed & developed by National Informatics Centre Madhya Pradesh State Centre Bhopal, Madhya Pradesh	

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 <u>Coordination Services</u> provides menu as shown below:

# 4.2.1 Package Reversal/Unlock >>

eMA	RG vao Coordination Service			_		€Logou
Home	Review Request Package	Reversal/Unlock	NIT(DLP) View Bank Regist	ration		
			Packag	e Reversal/Unloc	(	
	A	Package Reversal	/Unlock request is applicable	e only to packages in	which no payment mad	e through eMARG.
	State :	Select State	V District :	Select District	PIU :	Select PIU V
	Package No	Select Package	CA No./NIT :		Contractor :	i.
	Agreement I	No	Agreement Date :		Maintenance Start Date	
	Scheme Nan	ne :	Maintenance Type			
			Figure: Cr	ordination Servi	ces for State User	
			_			
The	se packages wil	be revers	al in which no pa	yment made	through eMA	ARG.
	-MPSC-GIS-eMAR					ase Month: March 2021

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

					The Period	/Unlock							
		A Package Reversal/Unio	ock request is ap	plicable	only to pa	kages in w	hich no	payment	made thr	ough eMARG	i.		
	State :	Madhya Pradesh 🗸	District :	D	indori	~	PIU :			DPIU Of Di	ndori 🗸		
	Package No :	MP1248	CA No./NIT :	50	0/PMGSY	<u>.</u>	Contr	actor :		M/S Alok G	upta AEXPG3328	Q	
	Agreement No :	04/1248/PIU-2/	Agreement Date	: 03	-02-2014		Main	tenance Sta	art Date :	01-04-2016	]		
	Scheme Name :	PMGSY	Maintenance Ty	_	MC								
Block Name	CN / OMMAS	Road Name		Sanction	Sanction	Sanctioned Length	Complet	ed Road Leng (up to cm.)	th in km.	Carriage Way Width	Road Width	Traffic	Completion
	Road Code			Year	Batch	(in km.)	BT	cc	Total	(in mets.)	(in mets.)	Density	Date
Smanapur	L057/ 80416	Madhopur - Ramhepur		2012-2013	3	3	2.27	0.43	2.70000	3	6	ТЗ	31-03-201
Smanapur	L028/ 80417	Bargi - Khamariya		2012-2013	3	1	0.8	0	0.80000	3	6	T3	31-03-201
							Reversal H	listory					
	La	test Reversal Eligibility	Previously Reverted	No.of	Times Reverte	d L	ast Reversa	I Date		Last Rev	rersal By		
		Eligible	No		0								

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

		D 04 (470
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# 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:

MA me	RG vaa Coordi		c <b>e</b> ge Reversal/Unlock	NIT(DLP) View Bank Registration						€€Logou
					Re	view Request				
				District: Agar V Category: All	l Categ	ory V Status: (All Status V Search				
	φ							141 14	1/1 H H 1 Total	Records: 13
			User Name / Mobile No			Remarks SRRDA	EinC	NRIDA	NIC	Status
1	15-09-2020	Agar	nameofuser / 9425472214	Package No. MP51WB12 Road Pipliya vijay Dhodhari to Jassakhedi Road Registration Problem Plesse Help Sir Thanks	Æ	15-05-2020 : Pls do needful as 0 chainage is not seen while doing RR		-	18-09-2020 : Please use sync master and try again.	Closed by NIC
2	15-09-2020	Agar	nameofuser / 9425472214	Package No MP61WB12 Road Pipliya Vijay Dhodhari to Jassakhadi Road Registration Photo 0 km not show and photo not upload Piease Help Sir Thanks	A	•				Close Forward
3	10-09-2020	Agar	nameofuser / 9425472214	MP3989 one road Kothadi kundaliya dam portion doob please road delete this package. Please Help Sir	A					Close Forward
4	09-09-2020	Agar	nameofuser / 9425472214	Package No MP51WB03 Voucher Delete Please Help Sir Thanks	Æ	10-09-2020 : Contact finance section of MPRRDA head office				Closed by SRRDA
5	05-09-2020	Agar	nameofuser / 9425472214	Package No. MP61WB12 is road Dhabla Anjan Dhodhari Sadak to Jassakihedi Road Registration 0 is not show in starting point.	A	09-09-2020 : Your problem is not clear. Pis resubmit with deatails				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 **Formal**). It facilitates a text box to enter remarks.

eMA	RG 🗤 Coord	ination Servi	ce								€Logo
ome	Review Req	uest Packa	age Reversal/Unloc	k NIT(DLP) View Bank Registration	Ente	er Remarks ×					
				District: 🛛 🗐 Categ			All Status 🔽 Search				
	¢	1	1						14	€ 1/1 ⊨ ) 1 Total	Records: 13
						Submit Close	Remarks				
1	15-09-2020	Agar	nameofuser / 9425472214	Package No. MP51WB12 Road Pipliya vijay Dhod Jassskhedi Road Registration Problem Please Help Thanks	allowed	mum 20 and max 250 characters are L / @ - Special Characters are allowed.	chainage is not seen while doing RR	-	-	16-09-2020 : Please use sync master and try again.	Closed b NIC
2	15-09-2020	Agar	nameofuser / 9425472214	Package No MP51WB12 Road Pipliys Vijay Dhodh Jassakhedi Road Registration Photo 0 km not show photo not upload Please Help Sir Thanks		<u>х</u> -					Close
3	10-09-2020	Agar	nameofuser / 9425472214	MP3989 one road Kothadi kundaliya dam portion a please road delete this package. Please Help Sir		<u>8</u> -					Close
4	09-09-2020	Agar	nameofuser / 9425472214	Package No MP51WB03 Voucher Delete Please He Thanks		2 10-09-2020 : Contact finance s	ection of MPRRDA head office				Closed I SRRD
5	05-09-2020	Agar	nameofuser / 9425472214	Package No. MP51WB12 is road Dhabla Anjan Dho Sedak to Jassekihedi Road Registration 0 is not sho starting point.		. 09-09-2020 : Your problem is n	ot clear. Pls resubmit with deatails				Closed b SRRDA

#### Figure : Enter Remarks

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		•

#### 4.2.3 NIT

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

Home	Register Request	Review Request	NIT View	Bank Registration	
			NIT Master		
			Update Maint	enance Rates	
			View		

#### 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:

Add NTF         Maintenance Stage: [DLP.period * State: Madhya Pradesh *         INT No.: 311PMGSY ** NIT Date: 21:02-2019         Image: State: Mit No.         NIT No.: 311PMGSY ** NIT Date: 21:02-2019         Show 50 * entries         Search:         Maintenance         DLP_Period         Madhya Pradesh         DLP_Period         Madhya Pradesh         DLP_Period         Madhya Pradesh         DLP_Period         Madhya Pradesh         OLP_Period         Madhya Pradesh         OLP_Period         Madhya Pradesh         DLP_Period         Madhya Pradesh         OLP_Period	Home Register Request Review	Request NIT					
NIT No.: DI1PMGSY       NIT Date: 21:02-2019         Gave         Show (so • entries       Search:         Maintenance       State       NIT No.       NIT Date: 21:02-2019         DLP_Period       Madhya Pradesh       123PMGSY       0 1:02-2019         DLP_Period       Madhya Pradesh       630PMGSY       0.18:02-2019         DLP_Period       Madhya Pradesh       602PMGSY       13:02-2019         DLP_Period       Madhya Pradesh       603PMGSY       13:02-2019       DLP_Period         DLP_Period       Madhya Pradesh       603PMGSY       0:02-2019 <th< th=""><th></th><th></th><th>Ad</th><th>dd NIT</th><th></th><th></th><th></th></th<>			Ad	dd NIT			
StoreSearch:MaintenanceStateNIT No.NIT DateActionDLP_PeriodMadhya Pradesh123PMGSY01-02-2019DLP_PeriodMadhya Pradesh630PMGSY01-02-2019DLP_PeriodMadhya Pradesh630PMGSY18-02-2019DLP_PeriodMadhya Pradesh602PMGSY18-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY08-02-2019DLP_PeriodMadhya Pradesh602PMGSY06-02-2019DLP_PeriodMadhya Pradesh602PMGSY06-02-2019DLP_PeriodMadhya Pradesh602PMGSY01-02-014DLP_PeriodMadhya Pradesh602PMGSY01-02-014DLP_PeriodMadhya Pradesh602PMGSY01-02-014DLP_PeriodMadhya Pradesh602PMGSY05-02-2019DLP_PeriodMadhya Pradesh602PMGSY01-02-014DLP_PeriodMadhya Pradesh612PMGSY05-02-2019DLP_PeriodMadhya Pradesh612PMGSY05-02-2019DLP_PeriodMadhya Pradesh612PMGSY05-02-2019DLP_PeriodMadhya Pradesh61		м	aintenance Stage : DLP p	eriod 🔻 State: Ma	dhya Pradesh 🔻		
Maintenance StageStateNIT No.NIT DateActionDLP_PeriodMadhya Pradesh123PMGSY01-02-2019DLP_PeriodMadhya Pradesh630PMGSY02-02-2019DLP_PeriodMadhya Pradesh630PMGSY18-02-2019DLP_PeriodMadhya Pradesh602PMGSY18-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh602PMGSY13-02-2019DLP_PeriodMadhya Pradesh632PMGSY13-02-2019DLP_PeriodMadhya Pradesh632PMGSY13-02-2019DLP_PeriodMadhya Pradesh632PMGSY13-02-2019DLP_PeriodMadhya Pradesh632PMGSY13-02-2019DLP_PeriodMadhya Pradesh632PMGSY13-02-2019DLP_PeriodMadhya Pradesh604PMGSY13-02-2019DLP_PeriodMadhya Pradesh605PMGSY13-02-2019DLP_PeriodMadhya Pradesh605PMGSY13-02-2019DLP_PeriodMadhya Pradesh605PMGSY13-02-2019DLP_PeriodMadhya Pradesh605PMGSY11-02-2014DLP_PeriodMadhya Pradesh605PMGSY11-02-2019DLP_PeriodMadhya Pradesh605PMGSY11-02-2019DLP_PeriodMadhya Pradesh605PMGSY11-02-2014DLP_PeriodMadhya Pradesh605PMGSY05-02-2019DLP_PeriodMadhya Pradesh610PMGSY05-02-2019DLP_PeriodMadhya Pradesh610PMGSY05-02-2019DLP_Period		NI	IT No.: 311PMGSY		-02-2019		
Stage         State         NI NO.         NI Data           DLP_Period         Madhya Pradesh         1229MGSY         0.10-2-2019           DLP_Period         Madhya Pradesh         620PMGSY         0.20-2019           DLP_Period         Madhya Pradesh         630PMGSY         18:02-2019           DLP_Period         Madhya Pradesh         601PMGSY         18:02-2019           DLP_Period         Madhya Pradesh         602PMGSY         13:02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13:02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13:02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13:02-2019           DLP_Period         Madhya Pradesh		Show 50 • entries			Search:		
DLP_Period         Madhya Pradesh         421PMGSY         02-02-2019           DLP_Period         Madhya Pradesh         630PMGSY         18-02-2019           DLP_Period         Madhya Pradesh         602PMGSY         18-02-2019           DLP_Period         Madhya Pradesh         602PMGSY         18-02-2019           DLP_Period         Madhya Pradesh         602PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         04-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         01-02-014           DLP_Period         M			State 🔶	NIT No. 🔶	NIT Date	Action 🔶	
DLP_Period         Madhya Pradesh         630PMGSY         18-02-2019           DLP_Period         Madhya Pradesh         602PMGSY         18-02-2019           DLP_Period         Madhya Pradesh         602PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         603PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         603PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         42PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         606PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         607PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         607PMGSY         01-02-024           DLP_Period         Madhya Pradesh         609PMGSY         01-02-014           DLP_Period         Madhya Pradesh         600PMGSY         05-02-2019           DLP_Period         Mad							
DLP_Period         Madhya Pradesh         601PMGSY         18-02-2019           DLP_Period         Madhya Pradesh         602PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         04-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         606PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         608PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         608PMGSY         11-02-014           DLP_Period         Madhya Pradesh         604PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         M							
DLP_Period         Madhya Pradesh         602PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         603PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         432PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         01-02-2014           DLP_Period         Madhya Pradesh         604PMGSY         01-10-2014           DLP_Period         Madhya Pradesh         604PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period							
DLP_Period         Madhya Pradesh         6303PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         432PMGSY         14-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         03-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         03-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         01-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         605PMGSY         01-02-014           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019							
DLP_Period         Madhya Pradesh         432PMGSY         14-02-2019           DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         01-02-2014           DLP_Period         Madhya Pradesh         604PMGSY         01-10-2014           DLP_Period         Madhya Pradesh         604PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         05-02-2019							
DLP_Period         Madhya Pradesh         632PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         13-02-2019           DLP_Period         Madhya Pradesh         604PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         606PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         600PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         600PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         600PMGSY         01-03-2020           DLP_Period         Madhya Pradesh         600PMGSY         01-02-014           DLP_Period         Madhya Pradesh         600PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019							
DLP_Period         Madhya Pradesh         605PMGSY         08-02-2019           DLP_Period         Madhya Pradesh         605PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         607PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         608PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         608PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         608PMGSY         01-02014           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019							
DLP_Period         Madhya Pradesh         606PMGSY         09-02-2019           DLP_Period         Madhya Pradesh         607PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         608PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         609PMGSY         01-10-2014           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         06-02-2019							
DLP_Period         Madhya Pradesh         607PMGSY         06-02-2019           DLP_Period         Madhya Pradesh         608PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         609PMGSY         01-10-2014           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019							
DLP_Period         Madhya Pradesh         608PMGSY         31-03-2020           DLP_Period         Madhya Pradesh         609PMGSY         01-10-2014           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         611PMGSY         06-02-2019							
DLP_Period         Madhya Pradesh         609PMGSY         01-10-2014           DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         611PMGSY         06-02-2019							
DLP_Period         Madhya Pradesh         610PMGSY         05-02-2019           DLP_Period         Madhya Pradesh         611PMGSY         06-02-2019							
DLP_Period Madhya Pradesh 611PMGSY 06-02-2019							
Figure : Add NIT (Notice Inviting Tender) page		DLP_Period DLP_Period	Madhya Pradesh Madhya Pradesh	611PMGSY 612PMGSY	06-02-2019 06-02-2019		
	C-GIS-eMARG-UM				Rele	ase Month: N	Aarch 2021

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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 :-

ewiakg	G via Coordination	i services					€►Logou
ome	Register Request	Review Request NIT					
			NIT has been	en Added succes	sfully ×		
				Add NIT			
			Maintenance Stage :		have been allowed by the second second		
			Maintenance stage :	DLP period • Sta	te: Madnya Pradesh		
			NIT No. :	🔹 NIT Da	ite :	)	
				Save			
				Save			
		Show 50 v entrie	s		Search:		
		Maintenance Stage	▲ State ♦	NIT No. 🔶	NIT Date	Action 🔶	
		DLP_Period	Madhya Pradesh	311PMGSY	21-02-2019	OK Delete	
		DLP_Period	Madhya Pradesh	123PMGSY	01-02-2019		
		DLP_Period	Madhya Pradesh	421PMGSY	02-02-2019		
		DLP_Period	Madhya Pradesh	630PMGSY	18-02-2019		
		DLP_Period	Madhya Pradesh	601PMGSY	18-02-2019		
		DLP_Period	Madhya Pradesh	602PMGSY	13-02-2019		
		DLP_Period	Madhya Pradesh	603PMGSY	13-02-2019		
		DLP_Period	Madhya Pradesh	432PMGSY	14-02-2019		
		DLP_Period	Madhya Pradesh	632PMGSY	13-02-2019		
		DLP_Period	Madhya Pradesh	604PMGSY	13-02-2019		
		DLP_Period	Madhya Pradesh	605PMGSY	08-02-2019		
		DLP_Period	Madhya Pradesh	606PMGSY	09-02-2019		
		DLP Period	Madhya Pradesh	607PMGSY	06-02-2019		

Figure: Successfully added NIT in Coordination Services

If entries are correct then select (OK) or otherwise select (Delete) belete 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:-

Home Register Reque	st Review Request NIT									
		Update NIT Maintenance Rates								
	NIT N	Maintenance Stage: [DLP period *] State: [Madhya Pradesh *]       o.: [TEST4321 *       NIT Date: 22-02-2019       Copy NIT Details From : [Select NIT No *]       (-ve) Deductions : [Select Tax								
	-	(+ve) Add Ons : [select Tax           Road         Carrage         Traffic         Per km per year (in Rs.)         Action           Type         Vay         Density         Year (i)         Year (iii)         Year (iii)         Year (ii)         Year (ii)         Carr (iii)         Year (ii)         Year (iii)         Carr (iii)         Year (iii)								
	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: Update NIT								
	eMARG-UM	Release Month: March 2021								
		Release Month: March 2021								

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

e Register Reque	st Review Request NIT											
					Upd	late NIT Ma	intenance R	lates				
					Maintenance	Stage : DLP perio	id 🔻 State: Mac	dhya Pradesh 🔻				
	NIT	No.: TEST4321		•		NIT Date	22-02-2019		Cop	y NIT Det	ails From : Select NIT No T	
					(-ve) Deduct	ions : Select Tax						
					(+ve) Add	Ons : Select Tax						
		Pour Courses Toolfic Perkm peryear (in Rs.)										
		Road Type		Traffic Density	Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	Action		
		BT 🔻	3.0 🔻	A •						0		
		BT	3.0	A	1000	2222	5555	445564	556665	×		
		CC	3.0	A	1000	2222	5555	445564	556665	×		
						Sa	ave					

Figure: Successfully added NIT in Coordination Services

# 2. Through Copy NIT Details From

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

RG vt.º Coordinat	ion Services											
Register Reque	st Review Request NIT											
					Upd	late NIT Ma	intenance R	ates				
	Maintenance Stage : (DLP period •) State: (Madhya Pradesh •)											
	N	IT No. : TEST4321		¥		NIT Date	: 22-02-2019		Сор	y NIT Details F	From : IFB101	
			(-ve) De	eductions	: All selected						IFB1234 421PMGSY	
								Security Depo: formance Securi		-12	IFB101 13021974	
			(+ve)	Add Ons	: Select Tax		Pe	formance Securi	ty (%):	3	IFB70 222222222	
		Road	Carrage	Traffic		Per km per year (in Rs.)				Action		
		Туре	Way	Density	Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	Action		
		BT 🔻	3.0 🔻	A					)[	0		
		BT	3.0	A	69000	56200	56200	322100	232000	×		
		CC	3.0	A	69000	56200	56200	322100	232000	×		
						s	ave					

#### 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: -

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MAR	G v₁0 Coordination	Services											
me	Register Request	Review Request	NIT										
					Upda	te NIT Ma	intenance	Rates					
				Maintenance Stage : DLP period State: Uttar Pradesh									
		CA	No./NIT	NIT: BAGHPAT_NEW   NIT Date : 23-07-2019									
				(.vo) Dodu	ctions : All selected -	)							
				(-ve) Dedu	Security	<i>.</i>		Security Depos	sit (%):	5			
					Perform	nance Security		ormance Securi		6			
				(+ve) Ad	d Ons : All selected								
									ST (%):	5			
								SGS	ST (%):	2.5			
		Road	l Type	Carriage Way	Traffic Density		P	er km per year (i	n Rs.)		Action		
		Koac	туре	Carriage way	Traine Delisity	Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)	Action		
		E	BT	3.0	T1	48886.33	74368.15	99932.98	125456.3	150979.63			
		(	C	3.0	T1	48886.33	74368.15	99932.98	125456.3	150979.63			
		E	BT	3.0	T2	52617.22	84847.59	111143.6	140403.8	169664			
		(	C	3.0	T2	52617.22	84847.59	111143.6	140403.8	169664			
		E	BT	3.5	Т9	52617.22	84847.59	111143.6	140403.8	169664			

#### Figure: Deduction option

Iome Register Req	uest Review Request N	VIT										ۥ1	
				Update N	IT Maii	ntenanc	e Rates						
			Main	tenance Stage :	DLP perio	od 💌 State	: Uttar Pra	idesh 💌					
		Maintenance Stage : DLP period State: Uttar Pradesh CA No/NIT: UP-NIT-28062019    NIT Date : 26-06-2019											
	~~						rformance	CGST ( SGST (	%):	5			
		Road Type	Carriage Way	Traffic Density	Year (i)	Per k Year (ii)	m per year Year (iii)		Y (-)	Action			
		BT	3.0	IRC 37		55000.96							
		CC	3.0	IRC 37		55000.96							
			3.0	T7	1500	1600	1700	1800	1900				
		BT	3.0	17	1000								

Figure : Add ons option

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

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# b. Update Rates

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

ster Request	Review Request	NIT											
						Upo	late NIT Ma	intenance F	Rates				
						Maintenance	Stage : DLP peri	od 🔻 State: Ma	dhya Pradesh 🔻				
_		NIT No. :	630PMGS	( I	<b>*</b>					NIT D	ate : 18-02	-2019	
				(-ve) De	eductions	: All selected -							
									Security Depo		1	]	
				(+ve)	Add Ons	: 1 selected		Pe	rformance Secur	ity (%):	2		
				(,					CG	ST (%):	3	]	
			Road	Carrage	Traffic		P	er km per year (in l	Rs.)		Action		
			Туре	Way	Density	Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)			
			BT 🔻	3.0 🔻	AV			)[	)[	)[	0		
			BT	3.0	A	111	222	333	325	555	×		
			CC	3.0	A	111	222	333	325	555	×		
							Update F	reeze Print					

#### 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.

ome Register Req	uest Review Request NIT				NI	T has been updat	ed successfully.					
					Upo	date NIT Ma	intenance R	lates				
					Maintenance	Stage : DLP perio	od 🔻 State: Mac	dhya Pradesh 🔻				
	NIT No. :	630PMGS	γ	•					NIT Da	ite : 18-02	-2019	
			(-ve) D	eduction	s : All select	ccept		urity Depos	it (%):	1	]	
			(+ve)	) Add On	s: 1 selected	NOTE: Confirmati this NIT. No furthe possible. re you sure you want	er updations will be		ty (%):	2	2	
							Yes	•				
		Road	Carrage	Traffic		Pe	er km per year (in F	હ.)		Action		
		Туре		Density	Year (i)	Year (ii)	Year (iii)	Year (iv)	Year (v)			
		BT T	3.0 <b>•</b> 3.0		111	222	333	325	555	0 ×		
		CC	3.0	A	4545	8556	666	6655	555	x		
							reeze Print					

#### Figure: Freeze of NIT rates

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

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	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 Way Traffic Density 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	
	is mandatory before initiating bill generation process. NIT can be	
Approving author	ity till payment is not initiated using <unfreeze> button as shown be</unfreeze>	ow: -
eMARG via Coordination Services	1	€Logout
nuine Register Request Review Request Inti-	NIT has been freezed successfully $\times$	
	Update NIT Maintenance Rates Maintenance Stage : (DLP period *) State: [Madhya Pradesh *)	
	NIT No.: UK007 • NIT Date : 22-03-2019 (-ve) Deductions : All selected	
	Security Deposit (%):         1           Performance Security (%):         2           (+ve) Add Ons :         All selected           CGST (%):         3	
	SGST (%): 4	
	Type         Way         Density         Year (ii)         Year (iii)         Year (iii)	
	CC         3.0         A         2112         2233         2211         22112         2211         X           Unifeexe         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: Unfreeze of NIT rates	
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#### c.) View

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

IARG v2.0	Coordina	tion Service													€+Log
ne Regi	jister Requ	est Review Req	uest	NIT	Bank Use	-									
							,								
								/iew NIT Ma	aintena	ance Ra	ates				
					Maint	enance Stage:	DIP period -					State	Uttar Pra	desh 💌	
								UP/UP03116/20	13-2015		- N	IT Date :			
	-													_	
						(-ve) Deducti	ons :								
											-	eposit (%) curity (%)			
						(+ve) Add	Ons :			1 chion	nunce be	currey (70)	• 2.5		
												CGST (%)	: 3.5		
												SGST (%)	: 4		
										Per kr	m per year	(in Rs.)			
						Road Type	Carriage Way	Traffic Density	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:

	uest Review Request	NIT View	Bank Regis	tration										
				(CA No./NIT-	wise)									
		Maintena	ance Rates	(State-wise)	W	NIT Mainte	enance	Rates						
		Main		tage: DLP per	ind <b>a</b>				<b>C</b> 4	nter [] tto	Pradesh •	1		
		wan	itenance 5			RDH-01-2019				ite: 12-0		2		
			(-ve) De	ductions :				Security	Deposi	: (%): 1				
								ormance						
			(+ve)	Add Ons :										
										「(%):2 「(%):2				
						1	1		5051	(70). 2				
			Road Type	Carriage Way	Road Width	Traffic Density			m per yea	-				
							Year (i)	Year (ii)			Year (v)			
			BT CC	3.75 3.75	NA NA	NA	2000 2000	3000 3000	4000 4000	4500 4500	6000 6000			
			BT	5.5	NA	NA	1200	1300	1400	1500	1600			
			CC	5.5	NA	NA	1200	1300	1400	1500	1600			
-		-				-	-				-			-
-				Fig	ure: Ma	intenanc	e rate	25						
-				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						
				Fig	ure: Ma	intenanc	e rate	25						

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# Maintenance rates (State wise)

Register	Request Review	Request NIT	View Bank Regi	stration	_						
			Maintenance Rates	s (CA No./NIT-wise)	)						
			Maintenance Rates	s (State-wise)	nique Mai	ntenance Rat	es				
NA (Not Ap	plicable)										
#	State Name	Road Type	Carriage Way Width (In mt.)	Road Width (In	Traffic Density			All amounts in Rs			
				mt.)		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	А	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	А	43.00	43.00	23.00	34.00	43.00	
8	Uttar Pradesh	BT	3.0	NA	А	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	А	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	А	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.

Home Register Request Review Request NIT Bank User Bank User Registration		
	Figure: View of NIT maintenance rates	
-MPSC-GIS-eMARG-UM	Release Month: N	

	USER MAN	UAL	Page 33 of 173	
e form as shown be	elow:			
MARG vaa Coordination Service	Bank Licer			€Logout
	Denk Gaer	Bank Registration		
			* mandatory fields	
Bank Nominated Per Name * :	rson for eMARG HDFC BANK KARNATAKA	Mobile No.*:	(5556668887 Verify	
Email ID * :	karnataka@gmail.com	User Name * :	K_bank_u ? (Minimum 4 characters)	
Debit Bank Details o Bank Name * :	f Karnataka Rural Roads Development Agency (Karnataka)			
IFSC Code * : Bank Account No. * :	HDFC0000298	Branch Name * : Re-type Bank Account No. * :	GOVIND NAGAR BRANCH KANPUR	
Customer Name * :		Maximum Amount Debit per Transaction		
N	ote : (a) Please click on update / view pdf to save the changes done i	in Bank I lear dataile		
	(b) Update / View pdf button will enable after verification of mo (c) Upload Registration Form button will enable after updation of	bile number.		
		Update / View pdf) ? Reset		
Please allow Pop-ups in your	web browser to view pdf.			
	Figure	e: Bank Registration for	m	
	0.			
Update / View	odf			
opuate / view	par			
on	button to downlo	ad the pdf.		
-				
	Karnataka Rural	Roads Development Agen	cy (Karnataka)	
		Bank Registration Form		
			Dated : 15/10/2019	
	Bank Nominated Person for eMA			
	Name	HDFC bANK KARNATAKA		
	Name Mobile No.	HDFC bANK KARNATAKA 5556668887		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com	:y (Karnataka)	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No.	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No.	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :		
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name Mobile No. Email Id Debit Bank Details of Karnataka F Bank Name Branch Name IFSC Code Bank Account No. Account Holder Name Maximum Amount Debit per Transaction (Rs.)	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name :	KANPUR	
	Name         Mobile No.         Email Id         Debit Bank Details of Karnataka F         Bank Name         Branch Name         IFSC Code         Bank Account No.         Account Holder Name         Maximum Amount Debit per Transaction (Rs.)         Above details are verified.	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name : Date :	KANPUR           of E-In-C / CE / CGM)	
	Name         Mobile No.         Email Id         Debit Bank Details of Karnataka F         Bank Name         Branch Name         IFSC Code         Bank Account No.         Account Holder Name         Maximum Amount Debit per Transaction (Rs.)         Above details are verified.	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name : Date :	KANPUR           of E-In-C / CE / CGM)	
	Name         Mobile No.         Email Id         Debit Bank Details of Karnataka F         Bank Name         Branch Name         IFSC Code         Bank Account No.         Account Holder Name         Maximum Amount Debit per Transaction (Rs.)         Above details are verified.	HDFC bANK KARNATAKA 5556668887 karnataka@gmail.com HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name : Date :	KANPUR	
	Name         Mobile No.         Email Id         Debit Bank Details of Karnataka F         Bank Name         Branch Name         IFSC Code         Bank Account No.         Account Holder Name         Maximum Amount Debit per Transaction (Rs.)         Above details are verified.	HDFC bANK KARNATAKA 5556668887 kamataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name : Date :	KANPUR	
	Name         Mobile No.         Email Id         Debit Bank Details of Karnataka F         Bank Name         Branch Name         IFSC Code         Bank Account No.         Account Holder Name         Maximum Amount Debit per Transaction (Rs.)         Above details are verified.	HDFC bANK KARNATAKA 5556668887 kamataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name : Date :	KANPUR	
1PSC-GIS-eMARG-UM	Name         Mobile No.         Email Id         Debit Bank Details of Karnataka F         Bank Name         Branch Name         IFSC Code         Bank Account No.         Account Holder Name         Maximum Amount Debit per Transaction (Rs.)         Above details are verified.         eMARG	HDFC bANK KARNATAKA 5556668887 kamataka@gmail.com Rural Roads Development Agen HDFC BANK LTD GOVIND NAGAR BRANCH HDFC0000298 123456789123456 Karnataka Bank 200000 (Signature & Seal Name : Date :	KANPUR	

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er official seal and sigr	ed upload it from upload	d registration form.		
Upload Registration For	to upload the regist	ration form.		
eMARG 428 Coordination Service	Bank User			⊛Logout
		r details Save successfully ×		
Bank Nominated Perso	for eMARG		* mandatory fields	
Name * :	HDFC BANK KARNATAKA	Mobile No. * :	5556668887 Verify	
Email ID * :	karnataka@gmail.com	User Name * :	k_bank_u ? (Minimum 4 characters)	
Debit Bank Details of K	irnataka Rural Roads Development Agency (Karnataka)			
Bank Name * :	HDFC BANK LTD			
	HDFC0000298	Branch Name * :	GOVIND NAGAR BRANCH KANPUR	
IFSC Code * :	100455700400455	Do Arrow Deals Assessed Mar. As		
		Re-type Bank Account No. * : Maximum Amount Debit per Transaction (Rs.) * :	200000	

#### 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:

	Request Review Request	NIT Bank Registration Update Maintenance Ty	pe			
		Bank R	egistration (Update Bank User)			
					* mandatory fields	
	Bank Nominated Per	son for eMARG				
	Name * :	Gamora	Mobile No. * :	4204204204		
	Email ID * :	marvel@mav.com	User Name * :	(Minimum 4 characters)		
	Debit Bank Details o	f Roads and Building Department (Gujarat)				
	Bank Name * :	STATE BANK OF INDIA				
	IFSC Code * :	SBIN0007878	Branch Name * :	AGAMKUAN	~	
	Bank Account No. *	12345678	Re-type Bank Account No. * :	12345678		
	Customer Name * :	GamoraStartlord	Maximum Amount Debit per Transaction (Rs.) * :	500000		
	L Please allow Pop-ups in you	ar web browser to view pdf.				_
		Figure: U	pdate bank User			
MBSC GI	S-eMARG-UM			elease Month:	March 2021	

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click on confirm	updation buttor	n, NMO get OTP for confirmation.	
		Exisiting Bank Details	
		C C	-
	Bank Name	STATE BANK OF INDIA	
	Brach Code	SBIN0007878	
	Branch Name	AGAMKUAN	
	Debit Account No.	12345678	
		1. After clicking on Confirm Updation, existing bank will be closed. You	
	Note	<ul><li>will have to register new bank.</li><li>2. Before closing existing bank, please ensure that all the scroll transaction of this bank are settled.</li></ul>	
		Confirm Updation	
		Figure: Confirmation by NMO	
		Figure: Confirmation by NMO	
		Figure: Confirmation by NMO	
G via Coordination Service			€+Logout
	st. NIT View Bank Registratio		(+Logout
	st NIT View Bank Registratio		(*Logout
Register Request Review Reque		on	€+Logout
Register Request Review Reque	st NIT View Bank Registratio 3 Person for eMARG Up Bank User	Bank Registration (Update Bank User) * mandatory fields Mobile No. *: 0060606060	F#Logout
Register Request Review Reque	d Person for eMARG [Up Bank User [Upbank@gmail.com]	on Bank Registration (Update Bank User) * mandatory fields Mobile No. *: Cherpessone ink	(+Logour
Register Request Review Reque	J Person for eMARG Up Bank User Upbank@gmail.com als of Utlar Pradesh Rural Re	on Bank Registration (Update Bank User) * mandatory fields Mobile No *: Coecessesses Mobile No *: Coecessesses Mobile No *: Coecessesses Mobile No *: Coecessesses Mobile No *: Coecessesses Mobile No *: Coecessesses	(⇒Logout
Register Request Review Reque	J Person for eMARG Up Bank User Upbank@gmail.com als of Utar Pradesh Rural Ro	on Bank Registration (Update Bank User) * mandatory fields Mobile No. *: Opp has been sent on Mobile Number Opp has been sent on Mobile Number Core Resend OTP	(+Logour
Register Request Review Reque	S Person for eMARG Up Bank User Upbank@gmail.com Inits of uttar Pradesh Runal Rol ABHIMANDAN URBA HDFCDCACH05	TP Plas been sent on Mobile Number	FeLogout
Register Request. Review Reque	S Person for eMARG Up Bank User Upbank@gmail.com isis of uttar Pradesh Rumal Rot AbentANDAN URBA HDFC0CACH05 10.1: 69660969	on Bank Registration (Update Bank User) * mandatory fields Mobile No *: Perception DTP has been sent on Mobile Number OTP has been sent on Mobile Number	GeLogour
Register Request: Review Reque	a Person for eMARG Up Bank User Upbank@gmail.com als of utar Pradesh Rural RA ABHIMANDAN URBA HDFC0CACH05 0.*; 69669959	DTP has been sent on Mobile Number TTP has been sent on Mobile Number CK CK CK CK CK CK CK CK CK CK	(#Logour
Register Request Review Reque	3 Person for eMARG Up Bank User UpDank/@gmail.com alt: of Utter Prideb Bural R- PIDFC0CACH05 10 *: 68666969 *: Up Banker Note (a) Please click on update / view (b) Update / View pdf button will	The set the changes done in Bank User details.	ۥLogout
Register Request Review Reque	3 Person for eMARG Up Bank User UpDank/@gmail.com alt: of Utter Prideb Bural R- PIDFC0CACH05 10 *: 68666969 *: Up Banker Note (a) Please click on update / view (b) Update / View pdf button will	on Bank Registration (Update Bank User) * mandatory fields Mobile No *: Geoecococo * mandatory fields * mandatory fields	(#Logour
Register Request Review Reque	3 Person for eMARG Up Bank User UpDank/@gmail.com alt: of Utter Prideb Bural R- PIDFC0CACH05 10 *: 68666969 *: Up Banker Note (a) Please click on update / view (b) Update / View pdf button will	The set the changes done in Bank User details.	PeLogour
Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	The set the changes done in Bank User details.	GeLogout
Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	The set the changes done in Bank User details.	€Logeur
Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	The set the changes done in Bank User details.	PeLogour
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Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	The set the changes done in Bank User details.	
Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	Park Registration (Update Bank User) *mandatory fields *mandatory	(#Logour
Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	Park Registration (Update Bank User) *mandatory fields *mandatory	(*Logour
Register Request Review Reque	a Person for eMARG         Up Bank User         upbank@gmail.com         als of Utar Pradesh Rural Ro         (ABHIANDAN URBA HDFC0CACH05         io *:       6066666         **       Up Banker         Note       (a) Please cick on update / view prototon wit (c) Upload Registration Form but	Image: Start Registration (Update Bank User)       ************************************	PeLogou

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Bank Registration (Update Bank User)         *mandatory fields         Bank Mominated Person for eMARG         Name *:       Up Bank User       Mobile No *:       ©669696666         Email D*:       upbank@gmail.com       User Name *:       upbank         Debit Bank Details of Utar Pradesh Rural Road Development Age       Alert       Image: Color Person       Alert         Bank Name *:       ABHINANDAN URBAN CO-OPBKLITD AW       Please enter new deatails of bank user.       ABHINANDAN URBAN COOP BANK LTD -         Bank Account No. *:       66666666       Cols       6666666       60000         Customer Name *:       Up Banker       Maximum Amount Debit per Transaction (Rs.) *:       600000         Note:       (a) Please click on update / view pdf to save the changes done in Bank User details.       (b) Update / View pdf bation of mobile number.       (c) Update / View pdf bation of mobile number.       (c) Update / View pdf bation of Bank User details.         (b) Update / View pdf bation of mobile number.       (c) Update / View pdf bation of Bank User details.       (c) Update / View pdf bation of Bank User details.	Register Request	Review Request	NIT View	Bank Registration	on					
Bank Nominated Person for eMARQ         Name *:       Up Bank User         Mobile No. *:       ©969696969         Email (D *:       upbank@gmail.com         Ugbank Age       User Name *:         Bank Name *:       Abritum 4 datasters)         Debit Bank Details of Uttar Pradesh Rural Road Development Age       Alert         Bank Name *:       ABHINANDAN URBAN CO-OP BK LTD AW         IFSC Code *:       HDFC0CACH05         Bank Account No. *:       696969699         Ok       696969699         Customer Name *:       Up Banker         Maximum Amount Debit per Transaction (Rs) *:       600000         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.					в	ank Reg	istration (Update Bank User	)		
Bank Nominated Person for eMARG         Name *:       Up Bank User         Mobile No. *:       686969669         Email ID *:       upbank@gmail.com         User Name *:       upbank         Debit Bank Details of Uttar Pradesh Rural Road Development Age       Alert         Bank Name *:       ABHINANDAN URBAN CO-OP BK LTD AW         IFSC Code *:       HDFC0CACH05         Bank Account No. *:       69696969         Customer Name *:       Up Banker         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.										
Email D *:       upbank@ymail.com       User Name *:       upbank         Dehl Bank Detals of Uttar Pradesh Rural Road Development Age       Alert       Implant         Bank Name *:       ABHINANDAN URBAN CO-OP BK.LTD.AM <ul> <li>Please enter new deatails of bank user.</li> <li>IFSC Code *:</li> <li>HDFCOCACH05</li> <li>Bank Account No. *:</li> <li>60696969</li> <li>Customer Name *:</li> <li>Up Banker</li> <li>Maximum Amount Debt per Transaction (Rs.) *:</li> <li>600000</li> <li>(a) Please click on update / view pdf to save the changes done in Bank User details.</li> <li>(b) Update / View pdf touton will enable after verification of mobile number.</li> </ul> Note:     (a) Please click on update / view pdf to save the changes done in Bank User details.		Bank Nominated Pers	on for eMAR	G						,
Linia ID     Updatikugunat Colin     User Nalle     Monimum 4 disaster)       Debit Bank Delats of Uttar Pradesh Rural Road Development Age     Alert     Immum 4 disaster)       Bank Name *:     ABHINANDAN URBAN CO-OP BK LTD AM     Please enter new deatails of bank user.     Immum 4 disaster)       IFSC Code *:     HDFC0CACH05     Alert     Immum 4 disaster)       Bank Account No.*:     60606660     Ok     60606660       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 touton will enable after verification of mobile number.		Name * :	Up Bank U	ser	]		Mobile No. * :		6969696969	
Bank Name *:       ABHINANDAN URBAN CO-OPBK LTD AM       A Please enter new deatails of bank user.       ABHINANDAN URBAN COOP BANK LTD •         IFSC Code *:       HDFC0CACH05       ABHINANDAN URBAN COOP BANK LTD •       ABHINANDAN URBAN COOP BANK LTD •         Bank Account No *:       68696969       OK       68696969         Customer Name *:       Up Banker       Maximum Amount Debit per Transaction (Rs.) *:       600000         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.		Email ID * :	upbank@g	jmail.com			User Name * :			)
IFSC Code *:       HDFC0CACH05       ABHIANDAN URBAN COOP BANK LTD -         Bank Account No. *:       66666969       0k       66666969         Customer Name *:       Up Banker       Maximum Amount Debit per Transaction (Rs) *:       600000         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.		Debit Bank Details of	Uttar Prades	h Rural Road Develo	oment Agei	Alert				
Bank Account No. *: 666666969 Customer Name *: Up Banker Up Banker Maximum Amount Debit per Transaction (Rs.) *: 600000 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.		Bank Name * :	ABHINANE	AN URBAN CO-OP.B	K.LTD.AM	A Please	enter new deatails of bank user.			
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.		IFSC Code * :	HDFC0CA	CH05					ABHINANDAN URBAN C	OOP BANK LTD
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.		Bank Account No. * :	69696969		]		Ok		69696969	
(b) Update / View pdf button will enable after verification of mobile number.		Customer Name * :	Up Banker		]		Maximum Amount Debit per Transactio	n (Rs.) * :	500000	
		Note	(b) Update	/ View pdf button will	enable afte	r verification	of mobile number.			
	Plea	se allow Pop-ups in your	web browser	r to view pdf.						

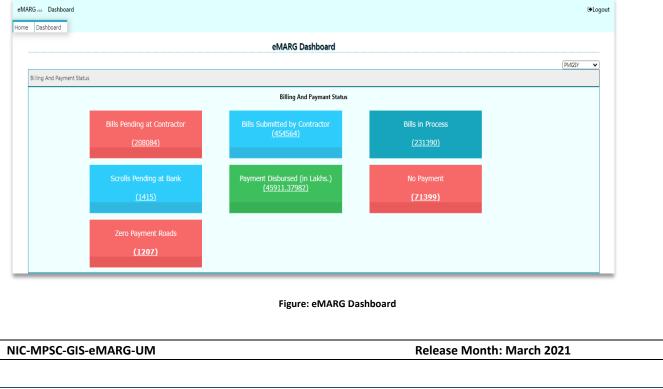
#### Figure: Existing Registration form

ne R	egister Request	Review Request	NIT View Ba	nk Registration			
					Bank Registration		
						* mandatory fields	1
		Bank Nominated Perso					
		Name * :			Mobile No. * :	Verify	
		Email ID * :			User Name * :	(Minimum 4 characters)	
		Debit Bank Details of U	Jttar Pradesh Rura	Road Development Agency (Uttar Pra	idesh)		
		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 :	(b) Update / View	n update / view pdf to save the change pdf button will enable after verification ration Form button will enable after upo	of mobile number. dation of Bank User details.		
				U	pdate / View pdf 🛈 Reset		

Figure: Enter new details

Rest of the process is as similar as bank registration.

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	OSER MINITORIE	1 4 2 5 7 61 1 7 5	
Dashboard			
service provides stage-wis	e summary of packages, payme	nt and inspection	
service provides stage wis	e summary of puckages, payme		
			Last Login : 23-05-2019 04:55 PM
	electronic Maintenance of Rural Roads under PMGSY		Welcome Super Administrator
GRAM SADAK YOJANA			
Admin Console Dashboard			
Coordination Service			
Services for AE/AM/JE/Sub. Engg.			
Services for PIU Incharge Central Taxes			
Query and Report			
Help			
My Setting			
۲			
<b>NIC</b> Partone	Designed & developed by National Informatics Centre Mac Bhopal, Madhya Pradesh	hya Pradesh State Centre	
	Figure: Home page of e	MARG	
Dathboard			fication and increasion
	rovide details of Billing and P	ayment status, Data ver	ification and inspectio
c on <u>Dashboard</u> will plus as shown below :-	rovide details of Billing and P	ayment status, Data ver	ification and inspectio
	rovide details of Billing and P	ayment status, Data ver	ification and inspectio
	rovide details of Billing and P	ayment status, Data ver	ification and inspectio
us as shown below :-		ayment status, Data ver	ification and inspectio
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us as shown below :-		ayment status, Data ver	ification and inspectio
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us as shown below :-		ayment status, Data ver	ification and inspectio



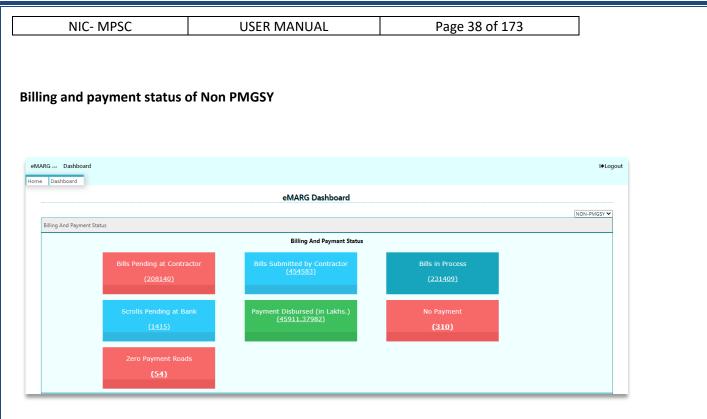


Figure: eMARG Dashboard

## **Dashboard Payment status**

Dashboard		#	State	Amount ( in lakhs )		
		1	Andhra Pradesh	931.50749		
		2	Arunachal Pradesh	267.30799		
		3	Assam	2450.13488		
	Status	4	Bihar	10089.60529		
		5	Chhattisgarh	3839.49820		
		6	Gujarat	94.53540		
		7	Haryana	891.14815		
	Bills Pending at Contractor	8	Himachal Pradesh	227.08662	pcess	
	<u>(208158)</u>	9	Jammu And Kashmir	460.29241	9)	
	(200250)	10	Jharkhand	117.27104		
		11	Karnataka	1068.45023		
	Scrolls Pending at Bank	12	Kerala	1389.09044	ant	
	Scrolls Pending at Dark	13	Madhya Pradesh	6916.88729	ient	
	<u>(1417)</u>	14	Maharashtra	159.73479	2)	
		15	Manipur	86.71898		
		16	Meghalaya	188.05216		
	Zero Payment Roads	17	Mizoram	13.09872		
		18	Nagaland	0.85380		
	<u>(1207)</u>	19	Odisha	1669.15704		
		20	Punjab	227.96142		
		21	Rajasthan	2060.73424		
		22	Sikkim	0.84336		
spection		23	Tamilnadu	1861.52036		
		24	Telangana	196.38745		

#### Figure: eMARG Dashboard

## **Bills in Process**

eMARG via Dashboard							
Home Dashboard							
		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 PIU Incharge (B)	No. of Bills Pending at AO (C)
		Total	454694	231508	123421	73954	34133
	1	Andhra Pradesh	5357	955	256	376	323
	2	Arunachal Pradesh	2152	1345	99	790	456
	3	Assam	41938	17924	6561	8902	2461
	4	Bihar	127692	65404	41469	14871	9064
	5	Chhattisgarh	19110	6003	3026	1682	1295
	6	Gujarat	382	177	36	122	19
	7	Haryana	2868	1040	507	507	28
	8	Himachal Pradesh	4993	3536	1582	1553	401
	9	Jammu And Kashmir	13888	8722	2805	4901	1016
	10	Jharkhand	9823	8033	5612	853	1568
	11	Kamataka	5333	2552	674	1882	218
	12	Kerala	10280	4608	1025	2582	1001
	13	Ladakh	268	265	78	93	96
	14	Madhya Pradesh	35616	5816	4413	845	558
	15	Maharashtra	1277	805	493	254	58
	16	Manipur	770	175	27	54	94
	17	Meghalaya	3491	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-wise	Pending payments (Six monthly pa			
		#	State	No. of Payment Cycle		
		1	Andhra Pradesh	230		
		2	Arunachal Pradesh	344		
illing And Payment Stat	tus	3	Assam	4046		
		4	Bihar	22629		
		5	Chhattisgarh	1060		
		6	Gujarat	88		
	Bills Pending at Contra	7	Haryana	228	35	
	<u>(208158)</u>	8	Himachal Pradesh	856		
	<u>()</u>	9	Jammu And Kashmir	1851		
		10	Jharkhand	3582		
	Scrolls Pending at Ba	11	Karnataka	637		
	Scions Pending at Ba	12	Kerala	794		
	<u>(1417)</u>	13	Ladakh	107		
		14	Madhya Pradesh	625		
		15	Maharashtra	951		
	Zero Payment Road	16	Manipur	309		
	(1000)	17	Meghalaya	606		
	<u>(1207)</u>	18	Mizoram	57		
		19	Nagaland	31		
		20	Odisha	15209		
		21	Punjab	1187		
		22	Rajasthan	4292		
		23	Sikkim	109		

Figure: eMARG Dashboard

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Dashboard Zero payment s	tatus		
eMARG *** Dashboard		$\odot$	t <del>o</del> Logout
Home Dashboard	State-wise no. of Zero Payment Roads	No. of Zero Payment Roads	
	1 Andhra Pradesh 2 Assam	13 3	(PMGSY V)
Billing And Payment Status	3 Bihar 4 Chhattisgarh	137 267	
	5 Haryana 6 Himachal Pradesh	5 24	
Bills Pending	7 Jammu And Kashmir 8 Jharkhand	70 27	
	9 Karnataka	1	
Scrolls Pend	10 Kerala 11 Madhya Pradesh	3 500	
	12 Maharashtra 13 Meghalaya	4	
	14 Odisha 15 Punjab	10	
Zero Paym	16 Rajasthan 17 Tamilnadu	30 43	
(12	18 Telangana	4	
Data Verification	19 Tripura 20 Uttar Pradesh	38	
Inspection	21 Uttarakhand 22 West Bengal	7	
	แน่ การมายแก่สูยก		
	Figure: eM/	NRG Dashboard	
Data verification			t争Logout
Home Dashboard	eMARG Dash	board	
	EMANG Das	i Joanu	PMGSY V
Billing And Payment Status			
Data Verification			
	Data Ver	ification	
Packages (Roads) p eMARG ( <u>41764)</u> (523	(314)	r Correction Required at OMMAS Level ( <u>648)</u>	
Pending at PIU Engine (2210)	eering Staff Pending at PIU Incha ( <u>197)</u>	rge Freezed by PIU Incharge ( <u>36318)</u>	
	Figure: Data Verific	ation status	
NIC-MPSC-GIS-eMARG-UM		Release Month: Ma	rch 2021

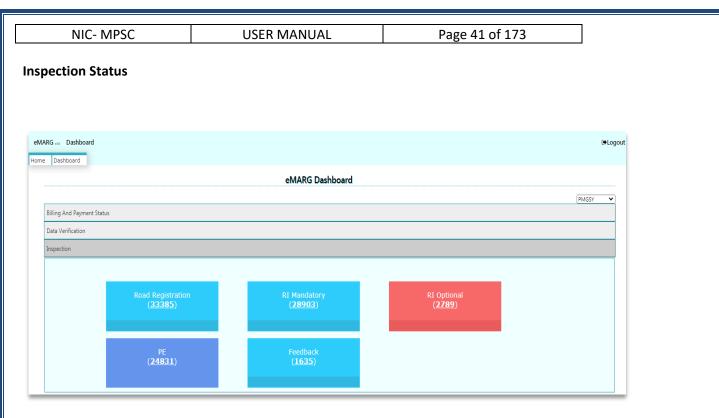


Figure: Inspection Status

Various links are available in dashboard for report purpose.

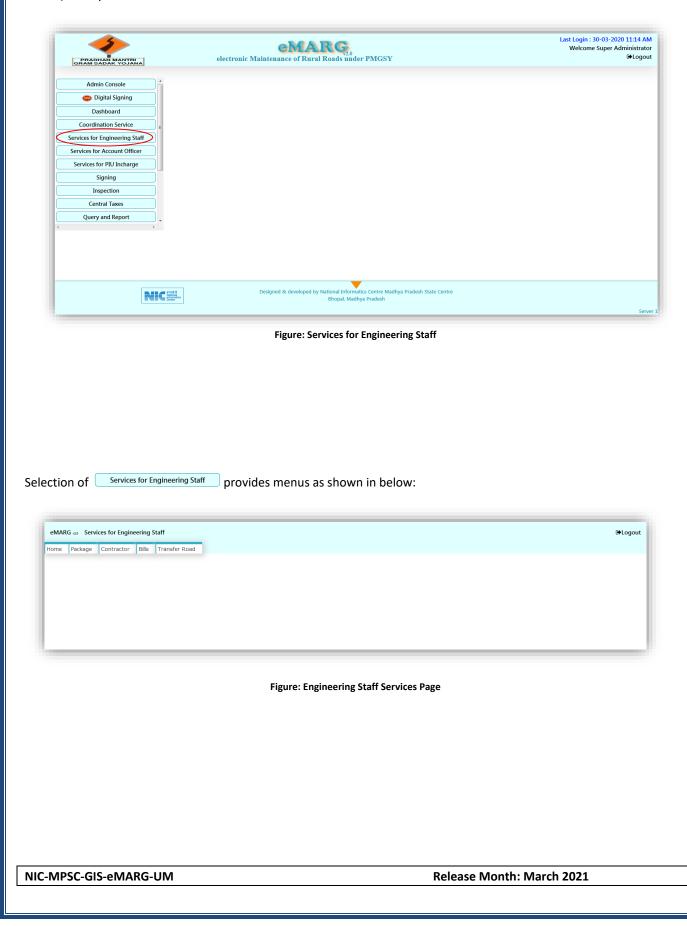
-		State	No. of Packages	
1	1	Andhra Pradesh	659(670)	
	2	Arunachal Pradesh	<b>117</b> (117)	
	3	Assam	2755(2867)	
	4	Bihar	9073(9086)	
iyment Status	5	Chhattisgarh	1015(2293)	
	0	Gujarat	123(625)	
ion	7	Haryana	88(88)	
	8	Himachal Pradesh	603(605)	
	9	Jammu And Kashmir	583(583)	
Packages (Roads) pushed in	10	Jharkhand	3563(3682)	ed at OMMAS
eMARG	11	Karnataka	364(364)	
<u>(41764)</u> (52342)	12	Kerala	600(615)	)
	13	Ladakh	44(44)	
	14	Madhya Pradesh	2704(6727)	
Pending at PIU Engineering St	15	Maharashtra	492(583)	J Incharge
<u>(2210)</u>	16	Manipur	266(200)	<u>8)</u>
	17	Meghalaya	206(207)	
	18	Mizoram	<b>27</b> (27)	
	19	Nagaland	40(40)	
	20	Odisha	7055(7179)	
	21	Punjab	351(377)	
	22	Rajasthan	1648(4170)	
	23	Sikkim	48(58)	
	24	Tamilnadu	2455(3178)	
	25	Telangana	365(372)	

Figure: State wise Package Status

	-	
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## 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.

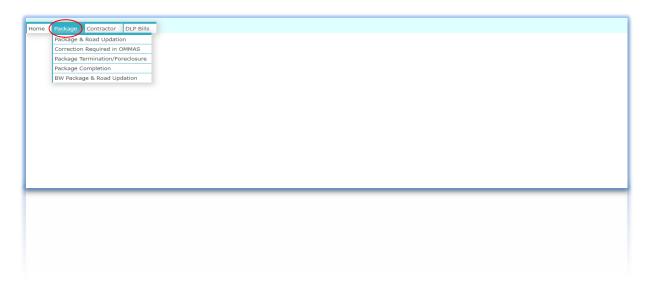


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Menu Options	Description
Package	Facilitates packages and road data updation.
Contractor	Provides facility to register/update contractor detail.
Bills	Provides facility to process bill related action.
Transfer Road	Provides facility to enter road transfer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

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## 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: -

kage Contr	actor Bills												
			Packag	ge & Ro	ad Upda	tion							
	State :	Uttar Pradesh	t:	Amethi	•	i	YU:		DPI	U of Amethi	•		
	Package No :	UP68118 • CA No.	./NIT :	Select N	IIT -	? (	Contractor	:		Lucky Traders FL3555B			
	Agreement No	93/S.E. PMGSY CIRCLE ALLD/2014-15 Agreen	nent Date :	07-02-20	15		Maintenan	ce Start Da	ate : 01-0	07-2016			
			Upda	te	Split Packa	ge <b>?</b>							
Block Name	CN / OMMAS Road Code	Road Name	Sanction Year	Sanction Batch	Sanctioned Length	Compl	eted Road I km. (up to cm.	-	Carriage Way Width	Road Width (in mets.)	Traffic Density	Completion Date	Action
					(in km.)	BT	сс	Total	(in mets.)				
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
	L104/ 162647	Pathak Ka Purva - Oripur	2011-2012	2	0.8	0	0	0.80000	3	6 🔹	T2	31-05-2016	Update
Gauriganj	L266/	Hargawn Suratgarh Pure Chhatta - Pure Thakurain	2011-2012	2	2.08	0	0	2.07500	3	6 💌	T2	30-06-2016	Update

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 button will update the data as shown :-

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			Packag	e & Road	Updatior	1						
State :	U	ttar Pradesh 🔹 District :		Baghpat	•	PIU :			DPIU Of B	aghpat 💌		
Packag	e No: U	P0850 CA No./I	NIT :	UP/NIT/03	4.	Contra	ictor :		PREETI BUI AAFCP052	ILDCON PVT.LTI	D	
Sanction	Year: 20	012-2013 Sanction	Alert						(101.CF052	011		
Agreem	ent No :	D/SE/RED/2013-14 Agreeme	\rm Road de	tails Successful	updated	Mainte	enance Sta	rt Date :	15-04-201	.4		
					Ok	_						
								ath in los				
Block Name CN / OMM Road Cod		Road Name		Completion Date	Sanctioned Length	(up to cm.)			Carriage Width	Road Width (in mets.)	Traffic Density	Action
				Dute	(in km.)	BT	сс	Total	(in mets.)	(in measy	Density	
Chhaprauli	T03/ 145515	KISHANPUR BIRAL - CHHAPRAULI		14-04-2014	11.55	9	2.5	11.50000	3.75	6 💌	Т6	Update

#### 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 :-

ne Packag	ge Contractor														
					Package	e & Road	Updation	า							
	State :	U	ttar Pradesh	District :		Baghpat	•	PIU :			DPIU Of B	aghpat 💌			
	Packag	e No: U	P0850	CA No./I	Alert			Contra	ctor :		PREETI BUI	LDCON PVT.LTI	D		
	Sanctio		12-2013	Sanction		Package successful forwarded to PIU's Incharge						AAFCP0528A			
	Agreen	nent No :	/SE/RED/2013-14	Agreeme			Ok		nance Sta	rt Date :	15-04-201	4			
	Block Name	CN / OMMAS Road Name		Marris		Completion	Sanctioned	Completed Road Length in km. (up to cm.)		Carriage Width	Traffic	Action			
	Block Name	Road Code	Koad	I Name		Date	Length (in km.)	ВТ	cc	Total	(in mets.)	(in mets.)	Density	Action	
	Chhaprauli T03/ 145515 KISHANPUR BIRAL - CHHAPRAULI		APRAULI		14-04-2014	11.55	9	2.5	11.50000	3.75	6 -	T6			

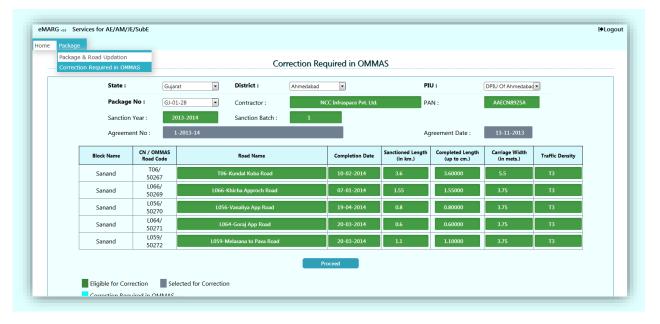
Figure: Verify and forward to GM/PIU's In charge

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

		D 46 6470
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	002111111110712	

## 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: -



**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: -

State :	Gujara	rat		AS		DPIU Of Ahmedabad	•
Packag	e No : GJ-01	1-28 Remarks : Completion date is not correct.				AAECN8925A	
Sanctio		013-2014					
Agreem	ent No : 1	L-2013-14 (Characters Minimum : 20 Maximum : 200)			nt Date :	13-11-2013	
Block Name	CN / OMMAS Road Code	You have 169 characters left.			leted Length p to cm.)	Carriage Width (in mets.)	Traffic Density
Sanand	T06/ 50267			Submit Car	50000	5.5	ТЗ
Sanand	L066/ 50269		д.	Subline Car	55000	3.75	ТЗ
Sanand	L056/ 50270	L056-Vanaliya App Road	19-04-2014	0.8	0.80000	3.75	тз
Sanand	L064/ 50271	L064-Goraj App Road	20-03-2014	0.6	0.60000	3.75	тз
Sanand	L059/ 50272	L059-Melasana to Pava Road	20-03-2014	1.1	1.10000	3.75	тз
	quired in OMMAS	lected for Correction	Proceed				
ote : Package/R	oad parameters hig	ghlighted with green color can be clicked fo	or selection. Selected parameters	will highlight with g	rey color.		
			Figure: Enter F	emark			

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.4.1 (III) F	ackage Comple	tion				
nis servic	e provides facilit	ty to enter pa	ackage	e completion detail as	s shown in below form:	
eMARG 🗤 Servic	es for AE/AM/JE/SubE					C → Logout
Home Package	Contractor Bills Transfer Road					
				Package Completion ?		
	State :	Uttar Pradesh	]	Department :	Uttar Pradesh Rural Road De	
	District :	Ambedkarnagar	•	Package No :	UP0464	
	NIT No :			Contractor :		
	Agreement No :			Agreement Date :		
	Maintenance Start Date :			Stipulated Maintenance Completion Date :		
	Enter Package Completion Deta	ils				
	Upload Completion Certificate :	Browse No filelected		Actual Maintenance Completion Date :		
			Forwa	rd to PIU Incharge Reset		
	Returned By PIU Incharge					
			<b>F</b> !	· De che co conservations formes		
			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.

eMARG Har Services for Engineering Staff	€+Logout
Contractor Details	
Agency : Rural Works Department (Bihar) Contractor ID : Submit	
Please allow Pop-ups in your web browser to view pdf.	
Figure: Contractor Registration Page	
Click on contractor submenu button <u>Contractor</u> screen shown below :	
NIC-MPSC-GIS-eMARG-UM Release Month: March	2021
NIC-MPSC-GIS-eMARG-UM Release Month: March	2021

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ARG 🗤 Services for Engineering Staff		€+Logou
Package Contractor DLP Bills Registration National Pacification	Contractor Details	
Votional Registration	Agency : Rural Works Department (Bihar) Contractor ID : Submit	
Please allow Pop-ups in your web brow	(PAN Number)	

#### 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.

eMARG 200 Services for Engineering Staff Home Package Contractor DLP Bills	(♦Logout
Registration Notional Registration Update Details	Contractor Details
	Agency : Rural Works Department (Bihar) Contractor ID :Submit
Fieose allow Folg-ups i	n your neo oronza to nen par.
	Figure: Search Contractor detail
IIC-MPSC-GIS-eMARG	6-UM Release Month: March 2021

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	OSER IVI/ INO/ LE	

**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: -

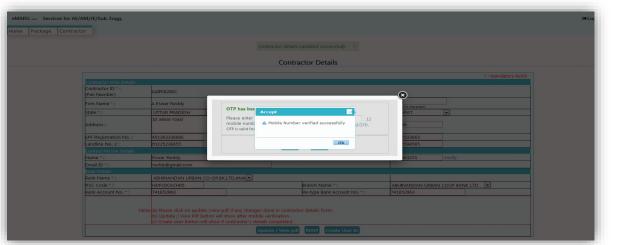


Figure:

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.

Entry of Contractor's detail

Dated: 22-05-2019		
FIRM DETAILS:	1	
PAN No.	AVHPB6447Q	
Firm Name	Balaraman.T	
EPF Registration No.		
State	CENTRAL AGENCY	
District	CENTRAL AGENCY	
Address		
Landline No. 1	07555523665	
Landline No. 2	07552365666	
Fax No.		
CONTACT PERSON DETAILS:	V	
Name	raman	
Mobile No.	7894561236	
Email Id	ram@gmail.com	
BANK DETAILS:		
Bank Name	ABHINANDAN URBAN CO-OP.BK.LTD.AMARAVAT	
Branch Name	ABHINANDAN URBAN COOP BANK LTD	
IFSC Code	HDFC0CACH05	
Bank Account No.	7418523	

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.

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		-

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 :-

		Contractor Details
Contractor ID * : (Pan Number)	AAIPE8280C	
Firm Name * :	A Eswar Reddy	e 4 duracient)
State * :	UTTAR PRADESH	User ID Request Submission Form
Address :	10 alwar road	Username: reddy 56
EPF Registration No. :	451263336666	Upload Scanned Copy Of Following : (in pdf format) 1533663
Landline No. 2 :	01125236655	Contractor Registration Form: Browse No file selected. 5598565
		Submit Reset
Name * :	Eswar Reddy	61231 Verify
Email ID * :	reddy@gmail.com	
Bank Details Bank Name * :		
IFSC Code * :	HDFC0CACH05	Branch Name * : ABHINANDAN URBAN COOP BANK LTD
Bank Account No. * :	741852963	Re-type Bank Account No. * : 741852963
	lote:(a) Please click on update , (b) Update / View Pdf Butt	Are type tank ALCOURT NO (24352005     Area of the second

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:-

Contractor Dirac	ckage Contractor						
*: mandatory fields Contractor firm Details Contractor							
Contractor (in Details         Contractor (in Details         Firm Name *:       A Eswar Reddy         Jate *:       UTTAR RADESH         Address :       ID aharr road         User ID Request Submission Form       93863         EFF Registration No. :       45126338666         Landine No. 2:       0123228655         Contract Version Details       Close         Name *:       Eswar Reddy         Mame *:       AdH9MANDAN URBAN CO-OP.BK.LTD.AMA(*)         FSC Code *:       HOFCOCACHOS         Reh Account No.*:       714552063         Note(a) Please dick on update /view pdf if any changes done in contractor details form .				Contractor Details			
Contractor ID: *:       Discussion         Frm Nume*:       A Exvar Reddy         Jatke*:       UTAR PRADESH         Address:       ID alvar road         User ID Request Submission Form         #         State         Contract Processor         Contract Processor         Contract Processor         Ware 1:         Exwar Reddy         Mare 1:         Exwar Reddy         Mare 1:         Exwar Reddy         Mobie No.1:         Toolse Fords         Ware 1:         Exwar Reddy         Mare 1:         Addreson         Mare 2: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Pan Number)       Advezzenciół         Frm Name *:       A Eswar Reddy         State *:       UTTAR PRADESH         Address:       ID alvar road         EFF Registration No. 2:       0122236655         Consel Person Details       Consel         Name *:       Eswar Reddy         Pan Num *:       Eswar Reddy         Data *:       For Advess         State *:       ID alvar road         Vour request has been submitted successfully to Administrator       Siza663         State *:       0         Internet:       Eswar Reddy         Name *:       AtHONAND NUBAN CO-OP BK LTD ANAL®         Iso Code *:       HOFCOCACHOS         Iso Advectorie       Branch Name *:         Ashenandow UNBAN CO-OP BK LTD ANAL®       Re-type Bank Account No. *:         Table Scode Scole       Re-type Bank Account No. *:         Table Sc							
State *:       UI TAK PRADESH         Address :       Dialwar road         EFF Registration No. 2 :       D125236656         Landine No. 2 :       D125236656         Context Ferroin Details       Close         Name *:       Ever Reddy         Model State       Paedo 1231         Verity       Paedo 1231         Name *:       AdHENANDAN URBAN CO-OP EX LTD AMA/#         FSC Code *:       HDFCOCACHOS         Eank Account No. *:       741852063         Note(a)       Pieze click on update /view pdf if any changes done in contractor details form .		AAIPE8280C					
Sufe *: UI 14K (#AUDESH Address : U0 alwar road EFF Registration No. : 45126338666 Landine No. 2: 01125236655 Context Fersion Details Name *: Eswar Reddy Maine *: Eswar Reddy Mobile No.*: 7494551231 Verfy Eank North Ale Man Details FSC Code *: HOFCOCACHOS Eank Account No. *: 741852963 Note (a) Please click on update /view pdf if any changes done in contractor details form .	Firm Name * :	A Eswar Reddy		User Name * :	reddy		
Address : USEP ID Request SUDINISION FORM 6	State * :	UTTAR PRADESH			HPAT -		
Pri Asyla Jakon No	Address :	10 alwar road					
Costad/s     Close       Name *:     Exar Reddy       Email ID *:     reddy@gmail.com       Tark Data/s     ABHINANDAN URBAN CO-OP BKLTD AMA/*       Bank Name *:     ABHINANDAN URBAN CO-OP BKLTD AMA/*       Bank Account No.*:     T4152963       Bank Account No.*:     T4152963       Note(a) Please click on update /view pdf if any changes done in contractor details form .	EPF Registratio	1 No. : 451263336666	Your request	has been submitted successfully to Administrator	\$533663		
Contract Person Details     Name *:     289-4561231     Verify       Smail ID *:     reddy@gmail.com     Into the state     Into the state       Bank Name *:     ABHRINANDAN URBAN CO-OP BKLITD AMA *     Into the state       Bank Account No. *:     741852963     Re-type Bank Account No. *:       Note[a) Please click on update /view pdf if any changes done in contractor details form .     Into the state	Landline No. 2	01125236655		Class	5598565		
Email ID*:     reddy@gmail.com       Innk Norm* 1:     ABHINANDAN URBAN CO-OP BKLTD AMA®       Bank Name*:     ABHINANDAN URBAN COOP BANK LTD *       ISG Code*:     HDFCOCACH95       Bank Account No.*:     741852963       Note/a) Please click on update /view pdf if any changes done in contractor details form .				Close			
Onk Details         ABHRIANDAN URBAN CO-OP BIL ITD ANA[ ]           Bank Name *:         ABHRIANDAN URBAN CO-OP BIL ITD ANA[ ]           PSC Code *:         HOFCOCACHOS           Bank Name *:         ABHRIANDAN URBAN COOP BANK LTD *           Bank Account No. *:         741852063           Note (a) Please click on update /view pdf if any changes done in contractor details form .	Name * :			Mobile No. * :	7894561231 Verify		
Bank Name *:       ABHBNANDAN URBAN CO-OP BK.LTD AMA         FSC Code *:       HDFC0CACHOS         Branch Name *:       ABHBNANDAN URBAN COOP BANK LTD         FSC Code *:       HDFC0CACHOS         Branch Name *:       ABHBNANDAN URBAN COOP BANK LTD         Bank Account No. *:       741852963         Note(a) Please click on update /view pdf if any changes done in contractor details form .		reddy@gmail.com					
ESC Code *: HDFC0CACH05 Branch Name *: ABHRMANDAN URBAN COOP BANK LTD  Enk Account No. *: 741552063 Re-type Bank Account No. *: 741552063 Note[a] Please click on update /view pdf if any changes done in contractor details form .							
Bank Account No. *: 741852963 Re-type Bank Account No. *: 741852963 Note (a) Please click on update /view pdf if any changes done in contractor details form .			D-OP.BK.LTD.AMA				
Note(a) Please click on update /view pdf if any changes done in contractor details form .						NK LTD	
	Bank Account N	o.*: 741852963		Re-type Bank Account No. * :	741852963		
			ton will show after mobile v				

Figure: Successful submission or 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.

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## 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.

eMARG van Serv	ices for En	gineering Staff		(+Lo	gout
Home Package	Contract	or DLP Bills			
	Registrat		Contracto	or Details Updation	
		Registration	contracto		
**Updation of deta	Update I	Details	ays		
			Agency: Rural Works Department (Arunachal Pr	Pradesh) Contractor ID: AFJPT0296D Submit (PAN Number)	
		OTP has been sen Please enter OTP.	t to Contractor's Mobile No :	ENTER OTP Resend OTP	
			R	kesot Vorify	
					_

#### Figure: Update Bank detail

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

Rest of th	e contractor's d	Figure: etails are similar	Details of contractor as update details	5.		
	Bank Account No. * :	••••••	Re-type Bank Account No. * : Update/View pdf Reset			
	Bank Name * : IFSC Code * :	Select Bank NEMARG_SU	Branch Name * :			
	Email ID : Bank Details	royal@gmail.com				
	Contact Person Details Name :	Royal Infra Engineering Pvt Ltd	Mobile No. :	8844512154		
	Landline No. 2 :		Fax No. :			
	Address : EPF Registration No. :		Pin Code : Landline No. 1 :			
	GSTIN No : State :	25AAECR2427B2Z2 CHANDIGARH	District :	CHANDIGARH		
	PAN Number : Firm Name :	AAECR2427B Royal Infra Engineering Pvt Ltd	User Name :	royal		
	Contractor Details				*: mandatory fields	
**Updation of bank de	tails will take minimum of 4-5 worki					
			ntractor Bank Details Updat	tion		
		( o				

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4.4.3 Bills				
This service module	s provided processing the bills.			
eMARG Services for Engineering Staff			€+Logout	
Home Package Contractor DLP Bills Routine (Part-II)	Pending Bills			
Initial Rehabilitation (Part-I)	Returned Bills Forwarded 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.

	NIC-	MPSC		USER I	MANU	AL	Pa	ge 53 c	of 1	73			
	Ρ	endin	g Bills										
	E	Bills su	bmitted by the	contracto	or are	available at tł	nis end for	verific	cati	on. I	User o	can retur	n the bill
	ł	by clic	king on Return	buttor	n and t	o forward the	e bill to PIL	J In ch	arg	e			
		Click o							0				
	,			.011.									
MARG	Sanii	ces for AE/AN	1/1E/SubE										gout
_	_	Contractor	Bills									t <del>o</del> Lo	gout
ile I	ruciuge	Concractor											
				DL	P Routine	Maintenance Pending	Bills						
				DL	P Routine	Maintenance Pending	Bills						
	Sr.No.	Package No.	Contractor Name	Bill Reference No.	P Routine Year/Month	Maintenance Pending Period (From Date - To Date)	Bills Bill Submission Date	Bill Amount (in Rs.)	View Bill	View CA/NIT	Act	tion	
	<b>Sr.No.</b>	Package No. UP472	Contractor Name M/S SURYA CONSTRUCTION CO								Act	tion Forward	
		-		Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	(in Rs.)	Bill	CA/NIT			
	1	UP472	M/S SURYA CONSTRUCTION CO	Bill Reference No. BD2-UP472-6 BD2-UP472-5	Year/Month	Period (From Date - To Date) 23-06-2018 to 22-07-2018	Bill Submission Date	(in Rs.) 474	Bill		Return	Forward	
	1 2	UP472 UP472	M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO	Bill Reference No. BD2-UP472-6 BD2-UP472-5	Year/Month I/7 I/6	Period (From Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018	Bill Submission Date 07-10-2019 07-10-2019	(in Rs.) 474 474	Bill		Return Return	Forward Forward	
	1 2 3	UP472 UP472 UP472	M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO	Bill Reference No.           BD2-UP472-6           BD2-UP472-5           BD2-UP472-4	Year/Month I / 7 I / 6 I / 5	Period (From Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018 23-04-2018 to 22-05-2018	Bill Submission Date           07-10-2019           07-10-2019           07-10-2019	(in Rs.) 474 474 474	Bill A A A	CA/NIT	Return Return Return	Forward Forward Forward	-
	1 2 3 4	UP472 UP472 UP472 UP472 UP472	M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO	Bill Reference No.           BD2-UP472-6           BD2-UP472-7           BD2-UP472-4           BD2-UP472-4           BD2-UP472-3           BD2-UP0847-31	Year/Month I/7 I/6 I/5 I/4	Period (From Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018 23-04-2018 to 22-05-2018 23-03-2018 to 22-04-2018	Bill Submission Date           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019	(in Rs.) 474 474 474 474 474	Bill A A A	CA/NIT	Return Return Return Return	Forward Forward Forward	-
	1 2 3 4 5	UP472 UP472 UP472 UP472 UP472 UP472	MyS SURYA CONSTRUCTION CO MyS SURYA CONSTRUCTION CO MyS SURYA CONSTRUCTION CO MyS SURYA CONSTRUCTION CO A Kasi Visweswara Rao	Bill Reference No.           BD2-UP472-6           BD2-UP472-5           BD2-UP472-4           BD2-UP472-3           BD2-UP0847-31           BD2-UP0455-6	Year/Month           I/7           I/6           I/5           I/4           I/8	Period (From Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018 23-04-2018 to 22-05-2018 23-03-2018 to 22-04-2018 21-04-2016 to 20-05-2016	Bill Submission Date           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019	(in Rs.) 474 474 474 474 474 21184	Bill A A A A A	CA/NIT	Return Return Return Return Return	Forward Forward Forward Forward	-
	1 2 3 4 5 6	UP472 UP472 UP472 UP472 UP472 UP0847 UP0847	MyS SURYA CONSTRUCTION CO MyS SURYA CONSTRUCTION CO MyS SURYA CONSTRUCTION CO MyS SURYA CONSTRUCTION CO A Kasi Viswesswara Rao MyS SURYA CONSTRUCTION CO	Bill Reference No.           BD2-UP472-6           BD2-UP472-5           BD2-UP472-4           BD2-UP472-3           BD2-UP472-3           BD2-UP0457-31           BD2-UP0455-6           BD2-UP0455-5	<b>Year/Month</b> I/7 I/6 I/5 I/4 II/8 I/6	Period (from Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018 23-04-2018 to 22-05-2018 23-03-2018 to 22-04-2018 21-04-2016 to 20-05-2016 01-10-2016 to 31-10-2016	Bill Submission Date           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019           05-10-2019	(in Rs.) 474 474 474 474 474 21184 7167	Bill A A A A A A	CANNIT	Return Return Return Return Return	Forward Forward Forward Forward Forward	
	1 2 3 4 5 6 7	UP472 UP472 UP472 UP472 UP472 UP472 UP0847 UP0455	M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO A Kasi Visweswara Rao M/S SURYA CONSTRUCTION CO	Bill Reference No.           BD2-UP472-6           BD2-UP472-5           BD2-UP472-4           BD2-UP472-3           BD2-UP472-3           BD2-UP0472-3           BD2-UP0847-31           BD2-UP0455-6           BD2-UP0455-5	Year/Month 1/7 1/6 1/5 1/4 1/8 1/6 1/5	Period (From Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018 23-04-2018 to 22-05-2018 23-03-2018 to 22-04-2018 21-04-2016 to 20-05-2016 01-10-2016 to 31-10-2016 01-09-2016 to 30-09-2016	Bill Submission Date           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019           05-10-2019	(in Rs.) 474 474 474 21184 7167 7167	Bill E E E E E E E	CANNIT	Return Return Return Return Return Return	Forward Forward Forward Forward Forward Forward	
	1 2 3 4 5 6 7 8	UP472 UP472 UP472 UP472 UP472 UP0847 UP0845 UP0455	M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO A Kasi Visweswara Rao M/S SURYA CONSTRUCTION CO M/S SURYA CONSTRUCTION CO	Bill Reference No.           BD2-UP472-6           BD2-UP472-5           BD2-UP472-4           BD2-UP472-3           BD2-UP472-3           BD2-UP472-3           BD2-UP472-3           BD2-UP472-5           BD2-UP472-5           BD2-UP472-5           BD2-UP0455-6           BD2-UP0455-5           BD2-UP0455-4           BD2-UP0455-3	Year/Month 1/7 1/6 1/5 1/4 1/6 1/5 1/6 1/5 1/4	Period (From Date - To Date) 23-06-2018 to 22-07-2018 23-05-2018 to 22-06-2018 23-04-2018 to 22-05-2018 23-03-2018 to 22-04-2018 21-04-2016 to 22-04-2018 21-04-2016 to 20-05-2016 01-10-2016 to 31-10-2016 01-09-2016 to 31-08-2016	Bill Submission Date           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019           07-10-2019           05-10-2019           05-10-2019	(in Rs.) 474 474 474 21184 7167 7167 7167	Bill A A A A A A A	CANNT A A A A A A A A A A A A A A A A A A	Return       Return	Forward Forward Forward Forward Forward Forward 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.

_	Contract	/AM/JE/SubE or Bills										
					DLP Routine I	Maintenance	e Returr	ned 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			4	A
2	GJ13-04	MS Bhimji Velji Sorathia Constrution 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	A	A
3	GJ13-04	MS Bhimji Velji Sorathia Constrution 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.	A	A
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	A	A
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	A	A
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	4	A
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	A	A
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	A	A
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	A	A
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	A	A

#### Figure: Return Bills

NIC-MPSC-GIS-eMARG-UM

Release Month: March 2021

N	IIC- MI	PSC	USE	ER MANU	AL		Pag	e 54	of 173			
F		<b>varded Bills</b> rded Bill statu	s can be vie	ewed fron	n here	e as shown	below:					
_		or Engineering Staff										€Logout
ome F	Package Con	ntractor DLP Bills Routine (Part-II) Initial Rehabilitation (		s								
			Forwarded Bil	ills								
				Fi	gure: Fo	orward Bills						
_	ces for Engin	_			-	orward Bills enance Forwarde	d Bills					
_		_	Name	DLP Routin	-		d Bills	Bill Amount (in Rs.)	AM/Sub.Er. Forward Date	Bill Status	View Bill	View CA/NIT
kage	Contractor	DLP Bills		DLP Routin Bill Reference No. BD2-BR28R569- 36	vear/Month V/12	Period (From Date - To Date) 06-10-2020 to 05-11- 2020	Bill Submission	Amount		Pending at PIU Incharge		
Sr.No.	Contractor Package No.	DLP Bills Contractor	NSTRUCTION	DLP Routin	v/12 V/11	Period (From Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-10- 2020	Bill Submission Date	Amount (in Rs.)	Date	Pending at PIU Incharge Pending at PIU Incharge	Bill	CA/NIT
kage Sr.No. 1	Contractor Package No. BR28R569	DLP Bills Contractor M/S PANKAJ COI	NSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 35 BD2-BR28R569- 35 BD2-BR28R569- 34	v/12 V/11	Period (From Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-10- 2020 06-08-2020 to 05-09- 2020	Bill Submission Date 09-03-2021	Amount (in Rs.) 30542	Date 09-03-2021	Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge	Bill	
Sr.No.	Package No. BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI	NSTRUCTION NSTRUCTION NSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 36 BD2-BR28R569- 33 BD2-BR28R569- 33	Year/Month V/12 V/11	Period (From Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-10- 2020 06-08-2020 to 05-00- 2020 06-07-2020 to 05-08- 2020	Bill Submission Date 09-03-2021 09-03-2021	Amount (in Rs.) 30542 30542	Date 09-03-2021 09-03-2021	Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge	Bill	
Sr.No.	Contractor Package No. BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI	NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 36 BD2-BR28R569- 34 BD2-BR28R569- 33 BD2-BR28R569- 33 BD2-BR28R569- 32	Year/Month V/12 V/11 V/10	Period (from Date - To Date) 06-10-2020 to 05-11- 2020 06-08-2020 to 05-10- 2020 06-08-2020 to 05-09- 2020 06-08-2020 to 05-09- 2020 06-06-2020 to 05-07- 2020	Bill Submission Date           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.) 30542 30542 30542	Date           09-03-2021           09-03-2021           09-03-2021	Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge	Bill	CA/NIT
Sr.No.           1           2           3           4	Contractor Package No. BR28R569 BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI	NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION	Bill Reference No.           BD2-BR28R569- 36           BD2-BR28R569- 35           BD2-BR28R569- 34           BD2-BR28R569- 33           BD2-BR28R569- 33           BD2-BR28R569- 33           BD2-BR28R569- 31	Vear/Month V/12 V/11 V/10 V/9	Period (From Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-10- 2020 06-07-2020 to 05-09- 2020 06-07-2020 to 05-08- 2020 06-06-2020 to 05-07-	Bill Submission Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.) 30542 30542 30542 30542	Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU		
Sr.No.           1           2           3           4           5	Contractor Package No. BR28R569 BR28R569 BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI	NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 36 BD2-BR28R569- 35 BD2-BR28R569- 34 BD2-BR28R569- 33 BD2-BR28R569- 32 BD2-BR28R569- 32 BD2-BR28R569-	<b>Year/Month</b> V/12 V/11 V/10 V/9 V/8	Period (from Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-09- 2020 06-08-2020 to 05-09- 2020 06-06-2020 to 05-08- 2020 06-06-2020 to 05-08- 2020 06-05-2020 to 05-06-	Bill Submission Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.) 30542 30542 30542 30542 30542	Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU		
sr.No.           1           2           3           4           5           6	Contractor Package No. BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI	NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 35 BD2-BR28R569- 35 BD2-BR28R569- 33 BD2-BR28R569- 31 BD2-BR28R569- 31 BD2-BR28R569- 31 BD2-BR28R569- 30 BD2-BR28R569-	Vear/Month V/12 V/11 V/10 V/9 V/8 V/7	Period (from Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-00- 2020 06-07-2020 to 05-00- 2020 06-07-2020 to 05-08- 2020 06-06-2020 to 05-08- 2020 06-04-2020 to 05-06- 2020 06-04-2020 to 05-06- 2020 06-03-2020 to 05-04-	Bill Submission Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.)           30542           30542           30542           30542           30542           30542           30542           30542	Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge Pending at PIU Incharge		
Sr.No.           1           2           3           4           5           6           7	Contractor Package No. BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI	INSTRUCTION INSTRU	Bill Reference No.           BU2-BR28R569- 36           BD2-BR28R569- 35           BD2-BR28R569- 34           BD2-BR28R569- 33           BD2-BR28R569- 32           BD2-BR28R569- 32           BD2-BR28R569- 30           BD2-BR28R569- 30           BD2-BR28R569- 30           BD2-BR28R569- 30           BD2-BR28R569- 30           BD2-BR28R569- 30           BD2-BR28R569- 39           BD2-BR28R569- 39	Vear/Month V/12 V/11 V/10 V/9 V/8 V/7 V/6	Period (From Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-09- 2020 06-07-2020 to 05-09- 2020 06-07-2020 to 05-08- 2020 06-06-2020 to 05-08- 2020 06-05-2020 to 05-06- 2020 06-03-2020 to 05-04- 2020 06-03-2020 to 05-04- 2020	Bill Submission           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.)           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542	Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Pending at PIU Incharge Pending at PIU		
Sr.No.           1           2           3           4           5           6           7           8	Contractor Package No. BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI M/S PANKAJ COI	NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION NSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 36 BD2-BR28R569- 35 BD2-BR28R569- 34 BD2-BR28R569- 33 BD2-BR28R569- 31 BD2-BR28R569- 30 BD2-BR28R569- 29 BD2-BR28R569- 28 BD2-BR28R569- 28 BD2-BR28R569- 28 BD2-BR28R569-	Pe Mainte V/12 V/11 V/10 V/9 V/8 V/7 V/6 V/5 V/4	Period (From Date - To Date) 06-10-2020 to 05-11- 2020 06-09-2020 to 05-09- 2020 06-06-2020 to 05-09- 2020 06-06-2020 to 05-08- 2020 06-06-2020 to 05-06- 2020 06-03-2020 to 05-06- 2020 06-03-2020 to 05-04- 2020 06-02-2020 to 05-03- 2020 06-03-2020 to 05-03- 2020 06-03-2020 to 05-03- 2020	Bill Submission           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.)           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542	Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Pending at PIU Incharge Pending at PIU		
Sr.No.           1           2           3           4           5           6           7           8           9	Contractor Package No. BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569 BR28R569	DLP Bills Contractor M/S PANKAJ COI M/S PANKAJ COI	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	DLP Routin Bill Reference No. BD2-BR28R569- 36 BD2-BR28R569- 35 BD2-BR28R569- 33 BD2-BR28R569- 32 BD2-BR28R569- 31 BD2-BR28R569- 30 BD2-BR28R569- 29 BD2-BR28R569- 28	Peer/Month V/12 V/11 V/10 V/9 V/8 V/7 V/6 V/5 V/4	Period (from Date - To Date) 06-10-2020 to 05-11- 2020 06-08-2020 to 05-09- 2020 06-08-2020 to 05-09- 2020 06-06-2020 to 05-08- 2020 06-06-2020 to 05-06- 2020 06-04-2020 to 05-06- 2020 06-04-2020 to 05-06- 2020 06-03-2020 to 05-04- 2020	Bill Submission Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021	Amount (in Rs.)           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542           30542	Date           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           09-03-2021           10-03-2021           10-03-2021	Pending at PIU Incharge Pending at PIU Incharge		CAVNIT

Figure: Forwarded Bills

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4.4.4 Notional Registration			
This facility is provided in ca	se of department is unable to co	ntact to the contractor.	
After complete this process,	will not need to submit the bills	and they can easily lock the packa	ige.
			-
eMARG v20 Services for Engineer	ring Staff		
Home Package Contractor [	DLP Bills Transfer Road		
Registration			
Notional Regist			
Update Details			
	Figure: Notional Registratio	n of contractor	
Entor the contractor's	PAN_No then click on submit bu	tton	
	PAN_NO then click on submit bu		
eMARG 120 Services for Engineering Staff			<b>€</b> •Logout
Home Package Contractor DLP Bills Trans	sfer Road		
	Contractor Notional Re	jistration	
	Agency : Uttar Pradesh Rural Road Development Agency (Uttar Pradesh		
		(PAN Number)	
	Figure National Desistantia	- of contractor	
	Figure: Notional Registratio		
Read the caution message:	This is applicable for those packa	ge which are completed and	
contractor is not reachable.			
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Click on request for Notiona	Request for Notional Registration	button.	
eMARG 128 Services for Engineering Staff Home Package Contractor DLP Bills	Transfer Road		
		ional Registration	
Contractor Firm De Contractor ID * : (Pan Number)	etails AAEFN6264D Firm Name * :	*: M/S NAVNEET ENTERPRISES	mandatory fields
	Caution This is applicable for those Package which are completed and C Request for Not	ontractor is not reachable. onal Registration	
Notional registration	Figure: Notional Registration of the contractor has been suc	cessfully registered shown as scre	en below.
eMARG 420 Services for Engineering Staff Home Package Contractor DLP Bills		ional Registration	
Contractor Firm De Contractor ID * : (Pan Number)	tails AAEFN6264D Successfully register		mandatory fields
	Figure: Notional Registratic	on of contractor	

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## 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

Register Request	Performance Evaluati	ion DLP Bills	DLP Vouchers Scroll	Road Transfer		
			Partial / F	ull Transfer of Road 🚯		
efer will not be	eversible. Hencefort	h it will imme	t monthly hills			
ister will not be i	eversible. Hencefort		t montiny 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 - G	aur ( 7.29000 Km )				~
Enter Transfer	Details					
Date of Transfe	r Order :					
Upload Road T	ransfer Order :		Choose File No fil	hosen		
Transfer to (Na	me of the Department) :					
Transfer Type	۲	Full	O P	artial		
			Appr	ove Reset		

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 **Approve** button.

Screen shot is shown below.

			Partial /	Full Transfe	r of Road 🚺			
fer will not be r	eversible. Hencefor	th it will impac	t monthly bills.					
State :	Uttar Pradesh	~	Department :	Uttar Pradesh	Rural Road De 🛩	District :	Basti	~
Piu :	DPIU Of Basti	~	Package Status :	Ongoing Pack	age 🗸	Package	No: UP1557	~
Roads :	(L096) Waltarganj -	Gaur ( 7.29000 Km )						~
Enter Transfer	Details							
Date of Transfe	r Order :							
Upload Road Tr	ansfer Order :		Choose File No fil	.hosen				
Transfer to (Na	ne of the Department)	:	[					
Transfer Type	0	Full	۲	Partial				
Road Length	Details (in kms.)							
Existing BT ler	gth	7.23000	BT length to T	ransfer	0.0	1	New BT length	
Existing CC ler	ngth	0.06000	CC length to 1	Fransfer	0.0	r	New CC length	
Total Existing	ength	7.29000	Total length to	o Transfer		1	otal New length	
			App	rove	Reset			

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.

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5 Services for Account Off	icer			
is is specialised service for neration.	account officer for entry of	of manual expenditure, dec	luction and vouche	r
eMARG via AO Services Home Package Manual Expenditure DLP Voi	chare			€Logout
		al Expenditure 🜖		
State : District :	Select District  Pack	artment : Select Department cage No : Select Package	<b>v</b>	
NIT No : Agreement No :	Mair	rractor :		
	Forwarded By AO Returned By PIU Incharge	Next		

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.

Home	Package Manual Expenditure Vouchers				
			Entry of Manual Expenditure ?		
	State : District : NIT No : Agreement No :	Gujarat Kutch GJ-KUTCH-1304-2019 15993-16001	Package No : Contractor : Maintenance Start Date : Next	Reads and Building Departm  GJ13-04  MS Bhiniji Velji Sorathia Constrution pvt Ltd  11-08-2014	_
	Approved By PIU Incharge	notation by HO	a by the menange		
1					
		F	Figure: Entry of Manual Expenditu	ıre	

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nter	road-wise m	ianual expe	enditure c	done so far (if any).			
	eMARG 20 AO Services						€Logout
	Home Package Manual Ex	xpenditure Vouchers					
				Entry of Manual Expe	nditure ?		
				Package Number : G			
	Last Manually/eMARG-M	P Paid Bill Summary		Maintenance Start Date : 1			
	Expenditure / Paid up to L	Last Bill	Las	st Paid up to Bill Year : No Payment 💌 Last P	aid up to Bill Month : No Payment 💌		
			MAS Road Code	Road Nam		Length (cc length) (in km.)	Gross Amount (in Rs.)
	1 Kutch Bhu 2 Kutch Bhu		9 / 52196 8 / 52197	L078-KUKAMA LAKHODCHAPEREDI VARNORA R L078-KUKAMA LAKHODCHAPEREDI VARNORA R		6.86 (2.86) 6.4 (6.4)	
	3 Kutch Bhu	uj L100	0 / 52204	L100 - Ratiya Dhosa Makanpar Road		10.35 (3.35)	
	4 Kutch Bhu 5 Kutch Bhu		4 / 52203 7 / 52202	L094 - Vaharo App road L087 - Kukama Chandiya road		1.47 (0) 4.7 (0)	
	6 Kutch Bhu	uj LO82	2 / 52201	L082-Reladi Appr Road		3.08 (0.08)	
	7 Kutch Bhu 8 Kutch Bhu		7 / 52200 4 / 52199	L067-Vadavara Appr Road L064 - Modsar app Road		1.85 (0.05) 2.2 (0.2)	
	9 Kutch Bhu 10 Kutch Bhu	uj LO80	0 / 52198 5 / 52195	L080 - RAT6NAL DHANETI HABAY ROAD L035-Kera Gajoda Road		7.75 (0) 6.14 (2.14)	
	10 Kutch Bhu	uj LO2	7 / 52194	L035-Kera Gajoda Road L027-Kunaraiya Dhori Road		6.14 (2.14) 3.5 (0)	
	12 Kutch Bhu		5 / 52193	L095-Vichhiya Appr Road		0.8 (0) Total	0
						Net Amount Paid	
				Forward to PIU Incharge	Back		
lick		o PIU Incharge	button to	o forward the expendit	ure detail at PIL	l level for appro	oval.
5.2	on Vouchers					l level for appro	oval.
.5.2	on Vouchers	can enter o		o forward the expendit		l level for appro	oval. ⊛Logout
<b>.5.2</b> h this	on <b>Vouchers</b> s section AO	Can enter o	deduction	n and prepare voucher		level for appro	
<b>.5.2</b> h this	on Vouchers s section AO	Can enter o	deduction	Miscellaneous Deductions/Additions Prepare Voucher Returned Vouchers		l level for appro	
<b>.5.2</b> h this	on Vouchers s section AO	Can enter o	deduction	Miscellaneous Deductions/Additions Prepare Voucher Returned Vouchers		level for appro	

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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 20 AO Services		€+Logo
Home Package Manual Expenditur		
	Miscellaneous Deductions for DLP Routine Maintenance Voucher	
Package : Submitted Bills : Manually Pai Bills:	GJ13-01       Maintenance Year:       Image: Year Part:       SECOND HALF [01-11-2014 to 30-04-2015]         I / 7 [01-11-2014 to 30-11-2014], I / 7 [01-11-2014 to 30-11-2014], I / 11 [01-03-2015 to 31-03-2015],       Image:	
Voucher Miscellaneous [	J/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 Deduction entry. se are the bills which are settled previous to Onboarding on eMARG. These bills will not be part of voucher.	
	Figure: Entry of Misc. Deduction	
c on Process	button to enter Miscellaneous deduction and addition.	
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eMARG v20 AC	O Services							Œ١			
Home Package	e Manual Expendit	ure Vouchers									
		Miscellaneous	Deductions/	Additions for DL	P Routine Maintenan	ce Voucher					
	Bills :	I / 1 [ 23-09-2014 to 22-10-2014 ], I / 2 [ 2: 22-02-2015 ], I / 6 [ 23-02-2015 to 22-03-2		Process ?	)						
	Contractor:	tor: R.Murugan									
	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	0	Miscellaneous Deduction	1500	Miscellaneous Addition				
	T.Pet	Serugudi - Melakottam	13428	1420	Miscellaneous Deduction	1250	Miscellaneous Addition				
		Thottiyam Mathurakaliyammankoil road - Arangoor	0	0	Miscellaneous Deduction	1263	Miscellaneous Addition				
		Total	13428	1420		4013					

## 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.

		Prepare Voucher for DLP Routine Maintenance	
Packag	ge: GJ1513	▼ Voucher: VD2-GJ1513-1 [08-05-2014-07-11-2014] ▼	
	al Structure (India) Pvt. Ltd.		
S.No.	Block Name	Road Name	Approved Amount
1 2	Dediapada Dediapada	L022kaltar Road - Panchumar Road L026 - Mohbudi	C
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)	C
		Deductions Miscellaneous Deduction	
		Miscellaneous Deduction Total Deductions (C)	2
		Taxes (View Central Taxes)	
		Income Tax ( 2 %) Labour Cess ( 1 %)	446
		TDS on CGST (1 %)	223
		TDS on SGST (1 %)	223
		Total Taxes (D)	111
		Net Amount (A+B-C-D)	21181
Note: Add Ons. [	Deductions and Taxes are calc	Save & Forward to PTU Incharge	
		Figure: Prepare Voucher	
ick on <sup>Save &amp;</sup>	Forward to PIU Inch	<sup>arge</sup> button to forward the voucher to PIU In ch	arge for final appr

	-	
		$D_{2} = (2) = (47)$
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# III. Returned

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

I	Package	Register	Request Perform	ance Evaluatio	n CLP BI	DLP Vouchers	s Scroll							
					Routin	e (Part-II)		Proce	SS					
					Initial	Rehabilitation (Par		Forwa	ərd					
						DLP Routin	e Mair	Retur	med Bills					
								Forwa	arded Bil	s				
	Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submiss 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	17-09-2	020	80466	Gurram Brahmaiah	07-10- 2020	Wrong Entry by the another AEE	A	R
	2	AP061410	M/s V.N.R.Constructions	BD2- AP061410-7	V / 7	06-02-2020 to 05-03-2020	04-09-2	020	40970	Gurram Brahmaiah	04-09- 2020	Wrong Entry by another AEE	2	2
	3	AP061408	C H Ramamohan Reddy	BD2- AP061408- 12	V / 12	21-07-2020 to 20-08-2020	03-09-2	020	51416	Gurram Brahmaiah	03-09- 2020	Wrong submission by another AEE	A	2
	4	AP061408	C H Ramamohan Reddy	BD2- AP061408- 11	V / 11	21-06-2020 to 20-07-2020	03-09-2	020	51416	Gurram Brahmaiah	03-09- 2020	Wrong Submission by another AEE	B	B
	5	AP061408	C H Ramamohan Reddy	BD2- AP061408- 10	V / 10	21-05-2020 to 20-06-2020	03-09-2	020	51416	Gurram Brahmaiah	03-09- 2020	Wrong Submission by another AEE	A	A
	6	AP061408	C H Ramamohan Reddy	BD2- AP061408-9	V / 9	21-04-2020 to 20-05-2020	03-09-2	020	51416	Gurram Brahmaiah	03-09- 2020	Wrong Submission by another AEE	Æ	A
	7	AP061408	C H Ramamohan	BD2-	V / 8	21-03-2020 to	03-09-2	020	51416	Gurram	03-09-	Wrong Submission by another AEE		A

#### Figure: Returned Voucher

# IV. Forwarded

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

Package	Register	Request Performance Evaluation	DLP Bills DLP	Vouchers	Scrall						
			Routine (Part-II	)	Process						
			Initial Rehabilita								
			DLPF	Routine N	Returned Bills						
					Forwarded Bills						
Sr.No.	Package No.	Contractor Nam <del>e</del>	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	Ł	A
2	AP061401	M/S Srinivas infrastructures Pvt Itd	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		2
4	AP061401	M/S Srinivas infrastructures Pvt Itd	BD2-AP061401- 17	III / 11	23-12-2020 to 22-01- 2021	02-02-2021	63067	06-02-2021	Payment Done	Ł	<u>a</u>
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	2	<u>a</u>
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		2
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	A	
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	A	

#### Figure : Forwarded Voucher

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## 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.



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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 <b>Annexure-A</b> .
Terminated/Foreclosed Packages	For approval of package Termination/Foreclosed by the dept.
Package Completion Approval	For Approval of package completion detail.

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Balance Work Package Verification/Approval	For Approval of BW	package by the dept.
Return		harge to return for some changes, ag able in Engineering staff login.
Freeze	Click on freeze but proceed further.	ton by the PIU in charge then they o

# 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: -

Package Verificat Manual Expendit			Pac	kage Ve	rificatio	n/Approv	val						
Package Split Re	quests State :	Uttar Pradesh Dist	trict :	Agra		•	PIU :			DPIU Of Agra	•		
	Package No :	UP0160_TD1 CA	No./NIT :	UP/NIT,	/01	<u>×</u>	Contract	or :		A.R. Rajamani AABPE8319F	Contractor	.4	
	Agreement No :	ddddd Agr	eement Date :	11-07-2	2018		Maintena	ance Start	Date :	11-11-2014			
Block Nam	CN / OMMAS	Road Name		Sanction	Sanction	Sanctioned Length		d Road Leng (up to cm.)		Carriage Way Width	Road Width	Traffic	Completion
	e Road Code			Year	Batch	(in km.)	BT	cc	Total	(in mets.)	(in mets.)	Density	Date
Etmadpu	r T3/ 143263	Barhan - Kurgawan Road		2012-2013	2	6	2.5	3.5	6.00000	3.75	7.5	T4	10-11-2014
				Return		Freeze							
										quest Loo			

### Figure: Package Verification by PIU In charge

In CA No./NIT , 실 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: -

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e Pa	ckage Verification Re	gister Request												
					Package V	erification/A	Approval							
	State :	Utt	ar Pradesh 💌	District :	Bagh	ipat 💌	) <b>PI</b>	U:		DPIL	Of Baghpat	•		
	Packag	je No : UPC	0846 💌	CA No./NIT :	UP-N	IIT(2019-20)/BAGH	IPA 📐 Co	intractor :			i Visweswara Rac C6682Q			
		_	2-2013	Sanction Bat						_				
	Agreen	nent No : 23/	SE/RED/2013-14	Agreement [	Alert		<b>a</b>	aintenance	Start Date	19-0	9-2014			
	Block Name	CN / OMMAS		Road Name	Package a successfu	and Road details fr lly	eezed	Complet	ed Road Len (up to cm.)		Carriage Width	Road Width	Traffic	
	block Name	Road Code		Road Name				BT	сс	Total	(in mets.)	(in mets.)	Density	
	Binauli	L053/ 145487	DO GHAT - HIMMA	TPUR		10 05 2011	Ok	1.315	0.085	1.40000	3	6	T4	
	Binauli	L027/ 145488	Daha - Garhi Kagra	n		17-09-2014	0.75	0	0.75	0.75000	3	6	T4	
	Binauli	L025/ 145489	PARSI BUDHANA R	OAD - SARORA		31-03-2014	0.52	0	0.52	0.52000	3	6	T5	
	Binauli	L049/ 145490	DAHA BARNAWA R	OAD - PALDA		31-03-2014	0.6	0	0.6	0.60000	3	6	T4	
	Binauli	L046/ 145491	MEERUT BADAUT R	OAD - DADRI		18-09-2014	0.61	0	0.61	0.61000	3	6	T5	
					_									

Figure: Data Freezed by PIU Incharge

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

Packag	e Verification Regis	ter Request										
			Pac	kage V	erification//	Approval						
	State :	Utta	ar Pradesh 💽 District :	Bagh	pat 💌	) PIU	:		DPIU	Of Baghpat	•	
			0846 CA No./NIT :	o./NIT : UP-NIT(2019-20)/BAGHPA					i Visweswara Ra C6682Q	<b>c</b>		
	Sanction Agreemer		2-2013 Sanction Batch : SE/RED/2013-14 Agreement Date :	2	5-2013	Mai	ntenance	Start Date	19-09	9-2014		
	Block Name	CN / OMMAS Road Code	Road Name		Completion Date	Sanctioned Length	ength (up to cm.)		Width		Road Width (in mets.)	Traffic
		Koad Code			Date	(in km.)	BT	cc	Total	(in mets.)	(in mets.)	Density
	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	т4
	Binauli	L025/ 145489	PARSI BUDHANA ROAD - SARORA		31-03-2014	0.52	0	0.52	0.52000	3	6	Т5
	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

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																_
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er free Lock		packa tton.	ge for I	billing	g related	proc	ess i	t is m	and	atory	y to I	ock th	e pac	kage	by cli	cking
_	Services for PIU		rmance Evaluati	ion Bills	Vouchers Scroll	DEC										€►Logout
Pac	kage Verification nual Expenditure A		manice Evaluation				erificatio	on/Appro	val							
	Sta	te :	Gujarat	•	District :	Narma	ada	•	PIU :			DPIU Of Narr	nada 💌			
	Pao	kage No :	GJ1501 CA No./NIT :				GJ-NARMADA-1301					Royal Infra Engineering Pvt Ltd AAECR2427B				
	Agi	reement No :	B2/137 Agreement Date :			: 26-11-2013 Maint			Mainten	ntenance Start Date : 16-		16-11-2016				
	Block Name	CN / OMMAS		Road Name		Sanction		Sanctioned Length	Completed Road Length in km (up to cm.)			Carriage Way Width	Koad width	Traffic	Completion	
		Road Code				Year	Batch	(in km.)	BT	cc	Total	(in mets.)	(in mets.)	Density	Date	
	Nandod	L088/ 52401	L088-Umarva To	o Mathavadi	Mandan Road	2013-2014	1	5	2.5	2.5	5.00000	3.75	6	Т3	15-11-2016	
	Freezed B	y PIU Incharge	Verified & I	Forwarded	Invalid Data in Ol	UnFreeze	Correction	Lock	OMMAS	Lock						

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: -

_																
e	Package	Register Re	equest	Performar	nce Evaluati	on DLF	P Bills	DLP Vouchers	Scroll							
		Verification		_				Package M	lanual E	xpenditure App	oroval					
		Split Requests														
		xpenditure Ap ed/Foreclosed		DLP	Uttar Pra	lesh		~	Dep	artment :		Uttar Pradesh Rural Ro	ad De 🗸			
		age Verificatio		85	Ambedka			<b>~</b>	Pack	age No :		UP0453	~			
		Completion A			AMBBEDH		R/UP045			ractor :		M/S RAJ BAHADUR CONSTRUCTON PVT LT				
		Agree	ement N	o :	27/SE-PM	GSY CIRCL	.E/GKP	10	Mair	tenance Start Date :		10-05-2016				
		Approved B	3y PIU Inc	charge <mark>-</mark>	Forwarded	By AO										
							_									
							_		-igure:	Manual Expe	nditure					
с	tion o	of Stat	e, D	epart	ment	, Dis	stric		-	-		e no. and c	lick c	on <n< td=""><td>lext&gt;</td><td>button</td></n<>	lext>	button
Ċ	tion d	of Stat	e, D	epart	ment	, Dis	stric		-	-		e no. and c	lick c	on <n< td=""><td>lext&gt;</td><td>button</td></n<>	lext>	button
c	tion o	of Stat	e, D	epart	ment	, Dis	tric		-	-		e no. and c	lick c	on <n< td=""><td>lext&gt;</td><td>button</td></n<>	lext>	button
2C	tion o	of Stat	e, D	epart	ment	, Dis	tric		-	-		e no. and c	lick c	on <n< td=""><td>lext&gt;</td><td>button</td></n<>	lext>	button
c	tion o	of Stat	e, D	epart	ment	, Dis	tric		-	-		e no. and c	lick c	on <n< td=""><td>lext&gt;</td><td>button</td></n<>	lext>	button
C	tion o	of Stat	e, D	epart	ment	, Dis	tric		-	-		e no. and c	lick c	on <n< td=""><td>lext&gt;</td><td>button</td></n<>	lext>	button

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e Packag	e Register Request Perform	mance Evaluation Bills Vouchers Scroll	DSC		
		En	try of Manual Expenditure	?	
			Package Number : GJ1503		
t Manually,	/eMARG-MP Paid Bill Summary				
anditura /	Paid up to Last Bill	Last Routine Maintenance Bill Yea	r:I Last Routine Maintenance Bil	II 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.)
	Dediapada	L055 / 52360	SH - Ladva	3.6 (0)	10000
1				Total	10000
1				Net Amount Paid	9800.00
1					

#### 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.

_	_			_	_	_	_				
me	Package	Register Request	Performance Evaluation	Bills	Vouchers	Scroll	DSC				
						Ent	trv of M	anual Expenditure ?			
							Packag	e Number : GJ1503			
act M	anually/oM	IARG-MP Paid Bill Su	100000								
dSt IVI	anualiy/ew	IARG-IVIP Pald bill Su		Routine	Maintenance	Bill Year	:I Last	Routine Maintenance Bill M	onth :28-06-2016 to 27-07-2016		
xpend	liture / Pai	d up to Last Bill									
Sr	. No	Block	CN /	OMMA	S Road Code	A	pproval of I	ackage Manual Expe 🔠	Length (cc length) (in km.)	Gross Amount paid (in Rs.)	
	1 D	ediapada		L055 /	52360			ure you want to approve	3.6 (0)		10000.
								al expenditure of this	Total		10000.
							package (		Net Amount Paid	9800.00	
					Арр	rove		Yes No	Back		
			g on Package by Contractor.								
2. B			o be settled. If any miscellane	ous dec	ductions are m	ade, they	also to be :	ettled.			
	enceforth	payment will be throu	igh eMarg.								

#### Figure: Approval of Manual Expenditure

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

Iome Package Register Request Perfor	mance Evaluation Bills Vouchers Scroll	DSC		€Logout
	Package approved and	now it's available for bill submission by the c	ontractor. ×	
	Packa	ge Manual Expenditure Approval		
State : District : NIT No :	Select State	Department : Package No : Contractor :	Select Department	
Agreement No :		Maintenance Start Date :		
Approved By PIU Incharge	Forwarded By AO	Next		
		-		
		Figure : Package Approved		
		Figure : Package Approved		

Prefer <b>Annexure-A</b> for Package Split Process. 5.1 (IV). Package Completion Approval hile selection of this service list of road forwarded by AM/AE/JE/SubE will appear PIU in charge	NIC- MPSC	USER MANUAL	Page 69 of 173	
5.1 (IV). Package Completion Approval hile selection of this service list of road forwarded by AM/AE/JE/SubE will appear PIU in charge	ckage Split Request			
nile selection of this service list of road forwarded by AM/AE/JE/SubE will appear PIU in charge	Prefer <b>Annexure</b>	<b>-A</b> for Package Split Process.		
nile selection of this service list of road forwarded by AM/AE/JE/SubE will appear PIU in charge	4 6 1 (IV) Package Com	nletion Annroval		
	While selection of this se	ervice list of road forwarded by A	AM/AE/JE/SubE will appear PIU in char	ge
n approve or return request by clicking on Approve or Return to AM .	Can approve or return re	equest by clicking on Approve o	Return to AM	
	eMARG 200 Services for PIU's Incharge			€Logout

		iture App etion App							
actuge		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	A	Approve Return to AM

Performance Evaluation Bills Vouchers Scroll DSC Road Transfer Approval

Home

Figure: Approve by PIU In charge

Home	Package	Perfo	ormance I	Evaluation Bills Vou	chers Scroll DSC Road Tran	sfer Approval						
	Package	Verifica	tion	_	D			· .				
	Package	Split Re	equests		Pac	kage Complet	ion Approval L	lst				
			ture Appr									
	Package		District	roval 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	A	Approve	Return to AM	
	_		_									_
			_		Figure: A	Approve by	PIU In charg	je				
					Figure: 4	Approve by I	PIU In charg	je				
					Figure: <i>4</i>	Approve by	PIU In charg	je				
					Figure: A	Approve by I	PIU In charg	e				
					Figure: A	Approve by	PIU In charg	e				

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5.2 Pe	erforman	ce Eva	luation								
				_							Ē
pecti	on done	by AE/	'AM/JE/	'SubE i	s here	available at PIU leve	el for final appro	oval.	Click on	pro	ocess 🥌
AMARG	Sandicas for DI	U's Incharge								_	(a) or out
	Package Register		rformance Evalua	ation Bills	Vouchers S	icroll DSC					€Logout
			LP Maintenance	$\mathcal{A}$							
			$\sim$		DLP Maint	enance Performance Evaluation	Approval List				
				•					Paulia		
	Reference No	State	District	Inspection Date	Package No	Road Name	Bill Period	Km	inspections	Total Marks	Process
	PE-GJ-143-1	Gujarat	Narmada	02/12/2019	GJ1513	(L022) L022kaltar Road - Panchumar Road (2.6 km)	d All Bills Period	• 0	09-01-2018 - S 09-01-2018 - S		
			Narmada	11/12/2019	GJ1513	(L022) L022kaltar Road - Panchumar Road (2.6 km)	d All Bills Period	• 1	09-01-2018 - S 09-01-2018 - S	80	
	PE-GJ-143-2	Gujarat	Indiffidud								
	PE-GJ-143-2 PE-GJ-143-3	Gujarat Gujarat	Narmada	11/12/2019	GJ1513	(L022) L022kaltar Road - Panchumar Road (2.6 km)	d All Bills Period	• 2	09-01-2018 - S 09-01-2018 - S	80	
		-		11/12/2019	GJ1513		d All Bills Period	• 2	09-01-2018 - S 09-01-2018 - S	80	
		-		11/12/2019	GJ1513		d All Bills Period	• 2	09-01-2018 - S 09-01-2018 - S	80	
		-		11/12/2019	GJ1513		d (All Bills Period	2	09-01-2018 - S 09-01-2018 - S	80	
		-		11/12/2019	GJ1513		d (All Bills Period	• 2	09-01-2018 - S 09-01-2018 - S	80	
		-		11/12/2019	GJ1513		d (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.

Sr No.		Name of Item/Activity	Performance Index	Marks By Inspecting Officer	Approved Marks
1	Maintenance of Bituminous surface road and / or g 1904, 1906 of the MoRD Specifications ( As per Anr	ravel road and/or WBM road including filling potholes and patch repairs etc. as per clause nexure-14.1 of Operation manual)	50	40.0	40.00
2	Restoration of rain cuts and dressing of side slope: manual)	s/berms as per clause 1902 of the Specifications. ( As per Annexure-14.1 of Operation	10	10.0	10.00
3	Making up of berms/shoulders as per clause1903 of Less than 3 Cum in each instance for hilly states	of the ( As per Annexure-14.1 of Operation manual) * Includes Land slide/Slips ( Hill side)-	20	15.0	15.00
4		ecifications. ( As per Annexure-14.1 of Operation manual)	3	3.0	3.00
5	Maintenance of culverts and cause ways as per clau	ise 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 pe	r 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, standi (As per Annexure-14.1 of Operation manual)	ng trees adjacent to road wherever required as per clause 1910 of the MoRD Specifications	2	2.0	2.00
8	Maintenance of 200 m and Kilo Meter stones as pe	r 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 Annexure-14.1 of Operation manual)	of grass and weeds etc. as per clause 1914 of the MoRD Specifications ( As per	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
	• Remarks By PIU Incharge	Are you sure you want to Approve?  Yes No re differ from inspecting officer marks.			
		Approve Back			
		Figure: Approval of Performance Evaluation			
d click (	on Approve button then	click on yes button.			

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4.6.3 Pac	kage Reve	ersal/U	nlock request													
Under Se	rvices for	PIU in c	harge >> Click	on Packa	age I	Reve	rsal/U	nloc	ck red	quest						
This servi	ce is apply	ying on	those eligible	packages	s in v	vhich	n no p	aym	ent r	nade	throu	gh eM	ARG			
eMARG va	3.0 Services for PIU	's Incharge													€Logout	
Home Pa	ackage Package F	Reversal/Unlock	Request Performance Eva	luation DLP Bills	5 DLP	Vouchers	Scroll	Road Tra	ansfer							
				Register Pa	ckage	Revers	al/Unloc	k Req	uest							
		4	Package Reversal/Unloc	k request is appl	licable o	only to pa	ackages in	which r	no payme	ent made	through eN	MARG.				
	Stat	te:	Select State	District :	Sel	lect District	~	PI	U :		Select F	PIU 🔹	•			
	Pac	kage No :	Select Package	CA No./NIT :				_	ntractor :							
		eement No : 🛛	]	Agreement Date Maintenance Typ				Ma	aintenanc	e Start Dai	e:					
				Ciarra De el												
				Figure: Pacl	kage H	Revers	ai/Unio	CK SCr	een							
	If packag	ze is Elig	gible, click on c	heck box	< >> <sup>·</sup>	Then	agair	n clic	k on	Subr	nit for	Reve	rsal E	Button.		
		50 10 -112	,		• • •											
eMARG	Services for PIU's	Incharge													€+Logout	
Home	Package Package Re	versal/Unlock Req	uest Performance Evaluation	DLP Bills DLP Vou	ichers S	Scroll Ro	ad Transfer									
				Register P												
			A Package Reversal/U							ade throug						
		ate : ackage No :	Uttar Pradesh  V UP0488 V	District : CA No./NIT :	_	1bedkarnaga	- • • • • • • • • • • • • • • • • • • •	PIU :	ractor :			ONSTRUCTION				
			06/SE PMGSY Circle Gkp/19	CA NO./NIT : Agreement Date :	_	-11-2019			ractor : itenance Sta	art Date :	BGRP54885 09-07-2020	н	)			
	Sc	heme Name :	PMGSY	Maintenance Type	: PBN	MC®									_	
	Block Name	CN / OMMAS Road Code	Road Name		Sanction Year	Sanction Batch	Sanctioned Length		ed Road Leng (up to cm.)		Carriage Way Width	Road Width (in mets.)	Traffic Density	Completion Date		
	Katehari	T06/	T06-Akbarpur Maharua To Kajooro	deeh Mansapur	2018-	1	(in km.) 6.5	вт 6.07	сс 0.43	Total 6.50000	(in mets.) 3.75	7.5	T3	08-07-2020	-	
		221556	Baramadpur		2019											
		Late	st Reversal Eligibility	Previously Reverted	No.of	Times Rever	ad	Reversal I			Last Per	versal By				
			Eligible	No		0		-				-				
			□ This is to confirm that abov	ve package has some				s request	ed for rever	sal/unlock o	f the package.					
					Subm	nit For Rever	a	_	_	_			_			
				Figure: S	ubmi	t for re	eversal	screer	ו							

Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill and CA/NIT.   Is exercise PIU in charge approve bills or can view bill approve bills of the secret bills of the	AMAG si fances for PULY Including       Concert for With Single Participant Parti Participante Parti Participant Participant Participant Partitipa		NIC-	MPS	L			USER	MANUAL			Page 7.	2 of 173					
A proces	Image: second problem image: second	4 Bill	ls															
A proces	Image: second problem image: second	his se	arvic		in cha	rσo	annrove	hills a	or can view	hill and		іт						
Widd	AMAG si fances for PULY Including       Concert for With Single Participant Parti Participante Parti Participant Participant Participant Partitipa	115 50			in cha	ige	appiove	. 61113 (		om and								
Widd	AMAG si fances for PULY Including       Concert for With Single Participant Parti Participante Parti Participant Participant Participant Partitipa																	
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Package     Register Request     Performance Evaluation     DLP Bills     DLP Vouchers     Scroll       DEP Contractor Name     Bill Reference     Year/Month     Period     Bill Submission     Bill     AM/Sub.Er. Forward     Forwarded By     View     View     View     Action       1     AP061413     CH Ramamohan     BD2-AP061413     V/ 10     22-12-2020 to 21-01-     29-01-2021     74833     30-01-2021     P Snenivas     A     A     Return     Process       2     AP061412     VMs DDR & Co.     BD2-AP061412-     V/ 4     02-2021     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       3     AP061412     VMs Constructions     16     V/ 3     04-12-2020 to 03-01-     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 3     04-102.021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 10     2020     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 2020     04-01-2021 <t< th=""><th>Package         Register Request         Performance Evaluation         DLP Bills         DLP Vouchers         Scroll           DEP Routine Maintenance Pending Bills           Sittle         Contractor Name         Bill Reference No.         Vess/Month         Period from Date - 10 Date)         Bill Submission Date         Bill Amount         AdvSub Er. Forward         Forwarded By         View Bill         Action           1         AP061413         CH Hamamohan         BD2-AP061413- 18         V/10         22-12-2020 to 02-101 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061412         M/s DDR &amp; Co.         BD2-AP061412- 10         V/1         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           3         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           5         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<></th></t<>	Package         Register Request         Performance Evaluation         DLP Bills         DLP Vouchers         Scroll           DEP Routine Maintenance Pending Bills           Sittle         Contractor Name         Bill Reference No.         Vess/Month         Period from Date - 10 Date)         Bill Submission Date         Bill Amount         AdvSub Er. Forward         Forwarded By         View Bill         Action           1         AP061413         CH Hamamohan         BD2-AP061413- 18         V/10         22-12-2020 to 02-101 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061412         M/s DDR & Co.         BD2-AP061412- 10         V/1         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           3         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           5         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>								Figure	e: Process B	ill							
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Package     Register Request     Performance Evaluation     DLP Bills     DLP Vouchers     Scroll       DEP Contractor Name     Bill Reference     Year/Month     Period     Bill Submission     Bill     AM/Sub.Er. Forward     Forwarded By     View     View     View     Action       1     AP061413     CH Ramamohan     BD2-AP061413     V/ 10     22-12-2020 to 21-01-     29-01-2021     74833     30-01-2021     P Snenivas     A     A     Return     Process       2     AP061412     VMs DDR & Co.     BD2-AP061412-     V/ 4     02-2021     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       3     AP061412     VMs Constructions     16     V/ 3     04-12-2020 to 03-01-     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 3     04-102.021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 10     2020     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 2020     04-01-2021 <t< th=""><th>Package         Register Request         Performance Evaluation         DLP Bills         DLP Vouchers         Scroll           DEP Routine Maintenance Pending Bills           Sittle         Contractor Name         Bill Reference No.         Vess/Month         Period from Date - 10 Date)         Bill Submission Date         Bill Amount         AdvSub Er. Forward         Forwarded By         View Bill         Action           1         AP061413         CH Hamamohan         BD2-AP061413- 18         V/10         22-12-2020 to 02-101 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061412         M/s DDR &amp; Co.         BD2-AP061412- 10         V/1         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           3         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           5         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<></th></t<>	Package         Register Request         Performance Evaluation         DLP Bills         DLP Vouchers         Scroll           DEP Routine Maintenance Pending Bills           Sittle         Contractor Name         Bill Reference No.         Vess/Month         Period from Date - 10 Date)         Bill Submission Date         Bill Amount         AdvSub Er. Forward         Forwarded By         View Bill         Action           1         AP061413         CH Hamamohan         BD2-AP061413- 18         V/10         22-12-2020 to 02-101 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061412         M/s DDR & Co.         BD2-AP061412- 10         V/1         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           3         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           5         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>								Figure	e: Process B	ill							
Package     Register Request     Performance Evaluation     DLP Bills     DLP Vouchers     Scroll       DEP Contractor Name     Bill Reference     Year/Month     Period     Bill Submission     Bill     AM/Sub.Er. Forward     Forwarded By     View     View     View     Action       1     AP061413     CH Ramamohan     BD2-AP061413     V/ 10     22-12-2020 to 21-01-     29-01-2021     74833     30-01-2021     P Snenivas     A     A     Return     Process       2     AP061412     VMs DDR & Co.     BD2-AP061412-     V/ 4     02-2021     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       3     AP061412     VMs Constructions     16     V/ 3     04-12-2020 to 03-01-     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 3     04-102.021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 10     2020     04-01-2021     92361     05-01-2021     K Mohan Muraii     A     Beturn Process       5     AP061412     VMs Constructions     15     V/ 2020     04-01-2021 <t< th=""><th>Package         Register Request         Performance Evaluation         DLP Bills         DLP Vouchers         Scroll           DEP Routine Maintenance Pending Bills           Sittle         Contractor Name         Bill Reference No.         Vess/Month         Period from Date - 10 Date)         Bill Submission Date         Bill Amount         AdvSub Er. Forward         Forwarded By         View Bill         Action           1         AP061413         CH Hamamohan         BD2-AP061413- 18         V/10         22-12-2020 to 02-101 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061412         M/s DDR &amp; Co.         BD2-AP061412- 10         V/1         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           3         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           5         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<></th></t<>	Package         Register Request         Performance Evaluation         DLP Bills         DLP Vouchers         Scroll           DEP Routine Maintenance Pending Bills           Sittle         Contractor Name         Bill Reference No.         Vess/Month         Period from Date - 10 Date)         Bill Submission Date         Bill Amount         AdvSub Er. Forward         Forwarded By         View Bill         Action           1         AP061413         CH Hamamohan         BD2-AP061413- 18         V/10         22-12-2020 to 02-101 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061412         M/s DDR & Co.         BD2-AP061412- 10         V/1         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           3         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return         Process           5         AP061412         V/NR.Constructions         14         V/2         04-01-2021         92361         05-01-2021         K Mohan Murali         2         2         Return <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>								Figure	e: Process B	ill							
DLP Routine Maintenance Pending Bills         Sube       Package       Contractor Name       Bill Reference       Year/Month       Period       Bill Submission       Bill       Advisub.Er. Forward       Forwarded By       View       Action         1       AP061413       CH Ramamohan       BD2-AP061413       V/10       22-12-2020 to 21-01- 2021       29-01-2021       74833       30-01-2021       P Sreenivas       A       A       Return       Process         2       AP061402       M/s DDR & Co.       BD2-AP061412- 2021       V/10       22-12-20200 to 03-01- 2021       12-01-2021       80466       20-01-2021       P Sreenivas       A       Return       Process         3       AP061412       V.N.R.Constructions       15       V/14       2021       04-01-2021       92361       05-01-2021       K Mohan Murai       A       Return       Process         4       AP061412       V.N.R.Constructions       15       2020       04-01-2021       92361       05-01-2021       K Mohan Murai       A       Return       Process         5       AP061412       V.N.R.Constructions       16       2020       04-01-2021       92361       05-01-2021       K Mohan Murai       A       Return       Process	DLP Routine Maintenance Pending Bills         St.No.       Package No.       Contractor Name       Bill Reference No.       Year/Month       Period (from Date - To Date)       Bill Submission Date       Bill Manount (m.s.)       AM/Sub.Er. Forwarded By Date       View Bill Submission       Action         1       AP061413       C H Ramamohan Reddy       BD2-AP061413       V / 10       22-12-2020 to 21-01- 2021       29-01-2021       74833       30-01-2021       P Sreenivas       2       2       Return       Process         2       AP061402       M/s DDR & Co.       BD2-AP061402- 16       V / 9       912-2020 to 08-01- 2021       12-01-2021       Rodde       20-01-2021       Raju       2       2       Return       Process         3       AP061412       M/s       BD2-AP061412- VN.R.Constructions       16       20-21       02-01       22-01       <								Figure	e: Process B	ill							
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 CANNT         Action           1         AP061413         C H Ramamohan Reddy         BD2-AP061413- 16         V/10         22-12-2020 to 21-01- 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061402         M/s DDR & Co.         BD2-AP061402- 16         V/9         09-12-2020 to 08-01- 2021         22-01-2021         80466         20-01-2021         D V V Pallapu Raju         2         Return         Process           3         AP061412         M/s         BD2-AP061412- VN.R.Constructions         V / 4         04-12-2021         92361         05-01-2021         K Mohan Murail         2         Return         Process           5         AP061412         M/s         BD2-AP061412- VN.R.Constructions         V / 2         04-10-2021         92361         05-01-2021         K Mohan Murail         2         Return         Process           5         AP061412         M/s         BD2-AP061412- VN.R.Constructions         N / 1 <t< th=""><th>Sr.No.         Package No.         Contractor Name         Bill Reference No.         Vear/Month         Period (from Date - To Date)         Bill Submission Date         AM/Sub.Er. Forward Date         Forwarded By         View Ball         View Cr/NIT         Action           1         AP061413         C H Ramamohan         BD2-AP061413 Reddy         V / 10         22-12-2020 to 21-01- 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061402         M/s DDR &amp; Co.         16         V/ 9         99-12-2020 to 08-01- 2021         12-01-2021         80466         20-01-2021         D V V Pallapu Raju         2         2         Return         Process           3         AP061412         M/s         BD2-AP061412- V.N.R.Constructions         16         V/ 4         04-01-2021         92361         05-01-2021         K Mohan Muraii         2         2         Return         Process           4         AP061412         M/s         BD2-AP061412- V.N.R.Constructions         15         V/ 2         04-10-2020 to 03-01- 2020         04-01-2021         92361         05-01-2021         K Mohan Muraii         2         2         Return         Process           5         AP061412         M/s&lt;</th><th>eMARG 3</th><th>130 Serv</th><th>vices for PI</th><th>U's Incharge</th><th></th><th></th><th></th><th>Figure</th><th>e: Process B</th><th>ill</th><th></th><th></th><th></th><th></th><th></th><th></th><th>€Logout</th></t<>	Sr.No.         Package No.         Contractor Name         Bill Reference No.         Vear/Month         Period (from Date - To Date)         Bill Submission Date         AM/Sub.Er. Forward Date         Forwarded By         View Ball         View Cr/NIT         Action           1         AP061413         C H Ramamohan         BD2-AP061413 Reddy         V / 10         22-12-2020 to 21-01- 2021         29-01-2021         74833         30-01-2021         P Sreenivas         2         2         Return         Process           2         AP061402         M/s DDR & Co.         16         V/ 9         99-12-2020 to 08-01- 2021         12-01-2021         80466         20-01-2021         D V V Pallapu Raju         2         2         Return         Process           3         AP061412         M/s         BD2-AP061412- V.N.R.Constructions         16         V/ 4         04-01-2021         92361         05-01-2021         K Mohan Muraii         2         2         Return         Process           4         AP061412         M/s         BD2-AP061412- V.N.R.Constructions         15         V/ 2         04-10-2020 to 03-01- 2020         04-01-2021         92361         05-01-2021         K Mohan Muraii         2         2         Return         Process           5         AP061412         M/s<	eMARG 3	130 Serv	vices for PI	U's Incharge				Figure	e: Process B	ill							€Logout
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3       AP061412       M/s       BD2-AP061412- V.N.R.Constructions       IV / 4       04-12-2020 to 03-01- 2021       04-01-2021       92361       05-01-2021       K Mohan Murali       2       2       Return       Process         4       AP061412       M/s       BD2-AP061412- V.N.R.Constructions       IV / 4       04-11-2020 to 03-01- 2020       04-01-2021       92361       05-01-2021       K Mohan Murali       2       2       Return       Process         5       AP061412       M/s       BD2-AP061412- V.N.R.Constructions       IV / 2       04-10-2021       92361       05-01-2021       K Mohan Murali       2       2       Return       Process         6       AP061412       M/s       BD2-AP061412- V.N.R.Constructions       IV / 1       04-00-2020 to 03-10- 2020       04-01-2021       92361       05-01-2021       K Mohan Murali       2       2       Return       Process         6       AP061412       M/s       BD2-AP061412- V.N.R.Constructions       IV / 1       2020       04-01-2021       92361       05-01-2021       K Mohan Murali       2       2       Return       Process         7       AP061413       CH Ramamohan BD2-AP061413- 17       V / 9       22-11-2020 to 21-12- 2020       30-12-2020       74833       31-12-2020	3       AP061412       M/s       BD2-AP061412- N/s       IV/4       04-12-2021       04-01-2021       92361       05-01-2021       K Mohan Murail       Z       Z       Return       Process         4       AP061412       M/s       M/s       BD2-AP061412- N/s       IV/4       04-11-2020 to 03-01- 2020       04-01-2021       92361       05-01-2021       K Mohan Murail       Z       Z       Return       Process         5       AP061412       M/s       BD2-AP061412- N/s       IV/3       04-01-2021       92361       05-01-2021       K Mohan Murail       Z       Z       Return       Process         5       AP061412       M/s       BD2-AP061412- N/s       IV/2       04-01-2020 to 03-01- 2020       04-01-2021       92361       05-01-2021       K Mohan Murail       Z       Z       Return       Process         6       AP061412       M/s       BD2-AP061412- V.N.R.Constructions       IV/1       04-09-2020 to 03-01- 2020       04-01-2021       92361       05-01-2021       K Mohan Murail       Z       Z       Return       Process         7       AP061413       C H Ramamohan Reddy       BD2-AP061413- V/9       IV/1       20200 to 21-12- 2020       30-12-2020       74833       31-12-2020       P Sreenivas	_	Sr.No.	Register Package No.	Request P Contractor C H Ramar	Name	Bill Reference No. BD2-AP061413-	Year/Month	DLP Vouchers Scr DLP Routine Ma Period (From Date - To Date) 22-12-2020 to 21-01-	oll aintenance P Bill Submission Date	Bill Amount (in Rs.)	AM/Sub.Er. Forward Date		Bill	CA/NIT			(>Logout
S       AP061412       V.N.R.Constructions       16       IV / 4       2021       04-01-2021       92361       05-01-2021       K Mohan Murali       Z       Z       Return       Process         4       AP061412       M/s       BD2-AP061412-       IV / 3       02-01-2021       04-01-2021       92361       05-01-2021       K Mohan Murali       Z       Z       Return       Process         5       AP061412       M/s       BD2-AP061412-       IV / 2       04-10-2021       92361       05-01-2021       K Mohan Murali       Z       Z       Return       Process         6       AP061412       M/s       BD2-AP061412-       IV / 1       2020       04-01-2021       92361       05-01-2021       K Mohan Murali       Z       Z       Return       Process         6       AP061412       M/s       BD2-AP061412-       IV / 1       2020       04-01-2021       92361       05-01-2021       K Mohan Murali       Z       Z       Return       Process         7       AP061412       M/s       BD2-AP061413-       IV / 1       2020       30-12-2020       74833       31-12-2020       P Sreenivas       Z       Z       Return       Process         7       AP061413	S       AP061412       V.N.R.Constructions       16       IV / 4       2021       04-01-2021       92561       05-01-2021       K Mohan Muraii       2       2       Return       Process         4       AP061412       M/s       BD2-AP061412-       IV / 3       02-11-2021       04-01-2021       92361       05-01-2021       K Mohan Muraii       2       2       Return       Process         5       AP061412       M/s       BD2-AP061412-       IV / 3       04-10-2021       92361       05-01-2021       K Mohan Muraii       2       2       Return       Process         6       AP061412       M/s       BD2-AP061412-       IV / 1       04-09-2020 to 03-11- 2020       04-01-2021       92361       05-01-2021       K Mohan Muraii       2       2       Return       Process         6       AP061412       M/s       BD2-AP061412-       IV / 1       04-09-2020 to 03-10- 2020       04-01-2021       92361       05-01-2021       K Mohan Muraii       2       2       Return       Process         7       AP061413       C H Ramamohan Reddy       BD2-AP061413-       V / 9       22-11-2020 to 21-12- 2020       74833       31-12-2020       P Sreenivas       2       2       Return       Process		Package Sr.No. 1	Register Package No. AP061413	Request P Contractor C H Ramar Reddy	Name nohan /	Bill Reference No. BD2-AP061413- 18 BD2-AP061402-	Year/Month V / 10	DLP Vouchers         Sci           DLP Routine         Mail           Period (From Date - To Date)         22-12-2020 to 21-01- 2021           09-12-2020 to 08-01-	aintenance P Bill Submission Date 29-01-2021	Bill Amount (in Rs.) 74833	AM/Sub.Er. Forward Date 30-01-2021	P Sreenivas D V V Pallapu	Bill		Return	Process	(•Logout
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Figure: Process Bill	Figure: Process Bill		Sr.No. 1 2 3 4 5 6 7	Package           No.           AP061413           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412	Contractor C H Ramar Redd M/s DDR V.N.RConstu M/s V.N.RConstu M/s V.N.RConstu C H Ramar Redd C H Ramar	Name nohan / & Co. uctions uctions uctions nohan / oohan	Bill Reference No. BD2-AP061413- 18 BD2-AP061402- 16 BD2-AP061412- 15 BD2-AP061412- 14 BD2-AP061412- 13 BD2-AP061413- 17 BD2-AP061413-	Year/Month V/10 V/9 IV/4 IV/3 IV/2 IV/1 V/9	DLP Vouchers         Scr           DLP Routine         Mail           CFrom Date - To Date/         22-12-2020 to 21-01-2021           202-12-2020 to 02-01-2021         04-01-2020 to 03-01-2020           04-12-2020 to 03-01-2020         04-02-2020 to 03-11-2020           04-02-2020 to 03-110-2020         04-02-2020 to 03-110-2020           02-01-02020 to 03-110-2020         02-01-02020           02-01-02020 to 03-10-2020         02-01-02020           02-01-02020 to 03-10-2020         02-01-02020	Bill Submission Date         Bill Submission           29-01-2021         1           12-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0	<b>Bill</b> <b>Amount</b> ( <b>in Rs.</b> ) 74833 80466 92361 92361 92361 92361 92361 92361 92361	AM/Sub.Er. Forward Date 30-01-2021 20-01-2021 05-01-2021 05-01-2021 05-01-2021 05-01-2021 31-12-2020	P Sreenivas D V V Pallapu Raju K Mohan Murali K Mohan Murali K Mohan Murali K Mohan Murali	Bill A A A A A A A A A A		Return Return Return Return Return Return	Process Process Process Process Process Process Process	( Logout
			Sr.No. 1 2 3 4 5 6 7	Package           No.           AP061413           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412	Contractor C H Ramar Redd M/s DDR V.N.RConstu M/s V.N.RConstu M/s V.N.RConstu C H Ramar Redd C H Ramar	Name nohan / & Co. uctions uctions uctions nohan / oohan	Bill Reference No. BD2-AP061413- 18 BD2-AP061402- 16 BD2-AP061412- 15 BD2-AP061412- 14 BD2-AP061412- 13 BD2-AP061413- 17 BD2-AP061413-	Year/Month V/10 V/9 IV/4 IV/3 IV/2 IV/1 V/9	DLP Vouchers         Scr           DLP Routine         Mail           CFrom Date - To Date/         22-12-2020 to 21-01-2021           202-12-2020 to 02-01-2021         04-01-2020 to 03-01-2020           04-12-2020 to 03-01-2020         04-02-2020 to 03-11-2020           04-02-2020 to 03-110-2020         04-02-2020 to 03-110-2020           02-01-02020 to 03-110-2020         02-01-02020           02-01-02020 to 03-10-2020         02-01-02020           02-01-02020 to 03-10-2020         02-01-02020	Bill Submission Date         Bill Submission           29-01-2021         1           12-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0	<b>Bill</b> <b>Amount</b> ( <b>in Rs.</b> ) 74833 80466 92361 92361 92361 92361 92361 92361 92361	AM/Sub.Er. Forward Date 30-01-2021 20-01-2021 05-01-2021 05-01-2021 05-01-2021 05-01-2021 31-12-2020	P Sreenivas D V V Pallapu Raju K Mohan Murali K Mohan Murali K Mohan Murali K Mohan Murali	Bill A A A A A A A A A A		Return Return Return Return Return Return	Process Process Process Process Process Process Process	(PLogout
			Sr.No. 1 2 3 4 5 6 7	Package           No.           AP061413           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412	Contractor C H Ramar Redd M/s DDR V.N.RConstu M/s V.N.RConstu M/s V.N.RConstu C H Ramar Redd C H Ramar	Name nohan / & Co. uctions uctions uctions nohan / oohan	Bill Reference No. BD2-AP061413- 18 BD2-AP061402- 16 BD2-AP061412- 15 BD2-AP061412- 13 BD2-AP061412- 13 BD2-AP061413- 17 BD2-AP061413-	Year/Month V/10 V/9 IV/4 IV/3 IV/2 IV/1 V/9	DLP Vouchers         Sci           DLP Routine         Mail           (From Date - To Date)         22-12-2020 to 21-01-2021           22-12-2020 to 08-01-2021         09-12-2020 to 08-01-2021           04-12-2020 to 03-01-2021         04-03-2020 to 03-01-2020           04-10-2020 to 03-01-2020         04-03-2020 to 03-01-2020           04-10-2020 to 03-01-2020         04-03-2020 to 03-01-2020           22-11-2020 to 21-01-2020         02-01-202           22-10-2020 to 21-11-2020         02-11-12-2020           22-10-2020 to 21-11-2020         02-01-11-2020	Bill Submission Date         Bill Submission           29-01-2021         1           12-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0	<b>Bill</b> <b>Amount</b> ( <b>in Rs.</b> ) 74833 80466 92361 92361 92361 92361 92361 92361 74833 74833	AM/Sub.Er. Forward Date 30-01-2021 20-01-2021 05-01-2021 05-01-2021 05-01-2021 05-01-2021 31-12-2020	P Sreenivas D V V Pallapu Raju K Mohan Murali K Mohan Murali K Mohan Murali K Mohan Murali	Bill A A A A A A A A A A		Return Return Return Return Return Return	Process Process Process Process Process Process Process	[ De Logout
			Sr.No. 1 2 3 4 5 6 7	Package           No.           AP061413           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412           AP061412	Contractor C H Ramar Redd M/s DDR V.N.RConstu M/s V.N.RConstu M/s V.N.RConstu C H Ramar Redd C H Ramar	Name nohan / & Co. uctions uctions uctions nohan / oohan	Bill Reference No. BD2-AP061413- 18 BD2-AP061402- 16 BD2-AP061412- 15 BD2-AP061412- 13 BD2-AP061412- 13 BD2-AP061413- 17 BD2-AP061413-	Year/Month V/10 V/9 IV/4 IV/3 IV/2 IV/1 V/9	DLP Vouchers         Sci           DLP Routine         Mail           (From Date - To Date)         22-12-2020 to 21-01-2021           22-12-2020 to 08-01-2021         09-12-2020 to 08-01-2021           04-12-2020 to 03-01-2021         04-03-2020 to 03-01-2020           04-10-2020 to 03-01-2020         04-03-2020 to 03-01-2020           04-10-2020 to 03-01-2020         04-03-2020 to 03-01-2020           22-11-2020 to 21-01-2020         02-01-202           22-10-2020 to 21-11-2020         02-11-12-2020           22-10-2020 to 21-11-2020         02-01-11-2020	Bill Submission Date         Bill Submission           29-01-2021         1           12-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0           04-01-2021         0	<b>Bill</b> <b>Amount</b> ( <b>in Rs.</b> ) 74833 80466 92361 92361 92361 92361 92361 92361 74833 74833	AM/Sub.Er. Forward Date 30-01-2021 20-01-2021 05-01-2021 05-01-2021 05-01-2021 05-01-2021 31-12-2020	P Sreenivas D V V Pallapu Raju K Mohan Murali K Mohan Murali K Mohan Murali K Mohan Murali	Bill A A A A A A A A A A		Return Return Return Return Return Return	Process Process Process Process Process Process Process	[ De Logout

Forward       For forwarding bills to AO.         Return Bills       For viewing status of return bills.         Forwarded Bills       For viewing status of forwarded bills.         Return       to return the bill or click on Process to process the bill.         s one by one bill and approved amount will be calculated automatically as average calculation	Submenu Optio	on			Des	cripti	on		
Return Bills       For viewing status of return bills.         For wiewing status of forwarded bills.         For viewing status of forwarded bills.         Image: Status of forwarded bills.         Image: Status of process the bill.         Image: Status of process the bill.         Image: Status of Process of the bill.         Image: Status of the bill.	Process	For pro	cessing th	e bills.					
Forwarded Bills       For viewing status of forwarded bills.         For viewing status of forwarded bills.         Image: the term of the bill or click on image: the process the bill.         Image: the term of the bill or click on image: the process the bill.         Image: the term of the bill or click on image: the process the bill.         Image: the term of the bill or click on image: the term of term of the term of term of the term of te	Forward	For for	warding bi	lls to AC	Э.				
For even the bill or click on forces the bill. To return the bill or click on forces the bill. To ne to use bill and approved amount will be calculated automatically as average calculated at the second at the	Return Bills	For viev	wing statu	s of retu	urn bi	lls.			
n o ne dur ne bill and approved amount will be calculated automatically as average average calculated automatically as average average calculated automatically as average average average calculated automatical average a	Forwarded Bills	For viev	wing statu	s of forv	warde	ed bill	s.		
Package Number:       TH2254       Contractor's Firm Name :       R.Murugan         Bill Reference Number:       BD2-TN2254-10       Bill Period :       1/10(23-06-2015 to 22-07-2015)         sc.No.       Block Name       Carriage Width       Traffic Density       Length       Bill Amount       Average Marks       Approved Amount         1       Nustri       U06/133407       Yeppanthurai - Manapalayam       3.750       T4       141000       2576       25-11-2019       38.39       0         2       T.Pet       U057/139432       Serugudi - Melakottam       3.750       T4       150000       22740       25-11-2019       81.67       2238         3       Thottiam       U032/139460       Thottiam Mathurakaliyammankoli toad - Arangoor       3.750       T4       25000       5206       25-11-2019       68.88       0         Everformance Evaluation on each road are mandatory for processing of Bill.         Reference Number :       Stand Paperoved Amount = 0.         If Average Marks obtained in PE is greater than or equal to 80 then Approved Amount = (Bill Amount * Average Marks/100.         Everformance Evaluation         If Average Marks obtained in PE is greater than or equal to 80 then road get marks below 80 for two consecutive PE.         Zero Pa	MARG was Services for PIU's Incharge	e Evaluation Bills Vouchers Scroll	DSC						
Sr.Ne       Back Name       In antic Usuation       In antic Usuation <th>Package Number :</th> <th>TN2254</th> <th>Contracto</th> <th>r's Firm Name :</th> <th></th> <th></th> <th>R.N</th> <th>lurugan</th> <th>15)</th>	Package Number :	TN2254	Contracto	r's Firm Name :			R.N	lurugan	15)
3       Thottiam       032/139460       Thottiyam Mathurakaliyammankoil road - Arangoor       3.750       T4       2.85000       5206       25-11-2019       69.88       O         Tota       2238         Save       Back         Performance Evaluation on each road are mandatory for processing of Bill.         P.E. Performance Evaluation         If Average Marks obtained in PE is greater than or equal to 80 then Approved Amount = 0.       If Average Marks obtained in PE is greater than or equal to 80 then Approved Amount = 0.         If Average Marks obtained in PE is greater than or equal to 80 then Approved Amount = 0.       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.	Sr.No. Block Name Road Code		(in Meter)	Traffic Density	(in Km.)	(in Rs.)			
Save       Back         Performance Evaluation on each road are mandatory for processing of Bill.       P.E. 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 = (8ill 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.       Email Security of the road get marks below 80 for two consecutive PE.         Zero Payment due to average marks criteria.       Email Security of the road get marks below 80 for two consecutive PE.         Zero Payment due to average marks criteria.       Email Security of the road get marks below 80 for two consecutive PE.         Zero Payment due to average marks criteria.       Email Security of the road get marks below 80 for two consecutive PE.         Zero Payment due to average marks criteria.       Email Security of the road get marks below 80 for two consecutive PE.	2 T.Pet L057/139432 Serug							69.88	
	3 Thottiam L032/139460 Thotti		ation on each road are	mandatory for proc	cessing of Bil	II.			
Save button and bill will be processed as shown in below:	P.E Performance Evaluation If Average Marks obtained in PE is less than If Average Marks obtained in PE is greater 1 Zero Payment due to any tv Zero Payment due to two s	han or equal to 80 then Approved Amount = vo stretches (kilometer wise) of the road get ame stretches (kilometer wise) of the road ge							
	P.E Performance Evaluation If Average Marks obtained in PE is less than If Average Marks obtained in PE is greater t Zero Payment due to any to Zero Payment due to two s	han or equal to 80 then Approved Amount = vo stretches (kilometer wise) of the road get ame stretches (kilometer wise) of the road ge	rt marks below 80 for tv	vo consecutive PE.		_			

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	Services for PIU												Ū
e Pack	age Register I	Request Performance Eva	luation Bills	Vouchers	Scroll DSC								
					DLP Routine Mair	ntenance Pen	ding Bills						
						ntenance r en	ang bilis						
	_							_	1		_		
s	r.No. Package No.	Contractor Name	Bill Reference No.	Bi Year/l	II with reference number BD2-G	J1501-1 has been proc	essed successfully	//Sub.Er. Forward Date	Forwarded By	View Bill	View CA/NIT	Ac	tion
	1 GJ1501	Royal Infra Engineering Pvt Ltd	BD2-GJ1501-5	Ι,			ОК	03-10-2019	Am Narmada	A	B	Return	Process
	2 GJ1501	Royal Infra Engineering Pvt Ltd	BD2-GJ1501-6	I/10	16-08-2017 to 15-09-2017	03-10-2019	9167	03-10-2019	Am Narmada	A	A	Return	Process
	3 GJ1501	Royal Infra Engineering Pvt Ltd	BD2-GJ1501-4	I/8	16-06-2017 to 15-07-2017	03-10-2019	9167	03-10-2019	Am Narmada	A	A	Return	Process
	4 GJ1501	Royal Infra Engineering Pvt Ltd	BD2-GJ1501-3	I/7	16-05-2017 to 15-06-2017	03-10-2019	9167	03-10-2019	Am Narmada	B	A	Return	Process
	5 GJ1501	Royal Infra Engineering Pvt Ltd	BD2-GJ1501-2	I/6	16-04-2017 to 15-05-2017	03-10-2019	9167	03-10-2019	Am Narmada	B	A	Return	Process
	6 GJ1501	Royal Infra Engineering Pvt Ltd	BD2-GJ1501-1	I/5	16-03-2017 to 15-04-2017	03-10-2019	9167	03-10-2019	Am Narmada	A	A	Return	Process

#### 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:

iao Sei	vices for PIU	's Incharge												
Package	Register R	lequest Per	formance Evalua	ation DLP	Bills DLP Vouche	rs Scroll								
				Rout	ine (Part-11)	P	ocess							
					al Rehabilitation (Pa		rward		\ccoui		<b>6</b>			
				DLP R	loutine Maint	enance R	eturned Bills		Accourt		ncer			
						Fo	rwarded Bill	s						
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	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-23	II / 11	10-01-2021 to 09- 02-2021	20-02-2021	1 day	20-02-2021	Majister Singh	A	A		54170	Forward
2	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-22	II / 10	10-12-2020 to 09- 01-2021	20-02-2021	1 mon 1 day	20-02-2021	Majister Singh	Ŀ	<u>B</u>		46928	Forward
3	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-21	11/9	10-11-2020 to 09- 12-2020	20-02-2021	2 mons 1 day	20-02-2021	Majister Singh	A	B		46928	Forward
4	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-20	11/8	10-10-2020 to 09- 11-2020	20-02-2021	3 mons 1 day	20-02-2021	Majister Singh	A	P.		46928	Forward
5	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-19	11/7	10-09-2020 to 09- 10-2020	20-02-2021	4 mons 1 day	20-02-2021	Majister Singh	A	2		46928	Forward
6	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-18	11/6	10-08-2020 to 09- 09-2020	20-02-2021	5 mons 1 day	20-02-2021	Majister Singh	A	B		46928	Forward
7	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-17	1175	10-07-2020 to 09- 08-2020	20-02-2021	6 mons 1 day	20-02-2021	Majister Singh	A	A		46928	Forward
8	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-16	11/4	10-06-2020 to 09- 07-2020	20-02-2021	7 mons 1 day	20-02-2021	Majister Singh	A	B		46928	Forward
9	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-15	11/3	10-05-2020 to 09- 06-2020	20-02-2021	8 mons 1 day	20-02-2021	Majister Singh	A	B		46928	Forward
10	AR0101067	M/s Sonia Enterprises	BD2- AR0101067-14	11/2	10-04-2020 to 09- 05-2020	20-02-2021	9 mons 1 day	20-02-2021	Majister Singh	A	A	-	46928	Forward

#### 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.

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eMARG ∞ Services for PIU's Incharge				€Logout
ome Package Register Request Performan	ce Evaluation Bills Vouchers Scroll DSC			
	DLP Routine Maintenance Bills to be For	warded to Account Officer		
Sr.No. Package Contractor Name	Bill Reference Vear/Month After forwarding to Account Officer, you will not be able to No.		Zero Payment ? On account of delayed Bill Submission)	
	Reference Year/Month No. BD2- 1/0	View View ,	On account of delayed Approv	nt Action

### Figure: Bill forward to AO

				DLP R	outine Ma	aintenance Bills to be Forwarded to	o Account	Offi	cer			
Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - Date)	Bill successfully forwarded to Account Officer.	Forwarded By	View Bill	View CA/NIT	Zero Payment ? (On account of delayed Bill Submission)	Approved Amount	Action
1	GJ1501	Royal Infra Engineering Pvt Ltd	BD2- GJ1501-5	I/9	16-07-2017 15-08-2017	ОК	Am Narmada	A	A		7425	Forward

### Figure: Forward Bill to AO

# III. Returned Bills

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

Package	Register	Request Perform	ance Evaluati	on CLP BI	DLP Vouchers	Scroll							
				Routine	e (Part-II)		Process						
				Initial I	Rehabilitation (Par		Forward						
					DLP Routin	e Mair	Returned	Bills					
						-	Forwarde	d Bills	5				
Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submiss Date		unt	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	17-09-2	020 804	66	Gurram Brahmaiah	07-10- 2020	Wrong Entry by the another AEE	2	2
2	AP061410	M/s V.N.R.Constructions	BD2- AP061410-7	V / 7	06-02-2020 to 05-03-2020	04-09-2	020 409	70	Gurram Brahmaiah	04-09- 2020	Wrong Entry by another AEE		A
3	AP061408	C H Ramamohan Reddy	BD2- AP061408- 12	V / 12	21-07-2020 to 20-08-2020	03-09-2	020 514	16	Gurram Brahmaiah	03-09- 2020	Wrong submission by another AEE		2
4	AP061408	C H Ramamohan Reddy	BD2- AP061408- 11	V / 11	21-06-2020 to 20-07-2020	03-09-2	020 514	16	Gurram Brahmaiah	03-09- 2020	Wrong Submission by another AEE	A	B
5	AP061408	C H Ramamohan Reddy	BD2- AP061408- 10	V / 10	21-05-2020 to 20-06-2020	03-09-2	020 514	16	Gurram Brahmaiah	03-09- 2020	Wrong Submission by another AEE	2	2
6	AP061408	C H Ramamohan Reddy	BD2- AP061408-9	V / 9	21-04-2020 to 20-05-2020	03-09-2	020 514	16	Gurram Brahmaiah	03-09-	Wrong Submission by another AEE		A

### Figure: Returned Bills

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# IV. Forwarded Bills

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

	Package	Register	Request Performance Evaluation	DLP Bills DLP	Vouchers S	icrafi						
				Routine (Part-II	)	Process						
				Initial Rehabilita		Forward						
				DLP	Routine M	Returned Bills						
-						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	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	A	A
	2	AP061401	M/S Srinivas infrastructures Pvt Itd	BD2-AP061401- 18	III / 12	23-01-2021 to 22-02- 2021	28-02-2021	63067	28-02-2021	Payment Done	<u>8</u>	A
	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	2	A
	4	AP061401	M/S Srinivas infrastructures Pvt Itd	BD2-AP061401- 17	Ⅲ/11	23-12-2020 to 22-01- 2021	02-02-2021	63067	06-02-2021	Payment Done	A	A
	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		A
	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		A
	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		A

#### Figure : Forwarded Bills

# 4.6.5 Vouchers Approval

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

eMAR	G 20 Servic	es for PIU's Incharg	ge			_		€+Logout
Home	Package	Register Request	Performance Evaluation	Bills Vouchers	Scroll D	SC		
				Vouc	her App	oval fo	or DLP Routine Maintenance	
		Package:	Select Package		Vouche	r:	Select Voucher	
	Summat		ich as (Add Ons, Deductior its are reflected as Package s.)		ulated on ro	ad-wise a	approved amount.	

#### Figure : Voucher Home Page

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

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# I. Approval

Select the package and voucher for approval.

e	Package	Register Reque	st Performance Eva	uation DLP Bil	s DLP Voucher	s Scroll				
					Routine(Part	EII)	Approval			
					Initial Rehat	pilitation (Part I)	Returned			
							Approved			
		State :	Select State 🗸	Dist	ict :	Select District	~	PIU :	Select PIU 🗸	
		Package:	Select Package 🗸	Vou	her Period:	Select Voucher P	eriod: 🗸			
			ons and Taxes are calc ounts are reflected as		se Gross Amount	(Approved Amount	Miscellaneous Addition).			
	Summa Before	tion of these am	ounts are reflected as er, Please ensure that s	Package amount.						
	Summa Before	tion of these amore preparing vouche	ounts are reflected as er, Please ensure that s	Package amount.						
	Summa Before	tion of these amore preparing vouche	ounts are reflected as er, Please ensure that s	Package amount.						
	Summa Before	tion of these amore preparing vouche	ounts are reflected as er, Please ensure that s	Package amount.						

Figure: Approval of Voucher

Voucher details are shown as per selection.

			Vou	cher Approval for DLP Maintenance(Pa	art-II/Routine)		
Stat		Arunachal Pradesh 💙	District :	Changlang 💙	PIU : DPIU OF	Changlang 👻	
Pac		AR101018 ¥	Voucher Period:	VD2-AR101018-1 [27-11-2019 To 26-05-2020] -			
Contractor: M/S	M.B. Enterprises						
S.No.		Block Name		Road Name		Approved Amount	
1	Bordumsa	-Diyun	L036-Bordumsa village to G	alenja Singpho		132336	
					Total Approved Amount (A1)	132336	
					Miscellaneous Additions (A2) Miscellaneous Deduction(Non Refundable)(A3)	0	
					Total Amount (A=A1 + A2 -A3)	132336	
			Add-Ons (View CA No./NIT No.	3			
					Total Add-Ons (B)	0	
					Gross Amount (C=A+B)	132336	
			0.1.7		Gross Amount (C=A+6)	132330	
			Deductions		Miscellaneous Deduction(Refundable)		
					Total Deductions (D)	0	
			Taxes (View Central Taxes)			~	
			Takes ( Prew Central Takes)		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	
Summation of the	e amounts are oucher, Please	Taxes are calculated Road-wise. reflected as Package amount. ensure that sufficient authorizatio	on amount is available for voucher	(Approve) Return to AO)			
Summation of the Before preparing	e amounts are oucher, Please	e reflected as Package amount.	on amount is available for voucher		Total Taxes (E)	4962	
Summation of the Before preparing	e amounts are oucher, Please	e reflected as Package amount.	on amount is available for voucher		Total Taxes (D) Net Amount (C-D-D)	4962	
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization	on amount is available for voucher p	Figure: Approval of Vou	Total Taxes (D) Net Amount (C-D-D)	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	ppro
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	ppro
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	ie amounts are oucher, Please Rupees(Rs.)	r effected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	4962 127374	pprov
Summation of the Before preparing All Amount are in	e amounts are outer, Piesa Aupers(Rs.)	reflected as Package amount. ensure that sufficient authorization		Figure: Approval of Vou	Total Taxer (D Net Amount (C-D-D	lick Approve for a	pprov

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			Voucher Approval for	DLP Routine Maintenance	
	Package:	Select Package	Voucher:	Select Voucher	
			Voucher number VD2-GJ1501	-1 has been approved successfully	
		s (Add Ons, Deductions and Taxes) are calcula re reflected as Package amount.	ated on	ОК	
All Amo	ount are in Rupees(Rs.)				

Figure : Voucher Approved

# II. Returned

It is showing the detail of returned voucher.

Package	Register	Request Performance Eval	uation DLP BI	ls DLP Volchers	Scroll		
				Routine(Part-II)		App	proval
				Initial Rehabilita		CO P	inma)
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

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## III. Approved

It is showing the details of approved voucher.

Packag	e Register Rec	uest Performance Evaluation	DLP Bills DLP Vouchers S	Scroll				
			Routine(Part-II)	Approval				
			Initial Rehabilitati DLP Routine(P					
Sr.N	o. 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	A
2	AP061401	M/S Srinivas infrastructures P	Vt ltd VD2-AP061401-3	23-08-2020 to 22-02-2021	03-03-2021	269578	Payment Done	A
3	AP061411	C H Ramamohan Reddy	VD2-AP061411-3	03-08-2020 to 02-02-2021	02-03-2021	270116	Payment Done	2
4	AP061409	M/S PRUDHVI CONSTRUCTIONS	PVT LTD VD2-AP061409-3	26-07-2020 to 25-01-2021	05-02-2021	239310	Payment Done	2
5	AP061403	M/S Srinivasa Edifice Private L	imited VD2-AP061403-2	2 31-03-2020 to 29-09-2020	30-12-2020	190583	Payment Done	2
6	AP061403	M/S Srinivasa Edifice Private L	imited VD2-AP061403-1	30-09-2019 to 30-03-2020	30-12-2020	190583	Payment Done	2
7	AP061402	M/s DDR & Co.	VD2-AP061402-2	2 09-04-2020 to 08-10-2020	30-12-2020	360130	Payment Done	Ł
8	AP061401	M/S Srinivas infrastructures P	Vt ltd VD2-AP061401-2	2 23-02-2020 to 22-08-2020	05-11-2020	264783	Payment Done	Æ
9	AP061413	C H Ramamohan Reddy	VD2-AP061413-2	2 22-03-2020 to 21-09-2020	09-10-2020	305276	Payment Done	2
					19-09-2020	239918	Payment Done	A

#### 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 Registe		rformance Evaluation	Bills Vot	Routine Generate Scroll for DLP	Generate Scroll Digital Sign Scroll					€+Logo
	Packa	ge:	GJ1501	•	Vo	icher:	VD2-GJ1501	-1 •			
	Voucher No	Package No	Contracto	or Name	Bank Nam	e	Account No	IFSC code	Amount (in Rs.)	Approval Date	1
	VD2-GJ1501-	1 GJ1501	Royal Infra Engineer	ring Pvt Ltd	ABHINANDAN URBAN CO-OP.BK.L	TD.AMARAVATI	1919191	HDFC0CACH05	14370	03-10-2019	1

**Figure: Scroll Generation** 

г			
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# I. Generate Scroll

Click on Generate Scroll, if DSC token is enrolled scroll is processed otherwise for generation of scroll it is mandatory to first enroll DSC token.

<image/> <form><complex-block><complex-block><table-container></table-container></complex-block></complex-block></form>	5 5	ister Request Performance Eva	luation Bills Vouchers So	croll DSC				(⇔Li
<form><form>         Image: State of the stat</form></form>					LP Routine Mainter	ance		
Roads and Building Department (Gujarat), Narmada, DPIU Of Narmada Scroll for DLP Routine Maintennace         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       IFSC Code       Account No: 12345678         Scroll / URN NO.       Contractor Name       Bank Name       IFSC Code       Account No: 12345678         Scroll / URN NO.       Contractor Name       Bank Name       IFSC Code       Account No: 12345678         Scroll / URN NO.       Contractor Name       Bank Name       IFSC Code       Account No: 12345678         Scroll / URN NO.       Contractor Name       Bank Name       IFSC Code       Account No: 12345678         Scroll / URN NO.       Contractor Name       Bank Name       IFSC Code       Account No: 12345678         Scroll is verified.       URBAN COO- OP.BK LTD.AMARAV       URBAN COO- Debit Account No: 12345678       Info         Scroll is verified.       (NILESH KUMAR MANDLOI)       PIU Incharge	P	Package:	Select Package 💌	Scroll No SD2- generated. You	GJIS01-1 successfully will redirected for in few seconds.	Vou have chosen to SD2-GJ1501- which is: Ado from: data: What should Firefo Qpen with Save File	open: 1.pdf se Acrobat Document (2.7 KE x do with this file? Adobe Reader (default)	) 
Scroll for DLP Routine Maintennace         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)         Scroll / URN NO.       Contractor Name Bank Name Branch Name IFSC Code Account No Amount (in Rs.) Amount(in Words)         Scroll / URN NO.       Contractor Name Bank Name Branch Name IFSC Code Account No Amount (in Rs.) Amount(in Words)         Storoll Jobit Scroll in Royal Infra Engineering Pvt Ltd       OP BANK OF INDIA, WALTERGAN         Scroll / URN NO.         Scroll / URN NO.         Op Bank Name Branch Name IFSC Code Account No Amount (in Rs.)         Magal Infra Engineering Pvt Ltd       Op Bank URBAN CO-P         OP BANK HDFC0CACH05         Scroll is verified.         Scroll is verified.				Figure : App	roved Vouche	r		
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 COOP BANK HDFC0CACH05       1919191       14370       Fourteen Thousand Three Hunds Seventy Only         Scroll is verified.       (NILESH KUMAR MANDLOI)       PIU Incharge		Ro	ads and Building		-		Of Narmada	
SD2-GJ1501-1         Royal Infra Engineering Pvt Ltd         ABHINANDAN URBAN CO- OP_BK_LTD_AMARAV         ABHINANDAN URBAN COOP BANK         HDFC0CACH05         1919191         14370         Fourteen Thousand Three Hundr Seventy Only           Scroll is verified.         (NILESH KUMAR MANDLOI)         PIU Incharge         PIU Incharge			INDIA, WALTERGA	Ν			Debit Acc	
SD2-GJ1501-1       Koyai Initra Engineering Pvt Ltd       URBAN CO- OP.BK.LTD.AMARAV       URBAN COOP BANK       HDFC0CACH05       1919191       14370       Pouncen Thousand Three Hundri Seventy Only         Scroll is verified.       (NILESH KUMAR MANDLOI)       PIU Incharge			Bank Name	Branch Name	IFSC Code	Account No	Amount ( in Rs.)	Amount(in Words)
Scroll is verified. (NILESH KUMAR MANDLOI) PIU Incharge	Scroll / URN NO	D. Contractor Name		ABHINANDAN		1919191	14270	Fourteen Thousand Three Hund
( NILESH KUMAR MANDLOI ) PIU Incharge		Royal Infra	URBAN CO-	URBAN COOP BANK	HDFC0CACH05	1515151	14370	Seventy Only
PIU Incharge	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK	HDFC0CACH05	1313131	14370	Seventy Only
Figure : PDF of Scroll	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK	HDFC0CACH05	1919191		Seventy Only
Figure : PDF of Scroll	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK	HDFC0CACH05	1313131	( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK	HDFC0CACH05	199191	( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK LTD			( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK LTD			( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK LTD			( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK LTD			( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK LTD			( NILES	Seventy Only
	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	URBAN CO-	URBAN COOP BANK LTD			( NILES	Seventy Only

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# 4.7 Signing

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

This service is available as shown below:

PRADHAN MANTRI GRAM BADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Last Login : 30-03-2020 11:14 A Welcome Super Administrat (+Logo
Admin Console Digital Signing Dashboard Coordination Service Services for Engineering Staff Services for PLU Incharge Signing Inspection Central Taxes Query and Report		
NIC Transfer	Designed & developed by National Informatics Centre Madhya Pradesh State Centre Bhopal, Madhya Pradesh	Se

# Figure: Signing Service

Click on signing will provide menu as shown below:

-MPSC-GIS-eMARG-UM	Release Month: March	2021
C	To view and enroll the DSC	
oll	To view and sign the scroll	
nu Option	Description	
Fi	gure: Home page of signing service	
Home Scroll DSC		

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4.7.1 Scroll Signing			
After scroll generation	it required to Digitally Singed it	as shown below:	
eMARG 🗤 Signing			(#Logout
Home Scroll DSC Routine	Digital Sign Scroll		
	Figure: Digital Signin	-	
	rigure. Digital Signin	5	
Click on digital sign scrol	ll and select the scroll from drop	o down list as shown below:	
eMARG va Signing Home Scroll DSC			€●Logout
	Digitally \$	Sign Scroll	
	Select Scroll No : Select Scro Select Scroll No : Select Scro		
	SD2-UP07 SD2-UP31	93-2 ( 30-10-2019 ) 36-2 ( 31-10-2019 )	
	SD2-UP15 SD2-UP47	31-3 (12-03-2020) 31-4 (19-03-2020) 2-2 (09-01-2020)	
	SD2-GJ150	66-2 ( 05-03-2020 )	
	Figure: Selection of s	croll for signing	
	-		
eMARG vze Signing Home Scroll DSC			€♦Logout
	Digitally S	Sign Scroll	
	Select Scroll No : SD2-UP076		
	View & Venty Scroll Dig	Italiy Sign & Froward to Bank	
	Figure: Verify scroll	and sign	
		Vhile clicking on Digitally Sign and tion related entries for this enter	
NIC-MPSC-GIS-eMARG-UN	Л	Release Month: Marc	h 2021

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			_
eMARG na Signing Home Scroll DSC	emarg.gov.in says OTP sent to Mobile Number: 9418001023		li+Logout
nome autor use		ОК	
	Select Scroll No SD2-HP4108.1 (10.03		
	View 6 Venty Scroll Digitally Sign 6		

## Figure: OTP verification

eMARG us Services for PIU's Incharge Home Package Register Request Performance Evaluation Bills Vouchers Scroll DSC
Digitally Sign Scroll
Select Scroll No : SD2-GJ1501-1 (03-10-2019) • 7
Vriew & Venify Scroll Digitally Sign & Freward to Bank
CTP has been send to your Mobile No Enter OTP : 1234 submit Resend OTF

Figure: OTP verification for signing

Enter Token Password for digitally singed scroll.

	eMARG and Signing Home Scroll DSC		(#Logout	
		Digitally Sign Scroll		
		Select Scroll No : SD2-HP4106-1 (10-03-2021) >		
		CTP has been send to your Mobile No Confirmation Later Token Persented	'mm	
		Figure : Enter Token Password		
NIC-MPSC-GI	-eMARG-UM		Release Month: March 2021	

Click on Confirm Signing.	
Digitally Sign Scroll	
Certificate for Signing	
Name         NILESH KUMAR MANDLOPs e-Mudhra Sub CA for Class 2 Organisation 2014           ID/cn=e-mudhra sub ca for class 2 organisation 2014.ou=certifying           authority-oremuthra consumer services imiled_ce-init/5029751	
Issuer CN=e-Mudhra Sub CA for Class 2 Organisation 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN	
Valid From Thu Apr 12 2018 11:03:22 GMT+0530 (India Standard Time)	
Valid To Sat Apr 11 2020 11:03:22 GMT+0530 (India Standard Time)	

## Figure : Confirm signing

 NICDSign Pdl Viewer — X	
First Page << Page: 1/1 >> Last Page	G
Public Works Department (Nimachal Padesh) PNI : DPN DP North Nargar Denici : Kingya Baroli for DLP Routine Maintennace Deser : 10-Mor-3021 Debit Account Deaths :	
Barik Name PUNJAB NATIONAL BANK	
Branch Name SHMLA LIFT ROAD	
Account No 3383000100140769	
Nar Iss. Scrollotain :	
Scroll / URN NO 8024H94106-1	
Vali Voucher No VD2-HP4186-1	
Vali Contractor Name M/S_J/K_Builders	
Bank Name STATE BANK OF INDIA	
Branch Name GURDASPUR	
Access to Access	
Account No 31554432785 enovo Amount ( in Rs.) 302163	
Three Lakh Eighty Two Thrusend Four	
Anionique works) Invested English Them City Social in writed. Automatic Dispatany Invide Stage Usan	
nov orga Otam	
WWRG Left NC	
Confirm Sign	

#### Figure: Again Confirm Signing Form

eMARG xx Signing Home Scroll DSC		(+Logout
	Digitally Sign Scroll Select Scroll  View & Very Icone	
	Social Soccessfully Submitted	
	Figure: Final Submit	
	Release Mont	

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Digitally Signed pdf will	be download as shown below:	
	Scroll for DLP Rout	
		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 Branch Name	STATE BANK OF INDIA GURDASPUR
	IFSC Code	SBIN0000644
	Account No	31104812788
	Amount ( in Rs.)	382483
	Amount(in Words)	Three Lakh Eighty Two Thousand Four Hundred Eighty Three Only
	Scroll is verified.	
	George Vernice,	Authorized Signatory
		Inder Singh Uttam Dottil varent tyrnem strener uttner barszoficial a oficialist - edition
		Data 2004 B 10 010660 406 00
	eMARG 1 of	NIC NIC
	Figure: Sigr	ned Scroll
NOTE: After signed the scr	roll verify in Dashboard >> Scroll Pen	nding at Bank

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# 4.7.2 DSC

# I. DSC Enrollment

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

	destancia Maintan	eMAR 50 ance of Rural Roads under PMGSY		Last Login : 10-03-2021 12:55 Welcome Inder Singh Utta (#Logo
GRAM SADAK YOJANA	electronic wiamtens	nice of Kurai Koaus under PMGS1		
Dashboard				
Services for PIU Incharge				
Signing »				
Inspection				
Query and Report				
Services for Banker				
Help				
My Setting				
	Bild reft	Designed & developed by National Informatics, Centre Mathya P	radicish Statue Centre	
	NIC	Ehopal, Madhya Pradesh		
		Figure: DSC Enrollment form		

# Signing >> Dsc >> Dsc Enrolments

	Fi	Figure: DSC Enrollment	Figure: DSC Enrollment form	Figure: DSC Enrollment form

<complex-block><text><text><text><text></text></text></text></text></complex-block>	NIC- MPS	С	USER MANUAL	Page 87 of 173	
<complex-block><text></text></complex-block>	er the Dsc tok	en Key >>	> Then click on <b>OK</b> Button >> The	n click on confirm Details	
<complex-block><text></text></complex-block>					
<form><form></form></form>					(+ Logout
<form></form>	Home Scroll DSC		Personal Detail	S	
<form></form>		User Details			
<form></form>		State :	HIMACHAL PRADESH District :		
<form></form>				tais	
<text><text><text></text></text></text>			Issuer Confirmation Serial Number Inter Token Password Valid from OK		
<text></text>			Cenfrim Det	ati	
<text></text>					
encellment has been successfully done.	DSC Signing Manual	& FAQs, Prerequisite fo	or Digital Signing can be view / download from <u>Click Here</u>		
encellment has been successfully done.					
NAK with single       Percend Decide         reme with single       Percend Decide         Percend Decide         With diver Single Decide         Network Decide Single Decide         Network Decide Single Dec			Figure: User detail for D	SC Enrollment	
NAK with single       Percend Decide         reme with single       Percend Decide         Percend Decide         With diver Single Decide         Network Decide Single Decide         Network Decide Single Dec					
NAK with single       Percend Decide         reme with single       Percend Decide         Percend Decide         With diver Single Decide         Network Decide Single Decide         Network Decide Single Dec					
NARGe in Sping         Personal Details					
NARGe in Sping         Personal Details					
Perconal Details         Perconal Details         Image: Details         Image: Details         Image: Details         Details         Image: Details         Model: PRADESH: Denix: KANGRA         Details         Image: Details       Imag	enrollment h	as heen s	successfully done		
Personal Details         Vere Nume:         Winder Singh Uman         Bar:       HIMACHAL PRADESH         Mobile No:       941001023         Bar:       Nore         Image:       Nore         Nore	enrollment h	as been s	successfully done.		
Nume:       Mc Inder Singh Utram         Same:       HDACHAL DRADESH         Same:       HDACHAL DRADESH         Mobile No.:       9418001023         Email D:       hp-kan3@inic.in         Image: Default Segmenter Default         Name       ISDER SUSCH UTIAM         Issue:       e-Stand Segmenter Default         Serial Number       155895         Valid from       17589253         Valid from       175892539         Valid for       16 Seg-2021         DSC Enrollment successfully done. Task Complete.	eMARG 400 Signing	as been s	successfully done.		() Logout
Stare:       HUMACHAL PRADESH       Damin:       KANGRA         Mobile No:       9418001023       Email D:       hp-km3@min:         CD Digital Signature Domas         Image: Digital Signature Domas         Name       EVER SINGH UT IAM         Issues:         Name       EVER SINGH UT IAM         Issues:         Valid from       1759995         Valid from       17599958         Valid from       17599958         Valid from       17599958         Valid from       155992018         DSC Enrollment successfully done. Task Complete.	eMARG 400 Signing	as been s		ss	(#Logout
Name       INDER SINCH UTIAM         Issuer       +Mudlurs Sub CA for Chair 2 Organisation 2014         Strikal Number       1559895         Valid from       (17-5rg-2019)         Valid from       (17-5rg-2019)         Valid to       Its-sep-2021         DSC Enrollment successfully done. Task Complete.	eMARG 400 Signing			s	(*Logour
Issuer       e-Madiars Sub CA for Clair 2 Organisation 2014         Serial Number       1559805         Valid from       17-5rp-2019         Valid from       15-5rp-2021         DSC Enrollment successfully done. Task Complete.	eMARG 40 Signing	User Dotails Name : State :	Personal Detail: Mr. Inder Singh Utam HIJAACHAL PRADESH Dustrict	KANGRA	GLogost
Serial Number:       17559895         Valid from       175592918         Valid to       10 5 5rp 2012         DSC Enrollment successfully done. Task Complete.         NOTE         • DSC Signing Manual & FAQs, Prerequisite for Digital Signing can be view / download from	eMARG at Signing	User Dotails Name : State :	Personal Detail: Mr. Inder Singh Utam HIMACHAL PRADESH District 9418001023 Email ID	KANGRA : bp-kan3@nic in	(@Legost
Valid to       10 Sep-3021         DSC Enrollment successfully done. Task Complete.         NOTE         • DSC Signing Manual & FAQs, Prerequisite for Digital Signing can be view/ download from Click Here	eMARG at Signing	User Dotails Name : State :	Personal Detail Mr. Inder Singh Uttam HIMACHAL PRADESH District : 9418001023 Email D CE Digital Signature Det Name [NDER SUNCE UTTAM	KANGRA : hp-kan3@nic.in mile	(*Logour
NOTE  DSC Signing Manual & FAQs, Prerequisite for Digital Signing can be view / download from <u>Click Here</u>	eMARG at Signing	User Dotails Name : State :	Personal Detail Mr. Inder Sagh Utum HIMACHAL PRADESH Dustrict 9418001023 Email D CEI Digital Signature Detail Name INDER SINCH UTIAM Issuer & Medlars Sub CA for Class 2 Organizat Serial Number 11559895	KANGRA : hp-kan3@nic.in mile	GLogost
DSC Signing Manual & FAQs, Prerequisite for Digital Signing can be view / download from <u>Click Here</u>	eMARG 40 Signing	User Dotails Name : State :	Personal Detail Mc Infer Singh Utuum HINACHAL PRADESH District : 9418001023 Email ID C Digital Signature Detail Name [NDER SINCH UTIAM Issuer eMudtar Sub CA for Class 2 Organizat Serial Number [17559895 Valid from [17:5ep-2019]	KANGRA : hp-kan3@nic.in mile	(*Logout
	eMARG at Signing	User Dotails Name : State :	Personal Detail Mr. Inder Sagh Utam HIMACHAL PRADESH Dustrict - 9418001023 Email D CE Digital Signator Do Name INDER SINCH UTIAM Issuer e-Modira Sub CA for Clars 2 Organizati Serial Number I155895 Valid from I1:5sep2019 Valid to I6:5ep-2021	KANGRA : hp-km3@mic.in nal/	(*Logout
Figure: DSC Enrollment	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details Mr. Inder Singh Utuan HINAACHAL PRADESH 9418001023	KANGRA : hp-km3@mic.in nal/	(*Logour
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details Mr. Inder Singh Utuan HINAACHAL PRADESH 9418001023	KANGRA : hp-km3@mic.in nal/	
	MARG u Signing Home Scroll DSC	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	GLogost
	MARG u Signing Home Scroll DSC	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	(*Logout
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	(*Logour
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	
	NOTE	Uner Dotatio Name : State : Mobile No :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	KANGRA bp-kan3@mic in	
MPSC-GIS-eMARG-UM Release Month: March 2021	NOTE • DSC Signing Manual	Lee Detailo Nane : Stat : Mobile No : I & FAQs, Prerequisite :	Personal Details          Mr. Inder Singh Uttam         HIMACHAL PRADESH         9418001023         Email D         Image: Comparison of the second s	Ilment	

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II. DSC Enrollme	nt Status		
< on Signing >> DSc >> E	nrollment Status		
	Now PILL can che	ck your DSc enrolment status.	
		sk your boe enronnent status.	
eMARG 40 Signing			(+ Logout
Home Scroll DSC			
			_
	🛂 Digital Signatur	e Details	
		Inder Singh Uttam 17559895	
	Valid from	2019-09-17	
	Valid from Valid to	2019-09-17 2021-09-16	
	Valid to		
	Valid to		

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.

	ery and Repo		Currentian C			Support Serv						€Logout
ome Query	Report S	tatus Report	Exception R	eport View	Inspection Road Regist	tration	oad Registratio	n				
				Select State Select District	~	Package :	Select Department Select Package Reset	✓ Scheme: ✓	Select Scheme	•		
¢ ¢										144 14	И н н	Total Records:
#	Package	District	/ Block			Road	l		Date of Registration	View Images	Wiew In S	atellite Map
						Figure: \	/iew of Inspect	tion				
C-MPSC-			4						ease Month	. Marsh	2021	

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I. Road Registratio	n
eMARG 220 Inspection Services	(#Logout
Home Query Report View Inspection Su	Upport Service View Road Registration
	State : Uttar Pradesh  District : Ambedkamagar  Package : UP0453  Search
φ φ Block	Implicit and the second
1 UP0453 Bhiyaun	(4003) Rafiganj - Amdahi ( 9.073 km.) 11-10-2019 💱 View in Google Map
	Figure: Road Registration
Click on 🔍 to view image	es of road registration as shown below:
	Package No: CG14129, Road Name: (L035) L035-Balodabazar 28Km to Bemetara
	Starting Point Image* :
	Zoom
	Middle Point Image (1)* :
	Zoom
	Middle Point Image (2)* :
	Zoom
	Ending Point Image* :
	Figure: Images of Road Registration
Click on View In Google Map to v	view road location in google map.
	new road location in google map.
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NI	C- MPS	SC		ι	JSER MA	ANUAL	Р	age 90 d	of 17	3		
II. uery and			ne Inspe spection			utine inspection						
eMARG van	• Query and	d Report										€Logout
Home Qu	uery Repo	rt Status Re	eport Exception R	eport Vie	ew Inspection							
					Km-wise	Routine Inspection (DLP	Maintenance	)				
		State : B	ihar	Ƴ De	partment: Rural	Works Department (Bil V Scheme			ct: Araria		~	
		Package : 🔺		~	Road : All Ro	oad V Inspecting Officer	All Inspecting Office	r 🗸				
		Inspection Type :	elect Type (M/O)	<b>~</b> I	Date:	m To Grade	Select Grade (S/U/S	RI) 🗸				
\$	# Insp. Date	Insp. No	Inspecting Officer	Package No	District / Block	Road Name	Insp.Type (M/O)	Chainage Inspected (in Km.)	Grade (S/U/SRI)	View	/ 18 🔳 🖮 1 View In Satellit	Total Records: 360
	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	Q.	View In Satellit	e 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	2	View In Satellit	e 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	2	View In Satellit	e 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	2	View In Satellit	e 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	2	View In Satellit	e Map
						Figure: Routine Inspe	ction					

Click on koview inspection as shown below:

State :	Gujarat	District :	Kutch	Package No :	GJ13-01	
Road N	ame: (L094) L094 - Ber gol	lay road (5.7 km)				
Inspect	ion Date : 11/09/2019	Chainage From (km):	0.00	Chainage To (km):	4.00	
	Activity Ins	pected	Test Conducted ( Select th	ne checkbox to enter inspe	ction details )	
	I) Conditions of road in respect	of Pot holes/patch repair *	Satisfactory	Unsatisfactor	У	
	2) Conditions of road in respect		Satisfactory	Unsatisfactor	у	
	3) Conditions of Jungle clearance	e on shoulders and side slope	<ul> <li>Satisfactory</li> </ul>	Unsatisfactor	у	
	☑ 4) Conditions of road in respect	of C. C. Pavement Maintenanc	e <ul> <li>Satisfactory</li> </ul>	Oursetisfactor	У	
	5) Conditions of road in respect	of C. D. Structure Maintenance	<ul> <li>Satisfactory</li> </ul>	Unsatisfactor	у	
		Overall Grading :	Satisfactory     SRI : Satisfaction Requires Improver	Unsatisfactory	○ SRI	
			* SRI : Satisfaction Requires Improves	nent		
		Overall Remark			.edj	
		Constraints if any	* Max 200 character		<u></u>	
		Attached Images				
		Figure : View of R	outine Inspectio	on		
MPSC-GIS-eMARG-UM				Release N	Ionth: March 2021	

III. Pe	erfo	rmanc	e Evalua	tion							
											<b>6</b> 1
	Query	Report Vi		Support Service							€Logo
	<i>()</i>	1				Performance Eva	luation (Km-wise)				
							_				
				tate : Chhattisgar		Inspecting	hhattisgarh Rural Road Dev  District: Balodab: Approving				
				oad : Select Road		Officer :	• Officer :		<b>•</b>		
				roval Date :	То	Score : A	Il Score				
						Search	Reset				
									III II 1	/1 ы ы 1	Total Records:
PØ	]			1	Package No	District / Block	Road Name	Inspection Km	No of RIs	Approved Marks	View
¢ ۹		Approval Date	Approving Officer	Insp. No							
¢		Approval Date 19/10/2019	Approving Officer Akhilesh Tiwari	Insp. No PE-CG-14096-1	CG14129	Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara ( 2.05 km)	0	10	90.00	<i></i>
φ		11 A.				Balodabazar / Balodabazar Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara ( 2.05 km) L035-Balodabazar 28Km to Bemetara ( 2.05 km)	0	10 10	90.00	-
Ø	# . 1	19/10/2019	Akhilesh Tiwari	PE-CG-14096-1	CG14129						
¢	#         1           2         1	19/10/2019 19/10/2019	Akhilesh Tiwari Akhilesh Tiwari	PE-CG-14096-1 PE-CG-14096-1	CG14129 CG14129	Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara ( 2.05 km)	1	10	90.00	-
P ¢	# 1 2 3	19/10/2019 19/10/2019 19/10/2019	Akhilesh Tiwari Akhilesh Tiwari Akhilesh Tiwari	PE-CG-14096-1 PE-CG-14096-1 PE-CG-14096-1	CG14129 CG14129 CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bemetara ( 2.05 km) L035-Balodabazar 28Km to Bemetara ( 2.05 km)	1	10 10	90.00 90.00	
\$ \$	# 1 2 3 4	19/10/2019 19/10/2019 19/10/2019 19/10/2019	Akhilesh Tiwari Akhilesh Tiwari Akhilesh Tiwari Akhilesh Tiwari	PE-CG-14096-1 PE-CG-14096-1 PE-CG-14096-1 PE-CG-14058-1	CG14129 CG14129 CG14129 CG14129 CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar	L035-Balodabazar 28Km to Bernetara ( 2.05 km) L035-Balodabazar 28Km to Bernetara ( 2.05 km) L038-SH 33Km to Lawanband ( 0.9 km)	1 2 0	10 10 3	90.00 90.00 90.00	

### 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.

Home View Per	tion Services	eMARG Mobile Apps						€♦Log
			DLP Mainten	ance Performance	Evaluation			
	State : Road Name: Bill Period :	Gujarat (TO1) TO1-PADANA TO PADAN All Bills Period	District : NA SALT W( - Evaluatio Select Km		Inspe	age No : cting Officer : ine Inspections :	GJ13-05  Gj Gm All Inspections	
				3 4 5 6				
		Figu	re: Selection of KM	for Performanc	e Evaluatio	n (PE)		
		Ū						

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e View Perfor	mance Evaluation ef	MARG Mobile Apps						
			DLP Maintenance	Performance Evaluation	ı			
	State :	Tamilnadu	District :	Tiruchirappalli 💌	Package No :	TN2293		
	Road Name		Evaluation Date :	05-12-2019	Inspecting Officer :	Am Trichi		
	Bill Period :	All Bills Period	Select Km. :	1	Routine Inspections :	All Inspectio	ns 💌	
	Sr No.		Name of Item/Activity			Performance Index	Marks By Inspecting Officer	
	1	Maintenance of Bituminous surface road and / or clause 1904, 1906 of the MoRD Specifications ( A:			repairs etc. as per	50	0.00	
		Restoration of rain cuts and dressing of side slop manual)	re-14.1 of Operation	10	0.00			
	3	Making up of berms/shoulders as per clause190	of the ( As per Annexure-14.1 of O	peration manual)		20	0.00	
	4	4 Maintenance of drains as per clause 1907 of the Specifications. (As per Annexure-14.1 of Operation manual)					0.00	
	5	Maintenance of culverts and cause ways as per cl	ause 1908 and 1909 of the MoRD (	As per Annexure-14.1 of Opera	tion manual)	4	0.00	
	6	Maintenance of guard rails and parapet rails as p	er clause 1911 of the MoRD Specifi	cations ( As per Annexure-14.1	of Operation manual)	1	0.00	
		Maintenance of road signs, speed breakers, stan Specifications (As per Annexure-14.1 of Operation		r required as per clause 1910 (	of the MoRD	2	0.00	
	8	Maintenance of 200 m and Kilo Meter stones as	per clause 1912 of the MoRD Specifi	ications ( As per Annexure-14.1	of Operation manual)	2	0.00	
	9	Cutting of branches of trees, shrubs and trimming Annexure-14.1 of Operation manual)	g of grass and weeds etc. as per cla	use 1914 of the MoRD Specific	ations ( As per	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 overal	I marks are less than 80. (Characters Minir	num : 20 Maximum : 200)			
			Forward To PIU Incharge	Back				

#### Figure : Entry of Marks for Performance Evaluation

Click on

Forward To PIU Incharge to fo

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:

PRADHAN MANTRI GRAM BADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Last Login : 30-03-2020 11:14 Welcome Super Administra ⊕Log
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	5
	Figure: Home page of eMARG	
/IPSC-GIS-eMARG-UM	Release Mont	h: March 2021
MPSC-GIS-eMARG-UM		h: March 2021

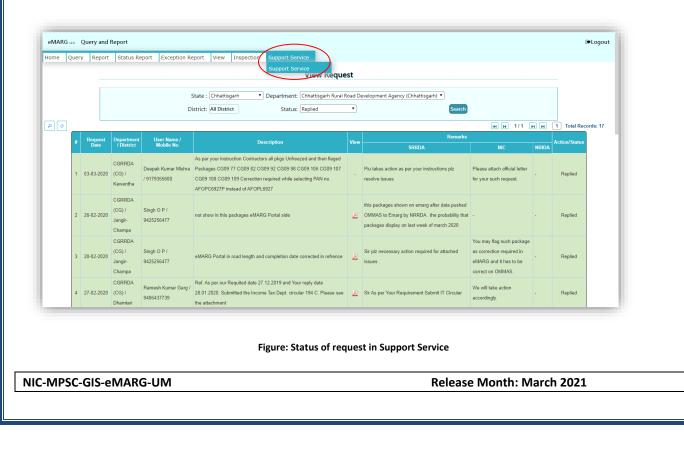
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Selection of Query and Report	provides different services sho	own in below screen:-	
eMARG 325 Query and Report	ption Report View Inspection Support Service		€+Logout
	Figure 4.8.2: Query and Re	nort Services	
Menu Options	Descript	·	

Provides package, bill, and voucher and scroll
detail.
Provides various reports.
Provides various status reports for package
updation/verification, user ,Contractor
registration, Dsc Enrollment, Manual
expenditure etc.
Provides report for PE, No. of months covered.
Provides state wise maintenance rates of NIT
and package all details.
Provides the RR, RI, PE, system analyse and
feedback report.
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: -



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# 4.10 Services for Banker

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

PRADHAN MANTRI GRAM SADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Last Login : 02-10-2019 05:26 PM Welcome Bank User (♥Logout
Services for Banker		
N	Designed & developed by National Informatics Centre Maditya Pradesh State Centre Bhopal, Maditya Pradesh	

### Figure: Services for Banker

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

Maintenance		Pending Scroll Bank Transaction Status		DLP Routine Main	tenance	Pending Scrol	ls		
Sr.No. Scro	oll Sign Date	District / PIU	Scroll No.	Contractor Name	Amount (in Rs.)	Download Scroll	Enter Bank Transaction Id ( UCTID / UTR ) ?	Bank Transaction Date	Action
1 03	3-10-2019	Narmada / DPIU Of Narmada	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	28740	A			Process
vnload scroll a	and make NEF	FT/RTGS transaction. Afterwards	enter Bank Trans	action Id and Date against the trar	nsaction and	process it.			

#### Figure: Entry of Transaction detail

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

I. Pending Scroll ending scroll bank user will enter transaction id and date, click on process. eMARG use ServiceforBank every Scroll Transaction	I. Pending Scroll ending scroll bank user will enter transaction id and date, click on process.		NIC-	MPSC		US	ER MANUAL		Page 95 of 17	3	
ending scroll bank user will enter transaction id and date, click on process.	ending scroll bank user will enter transaction id and date, click on process.				g Scroll					<u> </u>	
MARG see ServiceforBank CPLogout Scroll Transaction	MARG :: ServiceforBank To Scroll Transaction	•	r	enum	gotton						
MARG ar ServiceforBank B Scroll Transaction DLP Routine Maintenance Pending Scrolls DLP Routine Maintenance Pending Scrolls Scroll Sign Date District / PIU Sorel No. 1 03-10-2019 Narmada / DPIU Of Narmada SD2-GIJS01-1 Transaction Details Updated Successfully for Scroll No. : S02-GJ1501-1 E462333 03-10-2019 Process	MARG ar ServiceforBank B Scroll Transaction	ndi	ng sc	roll bar	nk user will e	nter tra	insaction id and date	e. click o	on process.		
	Transaction	nar	18 50					, ener e			
DLP Routine Maintenance Pending Scrolls       ScNo.     Scroll Sign Date     District / FIU     Scroll No.       1     03-10-2019     Narmada / DFIU Of Narmada     Transaction Details Updated Successfully for Scroll No. SD2-GJ1501-1	ScRe. Scroll Sign Date Detrict / PIU Scroll No.         Sc.No.       Scroll Sign Date       Detrict / PIU       Scroll No.         1       03-10-2019       Narmada / DPIU Of Narmada       SD2-GJ1501-1	eMARG v2.0	Servicefor	rBank							🗘 Logout
Sr.No.         Scroll Sign Date         District / PIU         Scroll No.           1         03-10-2019         Narmada / DPIU Of Narmada         SD2-GJ1501-1         FRank Transaction Id (UCTID / UTR) ?         Bank Transaction Date         Action	Sr.Ne.     Scroll Sign Date     District / PIU     Scroll No.       1     03-10-2019     Narmada / DPIU Of Narmada     SD2-GJ1501-1	ome Sc	roll Transac	tion							
1         03-10-2019         Narmada / DPIU Of Narmada         SD2-GJ1S01-1         Transaction Details Updated Successfully for Stroll No.: SD2-GJ1501-1         L5462333         03-10-2019         Process	1 03-10-2019 Narmada / DPIU Of Narmada SD2-GJ1501-1 Transaction Details Updated Successfully for Scroll No.: SD2-GJ1501-1 5462333 03-10-2019 Process						DLP Routine Maintenance Pendi	ng Scrolls			
1 03:10:2019 Narmada / DPU 0f Narmada SD2-6/J501-1	1 03-10-2019 Narmada / DP/U 0f Narmada SD2-6/J501-1		Sr.No.	Scroll Sign Date	District / PIU	Scroll No.			er Bank Transaction Id ( UCTID / UTR ) ?	Bank Transaction Date	Action
Nate Developed and well and well NET 707C second anter Rate Teneral	Note: Download scroll and make NEFT/RTGS transaction. Afterwards enter Bank Transact		1	03-10-2019	Narmada / DPIU Of Narmada	SD2-GJ1501-1	Transaction Details Updated Successfully for Scroll No	o. : SD2-GJ1501-1	15462333	03-10-2019	Process
				and the state of the Aut		and a Development		ОК			
		Note:	Download si								
		Note:	Download si								

# II. Bank Transaction Status

Bank User will enter Bank Transaction Status.

	20 Servicefori Scroll Transact DLP Maintenan	tion	status						€ Logout
				Bank Transa	iction Statu	S			
	Sr.No.	District / PIU Scroll No. Contractor Name Amount (in Rs.) Bank Transaction				Bank Transaction Id	Bank Transaction Date	Action	
	1	Narmada / DPIU Of Narmada	SD2-GJ1501-1	Royal Infra Engineering Pvt Ltd	28740	415462333	03-10-2019	Bank Transaction Status	
				Figure: Tra	nsaction	Status			
		Successfield Status							
k on	Bank T	Fransaction Status butte	on, to en	ter transaction s	status.				
k on	Bank 1	butto	on, to en	ter transaction s	status.				
k on	Bank 1	butte	on, to en	ter transaction s	status.				
k on	Bank 1	butte	on, to en	ter transaction s	status.				
k on:	Bank 1	butte	on, to en	ter transaction s	status.				
k on	Bank 1	butte	on, to en	ter transaction s	tatus.				
k on	Bank 1	butte	on, to en	ter transaction s	tatus.				
k on	Bank 1	butte	on, to en	ter transaction s	tatus.				

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ARG 120 ServiceforBank		_	_					Ge Logo
ne Scroll Transaction								
			Bank Tra	nsaction Status				
Sr.No.	District / PIU	Scroll No.	Contractor Name	Amount (in Rs.)	Bank Transaction Id	Bank Transaction Date	Action	

415462333 🗑 Successful 🔘 Declined

Figure - Entry of Transaction Status	

Transaction Id :

Transaction Status :

Figure : Entry of Transaction Status

Submit

Click on submit and transaction status updated successfully.

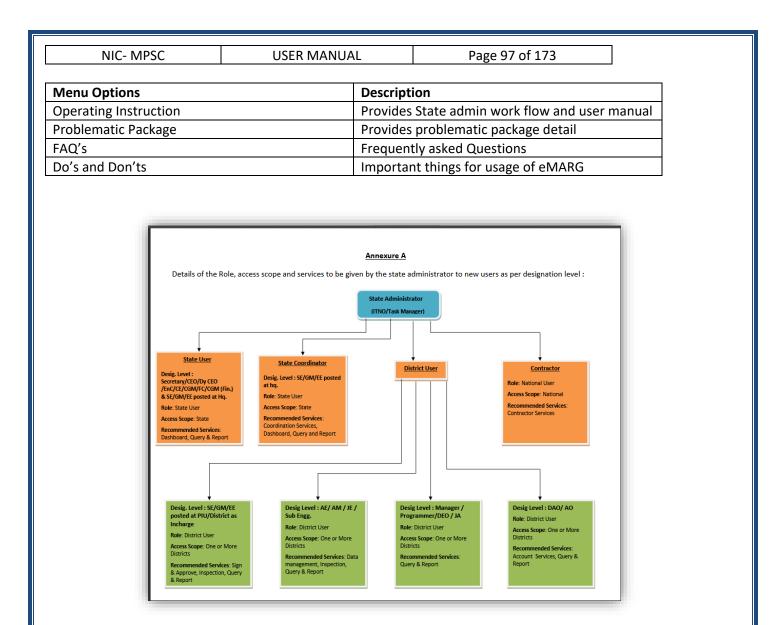
		Bank Tr			
	Scroll No.	Transaction Status Lindstad S	Successfully for Transaction ID: 415462333	Bank Transaction Date	Action
	SD2-GJ1501		accession of managements. 415402555	03-10-2019	
			ОК		
		Scroll Number :	SD2-GJ1501-1		
		Transaction Id :	415462333		
		Transaction Status :	Successful O Declined		
	l		Submit		



# 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:

eMAR	G via Help Services				(e)Lo	gout
Home	Operating Instructions	Problematic Packages	FAQs	Dos & Don'ts		
					Figure: Help Service	
-MP	SC-GIS-eMA	RG-UM			Release Month: March 2021	
	-					



#### Figure: State admin work flow

		Package with Data Prob	
	(Completed Length=C	), Traffic Density=null or Othe	rs, 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	APVIII0511
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	Srikakulam	AP1806
30	Andhra Pradesh	Visakhapatnam	AP19X141
31	Andhra Pradesh	Visakhapatnam	AP19X143
32	Andhra Pradesh	Visakhapatnam	AP19X144

Figure: Package with Data Problem

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					e	MARC			
		Packages	data wi	th mult	iple W	ork Order Dat	e/Work Order No./	Contract	or
r. 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	AP021407	31-01-2015	0001/2014-15	M/S Thirumala Constructions	AACFT8708L	T03-Gooty to Kasapuram
2	Andhra Pradesh	Anantapur	2013-2014	AP021407	31-01-2015	58/2014-15	M/s. Tirumala Constructions	AADFT6852C	T03-Gooty to Kasapuram
3	Andhra Pradesh	Anantapur	2013-2014	AP02X001	24-02-2014	174	M/s Thirumala Construction	AADFT9134F	Gooty-Kasapuram road - Sankarabanda
4	Andhra Pradesh	Anantapur	2013-2014	AP02X001	24-02-2014	174/2013-14	M/S Thirumala Constructions	AACFT8708L	Gooty-Kasapuram road - Sankarabanda
5	Andhra Pradesh	Anantapur	2013-2014	AP02X062	14-11-2013	0000001	M.Narasimha Reddy	AASPM3244Q	Loluru - Raghunathapuram
6	Andhra Pradesh	Anantapur	2013-2014	AP02X062	14-11-2013	000001	M.NARASIMHA REDDY	AGOPR5022K	Loluru - Raghunathapuram
7	Andhra Pradesh	Chittoor	2013-2014	AP03131404	18-09-2014	75/2014-15	M/s Thirumala Construction	AADFT9134F	MRL21-Pogurupali road to KN border via Anganamalakothuru , Chintalapalyam, Pogurupalie
8	Andhra Pradesh	Chittoor	2013-2014	AP03131404	18-09-2014	76/2014-15	M/s Thirumala Construction	AADFT9134F	MRL21-Thalambedu road Cheelapalle road via chavtanthangal
9	Andhra Pradesh	Srikakulam	2008-2009	AP1805	27-12-2014	2014-15	M/s Sundeep Ravindra Engineers &: Contractors	ABTFS1314F	Kusumpuram - Kalingapatnam
10	Andhra Pradesh	Srikakulam	2013-2014	AP1805	19-09-2014	37A/2014-15	M/S KLR Constructions	AAIFK9414G	T03-NH16 at 561.6 km to Kothapalli via Chinasana , Gudiwada
11	Andhra Pradesh	Anantapur	2008-2009	VIII 0275	17-06-2011	32/2011-12	M/S S.C.NARASIMHA REDDY & amp; CO	ABDFS5396P	Bukkapatnam - Nallamada Road - Amagondapalem
12	Andhra Pradesh	Anantapur	2008-2009	VIII 0275	25-10-2016	89/2016-17	KCVR Infra Projects Private Limited	AAECK2457N	Bukkapatnam - Nallamada Road - Amagondapalem
13	Karnataka	Tumkur	2013-2014	KN25108	26-05-2014		JayaPrakash	ABJPJ1072F	T05 - Bupuru Thanda to T-05
14	Karnataka	Tumkur	2013-2014	KN25108	26-05-2014	02/2014-15	JayaPrakash	ABJPJ1072F	MRL1-T N Betta to T 09
15	Rajasthan	Karauli	2012-2013	RJ-22WB-06	13-02-2013	ACE/BTP/09/2012-2013	SHRI RAM CONSTRUCTION COMPANY	ALAPM4861E	From Mohanpura - A/R Kusum Ka Pura
16	Rajasthan	Karauli	2012-2013	RJ-22W8-06	13-02-2013	ACE/BTP/09/2013-13	SHRI RAM CONSTRUCTION COMPANY	ALAPM4861E	Morda Road - A/R to Rampura
17	Rajasthan	Karauli	2012-2013	RJ-22WB-14		ACE/BTP/03/12-13	Manish Kumar Sharma	ARHPS8580	Geral - Geral Ki Gwari
18	Rajasthan	Karauli	2012-2013	RJ-22WB-14		ACE/BTP/03/12-13	Manish Kumar Sharma	ARHPS8580	Approach - Dhorera
19	Rajasthan	Karauli	2012-2013	RJ-22WB-14		ACE/BTP/3/12-13	Manish Kumar Sharma	ARHPS8580	Approch - Dhorerí
20	Rajasthan	Karauli	2012-2013	RJ-22WB-14		se/kr1/01/2015-16	Manish Kumar Sharma	ARHPS8580	Approach - Dhorera
21	Rajasthan	Karauli		RJ-22WB-14		se/krl/01/2015-16	Manish Kumar Sharma	ARHPS8580	Geral - Geral Ki Gwari
22	Rajasthan	Karauli	2012-2013	RJ-22WB-15		ACE/BTP/01/12-13	Vasudev Gupta	ABRPG5045R	Karsai - Khokhanpura
23	Rajasthan	Karauli	2012-2013	RJ-22WB-15		ACE/BTP/01/12-13	Vasudev Gupta	ABRPG5045R	Rajor - Nai Basti
24	Rejusthen	Karauli	2012-2013	RJ-22WB-15		ACE/8TP/01/12-13	Vasudev Gupta	ABRPG5045R	Rajor - Rajor Bag
25	Rejasthan	Karauli	2012-2013	RJ-22WB-15		ACE/BTP/01/12-13	Vasudev Gupta	ABRPG5045R	Karsal - Mall'Basti
26	Rajasthan	Karauli	2012-2013	RJ-22WB-15	14-12-2015	se/krl/02/2015-16	Manish Kumar Sharma	ARHP\$8580	Rajor - Rajor Bag

Figure: Package Data with multiple Work Order

# 4.12 Services for Contractor

This service provides facility to submit monthly bills by contractor.

	eN		Last Login : 13-03-2021 03-3 Welcome M/s Tayo Enterp
PRADHAN MANTEL	electronic Maintenance of	Kind Attention	(+Lo
Services for Contractor		If you are not receiving OTP through Notification App in your mobile, please log out	
My Setting		from the app and login again. • Please install eMARG Notification App from Google play store on your Android	
		<ul> <li>Mease install exiANS Notification App from Google play store on your Android mobile for notification/ messages.</li> </ul>	
		Close	
	NIC MIL	Designed & developed by National informatics Centre Madhya Pradesh State Centre Bhopal, Machya Pradesh	
		Figure: Services for Contractor	
		-	

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(+Logou

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

eMARG no Contractor Services

Figure: Services for Contractor Home page.

# 4.12.1 Bills

# I. Submit Bill

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

Submit		Help			ום	P Routine	Maintenanc	e Bill Submiss	sion				
State :					District :					Package No			
Bill Yea				Gujarat •	Bill Perio		armada	17 To 15-04-2017		CA No./NIT		NARMADA-1301	
		Start Date		I • 16-11-2016	biii Ferio	u: st	n Month ( 16-03-20	J17 10 15-04-2017 J	• r	CA NO./NIT	?		
	S.No.	Block	CN/OMMAS	Road Name	Carriage Way	Traffic		Length (in Km.)			m per Month 1 Rs.)	Bill Amount	
	3.140.	Name	Road Code	Road Name	Width(in Meter)	Density	BT	cc	Total	BT	cc	(in Rs.)	
	1	Nandod	L088/ 52401	L088-Umarva To Mathavadi Mandan Road	3.75	T3	2.5	2.5	5	1833.33	1833.33	9167	
	<u> </u>		52401	Mathavaar Mahdah Koad			Total					9167	
					This is to cert	ify that bill is	s verified and road	ds are maintained a	as per agreement.				
R	eturned	Bills availa	able for re-su		This is to cert	ify that bill is		_	is per agreement.				
R	eturned	l Bills availa	able for re-su		This is to cert	ify that bill is		_	is per agreement.				
R	eturned	Bills availa	able for re-si		This is to cert			-	is per agreement.				
R	eturned	l Bills availa	able for re-st		This is to cert		Submit Bill	-	is per agreement				

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	o de la transferencia de la construcción de la construcción de la construcción de la construcción de la constru	

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.

tome Bills	Query	Help							your Mobile No							
State Bill Ye	ar :			Gujarat I	•		Er	submit	Resend OTP			Package CA No./I			J1501	•A-1301
Maint	enance S	Block Name	: CN/OMMAS Road Code	16-11-2016 Road	Name	Carriage Way Width(in Meter)	Traffic Density	BT	Length (in Km.) CC	To	ytal	Rate pe	er Km per I (in Rs.)	Month CC	Bill A (ir	Amount 1 Rs.)
	1	Nandod	L088/ 52401	L088-Umarva Mathavadi M		2.75	ТЗ	2.5 Total	2.5		5	1833.33		1833.33		167 167
	Returned	Bills avail	able for re-su	bmission.		☑ This is to cer	tify that bill is	s verified and ro	ids are maintaine	d as per agr	eement.					
							Figu	re: OTP Ve	rification							
					<i>.</i>											
bills ar	e su	bmit	ted su	uccess	fully.											
bills ar	e su	bmit	ted su	uccess	fully.											
eMARG +20 Cc	ntractor S	ervices							ce Bill Submiss	sion						
eMARG -20 Cc ome Bills State : Bill Ye	ntractor S Query H	ervices		Gujarat I I6-11-2016	fully.	District : Bill P*-	Na	armada 🔹		- 1		Package I CA No./N			J1501 -NARMADA	-1301
eMARG -20 Cc ome Bills State : Bill Ye	ntractor S Query     ar : nance Sta	ervices Help		Gujarat I 16-11-2016		District : Bill P*-	Na	armada 🔹	rence Number: BD2-G	- 1		CA No./N	NIT No.: ate per Km (in R	GJ. ? per Month s.)	-NARMADA Bill	
eMARG -20 Cc ome Bills State : Bill Ye	ntractor S Query     ar : nance Sta	ervices telp	CN/OMMAS Road Code	Gujarat I 16-11-2016	• •	District : Bill P Bi	Na	armada 🔹	rence Number: BD2-G	J1501-7	Total	CA No./N	NIT No.: ate per Km (in R	<u>GJ</u> ?	Bill	- <u>1301</u> Amount in Rs.) 9167
eMARG -20 Cc ome Bills State : Bill Ye	ntractor S Query F ar : nance Sta	ervices telp rt Date: Block Name	CN/OMMASS Road Code L088/	Gujarat I 16-11-2016	• •	District : Bill P Bil fandan Road	Na Il successfully su 3.75	armada 💌	2.5	J1501-7 К 2.5	5	CA No./N	NIT No.: ate per Km (in R	<u>GJ</u> ? per Month s.) CC	Bill	-1301 Amount in Rs.)
eMARG 22 Cc Iome Bills State : Bill Ye Mainte	ar : S.No.	ervices telp	CN/OMMASS Road Code L088/	Gujarat T 16-11-2016 088-Umarva To	• •	District : Bill P Bil fandan Road	Na Il successfully su 3.75	T3 Total	2.5	J1501-7 К 2.5	5	CA No./N	NIT No.: ate per Km (in R	<u>GJ</u> ? per Month s.) CC	Bill	- <u>1301</u> Amount in Rs.) 9167
eMARG 22 Cc Iome Bills State : Bill Ye Mainte	ar : S.No.	ervices telp	CH/OMMAS Road Code L088/ 52401	Gujarat T 16-11-2016 088-Umarva To	• •	District : Bill P Bil fandan Road	Na Il successfully su 3.75	T3 Total	2.5	J1501-7 К 2.5	5	CA No./N	NIT No.: ate per Km (in R	<u>GJ</u> ? per Month s.) CC	Bill	- <u>1301</u> Amount in Rs.) 9167
eMARG 22 Cc Iome Bills State : Bill Ye Mainte	ar : S.No.	ervices telp	CH/OMMAS Road Code L088/ 52401	Gujarat T 16-11-2016 088-Umarva To	• •	District : Bill P Bil fandan Road	Nz 1 successfully su 3.75	T3 Total	zence Number: BD2-G 2.5	J1501-7 К 2.5	5	CA No./N	NIT No.: ate per Km (in R	<u>GJ</u> ? per Month s.) CC	Bill	- <u>1301</u> Amount in Rs.) 9167

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# II. Returned Bills

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

				[	OLP Routine N	laintenar	ice Retur	ned Bills			
						1		1			
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	A	A
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.	A	A

#### 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

Bills	Query Help								
					Bill Search				
				Query by Parameters	Query by	Bill Refere	nce		
		State	Gujarat	Departme	nt : Roads and Building D	epartment (O	Sujarat)		
		District	: Narmada	<ul> <li>Packa</li> </ul>	ge: GJ1501	-			
					Search Reset				
<b>-</b>									
#	Bill Reference No	Package No	Year/ Half	Bill Period	Bill Submission	View	Bank Transaction Id	IN IN 1/1 I Bank Transaction Date	I I Total Rec
#	Bill Reference No BD2-GJ1501-8	Package No GJ1501	Year/ Half	Bill Period 16-10-2017 to 15-11-2017	Bill Submission Date 03-10-2019	View	Bank Transaction Id		
#		No			Date			Bank Transaction Date	Net Amount
#	BD2-GJ1501-8	No GJ1501	1/2	16-10-2017 to 15-11-2017	Date 03-10-2019	A		Bank Transaction Date	Net Amount 0
# 1 2	BD2-GJ1501-8 BD2-GJ1501-7	No GJ1501 GJ1501	1/2	16-10-2017 to 15-11-2017 16-09-2017 to 15-10-2017	Date 03-10-2019 03-10-2019	A A	-	Bank Transaction Date	Net Amount 0 0
# 1 2 3	BD2-GJ1501-8 BD2-GJ1501-7 BD2-GJ1501-6	No           GJ1501           GJ1501           GJ1501           GJ1501	1/2 1/2 1/2	16-10-2017 to 15-11-2017 16-09-2017 to 15-10-2017 16-08-2017 to 15-09-2017	Date 03-10-2019 03-10-2019 03-10-2019	A A A	• • •	Bank Transaction Date - -	Net Amount           0           0           0           0
#       1       2       3       4	BD2-GJ1501-8 BD2-GJ1501-7 BD2-GJ1501-6 BD2-GJ1501-5	No           GJ1501           GJ1501           GJ1501           GJ1501           GJ1501	1/2 1/2 1/2 1/2	16-10-2017 to 15-11-2017 16-09-2017 to 15-10-2017 16-08-2017 to 15-09-2017 16-07-2017 to 15-08-2017	Date 03-10-2019 03-10-2019 03-10-2019 03-10-2019	A A A A	• • •	Bank Transaction Date - - -	Net Amount           0           0           0           0           0           0
# 1 2 3 4 5	BD2-GJ1501-8 BD2-GJ1501-7 BD2-GJ1501-6 BD2-GJ1501-5 BD2-GJ1501-4	No           QJ1501           QJ1501           QJ1501           QJ1501           QJ1501           QJ1501           QJ1501	1/2 1/2 1/2 1/2 1/2	16-10-2017 to 15-11-2017 16-09-2017 to 15-10-2017 16-08-2017 to 15-09-2017 16-07-2017 to 15-08-2017 16-06-2017 to 15-07-2017	Date 03-10-2019 03-10-2019 03-10-2019 03-10-2019 03-10-2019		• • • •	Bank Transaction Date - - - -	Net Amount           0           0           0           0           0           0           0           0           0           0           0

#### Figure: Returned Bill Detail

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B. Select Quer	y>>Track Bill>>Query by Bill Refe	rence

ne Bills	Query Help								
					Bill Search				
				Query by Parameters	Query by	Rill Refere	ince		
				Bill Ref No		2-GJ1501-2			
					Search Reset				
Φ								HI I 1/1 🕨	I I Total Reco
#	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	1/1	16-04-2017 to 15-05-2017	03-10-2019	A	415462333	2019-10-03	14370

### 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 BADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Last Login : 30-03-2020 11:14 AN Welcome Super Administratc (\Delta Logou
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		
		Ser
	Figure: Finance services	

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clicking on Finance s letail.	ervice following screen will be ava	ailable. Click on View Scroll to view	w/download
MARG +20			€Logout
me View Scroll			
	Figure: View scr	oll	
election of the entir	e required details scroll can be do	wnload by clicking on download b	outton.
MARG 128			(A)
me View Scroll			€¥Logout
	View Scroll		
	ate : Select State   Department: Select Department trict: Select District  Select District  Select Scroll	Scheme: Select Scheme	
	Download		
	Figure: Download scro	11	
scroll is downloaded		11	
scroll is downloaded		11	
scroll is downloade			
scroll is downloade	d as below:	tment (Gujarat) strict : Kutch	
Voucher No : VD2-GJ13-0	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis <u>Scroll for DLP Routine</u> 6_A-1	tment (Gujarat) strict : Kutch	20
	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis <u>Scroll for DLP Routine</u>	tment (Gujarat) strict : Kutch <u>Maintennace</u>	20
Voucher No : VD2-GJ13-0	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dia <u>Scroll for DLP Routine</u> 6_A-1 K OF INDIA, THATTATHUMALA	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678	20 in Words)
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN LABHINANDAN ABHINANDAN COOP BANK HDECOC	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount 260-10 Seventy Five	
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN Scroll / URN NO. Contractor N	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN ABHINANDAN ABHINANDAN	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount 260-10 Seventy Five	in Words) Thousand Six
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN Scroll / URN NO. Contractor N SD2-GJ13-06_A-1 Ashapuri Infrastructure	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN LABHINANDAN ABHINANDAN COOP BANK HDECOC	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount JACH05 03030303 75651 Seventy Five Hundred Fi	in Words) Thousand Six fty One Only
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN Scroll / URN NO. Contractor N SD2-GJ13-06_A-1 Ashapuri Infrastructure	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN LABHINANDAN ABHINANDAN COOP BANK HDECOC	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount 260-10 Seventy Five	in Words) Thousand Six fty One Only
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN Scroll / URN NO. Contractor N SD2-GJ13-06_A-1 Ashapuri Infrastructure	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN LABHINANDAN ABHINANDAN COOP BANK HDECOC	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount JACH05 03030303 75651 Seventy Five Hundred Fi	in Words) Thousand Six fty One Only
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN Scroll / URN NO. Contractor N SD2-GJ13-06_A-1 Ashapuri Infrastructure	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN LABHINANDAN ABHINANDAN COOP BANK HDECOC	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount JACH05 03030303 75651 Seventy Five Hundred Fi	in Words) Thousand Six fty One Only
Voucher No : VD2-GJ13-0 Debit Bank : STATE BAN Scroll / URN NO. Contractor N SD2-GJ13-06_A-1 Ashapuri Infrastructure	d as below: Roads and Building Depar PIU : DPIU Of Kutch Dis Scroll for DLP Routine 6_A-1 K OF INDIA, THATTATHUMALA Iame Bank Name Branch Name IFSC ABHINANDAN ABHINANDAN URBAN COOP BANK HDFCOC	tment (Gujarat) strict : Kutch <u>Maintennace</u> Dated : 28-Feb-20 Debit Account No : 12345678 Code Account No Amount ( in Rs.) Amount JACH05 03030303 75651 Seventy Five Hundred Fi	in Words) Thousand Six fty One Only

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# 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.

Consideration Assessed Officers	electronic Maintenance of Rural Roads under PMGSY	Welcome Super Administrator 🗣Logout
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		
NIC	Designed & developed by National Informatics Centre Madhya Pradesh State Centre Bhopal, Madhya Pradesh	
	unqua, maunya riausu	Server
	Figure : Home Page of eMARG	
ction of My Setting	provides facility to change profile and update particular	ssword as shown in belo
Ction of My Setting	provides facility to change profile and update particular provides facility to change provides facil	SSWORD AS Shown in belo Last Login : 17-10-2019 03-5 Welcome C @ Lo
*	eMARG	Last Login : 17-10-2019 03:5 Welcome (
Change Pasword Update Profile Reset Device Id ?	Change Password	Last Login : 17-10-2019 03:5 Welcome (
Clange Password Update Profile Reset Device Id ? Back	Change Password	Last Login : 17-10-2019 03:5 Welcome (
Change Password Update Profile Reset Device Id ? Back	Change Password         Wer Password :         New Password :         Confirm Password :         Urdet Password :	Last Login : 17-10-2019 03:5 Welcome (

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---------------------------------------

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:

Update Profile Name: [XVO TALOA RENONG Delignation: [Contractor  V Mobile Name: [XV0208455 Email ID : [tsycatesprase@ystex.com	
(podas hote)	
Centre & developed by National Vision Comes Maillya Pradesh States Center Brown. Brown Maillya Pradesh	
	Creased & devided by tudied allowing comes studys Fraded Star Center Brown Study Product

# 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.

Change Roseword       Update Profes         Update Profes       Millings Enterplaces         Verw Bank Dockoft       Millings Enterplaces         Reard Dockoft Marker:       Millings Enterplaces         Account Humber:       General Bank         Bank       Millings Enterplaces         Bank       Millings Enterplaces         Bank       Millings Enterplaces         Bank       Salastorname:         Billings Enterplaces       Millings Enterplaces         Billings Enterplaces       Millings Enterplaces         Billings Enterplaces       Millings Enterplaces
Cesigned & developed by Unitarial Interview Control Mathyle Protech State Contro Biopel, Mathyle Protech
Figure: Update Profile Page APSC-GIS-eMARG-UM Release Month: March 2021

		1
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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

PRACINA MANTE GRAN DADAL YOJANA	electronic Ma	www.emarg.gov.in aays OTP sent to Mobile Number : 8986915003 OK	Last Login : 15-03-2021 04:43 PM Welcome Praveen Kumar Thakur BeLogout
Charge Pessword Update Profile Reset Device Id Back		Update Profile  Nome : PRVVEN KUMAR 1HAKUR  Designation : Engineer in Chiel  Mobile Number : 8860/1503  Verify Email ID : thakupraven098gmail.com	
NIC	Desi	gned & developed by National Informatics Centre Madhya Pradesh State Centre Bhopal, Madhya Pradesh	

Figure: Mobile number updation

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

	electronic Maintenance of Rural Roads under PMGSY	Last Login : 15-03-2021 04:43 PM Welcome Praveen Kumar Thakur @Logout
Change Password Update Profile Reset Device Id Back Deck	Update Prefile Name : PRAVEEN KUMAR THAKUR Designation : Engineer in Clier OTP has been sent to your Mobile No Enter OTP : submit Resert OTP	
NIC	Designed & developed by National Informatics Centre Meditys Prodesh State Centre Biropal, Meditys Pradesh	
	Figure: getting OTP in registered mobile No.	
NIC-MPSC-GIS-eMARG-UM	Release N	Nonth: March 2021

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PRACHAR BARTPH GRAM BADAR VOJANA	www.emarg.gov.in says Mobile Number verified successfully electronic Ma	Last Login : 15-03-3 Welcome Praveen	
Change Pastword Update Profile Reset Drivics Id Back	Update Prof Name : PPV/ERI XI Designation : Engineerin OTP has been sent to your Mo Enter OTP : 2107 Enter OTP : 2107 Enter OTP : 2107 Enter OTP : 2107	MAR HAALR Chief O Verify Loom Verify	
NICE			

### Figure: Enter OTP Page

FRACIAN MANTEI GIRAM BADAK YOJANA	www.emarg.gov.in says Mobile Number verified successfully electronic Mi	Last Login : 15-03-2021 04:43 PM Welcome Praveen Kumar Thakur Ø Logout
Change Password Update Profile Reset Device Id Back	Update Profile Name : PP/NEUN KUMAR THAKUR Designation : Engineer in: Chief OTP has been sent to your Mobile No Enter OTP : 1007 Lancoo Lancoo Resend OTP	
		ates

### Figure: OTP verification

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

		Welcome Praveen Kumar Thaku
PRADHAN MANTRI GRAM BADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	ۥLogout
Charge Password Update Profile Reset Device Id Back Device	User profile successfully updated. Update Frofile Name : PRAVED KUMAR THAKUR Designation: Chiel V Mobile Number : Set4055003 Email D : (thaku prevent/20@prolit.com Utdate Profile	
NIC	Designed & developed by National Informatics Centre Madhya Pradesh State Centre Bhopal, Madhya Pradesh	
	Figure: Updated profile	
PSC-GIS-eMARG-UM	Belease	Month: March 2021

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## 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.

PRADHAN MANTRI GRAM SADAK YOJANA	electronic Maintenance of Rural Roads under PMGSY	Last Login : 23-05-2019 05:02 PM Welcome Super Administrator (Degout
Admin Console Dashboard Coordination Service Services for AE/AM//E/Sub. Engg. Services for PIU Incharge Central Taxes Query and Report Help My Setting		
NIC State	Designed & developed by National Informatics Centre Madhya Pradesh State Centre Bhopal, Madhya Pradesh	

Figure : Home Page of eMARG

eMARG 40 Central Taxes		€♦Logou
	Tax Details	
	*Income Tax: 2.0 *LCess: 1.0 *SGST TDS: 1.0 *CGST TDS: 1.0 *CGST TDS: 0.0 Note (a)Alf fields are mandatory. (b)Alf values are in Percentage(%).	
	Submit 🔁 View Rates Log	
	Submit 🔊 View Rates Log Figure : Tax Detail Page of eMARG	
<sup>(Rates Log</sup> button provides log c		

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

NIC-	MPSC
INIC-	IVIPSC

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	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
_Cess		
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
1	Shubhi	09-04-2019
12	Super Administrator	09-04-2019
GST TDS		
2	Shubhi	09-04-2019
1	Shubhi	09-04-2019
12	Super Administrator	09-04-2019

Figure: Tax Rates Log Page

	SC		USER MANU	JAL			Page	110 c	of 173				
				Annexu	re – A								
_	-	of AE/AM/J	E/SubE select	the pac	kage ir	ı whic	h spli	tting i	s requ	ired	and t	hen	click o
MARG val Services for A	E/AM/JE/SubE												€Logo
ne Package			Pa	ackage & Ro	ad Updatio	on							
1	State : Package No : Sanction Year : Agreement No	TN1362 2012-2013 42/2012-13	District :     CA No./NIT :     Sanction Batch     Agreement Da	n: 1	T • ?	PIU : Contra Mainte	actor : enance Start		DPIU Of Puduk K.RAMKUMAR 22-08-2014		'N		
Block N		DMMAS i Code	Road Name	Complet Date	Lengui		d Road Lengt (up to cm.)	w	ay Width	ad Width in mets.)	Traffic Density	Action	
Avudaya	rkoil T 13 Ikudi T	06/ 7808 Okkur 15/0 - Tł 04/ Manamelkudi 1	heeyathur road 18/2 L0/0 - Peruaruthur road 16/0	20-08-2		<b>BT</b> 0		Total (1) 3.20000 5.00000	3.75	6 <b>•</b>	IRC 37	Update Update	
Maname	13. Ikudi T	/869	14/0 - Edaiyathimangalam ro			0		4.80000		6		Update	
C	ioi spi	itting, this r	equest is pend	ding at P	IU incl	narge	for ap	prova	al.				
AB Services for AE/AM/ ackage	-	itting, this r		-		narge	for ap	prova	al.			(	◆Logout
AB Services for AE/AM/ ackage	JE/SubE		Packag	ge & Road U	odation		for ap					(	◆Logout
10 Services for AE/AM/	JE/SubE	amilnadu • N1360 •		-	odation	narge IV :	for ap		∃. f Pudukkotta€			5	◆Logout
40 Services for AE/AM/ ackage State : Packag Sanctio	JE/SubE T je No : T in Year : 2	amilnadu 💌	Packac District : CA No./NIT : Sanction Batch : Agreement Date :	ge & Road U Pudukkottai Select NIT 1 08-07-2013	odation • F • ? c	IU : ontractor :	for ap		ff Pudukkotta				+Logout
40 Services for AE/AM/ ackage State : Packag Sanctio	JE/SubE T je No : T jn Year : 2	amilnadu • N1360 • D12-2013 D13-14	Packag District : CA No./NIT : Sanction Batch :	ge & Road U Pudukkottai Select NIT 1 08-07-2013 ate Split I Split I	odation P P P P C M Addage P Cor Length Cor	IU : iontractor : 4aintenance up to	Start Date :	DPIU C N.Rama 26-12-2 Carriage Way Widt	f Pudukkotta chandran AEDP 2014 h Road Wid	th Traffi			*Logout
as Services for AE/AM/ ackage State : Packag Sanctic Agreen	JJE/SubE           T           ge No :         T           mon Year :         2           nent No :         2           CN / OMMAS         Road Code           TO4/         137763	amiinadu • N1360 • D12-2013 D13-14 Periyalur road 6/0 - 9/	Packag District : CA No./NIT : Sanction Batch : Agreement Date : Upda Road Name	ge & Road U Pudukkottai Select NIT 1 08-07-2013 ate Split I Split I	odation P P P P C M Addage P Cor Length Cor	IU : iontractor : faintenance	Start Date :	DPIU C N.Rama 26-12-2 Way Widd Gin mets.	f Pudukkotta chandran AEDP 2014 h Road Wid	th Densit	ty Action		*Logout
Services for AE/AM/ ackage State : Packag Sanctic Agreen Block Name	JE/SubE T ye No : T on Year : 2 nent No : 2 CN / OMMAS Road Code TO4/ 1377763 L037/ 137779 L039/	amilnadu • N1360 • D12-2013 D13-14 Periyalur road 6/0 - 9/ Km 1/2 of Arimalam T Pudupatti Neduruyaja KM 25/8 of Puduvaya	Packag District : CA No./NIT : Sanction Batch : Agreement Date : Upda Read Name /4 -	ge & Road U Pudukkottai Select NIT 1 08-07-2013 nte Split I Completion S	v P v ? C actage ? anctioned Length Link v	IU : iontractor : faintenance npleted Road (up to 3T C	Start Date : Length in km cm.) Total	OPIL/C         N.Rama           26-12         Way Widi (in mets.)           0         3.75           0         3.75	ff Pudukkotta chandran AEDP 2014	th Traffi I IRC 3 I IRC 3	7 7		*Logout
a Services for AE/AM/ ackage State : Packag Sanctic Agreen Block Name Arantangi Arimalam Arimalam	JE/SubE T ge No : T pon Year : 2 nent No : 2 CN / OMMAS Road Code TO4/ 137763 L037/ L037/ L037/80	amilnadu • N1360 • D12-2013 D13-14 Periyalur road 6/0 - 9 Km 1/2 of Arimalam T Pudupatti Nedungudi KM 25/8 of Puduvaya Nambooranipatti palk	Packag District : CA No./NIT : Sanction Batch : Agreement Date : Upda Road Name (4 - Thirumayam road 0/0 - Troad 0/0 - Posampatti via athur road 5/8	ge & Road U           Pudukkottai           Select NIT           1           08-07-2013           ste           Split I           Completion S           25-12-2014           26-03-2014	v P v ? C h hackage 7 anctioned (in km.) 3.4 6.6 5.8 0	IU: iontractor: faintenance appleted Road (up to BT CC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Start Date : Length in km cm.) 3.4000 6.6000 5.8000	OPIL/C         N.Rama           26-12         26-12           Way Widi (in mets.)         3.75           3.75         3.75           3.75         3.75	f Pudukkotta chandran AEDP 2014 h Read Wild (in mets 6 -	th Traffi Densit IRC 3 IRC 3 IRC 3	7 7 7 7		◆Logout
a Services for AE/AM/ ackage State : Packag Sanctic Agreen Block Name Arantangi Arimalam Arimalam	JE/SubE T ge No : T pon Year : 2 nent No : 2 CN / OMMAS Road Code TO4/ 137763 L037/ L037/ L037/80	amilnadu • N1360 • D12-2013 D13-14 Periyalur road 6/0 - 9 Km 1/2 of Arimalam T Pudupatti Nedungudi KM 25/8 of Puduvaya Nambooranipatti palk	Packag District : CA No./NIT : Sanction Batch : Agreement Date : Upda Road Name /4 - thirumayam road 0/0 - iroad via Melniajpatt ird 6/6 I road 0/0 - Soampatti via athur road 5/8 Package Split Ree	ge & Road U           Pudukkottai           Select NIT           1           08-07-2013           nte           Split I           25-12-2014           26-03-2014           25-03-2014           25-03-2014	v P v ? C h hackage 7 anctioned (in km.) 3.4 6.6 5.8 0	IU: iontractor: faintenance appleted Road (up to BT CC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Start Date : Length in km cm.) 3.4000 6.6000 5.8000	OPIL/C         N.Rama           26-12         26-12           Way Widi (in mets.)         3.75           3.75         3.75           3.75         3.75	f Pudukkotta chandran AEDF 2014	th Traffi Densit IRC 3 IRC 3 IRC 3	7 7 7 7		+Logout
a Services for AE/AM/ ackage State : Packag Sanctic Agreen Block Name Arantangi Arimalam Arimalam	JE/SubE T ye No : T on Year : 2 nent No : 2 Ch / OMMAS Road Code TO4/ 137763 L037/ 1377780 J Incharge	amilnadu   N1360  Periyalur road 6/0 - 9/ Km 1/2 of Arimalam T Pudupatti Nedungudi KM 25/8 of Puduxaya Nambooranipatti palla Verified & Forwarded	Packag District : CA No./NIT : Sanction Batch : Agreement Date : Upda Road Name /4 - thirumayam road 0/0 - iroad via Melniajpatt ird 6/6 I road 0/0 - Soampatti via athur road 5/8 Package Split Ree	ge & Road U           Pudukkottai           Select NIT           1           08-07-2013           nte           Split I           25-12-2014           26-03-2014           25-03-2014           25-03-2014	v P v ? C h hackage 7 anctioned (in km.) 3.4 6.6 5.8 0	IU : iontractor : Aaintenance up to arge AAS Pa	Start Date : Length in km m.) Total 3.4000 6.6000 Ckage Split I	Carriage Way Wid (in mets.) 3.75 3.75 3.75 3.75 3.75	f Pudukkotta chandran AEDF 2014	th Traffi Densit	ry Actor 7 7 7 Roads		+Logout

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

Package Register Request Package Verification Package Split Requests		Pac	kage Split Request List			
	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.

ckage	Register Request										
			(for	Details of th		( boot					
( for which split request is received )											
	State :	Tamilnad	du District :	Pudukkottai		PIU :		DPI	IU Of Puduk	kottai	
	Package No	TN1360	CA No./NIT :			Contracto	r:	N.R	amachandran	1	
	Sanction Year	2012-201	13 Sanction Batch	1: 1							
	Agreement N	o: 2013-14	Agreement Da	te : 08-07-2013		Maintenar	nce Start Da	te : 26-	12-2014		
			-								
	Block Name	CN / OMMAS	Road Name		Completion	Sanctioned Length	Complet	ed Road Leng (up to cm.)		Carriage Way Width	Traffic
	BIOCK Name	Road Code	Kodu Name		Date	(in km.)	BT	cc	Total	(in mets.)	Density
	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 Nedungudi road via Melnilaipatti rd 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 - Posar Nambooranipatti pallathur road 5/8	mpatti via	25-03-2014	5.8	0.0	0.0	5.8	3.75	IRC 37
	·		_								
				Confirm	Reject						

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

NIC- MPSC		USER MA	ANUAL		Pa	age 1	12 of	173		
G 12 Services for PIU Incharg	e									
Tradiago Tragiocol recipioor		( f	Details of th or which split rec		ved )					
State :	Tamilna	du District :	Pudukkottai		PIU :		DPI	U Of Puduk	kottai	
Package N	lo: TN1360	CA No./N			Contracto	r:	N.R	amachandrar	I 	
Sanction Y	2012 14	13 Sanction I Agreemer	Package No TN136 (TN1360_A, TN136 Are you sure, you	0_B, TN1360_C).	Maintenar	nce Start Da	ate : 26-	12-2014		
Block Name	CN / OMMAS	Road Name	Package.?	Yes	Sanctioned Length	Complet	ted Road Leng (up to cm.)		Carriage Way Width	Traffic
Diock Hume	Road Code	Road Hame	·		(in km.)	вт	сс	Total	(in mets.)	Density
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 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 - 1 Nambooranipatti pallathur road 5		25-03-2014	5.8	0.0	0.0	5.8	3.75	IRC 37
		l	Confirm	Reject						

### <u>Annexure – B</u>

### **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.

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<ol> <li>Road Registration         <ol> <li>Road Regis             shown belows</li> </ol> </li> </ol>	stration is the process of pre project work of road. Home screen of the App. is ow:
	10:42 AM0.0KB/s مالاً 4G و المعلق معلق المعلق الم
	eMARG

1

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ii. Login Sci	een	
		ARG
	User Name	
	Password	©
	LOG IN	

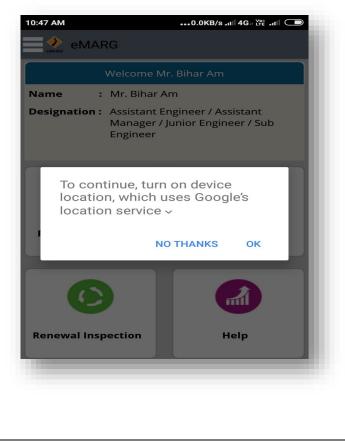
		Dago 115 of 172	]
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iii. After Log	in below screen is available for	selection:	
	Welcome N	lr. Gujrat Admin	
	Name : Mr. Gujrat A	dmin	
	Designation : Data Entr	y Operator / Junior Assistant	
	Road Registration	Routine Inspection (Mandatory)	
	Routine Inspection (Optional)	Feedback	
		hotos , it is advised to wait for ing stable GPS signal.	

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 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.

3:15 😍 Q Q ⊳ 🖬 📾 🖻	🕈 🖓 .ii 🎬 .ii 14% 🗎
eMARG	
Road Registration	Ē
State Name	
Uttar Pradesh	~
District Name	
Ambedkarnagar	~
Package No.	
UP0448	~
Road Name	
[2002] Daulatpur - Phoolpur	~
Road Km	
1	~
Please Upload Image	
Note : Before capturing photos , it is an some time for getting stable GP	
GPS indicator :	
Camera	
💽 1 Km image 🧧	
Back Reset	Save

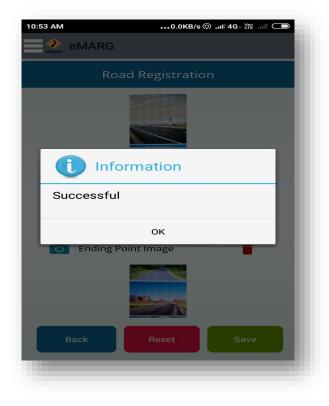
v. Before taking images device location (GPS) on automatically, so click on **OK**. For stabilizing GPS signal you can also turn on GPS manually before using this app.



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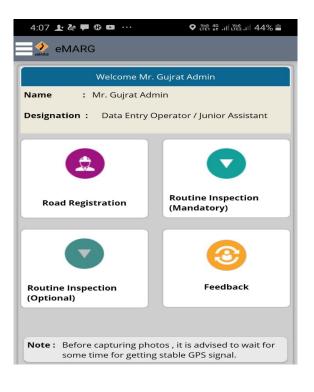
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vi. After taking all kilometer wise images click on **SAVE** button. After clicking on **SAVE** Image will uploaded and save.



# 2. Routine Inspection (Optional)

i. For Routine Inspection select it from below screen:



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

):57 AM	•••0.0KB/s 📿 🖌	itil 4G e Voe uitil 💭
R	outine Inspection	
State		
Bihar		~
District		
Bhojpur		~
Package No.		
BR07R288		~
Road		
[T04] T04-S	edhan Piro to Bihta (TO4	4) 🗸
Total road	length is 13000.0 Me	tres
Select Km.		
0		$\sim$
Select chaina	ge (chainage = 200 m.)	
400		~
BACK	RESET	NEXT

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

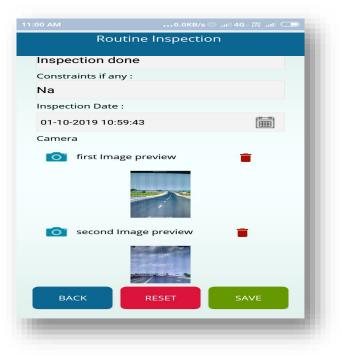
10:57 AM	0.0KB/s இ ⊿nti 4G⊕ Vas
	Routine Inspection
	Activity Inspected
~	Condition of road in respect of Pot holes/ Patch repair
•	Satisfactory 🔵 Unsatisfactory
1	Condition of road in respect of Rain cuts/ Shoulder repair
۲	Satisfactory 🔵 Unsatisfactory
*	Condition of jungle clearance on shoulders and side slopes
•	Satisfactory 🔵 Unsatisfactory
1	Condition of road in respect of C.C Payment maintenance
•	Satisfactory 🔵 Unsatisfactory
1	Condition of road in respect of C.D structure maintenance
•	Satisfactory 🔵 Unsatisfactory
	васк нехт
100	

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

00 AM	0.0KB/s 🗇 🔐	1   4G # 100 and -
Rou	itine Inspection	
Act	ivity Inspected	
Overall Grading	:	
Satisfactory	🖉 🔵 Unsatisfactory	sri 🦳
SRI : Satisfaction Overall Remark	Requires Improvem	ent
Inspection do	one	
Constraints if ar	iy:	
Na		
Inspection Date	:	
01-10-2019 10:	59:43	
Camera		
👩 first Ima	ge preview	
ВАСК	RESET	SAVE
		_

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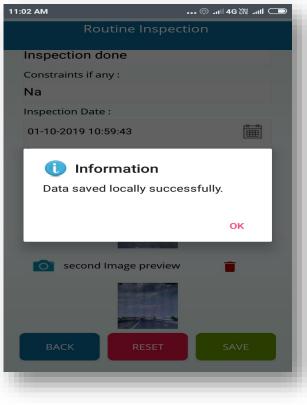
v. Now two images are required to complete this process. Click on Camera Icon and click on **SAVE**.



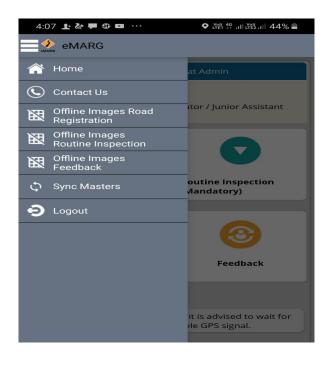
vi. If Internet Connection is available, click on **SAVE** button and images are saved. If Internet Connection is not available, then data can be saved locally for Routine Inspection as well as for Road Registration. And when connection is available it can be saved finally.

11:01 AM •••• ۞ مثلاً 46 لأتو مثلاً 46 الم
Routine Inspection
Inspection done
Constraints if any :
Na
Inspection Date :
01-10-2019 10:59:43
1 Information
Your Device is Not Connect With Internet Connection.You Want to Save Your Data Locally.
CANCEL OK
second Image preview
BACK RESET SAVE

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		•



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.



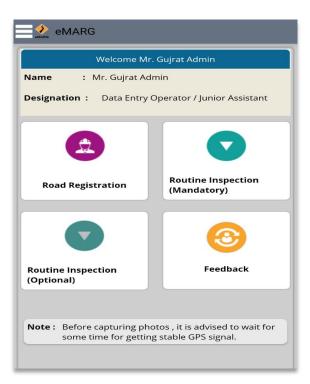
NIC-MPSC       USER MANUAL       Page 122 of 173         viii.       Clicking on Slide Bar and select Offline Images Routine Inspection or Road Registration Images are shown as below:         Image: Source State St		
<image/>	NIC- MPSC	USER MANUAL Page 122 of 173
Double click on of any one image after that all images will be saved successfully.		
Double click on of any one image after that all images will be saved successfully.		
Double click on of any one image after that all images will be saved successfully.		Inspection Date :01-10-2019 10:59:43
		Back
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021	Double click on of any one	image after that all images will be saved successfully.
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021		
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021		
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021		
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021		
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021		
	NIC-MPSC-GIS-eMARG-UM	Release Month: March 2021

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3. Routine Inspe	ction (Mandatory)		
Process for Routine Inspecti	on (Mandatory) is as similar a	s routine inspection (Optional)	
above while in this case syst	em generated chainages are a	appear for inspection.	
	11:06 🛦 🖪 🗭 🕥 🙃 …	📲 오 🖽 🖞 58% 🖬	
	Routine inspection		
	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 = 20	0 m.)	
	600	~	
	Selected chainage (in km.) From	То	
	0.600	0.800	
	васк пезе	TNEXT	
Click on <b>next</b> and rest of the	process is as similar as routin	e inspection (optional).	
NIC-MPSC-GIS-eMARG-UM		Release Month: March	n 2021

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# 4. Feedback

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



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

Feedback	
Feedback For	m
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 feed feedback sample feedback	is advised to wait
GPS indicator :	
<b>o</b> first Image preview	
	SAVE

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	eMARG	_	
	ID :1 Inspection Type: Feedback Inspection Date :19-11-2019 16:30:33 Package No. : GJ13-06_A Road Name : L027-siyot mudhan road	a d	
	Back		

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### 4.16 Bills prior to 01.04.2020 Processing Steps

1. 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.

Package	Package R	Reversal/Unlock Request	Performance I	Evaluation	DLP Bills	LP Vouchers	Scroll	Road Transf	er						
					Routine (Part	-		Process							
			DUD		Initial Rehabi										
			DLP	Routine	Maintena	nce bills to	o be r	Returned Bills			cer				
								Forwarded Bills							
								EinC Reviewed	Bills						
Sr.No.	Package No.	Contractor Name	Bill Reference No.	Year/Month	Period (From Date - To Date)	Bill Submission Date	Delaye By	d 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 Lakhan Lal Gupta	BD2- MP06603-14	II / 2	21-07-2020 to 20-08-2020	27-08-2020	On Tim	e 31-08-2020	nameofuser	×	A	NA	55322	Forward to AO	
2	MP06603	M/s Lakhan Lal Gupta	BD2- MP06603-13	∏/1	21-06-2020 to 20-07-2020	27-08-2020	28 day	s 31-08-2020	nameofuser	A	A		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 day	s 07-09-2020	nameofuser	A	A		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	A	A		5229	Forward to AO	
5	MP35103	M/s Madhur Traders Infra Pvt. Ltd	BD2- MP35103-1	Ш/7	16-01-2020 to 15-02-2020	21-08-2020	5 mons days	<sup>25</sup> 15-09-2020	nameofuser	A	A	NA	11052	Pending for EinC Approval	
6	MP1936B	M/s. Mukesh Kumar Parmar	BD2- MP1936B-33	№/1	01-07-2020 to 31-07-2020	20-08-2020	10 day	s 20-08-2020	nameofuser	A	A		14294	Forward to AO	
7	MP1870	M/S YADAV CONSTRCUTION CO.	BD2-MP1870-7	№/1	12-07-2020 to 11-08-2020	12-08-2020	On Tim	e 14-08-2020	nameofuser	A	A	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 Tim	e 12-08-2020	nameofuser	A	A	NA	20371	Forward to AO	
		M/S BHAGYA SHRI eservices/bills/premaintenance/ap	RD2-	Ш/10	01-07-2020 to	05-08-2020	On Tim	e 13-08-2020	namoofucor	A	A	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

	Revie	w Request	Review Bills prior to ( Pending for Review Reviewed Bills	01-04-2020								
-					Review DLP Routine	Maintenance	Bills prior t	to 01-04-2020				
	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	A	×	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	4	×	Process
	3	Seoni	DPIU Of Seoni	MP36188	Damoh Infrastructure	BD2-MP36188-7	Π/1	27-02-2020 to 26-03-2020	20-07-2020	A	×	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	A	×	Process
					Figure: P	ending for I	Review b	ills				

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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.

Revie	w Request	Review Bills prior to 0	01-04-2020	Certific	cation to be giv	en by Ein	×				
				It is certified that roads for which maintained by the contractor as p kept on record by the respective f these bills are allowed. Kindly Cor	er PBMC standards. T PIUs. Thus all SBD con	he evidence of	maintenance of roads is				
Sr.No.	District	PIU	Package No.	Agree & A	pprove Disagree & R	eiect Cance		Bill Submission Date	View Bill	View CA/NIT	Action
1	Sehore	DPIU Of Sehore	MP35103	Agree & A	Disagree & R	Cance	20	21-08-2020	Þ	B	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	A	A	Process
3	Seoni	DPIU Of Seoni	MP36188	Damoh Infrastructure	BD2-MP36188-7	∏/1	27-02-2020 to 26-03-2020	20-07-2020	A	A	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	A	A	Process
4 No Ag	Guna te: Bills prior t ree & Approve	DPIU Of Guna o 01-04-2020 needs ap o On approving the bill,	MP1363 proval from EinC , the bill will be t	Raj Laxmi Construction Guna	BD2-MP1363-1 ayment.	V/7					

Figure: Process the bills

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

Review	v Request	Review Bills prior to 0	1-04-2020								
				Review DLP Ro	outine Maintenance	Bills prior t	to 01-04-2020				
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	Confirmation for Approval:	2	16-01-2020 to 15-02-2020	21-08-2020	Æ	A	Process
2	Narsighpur	DPIU Of Narsighpur	MP2698	C.K. SHARMA	You have agreed and ap bill. Kindly proceed for O		01-03-2020 to 31-03-2020	22-07-2020	<u>4</u>	A	Process
3	Seoni	DPIU Of Seoni	MP36188	Damoh Infrastructur	verification.		27-02-2020 to 26-03-2020	20-07-2020	4	A	Process
4	Guna	DPIU Of Guna	MP1363	Raj Laxmi Construction	C	res No	26-02-2020 to 25-03-2020	01-07-2020	A	A	Process
					Figure: EinC OT	P page					

	NIC	- MPS	С		USER MANU	AL		Page 128	of 173				
Enter t	he O	TP the	en click on	Submi	t button.								
					_							(2)	
		EinC Services	Review Bills prior to (	01-04-2020		has been sent to your	Mehile Ne	×				UT L	ogout
						nter OTP : 1234							
						submit Resen	d OTP						
	<b>Sr.No.</b>	District Sehore	PIU DPIU Of Sehore	Package No. MP35103	M/s Madhur Traders Infra Pvt. Ltd	No. BD2-MP35103-1		(From Date - To Date) 16-01-2020 to 15-02-2020	Bill Submission Date	View Bill	View CA/NIT	Action 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	B	A	Process	
_	3	Seoni Guna	DPIU Of Seoni DPIU Of Guna	MP36188 MP1363	Damoh Infrastructure Raj Laxmi Construction Guna	BD2-MP36188-7 BD2-MP1363-1	II/1 V/7	27-02-2020 to 26-03-2020 26-02-2020 to 25-03-2020	20-07-2020	A	A A	Process Process	
	Not	te: Bills prior t	to 01-04-2020 needs ap	proval from Ein				1 120 10 29 00 2020			-		
					orwarded to Account Officer but there		ent.						
_													
_													
					Fig	ure: EinC OT	P page						
eN	1ARG vao - E	EinC Services	5									۱	ogout
			Review Bills prior to f	01-04-2020								۱	ogout
				01-04-2020	Review DLP Routine	• Maintenance I	Bills prior	to 01-04-2020				( <del>a</del> )	.ogout
				01-04-2020	Review DLP Routine	e Maintenance I	Bills prior	to 01-04-2020				(#1	ogout
				D1-04-2020 Package No.		Maintenance I		Period	Bill Submission Date	View Bill	View CA/NIT	(*) Action	.ogout
	ne Review	w Request	Review Bills prior to I		Bill su				Bill Submission Date 21-08-2020	View Bill	View CA/NIT		ogout
	ne Review	w Request	Review Bills prior to 6	Package No.	Contractor Name		count Officer.	Period (From Date - To Date)		Bill	CA/NIT	Action	.ogout
	sr.No.	w Request District Sehore Narsighpur Seoni	Review Bills prior to the Review Bills prior	Package No.           MP35103           MP2698           MP36188	Contractor Name Bill sc  M/s Madhur Traders Infra P C.K. SHARMA Damoh Infrastructure	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7	ccount Officer. ОК IV / 7 II / 1	Period (From Date - To Date) 16-01-2020 to 15-02-2020 01-03-2020 to 31-03-2020 27-02-2020 to 26-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	cogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna	Review Bills prior to d PIU DPIU Of Sehore DPIU Of Narsighpur DPIU Of Seoni DPIU Of Guna	Package No.           MP35103           MP2698           MP36188           MP1363	Contractor Name M/s Madhur Traders Infra P C.K. SHARMA Damoh Infrastructure Raj Laxmi Construction Guna	uccessfully forwarded to Ac BD2-MP2698-7	count Officer. OK	Period (From Date - To Date) 16-01-2020 to 15-02-2020 01-03-2020 to 31-03-2020	21-08-2020	Bill	CA/NIT	Action Process Process	ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name M/s Madhur Traders Infra P C.K. SHARMA Damoh Infrastructure Raj Laxmi Construction Guna	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP36188-7 BD2-MP1363-1 ayment.	count Officer. OK IV / 7 II / 1 V / 7	Period (From Date - To Date) 16-01-2020 to 15-02-2020 01-03-2020 to 31-03-2020 27-02-2020 to 26-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna  C for its payment. forwarded to Account Officer for its p	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP36188-7 BD2-MP1363-1 ayment.	count Officer. OK IV / 7 II / 1 V / 7	Period (From Date - To Date) 16-01-2020 to 15-02-2020 01-03-2020 to 31-03-2020 27-02-2020 to 26-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna  C for its payment. forwarded to Account Officer for its p	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP36188-7 BD2-MP1363-1 ayment.	count Officer. OK IV / 7 II / 1 V / 7	Period (From Date - To Date) 16-01-2020 to 15-02-2020 01-03-2020 to 31-03-2020 27-02-2020 to 26-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	.ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna C for its payment. forwarded to Account Officer for its p. orwarded to Account Officer but there	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP1363-1 ayment. will be No/NIL payme	count Officer. OK IV / 7 II / 1 V / 7 ent.	Period (From Date - To Date)           16-01-2020 to 15-02-2020           01-03-2020 to 31-03-2020           27-02-2020 to 26-03-2020           26-02-2020 to 25-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna C for its payment. forwarded to Account Officer for its p. orwarded to Account Officer but there	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP36188-7 BD2-MP1363-1 ayment.	count Officer. OK IV / 7 II / 1 V / 7 ent.	Period (From Date - To Date)           16-01-2020 to 15-02-2020           01-03-2020 to 31-03-2020           27-02-2020 to 26-03-2020           26-02-2020 to 25-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna C for its payment. forwarded to Account Officer for its p. orwarded to Account Officer but there	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP1363-1 ayment. will be No/NIL payme	count Officer. OK IV / 7 II / 1 V / 7 ent.	Period (From Date - To Date)           16-01-2020 to 15-02-2020           01-03-2020 to 31-03-2020           27-02-2020 to 26-03-2020           26-02-2020 to 25-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna C for its payment. forwarded to Account Officer for its p. orwarded to Account Officer but there	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP1363-1 ayment. will be No/NIL payme	count Officer. OK IV / 7 II / 1 V / 7 ent.	Period (From Date - To Date)           16-01-2020 to 15-02-2020           01-03-2020 to 31-03-2020           27-02-2020 to 26-03-2020           26-02-2020 to 25-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	.ogout
	sr.No.	w Request District Sehore Narsighpur Seoni Guna te: Bills prior t ee & Approv	Review Bills prior to the prior of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Sehore DPIU Of Guna to 01-04-2020 needs ape: On approving the bill	Package No. MP35103 MP2698 MP36188 MP1363 proval from Einfu	Contractor Name Bill st  M/s Madhur Traders Infra P  C.K. SHARMA  Damoh Infrastructure Raj Laxmi Construction Guna C for its payment. forwarded to Account Officer for its p. orwarded to Account Officer but there	uccessfully forwarded to Ac BD2-MP2698-7 BD2-MP36188-7 BD2-MP1363-1 ayment. will be No/NIL payme	count Officer. OK IV / 7 II / 1 V / 7 ent.	Period (From Date - To Date)           16-01-2020 to 15-02-2020           01-03-2020 to 31-03-2020           27-02-2020 to 26-03-2020           26-02-2020 to 25-03-2020	21-08-2020 22-07-2020 20-07-2020	Bill A A A	CA/NIT	Action Process Process Process	ogout
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Under EinC service >>Click on Reviewed Bill. They can check the Einc forward date and Einc Approval status.

			Pending for Reviewed		Reviewed	DLP Routine	e Mainten	ance Bills prior to 0	1-04-2020				
ſ	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	X	A	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	X	A	10-03-2021	Approved
	Ap	proved:	Approved bill has	been forward	oval from EinC for its payment. led to Account Officer for its payme to Account Officer but there will b		it.						

#### 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.

Home Package Manual Expenditure	DLP Vouchers		
	Routine(Part-II) Miscellaneous Deductions/Additions		
	Initial Rehabilitation(Part-I) Prepare Voucher DLP Maintee	nance(Part-II/Routine) Voucher	
	Returned Vouchers		
State :	Madhya Pradesh Vouchers	PIU : DPIU Of Sehore	
Package :		/ear Part: Select Part	
System Bills :			
	Process		
Please don't include cent System Bills: These are th	ddition are optional(default value is zero). taxes deduction under Miscellaneous Deductions. Central taxes like(Income Tax, Labour ills which are submitted by Contractor for their processing and payment through eMAR(	G.	
Manual bills, these are in	which are settled previous to onboarding on eMARG.These bills will not be part of vc	oucher.	
wanual bins: These are in	ills which are settled previous to onboarding on eMARG. These bills will not be part of vo Figure: AO services process bills afte		_
Manual bins: These are in			_
			_

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4.17	Scroll	Decline pro	cess step by	/ step				
Login w	ith Baı	nk User>> <b>Cl</b> i	<b>ck on</b> Servi	ceforBank>> Bank	Transaction sta	tus		
If that c	ase Ba	ink has declir	ned the scro	oll from bank user	due to account	number is inva	lid OR closed th	ie
account	of co	ntractor etc.						
	Servicefo			localhost:8080 says Transaction Status Updated Successfi	By for Transaction ID:			DeLogout
Home				TXN1212121	Ox			
				Bank Transa				
	r - 1					r		
	π.No.	District / PIU	Scroll No.	Contractor Name A	mount n Rs.) Bank Transaction Id	Bank Transaction Date	Action	
	<u>, • .</u>	Settine / DPIU Of Satine	SD2-MP34102-1	Transactio	n Statuc	×1-12-2020		
				Scroll Number : Transaction Id :	SD2-MP34102-1 TXN12121221			
				Transaction Status :	○ Successful ● Declined			
				Reason for Decline :	Invalid Accoun 🖌			
				Subr	nit			

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.

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(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).
eMARG say
Home View Scroll Declined Scrolls List of Declined Scrolls
Note : Before Approval please ensure that Contractor Bank Details are updated in Consultation with ITNO.
S.No         Distict         PIU         Package         Scheme         Screel         Decline Date         Decline Reason         Nen Withdrawal Certificate         Please exitain Non Withdrawal           1         Satra         DPIU OF Satna         MP34102         PMGSY         Sp2-MP34102-1         01-12-2020         INVAUD ACCOUNT         Deutore Certificate         please exitain Non Withdrawal
1 Satha DPIU Of Satha MP34102 PMGSY SD2-MP34102-1 01-12-2020 INVAUD_ACCOUNT CUplead Certifics
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.
eMARG
Home View Scroll Declined Scrolls
Note : Before Approval please ensure that Contractor Bank Details are updated in Consultation with ITNO.
S.No Distict PIU Package Scheme Scroll Decline Date Decline Rasson Non Withdrawol Certificate Certificate
1 Satna DPIU OF Satna MP34102 PMGSY SD2-MP34102-1 01-12-2020 INVALID_ACCOUNT & Upload Certificate Aprove
Figure: Approve scroll.
NIC-MPSC-GIS-eMARG-UM Release Month: March 2021

NIC- MPSC	USER MANUAL	Page 132 of 173	
OTP has been sent on regist	ered mobile no.		
eMARG	List of Declined S	crolls	€Logout
Note : Before Approval please ensu	re that Contractor Bank Details are updated in Consulta	tion with ITNO.	
Sille Distist Pilu 1 Sativa DPilu Of Sa	Package         Scheme         Scroll         Decline Dr.           tma         MP34102         PM/DSY         SD2-MP34102-1         01-12-20	Certificate 🙂	Action
	OTP has been send to your N Enter OTP :		
	Figure: OTP for scro	oll Page	
Enter the OTP.			
MARG Home View Scrott Declined Scrotts Note : Before Approval plea	localhost:8080 says are you sure to approve and forward f PIU incharge se ensure that Contractor Bank Details are updated in Co	Corel	Hogaiit
5.No Distict		reline Date Decline Reason Nan Withdrawal Certificate 🕖	Action te Action
	OTP has been send to Enter OTP : 123 submit		
	Figure: Enter OTP for	scroll Page	
NIC-MPSC-GIS-eMARG-UM		Release Month: March 20	21

NIC- MPSC	USER MANUAL	Page 133 of 173	
Non Withdrawal Certifi	cate:		
	Non Withdrawal cert	ificate form	
	Latter Head of De	bit Bank	
	No	Date :	
	To,		
	CEO / EinC / Finance Controller / CGM (Finance)		
	Dear Sir, This is certified that vide Scroll No	No	
	till date.		
		Branch Manager	
		(Seal & Signature)	
(iii) Ser	vices for PIU's in charge >>Scroll>>	Scroll will be available for re-gener	ation.
eMARG are Services for PIU's Inch. Home Package Register Request			(+Logout
saute Locado, nedate: andara	Generate Scroll for DLP Rou		
Package:	MP34102 v Voucher:	Select Voucher	
Vouchers for	regeneration of sctoll	VD2-MP34102-2 VD2-MP34102-1	
Note : Before Genera	stion please ensure that Contractor Bank Details are updated in Consi	ultation with ITNO.	
NIC-MPSC-GIS-eMARG-UN	М	Release Month: March 2021	

NIC- MPSC       USER MANUAL       Page 134 of 173 <b>9.18 DLP package Termination/Forecloss process in eMARG A.</b> Package Termination/Foreclosure <b>B.</b> Action on Terminated/Foreclosed Package <b>1.</b> Reinstate <b>2.</b> Shift Roads for Post Maintenance <b>3.</b> Create Balance Work Package <b>C.</b> Updation of Balance Work Package <b>2.</b> Verification/Approval of Balance Work Package <b>2.</b> Generation and processing of Part-I (Initial Rehabilitation) Bill <b>3.11 A.</b> Package Termination/Foreclosure <b>6.</b> Go to Services for Engineering Staff ->Package ->Package Termination         Enter Package Termination/Foreclosure <b>6.</b> Go to Services for Engineering Staff ->Package ->Package Termination         Enter Package Termination/Foreclosure Details. Click on Terminate/Foreclose Button.         Enter Package Termination/Foreclosure Details. Click on Terminate/Foreclose Button.	<list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item><list-item></list-item></list-item></list-item></list-item></list-item></list-item></list-item></list-item></list-item></list-item>	NIC- MPSC					
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eMARG #2       Services for Engineering Staff       (eLogott         Nome       Package       Contractor       DLP Bills       Transfer Road         Package Termination         State :       Madrya Pradesh w       Pepartment :       Madrya Pradesh Rural Roads Development Authority (Madrya Pradesh) w       Pickage No :         District :       Dindori w       Package No :       Mi2201 w         NIT No :       NIB-NO/756/PMGSY-II/ADD       Contractor :       Alle BulLDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-II/2017-18       Agreement No :       55-63-2018         Completion Date :       06-03-2024         Completion Date :       06-03-2024         Termination Order No:       12/01/Informing termination Order Date :       01-07-2020         Termination Order Copy:       Browse Doc.6692,28-10-0202,153711.pdf	<form><form><complex-block><complex-block><form></form></complex-block></complex-block></form></form>	Go to Se	rvices for Engineering	Staff ->Package	->Package Termination		
eMARG ***       Services for Engineering Staff       (eLogott         home       Package       Contractor       DLP Bills       Transfer Road         Package Termination         State :       Madrya Pradesh **       Madrya Pradesh Rural Roads Development Authority (Madrya Pradesh) **         District :       Dindori **       Package No :       Mi22001 **         NIT No :       NIB-NO/756/PMGSY-II/AD       Contractor :       AIL BULDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-II/AD       Contractor :       AIL BULDCON India PVT LTD AAICA1886E       Completion Date :       04-03-2018       Completion Date :       04-03-2018       Completion Date :       04-03-2014       Completion Date :       04-03-2014       Completion Date :       01-07-2020       Completion Date :       01-07-2020       Completion Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan= 2000         Completion Order No:       12/01/Indixori       Termination Order Date:       01-07-2020       Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan= 2000         Colspan="2">Colspan= 2000_Colspan="2">Colspan= 2000_Colspan="2">Colspan="2">Colspan= 2000_Colspan="2">Colspan="2">Colspan= 2000_Colspan="2">Colspan="2">Colspan= 2000_Colspan="2">Colspan= 2000_Colspan="2">Colspan="2">Colspan= 2000_Colspan="2">Colspan= 2000_Colspa= 2000_Colspan="2" <td c<="" td=""><td><form><form><complex-block><form><form></form></form></complex-block></form></form></td><td></td><td></td><td></td><td></td><td></td></td>	<td><form><form><complex-block><form><form></form></form></complex-block></form></form></td> <td></td> <td></td> <td></td> <td></td> <td></td>	<form><form><complex-block><form><form></form></form></complex-block></form></form>					
Home       Package       Contractor       DLP Bills       Transfer Road         Package Termination         State :       Madhya Pradesh •       Department :       Madhya Pradesh Rural Roads Development Authonty (Madhya Pradesh) •         District :       Dindori •       Package No :       MP12601 •         NIT No :       NIB-N0/756/PMGSY-II/AD       Contractor :       ANIL BUILDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-II/2017-18       Agreement Date :       05-03-2018         Completion Date :       04-03-2019       Completion Date :       06-03-2024         Enter Termination Order No:       12601dindori Termination Order Date:       01-07-2020         Termination Order No:       12601dindori Termination Order Date:       01-07-2020	<form><form><form><form><form><form></form></form></form></form></form></form>	nter Package Terminati	on/Foreclosure Details	. Click on <b>Term</b> i	nate/Foreclose Button.		
Home       Package       Contractor       DLP Bills       Transfer Road         Package Termination         State :       Madhya Pradesh •       Department :       Madhya Pradesh Rural Roads Development Authority (Madhya Pradesh) •         District :       Dindori •       Package No :       MP12601 •         NIT No :       NIB-N0/756/PMGSY-LIZAD       Contractor :       ANIL BULLDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-LIZAD       Contractor :       ANIL BULLDCON India PVT LTD AAICA1886E         Completion Date :       04-03-2019       Disolation       06-03-2018         Enter Termination Details :       Termination Order No:       12601dindori Termination Order Date:       01-07-2020         Termination Order Copy:       Browse Doc_689_28-10-2002_153711.pdf       Termination Order Copy:       Browse	<form><form><form><form><form><form><form></form></form></form></form></form></form></form>						
Package Termination         State :       Madhya Pradesh *       Department ::       Madhya Pradesh Rural Roads Development Authority (Madhya Pradesh) *         District :       Dindori *       Package No :       MPI2601 *         NIT No :       NIB-NO/756/PMGSY-II/AD       Contractor :       ANIL BUILDCON India PVT LTD AAICA1886E         Agreement No :       12/MPI2601/PMGSY-II/2017-18       Agreement Date :       05-03-2018         Completion Date :       04-03-2019       Stipulated Maintenance Completion Date :       04-03-2024         Enter Termination Order No:       12601dindori       Termination Order Date :       01-07-2020         Termination Order Copy:       Browse Doc_689_28-10-2020_153711.pdt		eMARG v20 Services for Engineering Sta	ff		(#Lo	gout	
State :       Madhya Pradesh ·       Department :       Madhya Pradesh Rural Roads Development Authority (Madhya Pradesh) ·         District :       Dindori ·       Package No :       MP12601 ·         NIT No :       NIB-NO/756/PMGSY-II/AD       Contractor :       ANIL BUILDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-II/2017-18       Agreement Date :       05-03-2018         Completion Date :       04-03-2019       Ostroatcor :       04-03-2024         Enter Termination Detalis :       Termination Order No:       12601dindori Termination Order Date :       01-07-2020         Termination Order No:       12601dindori Termination Order Date :       01-07-2020       01-07-2020	Image:	Home Package Contractor DLP Bill:	Transfer Road				
District :       Dindori       Package No :       MP12601         NIT No :       NIB-NO/756/PMGSY-II/AD       Contractor :       ANIL BUILDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-II/AD       Agreement Date :       05-03-2018         Completion Date :       04-03-2019       Stipulated Maintenance Completion Date :       04-03-2024         Enter Termination Order No:       12601/indori       Termination Order Date :       01-07-2020         Termination Order No:       12601/indori       Termination Order Date :       01-07-2020	District:       Diadon       Package No:       MP12601         NT No:       NEN0/756/PM6SV-UA0B       Contractor:       WHL BULLDCON India PVF LTD AAICA1888E         Agreement No:       12/MP12601/PM6SV-U2017-18       Agreement Date:       55:63-2018         Completion Date:       04:03-2019       Sipulated Maintenance       04:03-2024         Enter Termination Detals:       Termination Order Nac:       12:00-0000_1153711.pdf         Termination Order Copy:       Browsee       Doc. 689-28-10-2020_1153711.pdf         Termination Order Copy:       Browsee       Doc. 689-28-10-2020_1153711.pdf			Package Termination			
NIT No :       NIB-NO/756/PMGSY-II/AD       Contractor :       ANIL BUILDCON India PVT LTD AAICA1886E         Agreement No :       12/MP12601/PMGSY-II/2017-18       Agreement Date :       05-03-2018         Completion Date :       04-03-2019       Stipulated Maintenance Completion Date :       04-03-2024         Enter Termination Details :       Termination Order No:       12601dindori       Termination Order Date:       01-07-2020         Termination Order Corpy:       Browse       Doc_689_28-10-2020_153711.pdf       Doc_689_28-10-2020_153711.pdf	Image: Nick No:       Nick Nov/756/PMGSV-U/2017-18       Agreement Date:       55-03-2018         Agreement No:       12/MP12601/PMGSV-U/2017-18       Agreement Date:       55-03-2018         Completion Date:       14-03-2019       Stipulated Maintenance Completion Date:       14-03-2024         Image: Image			_			
Name       Conductor       Conductor         Agreement No :       12/MP12601/PMGSY-II/2017-18       Agreement Date :       05-03-2018         Completion Date :       04-03-2019       Stipulated Maintenance Completion Date :       04-03-2024         Enter Termination Details :       Termination Order No:       12601dindori       Termination Order Date:       01-07-2020         Termination Order Copy:       Browse       Doc_689_28-10-2020_153711.pdf       Termination Order Date:       01-07-2020	Int No.       Int No.       Int No.         Agreement No :       Int Markenance       Int Sola 2018         Completion Date :       Int Adjacent Markenance       Int Sola 2018         Completion Date :       Int Adjacent Markenance       Int Sola 2014         Enter Termination Order No:       Internation Order Date:       Int Sola 2013         Termination Order Copy:       Internation Order Date:       Int Sola 2013         Termination Order Copy:       Internation       Reat	State :	Madhya Pradesh 🔹	Department :	Madhya Pradesh Rural Roads Development Authority (Madhya Pradesh) 💌		
Agreement for a series       Agreement for a series       Agreement for a series         Completion Date :       04-03-2019       Stipulated Maintenance Completion Date :       04-03-2024         Enter Termination Order No:       12601dindori       Termination Order Date:       01-07-2020         Termination Order Copy:       Browse       Doc_689_28-10-2020_153711.pdf       01-07-2020	regeneration Order Not:       regeneration Order Not:       rest completion Date:         Termination Order Not:       126014ndorf       Termination Order Date:         Termination Order Copy:       Rest				MP12601 •		
Enter Termination Details :         Termination Order No:         12601dindori         Termination Order Copy:         Browse	Enter Termination Order No:       12601dindori         Termination Order No:       12601dindori         Termination Order Copy:       Browse         Doc_689_28-10-2020_153711.pdf	District : NIT No :	Dindori   NIB-NO/756/PMGSY-II/AD	Package No : Contractor :	MP12601 ANUL BUILDCON India PVT LTD AAVCA1886E		
Termination Order Copy: Browse Doc_689_28-10-2020_153711.pdf	Termination Order Copy:       Browse         Doc_689_28-10-2020_153711.pd         Terminate         Reset	District : NIT No : Agreement No	Dindori         Image: Comparison of the comparison	Package No : Contractor : Agreement Date : Stipulated Maintenance	MP12601  ANIL BUILDCON India PVT LTD AAJCA1886E  05-03-2018		
	Terminate     Reet   Figure: package Termination form	District : NIT No : Agreement No Completion D	Dindori         Image: Comparison of Com	Package No : Contractor : Agreement Date : Stipulated Maintenance	MP12601  ANIL BUILDCON India PVT LTD AAJCA1886E  05-03-2018		
	Figure: package Termination form	District : NIT No : Agreement No Completion D Enter Termina Termination O	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of the comparison	Package No :           Contractor :           Agreement Date :           Stipulated Maintenance Completion Date :           Termination Order Date:	MP12601            ANIL BUILDCON India PVT LTD AAJCA1886E            05-03-2018            04-03-2024		
	lote: Termination/Foreclosure Date must be after Last Manual Payment Date.	District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of Com	Package No :       Contractor :       Agreement Date :       Stipulated Maintenance Completion Date :       Termination Order Date:       3711.pdf       Terminate	MP12601		
Figure: package Termination form		District : NIT No : Agreement No Completion D Enter Termina Termination C	Dindori         Image: Comparison of Com	Package No :       Contractor :       Agreement Date :       Stipulated Maintenance Completion Date :       Termination Order Date:       3711.pdf       Terminate	MP12601		
		District : NIT No : Agreement No Completion D Enter Termina Termination C Termination C	Dindori         Image: Comparison of Com	Package No :     Contractor :     Agreement Date :     Stipulated Maintenance     Completion Date :     Termination Order Date:     Terminate Reset e: package Terminati	MP12601  ANIL BUILDCON India PVT LTD AAICA1886E 05-03-2018 04-03-2024 01-07-2020 01-07-2020 01-07-70 01-07-70 01-07-		
Figure: package Termination form Note: Termination/Foreclosure Date must be after Last Manual Payment Date.		District : NIT No : Agreement No Completion D Enter Termin Termination C Termination C	Dindori         Image: Comparison of Com	Package No :     Contractor :     Agreement Date :     Stipulated Maintenance     Completion Date :     Termination Order Date:     Terminate Reset e: package Terminati	MP12601  ANIL BUILDCON India PVT LTD AAICA1886E 05-03-2018 04-03-2024 01-07-2020 01-07-2020 01-07-70 01-07-70 01-07-		
		District : NIT No : Agreement No Completion D Enter Termina Termination C Termination C	Dindori         Image: Comparison of Com	Package No :     Contractor :     Agreement Date :     Stipulated Maintenance     Completion Date :     Termination Order Date:     Terminate Reset e: package Terminati	MP12601  ANIL BUILDCON India PVT LTD AAICA1886E 05-03-2018 04-03-2024 01-07-2020 01-07-2020 01-07-70 01-07-70 01-07-		

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B. Action on Termina	ted/Foreclosed Packages		
Go to Services for PIU Ir	charge ->Package ->Terminat	ed Packages	
Take any one of following	ng action:		
1. Reinstate (If packag	ge has to be reinstated)		
2. Shift Roads for Pos	Maintenance (If no balance	work has to be created and roads are to be	e shifte
from DLP for Post r	naintenance)		
3. Create Balance Wo	rk Package (If balance work p	ackage has to be created)	
1. Reinstate			
• Enter Package rest	pration details.		
• Click on <b>Submit</b> Bu	tton.		
Poinctato · Dackago w	Il show again as a normal pac	kaga	
Reffisiale . Package w	ii show again as a normal pac	Kage.	
eMARG 220 Services for PIU's Incharge			€Logout
Home Package Register Request Per	formance Evaluation DLP Bills & Vouchers Scroll	Road Transfer Approval	
	Terminated P		

Figure: package Termination form

Submit Reset

•

● Restate ? ○ Create Balance Work Package ? ○ Foreclosure ?

~

Uttar Pradesh

TER55UP1569

Basti

Restate Order Copy : Choose File Packages\_details.pdf

Department :

] Termination Order Date:

Terminated Packages : ? UP1569

1. Shift Roads for Post Maintenance

State :

District :

Action :

Termination Order No:

Termination Order Copy: DView PDF

Restate Order No.: RES55UP1569

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

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Uttar Pradesh Rural Road Development Agency (Uttar Pradesh) 🗸

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15-05-2016

Restate Order Date : 14-12-2020

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<ul> <li>4.18.2 Create Balan</li> <li>Click on Create</li> <li>System asks for confirmation</li> </ul>	Balance Work Packa			
eMARG 400 Services for PIU's Incharge	nance Evaluation DLP Bills DLP Vouchers	Scroll Road Transfer Approval		( Logout
		Package Restate successfully ×		
		You are going to create a Balance	es	
State :	Madhya Pradesh 💌 Dep	Work Package against Package No. MP12602. Are you sure?	sh Rural Roads Development Authority (Madhya Pradesh) 💌	
District :	Dindori <b>Tern</b>	Yes		
Termination Order I				_
Termination Order				_
Action :	Restate 🛈 💿 Create Balance Work Package	e 🕽 💿 Foreclosure 🕄		

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:

<form><form><form></form></form></form>							Balance V	Nork Pa	ackage 8	Road	Upda	ation							
Contractor PAN       Firm Name :       Agreement No :          No::       Work Order Date :       Maintenance Start Date in endARG:          Update       Update       Image: Completion Rand Length in Mm. Completion Completi		/NIT ·	Select NIT		DLP Stipulated Comp	letion		•		PIU :			DPI	U Of Dindo	ri 🔳	Package	No: MF	212602_TD1	Ŧ
No. Work Order No.: Work Order Date: Maintenance Start Date in MARC: Update	Contra		0			(				Aareeme	nt No :						nt Date		
Biock Name       Road Name       Action       Sanction       Sanction <t< td=""><td></td><td>Order No. :</td><td></td><td></td><td>Work Order Date :</td><td>(</td><td></td><td></td><td></td><td>Maintena</td><td></td><td></td><td></td><td></td><td></td><td>ר. ר</td><td>ate %:</td><td>Bellow</td><td>•</td></t<>		Order No. :			Work Order Date :	(				Maintena						ר. ר	ate %:	Bellow	•
Block Name     City OMMADS Read Name     Read Name     Construction Date     Sanction Veer     Sanction target Nead     Sanction target Nea													Ŭ						
Block Name     OMMAS     Read Name     Contruction Date     Sanction Veer     Sanction Seatch     Sanction (in Bm.)     BT     CC     Image: Contruction (in mets.)     Write (in mets.)     Test Masses     Write (in mets.)     Remaining (in mets.)     Action Masses       Dindori     102/ 210024     T02-5hahpur ryt to Ramhepur     01-11-2019     2017-2018     1     18.3     13.104     5.19     18.30000     3.75     7.5     T6     Image: Control of Contr											in km.	-				Pa (Initial Rel	art-I habilitation)		
Dindoni         210024         102-shanpur ryt to kamnepur 01-11-2019         2017-2016         1         16.3         13.104         5.196         18.30000         5.75         7.5         16         Uppend           Freezed By PIU Incharge         Verified & Forwarded         Lock         Lock <th></th> <th>Block Nam</th> <th>e OMMAS</th> <th></th> <th>Road Name</th> <th>Completion</th> <th>Sanction</th> <th></th> <th>Length</th> <th>вт</th> <th>сс</th> <th>Total</th> <th>Width</th> <th>Width (in</th> <th></th> <th>Allocation Amount (in Rs.)</th> <th>Completion</th> <th>Action</th> <th></th>		Block Nam	e OMMAS		Road Name	Completion	Sanction		Length	вт	сс	Total	Width	Width (in		Allocation Amount (in Rs.)	Completion	Action	
		Dindori		T02-Sł	hahpur ryt to Ramhepur	01-11-2019	2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	Т6			Update	
					venied & roiwarded	LUCK	Figure:	Upda	tion of	BW p	oacka	age	-	-		-		-	

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- 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**.

				E	Balance V	Nork Pa	ackage &	Road	l Upda	ation						
State : CA No./N	70	adhya Pradesł 07/PMGSY	<ul> <li>District :</li> <li>DLP Stipulated Comp Date :</li> </ul>	letion -	Dindori 1-11-2024	•	 	PIU :			DPI	IU Of Dindo	ri 💌	Package	No: MP	12602_TD1
Contractor No.: Work Orde	6	BCDE1234F	Firm Name : Work Order Date :		HARAT GUP1	1	etails Success		ed Ok	art Date in	126 02-1	02		Agreeme : Tender R	02-0	04-2020 Bellow
	<b>.</b>	CN /		Construction	Sanction	Sanction	Sanctioned		in km. (up to cn	T	Carriage	Road Width	Traffic		rt-I nabilitation)	
	Block Name	OMMAS Road Code	Road Name	Completion Date	Year	Batch	Length (in km.)	BT	cc	Total	Width (in mets.)	(in mets.)	Density	Allocation Amount (in Rs.)	Stipulated Completion Date	Action
	Dindori	T02/	T02-Shahpur ryt to Ramhepur	01 11 2010	2017 2019	1	18.3	13.104	5 106	18,30000	3.75	7.5	T6			Update

Figure: Successfully update

## Update road details:

Contractor PAN       BCDE123#       Firm Name:       Image: Contractor PAN       Image: Cont		State : CA No./	70	adhya Pradesl 17/PMGSY	District : DLP Stipulated Co Date :	ompletion	Dindori 01-11-2024	•		PIU :			DP	'IU Of Dind	ori 💌	Package	No: MP	P12602_TD
Image: Section of the section of th	Block Name       CN / OMMAS       Road Name       Construction Date       Sanction Sanction Date       Sanction Sanction Sanction Date       Sanction Sanction Sanction Sanction Date       Sanction	No.:	or PAN	BCDE1234F	Firm Name :		10-04-20	lert			×.	1	n 02-	06-2020		;	02-	
Block Name       CM/ASA Road Code       Road Name       Construction Objection       Sanction Year       Sanction Batch       Sanction Length       Fr       Cc       Total       Carriage (mets.)       With (mets.)       Tarffic mets.)       Remaining (mets.)       Sipulated (mets.)       Action Date         Dindori       702/ 210024       T02-Shahpur ryt to 210024       01-11-2019       2017-2018       1       18.3       13.104       5.196       18.30000       3.75       7.5       T6       15000       01-03-2022       Update	Block Name       CM/AS Road Code       Road Name       Construction Date       Sanction Year       Sanction Batch       Sanction (in km.)       BT       Cc       Total       With (in mets.)       Traffic mets.)       Remaining (in ks)       Action Date         Dindori       T02/ 210024       T02-Shahpur ryt to 210024       01-11-2019       017-2018       1       18.3       13.104       5.196       18.30000       3.75       7.5       T6       15000       01-03-2022       Update										in km.	-		Pond				
Undoin       210024       Ramhepur       01-11-2019       01-2022       Update         Verify & Forward       Verified & Forwarded       Lock	Verify & Freezed By PIU Incharge Verified & Forwarded Lock		Block Name	OMMAS	Road Name	Completion	Sanction		Length	вт	сс	Total	Width	Width (in		Allocation Amount (in Rs.)	Completion	
Verify & Forward  Freezed By PIU Incharge Verified & Forwarded Lock  Figure: Road details updation.	Verify & Forward  Freezed By PIU Incharge Verified & Forwarded Lock  Figure: Road details updation.		Dindori			01-11-2019	9 2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-2022	Update
			Freezed	By PIU Inch	arge 📕 Verified & Forwar	rded 🚺 Lock												
		Only F					J		d deta				<mark>ne Pa</mark>	<mark>ckag</mark>	<mark>e.</mark>			

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

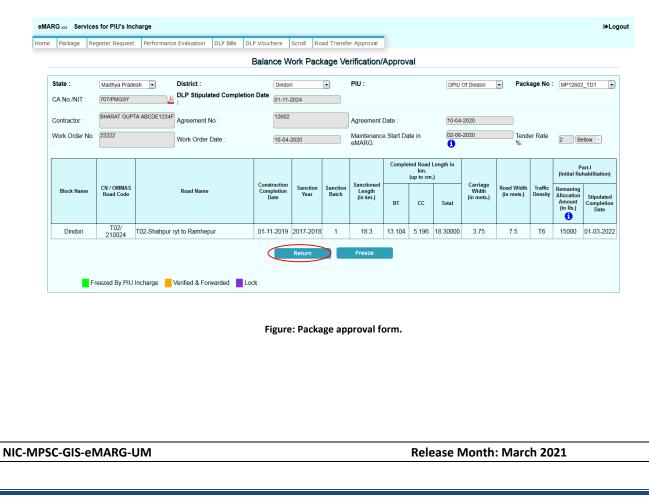
				B	alance W	ork Pa	kage &	Road I	Jpdat	tion							
State :	M	adhya Pradesh	District :	D	indori	-	PI	υ:			DPIU	Of Dindori	-	Package N	o: MP12	502_TD1	•
CA No./N	IT: 70	7/PMGSY	DLP Stipulated Comple     Date :	etion 01	-11-2024		)										
Contractor No.:	- DANI -	BCDE1234F	Firm Name :	BH	IARA' Alert			_			12602			Agreement	Date 02-04	2020	
Work Orde	er No. : 22:	222	Work Order Date :	10		ackage suc charge	cessful forwa	rded to PI	:U art	t Date in	02-06	-2020		Tender Rate	e %: 2	Bellow	)
						1	1	0	coa m. (up to cr						irt-I nabilitation)		
	Block Name	CN / OMMAS Road Code	Road Name	Construction Completion Date	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	ВТ	cc	Total	Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Remaning Allocation Amount (in Rs.)	Stipulated Completion Date	Action	
		T02/	T02-Shahpur ryt to Ramhepur	01-11-2010	2017-2018	1	18.3	13.104	5.196	18,30000	3.75	7.5	T6	15000	01-03-2022		

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:



	PSC		ι	JSER M	ANUAL	•			Pag	ge 13	9 of 1	73			
		Men	u					Des	cript	tion					
		Freez	е		d for fi		•	ckag	e in	that	case p	backag	e b	eing	
		Retur	n		dy for l d for r			ckaø	e N	low t	his na	rkage	wil	1	
		netui			irn to s		-	-				icitage	vvii	•	
lf you clic	k on Re	eturn, f	Package v	vill be a	vailab	le to E	nginee	ering	Staf	f for	Upda	tion.			
MARG v20 Service	s for PIU's Inc	harge													C
ome Package Re	gister Request	Performance	Evaluation DLP I			Road Trans		(A							
State :			District :	Balar	Ice Work F		PIU :	Approv	81			Baak			
CA No./NIT :	Madhya Prade	esh 💌	DLP Stipulated Co	ompletion Date	Dindori 01-11-2024		PIU :			DPIU	Of Dindori	Pack	age NO:	MP1260	2_TD1
Contractor :	BHARAT GUPT	ABCDE1234F	Agreement No :		12602		Agreement	Date :		10-04	2020				
Work Order No.	22222		Work Order Date :		Alert 0 Packag	e and Road de		📑 start Da	ite in	02-06-	2020	Tende %:	er Rate	2 8	ellow 💌
					success	fully. Now it is ering Staff for U	available to	Comple	ted Road L km.					f (Initial R	Part-I Pabilitation
Block Name	CN / OMMAS Road Code		Road Name	Cons Com	rui bletion Yea	r Batch	Ok Length		(up to cm.)		Carriage Width	Road Width (in mets.)	Traffic Density	Remaning	
					ate		(in km.)	BT	сс	Total	(in mets.)			Amount (in Rs.)	Completi Date
	700/													-	-
Dindori	T02/ 210024	T02-Shahpur r	yt to Ramhepur	01-1	-2019 2017-2	2018 1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-20
	210024		yt to Ramhepur /erified & Forwardeo		-2019 2017-2	2018 1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-20
	210024				-2019 2017-2	2018 1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03-20
	210024			d 📕 Lock						18.30000	3.75	7.5	T6	15000	01-03-20
	210024			d 📕 Lock	-2019 2017-2					18.30000	3.75	7.5	T6	15000	01-03-20
	210024			d 📕 Lock						18.30000	3.75	7.5	T6	15000	01-03-21
	210024	Incharge 📕	Verified & Forwarded	d Lock	e: Succes	sfully ret	turn to E	ng. sta	aff.						
Fr	210024 reczed By PIU	Incharge	Verified & Forwarded	d Lock	e: Succes	sfully ret	turn to E	ng. sta	aff.						ed.
n Freeze	210024 eezed By PIU button	to free	Verified & Forwarded	Figure	:: Success After	sfully ret	turn to E ng Unf	ng. sta	aff.						ed.
n Freeze	210024 eezed By PIU button	to free	Verified & Forwarded	figure	:: Success After	sfully rei freezii	turn to E ng Unf	ng. sta reez	aff. e and						ed.
n Freeze MARG viz Service me Package Re State :	210024 eezed By PIU button s for PIU's Inc gister Request (Madhya Prade	Incharge  to free harge Performance	Verified & Forwarded	Figure	e: Succes: After hers Scroll hece Work F	sfully rei freezii	turn to E ng Unf	ng. sta reez	aff. e and	d Loc	k but	tons a	re e		ed.
n Freeze MARG va Services ome Package Re State : CA No/NIT :	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade	Incharge  to free harge Performance	Verified & Forwarded eze the p- e Evaluation DLP I District : DLP Stipulated Co :	Figure	e: Succes: After hers Scroll ince Work F	sfully ret freezin Road Trans	turn to E ng Unf fer Approval erification/ PIU :	ng. sta	aff. e and	d Loc	k but	tons a	re e	nabl	ed.
n Freeze MARG viz Service me Package Re State :	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade	Incharge N to free harge Performance	Verified & Forwarded eze the p e Evaluation DLP I District :	Figure	e: Succes: After - hers Scroll here Work F Dindori 01-11-2024	sfully ret freezin Road Trans	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta	aff. e and	d Loc DPU	k but	tons a	re e	nabl	ed.
n Freeze MARG 42 Service MARG 42 Service CA No/NIT : Contractor :	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade [707/PIMGSY] BHARAT GUP1	Incharge N to free harge Performance	Verified & Forwarded eze the po- e Evaluation DLP I DIstrict : DLP Stipulated Cc : Agreement No :	Figure	e: Success After hers Scroll Dindon 01-11-2024 12602 Alert	sfully ret freezin Road Trans Package V	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta reez /Approv Date :	aff. e and	DPU/ 10.04 02.06 0	k but	tons a	re e	nabl MP1260	ed.
MARG ve Servicer m Freeze MARG ve Servicer me Package Re CA No./NIT : Contractor : Work Order No. :	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade [707/PIAGSY] BHARAT GUP1 22222	Incharge N to free harge Performance	Verified & Forwarded eze the p exet the p E Evaluation DLP 1 District : DLP Stipulated Cc : Agreement No : Work Order Date :	Figure	e: Succes: After - hers Scroll cce Work F Dindon 01-11-2024 12602 12602 12602	sfully ret freezin Road Trans Package V	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta reez Approv	aff. e and ral	DPIU DPIU 10.04 02.05 0 0	k but Df Dindori 2020 2020	Pack	re e age No : rr Rate	nabl MP1260	ed. 2_TD1 ellow • 2art1 art11 art11
n Freeze MARG 42 Service MARG 42 Service CA No/NIT : Contractor :	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade [707/PIMGSY] BHARAT GUP1	Incharge N to free harge Performance	Verified & Forwarded eze the po- e Evaluation DLP I DIstrict : DLP Stipulated Cc : Agreement No :	Figure	e: Succes: After - hers Scroll here Work F Dindon 01-11-2024 12602 Mert Packag success	sfully rei freezin Road Trans Package V	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta reez Approv	aff. e and ral	DPIU DPIU 10.04 02.05 0 0	k but Df Dindori 2020 2020	tons a	re e	nabl MP1260	ed. 2_TD1 2art.l Stipulat Stipulat
MARG ve Servicer m Freeze MARG ve Servicer me Package Re CA No./NIT : Contractor : Work Order No. :	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade 707/PMGSY] BHARAT GUP1 22222 Ch / OMMAS Roed Code T02/	Incharge N to free harge Performance	Verified & Forwarded eze the po- eze the po- eze the po- eze the po- postrict : DLP Stipulated Co- : Agreement No : Work Order Date : Road Name	d Lock Figure ackage. Bills DLP Vouc Balar ompletion Date	E: Succes: After - hers Scroll Indor 01-11-2024 12602 Alert 12602 Alert Packag Success Alert Packag Success Alert Packag Success	sfully rei freezii Road Trans ackage V e and Road def fully Batch	turn to E ng Unf fer Approval fer fication PIU : Agreement	ng. sta reezu Approv Date : Date : Comple	e and e and tein ted Road L km. cc	DPU	k but Of Dindori 2020 2020	Pack	re e age No : r Rate Traffic	nabl (MP1260 2 (Initial R Amount (Initial R (Initial R (Ini	ed. (* 2_TD1 2art-l 2art-l
MARG 11 Service MARG 12 Service mre Package Re State : CA No./NIT : Contractor : Work Order No. : Block Name	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade [707/PMGSY] BHARAT GUP1 22222 CN / OMMAS Road Code	Incharge N to free harge Performance	Verified & Forwarded eze the p exet the p E Evaluation DLP 1 District : DLP Stipulated Cc : Agreement No : Work Order Date :	d Lock Figure ackage. Bills DLP Vouc Balar ompletion Date	E: Success After hers Scroll Dindori 01-11-2024 12602 Alert 12602	sfully rei freezin Road Trans Package V Package V V V V V V V V V V V V V V V V V V V	turn to E ng Unf fer Approval erification PIU : Agreement alls freezed	ng. sta reezu Approv	e and e and tein ted Road L km. cc	DPU	k but Df Dindori 2020 2020 Carriage Width (in mets.)	Pack	re e age No : rr Rate Traffic Density	nabl Piles P	ed. 2_TD1 2art-1 2art-1 Complete Date
MARG 11 Service MARG 12 Service mre Package Re State : CA No./NIT : Contractor : Work Order No. : Block Name	210024 eezed By PIU button s for PIU's Inc gister Request [Madhya Prade 707/PMGSY] BHARAT GUP1 22222 Ch / OMMAS Roed Code T02/	Incharge N to free harge Performance	Verified & Forwarded eze the po- eze the po- eze the po- eze the po- postrict : DLP Stipulated Co- : Agreement No : Work Order Date : Road Name	d Lock Figure ackage. Bills DLP Vouc Balar ompletion Date	E: Succes: After - hers Scroll Indor 01-11-2024 12602 Alert 12602 Alert Packag Success Alert Packag Success Alert Packag Success	sfully rei freezin Road Trans Package V Package V V V V V V V V V V V V V V V V V V V	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta reezu Approv Date : Date : Comple	e and e and tein ted Road L km. cc	DPU	k but Df Dindori 2020 2020 Carriage Width (in mets.)	Pack	re e age No : rr Rate Traffic Density	nabl (MP1260 2 (Initial R Amount (Initial R (Initial R (Ini	ed. 2_TD1 ellow • 2art-I Stipulation
m Freeze MARG v: Service me Package Re State : CA No./NIT : Contractor : Work Order No. : Block Name Dindori	210024 eezed By PIU button s for PIU's Inc gister Request 707/PMGSY BHARAT GUP 22222 CN / OMMAS Road Code TO2/ 210024	Incharge N to free Performance	Verified & Forwarded eze the po- eze the po- eze the po- eze the po- postrict : DLP Stipulated Co- : Agreement No : Work Order Date : Road Name	d Lock Figure ackage. Bilis DLP Vouc Balar ompletion Date	E: Success After hers Scroll Dindori 01-11-2024 12602 Alert 12602	sfully rei freezin Road Trans Package V Package V V V V V V V V V V V V V V V V V V V	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta reezu Approv Date : Date : Comple BT	e and e and tein ted Road L km. cc	DPU	k but Df Dindori 2020 2020 Carriage Width (in mets.)	Pack	re e age No : rr Rate Traffic Density	nabl (MP1260 2 (Initial R Amount (Initial R (Initial R (Ini	ed. 2_TD1 2art.i Complet Date
m Freeze MARG v: Service me Package Re State : CA No./NIT : Contractor : Work Order No. : Block Name Dindori	210024 eezed By PIU button s for PIU's Inc gister Request 707/PMGSY BHARAT GUP 22222 CN / OMMAS Road Code TO2/ 210024	Incharge N to free Performance	Verified & Forwarded eze the po- eze the po- eze the po- bistrict : DLP Stipulated Co : Road Name yt to Ramhepur	d Lock Figure ackage. Bilis DLP Vouc Balar ompletion Date	E: Success After hers Scroll Dindori 01-11-2024 12602 Alert 12602	sfully rei freezin Road Trans Package V Package V V V V V V V V V V V V V V V V V V V	turn to E ng Unf fer Approval erification PIU : Agreement	ng. sta reezu Approv Date : Date : Comple BT	e and e and tein ted Road L km. cc	DPU	k but Df Dindori 2020 2020 Carriage Width (in mets.)	Pack	re e age No : rr Rate Traffic Density	nabl (MP1260 2 (Initial R Amount (Initial R (Initial R (Ini	ed. 2_TD1 2art.i Complet Date

Release Month: March 2021

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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 su	re?				х						
State : CA No./NIT : Contractor :	Madhya Prad	DLP Stipulated Compl	Unlocking of a			1 C C		eful.	DPIU 10-04	Of Dindori	Pack	age No :	MP1260	2_TD1 [
Work Order No.	22222	Work Order Date :				Ca	Incel	.ock	02-06	-2020	Tend %:	er Rate	2 B	ellow 💌
								ted Road   km. (up to cm.	-					'art-I habilitation)
Block Name	CN / OMMAS Road Code	Road Name	Construction Completion Date	Sanction Year	Sanction Batch	Sanctioned Length (in km.)	BT	сс	Total	Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Remaning Allocation Amount (in Rs.)	
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	01-03-202
				UnFreeze		Lock								

Figure: Package and road details freeze.

State : CA No./NIT :	Madhya Prad	esh  District : DLP Stipulated Complet	Dind ion Date 01-11	ori 1-2024	•	PIU :			DPIU	Of Dindori	<ul> <li>Pack</li> </ul>	age No :	MP12602	_TD1
Contractor :		TA ABCDE1234F Agreement No :	1260	2 lert		Agreement			10-04					
Work Order No.	22222	Work Order Date :	1	<ul> <li>Package and successfully.</li> </ul>			d start Da	ted Road	02-06	-2020	lend %:	er Rate		ellow 👻
						Ok	_	km. (up to cm					(Initial Re	art-l habilitatior
Block Name	CN / OMMAS Road Code	Road Name	Construc Completion Date	Year	Batch	Length (in km.)	BT	сс	Total	Carriage Width (in mets.)	Road Width (in mets.)	Traffic Density	Remaning Allocation Amount (in Rs.)	Stipulate Completi Date
Dindori	T02/ 210024	T02-Shahpur ryt to Ramhepur	01-11-2019	9 2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	Т6	15000	01-03-20
	210024	T02-Shahpur ryt to Ramhepur		2017-2018	1	18.3	13.104	5.196	18.30000	3.75	7.5	T6	15000	01-03

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

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4.18.5	Generation and proc	essing of Part-I (Initial Rehabili	itation) Bills.

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

ARG Service	s for Engineering Staff	(+ Log
ne Package	DLP Bills Transfer Road	
	Routine (Part-II)	
	Initial Rehabilitation (Part-I)	
/emarg.gov.in/user/data#	Vanagement/dataMaragementHome.htm#	
Package Terminatde		Show a

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

### Fill the details >> Click on Generate bill

eMARG S	kage Contracto		ansfer Road							€Logo
nome rac	kage  contracto									
			Bill Generation for DL	P Maintena	nce Initial Re	habilitation	(Part-I)			
			State : Madhya Pradesh District :	Dindori 💌	PIU: DPIU Of Di	ndori 🔹 Packag	<b>je:</b> [MP12602_			
S.No	Block	Road Id	Name of the Road	Length (CC)	Stiuplated Date of Completion	Remaining Allocation	Gross Payable (up to date)	Amount of Part I Paid up to last RA bill	(in Rs.) Price Adjustment ()	This Bill Amount
1	Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	13.10400 (5.19600)	01-03-2022	15000		) c		
				Total		15000	(	0 0	0	
							I	ender Discount	2.00%	
								Grand Total		
* All Amour * All Length			Ge	nerate Bill	Reset	•				
			Ge	nerate Bill	Reset	•				
					Reset	-i (IR).				
						-I (IR).				
						-I (IR).				
						-I (IR).				
						-I (IR).				

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-			lick on Generate E n submit.	ill button.	An OTP v	vill be ser	nt on us	ser's reg	istered m	nobile
	rvices for Enginee		nsfer Road				×			€+Logout
			Bill State : (Madhy	OTP has been sent			t-I)			
S.No	Block	Road Id	Na	submit	Resend OTP	Milocation	Gross / yable up to date)	mount of Part I Paid up to last RA bill	(in Rs.) Price Adjustment (1)	This Bill Amount
1	Dindori	T02/210024	T02-Shahpur ryt to Ramhepur	13.10400 (5.19600)	01-03-2022	15000	10000	0	-2000	8000
				Total		15000	10000	0 ender Discount	-2000 2.00%	8000
							R	Grand Total	2.00%	7840
* All Amounts * All Length in				Generate Bill	Reset	-				
			Figur	e: OTP is gone	to reg. mob	ile 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)

Home Package Performance Evaluation	DLP Bills DLP Vouchers Scroll	Road Transfer Approval
	Routine (Part-II)	
	Initial Rehabilitation (Part I)	
https://emarg.govin/user/signAndApprove/signAndApproveHome.htm#		
https://emarg.gov.in/user/signAndApprove/signApprove/s		See
		Dee
		Store
		See
		Figure: Bills forward screen
Package Terminat_acca		Figure: Bills forward screen

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lick on A	Approve& fo	orward to	AO button									
eMARG	G Services for PIU's Inch	arge										€Logout
	Package Register Requ		Evaluation DLP Bills	DLP Vouchers So	croll Road Tran	isfer Approval						
			DLP	Maintenance	Initial Rehab	ilitation (P	art-I) processir	ng				
	Dist	trict Name :		Dindori			PIU Name	:		DPIU Of Ding	lori	1
		age Number : erence Number :		MP12602_TD1 BP1-MP12602_TD1			Contractor's Firm Part :	Name :		BHARAT GUI Part-1	РТΑ	
	Sr.No. Block Name	CN/OMMAS Road Code	Road Name	Carriage Width (in Meter)	Traffic Density	Length (CC) (in Km.)	Price Adjustment	(in	d Amount Rs.) nder Premium}	Bill Am (in R (Including Tenc	s.)	
	1 Dindori	T02/210024 T02-	Shahpur ryt to Ramhepur	3.750	T6	13.10400 (5.19600)	-1000		10000 Total		8820	
					prove & Forward To > 0 are mandatory		of Bill.				0020	
					,							
				Figure	e: Bills forv	ward core						
				1.541	C. Dillo 1011							
ter veri	ification, PIL	J In char	ge has to fo	rward it t	to AO by	y clicki	ng Appro	ove & F	orward	l to AO l	button	
	- 1 ( <u>DTH</u> T )											
emarg S		5										€Logout
	Services for PIU's Incharge					_						
Home Pack	kage Register Request		luation DLP Bills DLF	Vouchers Scroll	Road Transfer	<sup>-</sup> Approval						
Home Pac			iluation DLP Bills DLF	Vouchers Scroll	Road Transfer	<sup>-</sup> Approval						
Home Pac							) Donding Pills					
Home Paci				Vouchers Scroll			) Pending Bills					
Home Pac							) Pending Bills					
	kage Register Request	Performance Eva	DLP Ma		al Rehabilitat	tion (Part-I			investiged By	View View	Artion	
			DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I			Forwarded By	View View Bill CA/NIT	Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I			Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I	arded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I	arded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I	arded to Account Officer.		forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I	arded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I	arded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-I	arded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		orwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		orwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	irded to Account Officer.		Forwarded By		Action	
	kage Register Request	Performance Eva Contractor Name	DLP Ma	intenance Initi	al Rehabilitat	tion (Part-1	arded to Account Officer.	d Date				

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## 4.18.6 Voucher generation Initial Rehabitation 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:

			<b>a</b> 11 1	ductions/Royalty				
Package Contractor: BHA	RAT GUPTA	Bill	Prepare Voucher Type: Part-I	▼ Subr	nitted Bills: BF	21-MP12602_TD1-2	•	
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						
				Save				

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.

eMARG AO	) Services									►Logout
Home Packa	age Manual Expendit	cure DLP Vouchers								
		Routine(Part-II)			DLP Initial Reha	abilitation(Par	-I) voucher			
		Initial Rehabilitation		ellaneous Deductions/Roy	alty		i i voucnei			
	Package :	Select Package	Bill Type:	Select Bill Type	Submitted Bills:	Select Bill				
	Fackage :	Select Package	ын туре:	Select Bill Type	Submitted bills:	Select Bill		<u> </u>		
		eduction/Royalty are optic entral taxes deduction und			o/Income Tay, Labour cost	and others applica	hle taves) will be l	aviad constately		
	ase aon chienduc cu	entral survey deduction unu								
. –					elincome tax, labour cess	and others applica	Die taxes) will be i	evieu separately.		
						and others applica		evieu separately.		
					elincome tax, cabour cess	and others apprica		evicu separately.		
					eµncome rax, tabour cess			evieu separateiy.		
					euricome rax, cabour cess			evieu separateiy.		
								evieu separateiy.		
					cher prepare scr			evreu separatety.		_
								eveu separatety.		_
								evreu separatery.		_
								evreu separatery.		_
						een.				_
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		DLP Initial Rehabilitation(Part-I) Voucher	
Package:	MP12602_TD1 •	Voucher Number: VP1-MP12602_TD1-1	
ontractor: 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)	<u>-120</u>
		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	<u>80</u>
		Miscellaneous Deduction(Refundable)	<u>100</u>
		Total Deductions (D)	833
		Taxes ( <u>View Central Taxes</u> )	
		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.

3 36	ervices for PIU	s menarge							€ Log
Pack	kage Regist	er Request	Performance Evaluation	DLP Bills	DLP Vouchers Scroll	Road Transfer Approval			
					Routine(Part-II)		(Det D) oucher		
					Initial Rehabilitation (Pa	rt I) Approval	oucher		
						Returned			1
	Pa	ckage:	MP12602_TD1 •		Voucher Pe	riod: Approved	1		
	Contractor:	BHARAT GUPT	٨						
	S.No.		Block Name			Roa	id Name	Amount	
	1	Dind	ori	T02-Sh	ahpur 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)	<u>-120</u>	
							Total Amount (A=A3 +/- A4 - A5)	8700	
				Add-Or	s ( <u>View CA No,/NIT No</u> ,)				
							CGST ( 0 % of A)	0	
							SGST ( 0 % of A)	0	
							Total Add-Ons (B)	0	
							Gross Amount (C=A+B)	8700	
				Deduct	ions				
							Security Deposit ( 5 % of C)	435	
							Performance Security ( 2.5 % of C)	218	
							Royalty	80	
							Miscellaneous Deduction(Refundable) Total Deductions (D)	<u>100</u> 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.

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4.19	Task Sł	neet:														
	PRADH	AN MANTRI BAK YOJAMA							ttention			×			-2021 05:34 PM nod Kumar Das @Logout	
	Task	board sheet PIU Incharge			Chi • A	ind Attention ief Engineer o is per recent g ase contact yo	r above. Ple uidelines fr	ase remove c om NRIDA, bi	n immediate	basis if not	done so.					
	Sig	ning			• e ser	MARG Inspect vice or rights pection app fr	tion app and will get noti	d Notification fications in Ir	spection app	only. They	may update					
	Н	nd Report elp etting			• Si eM	IARG Notificat croll regenera IARG. For its p	tion facility rocedure pl	(due to its de ease refer do	clination by B	Bank) is now						
					• e	truction/Scrol MARG is role- ould perform a	based syste	m. In order to	o minimize th	e entry mist	akes, every u	ser				
					Ŀ	_		(	llose			_				
		NIC				Designed & (	developed by	National Info Bhopal, M	matics Centre adhya Pradesh	Madhya Prad	esh State Cent	e			057	
						Figu	ure: Lo	gin pag	e of serv	vices of	PIU				BL	
Login with PI	U in el	MARG	>> C	lick c	on Ta											
This report is																
-1440	G <sub>v30</sub> Tasksh	veet													€Lo	ant
Home	Tasksheet														0.00	gout
							eM	ARG Tas	ksheet						A	
	PIU Incharg	e Name : Prar	nod Kum	ar Das										Date	d : 17/03/2021	
	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	DLP Completion	
	Sambalpur	DPIU Of Sambalpur	0	0	<u>18</u>	10	1	<u>34</u>	<u>37</u>	0	0	0	0	0	0	
	Sambalpur	DPIU Of Kuchinda	0	0	0	0	0	0	0	0	0	0	0	0	0	
_							Figur	e: eMA	RG Tasl	sheet						_
NIC-MPSC-GIS	-eMAR	G-UM									Re	lease	e Month: M	arch 2	021	

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Click on number's for checkin	g the pending packages in lock	ing status	
	g the pending packages in for		
eMARG eta Tasksheet	Package List ( Locking is pending )	×	⊕Logout
Home Tasksheet		ages	
		8203 154_B	
PIU Incharge Name : Pramod Ku	mar Das 3 OR	8267	
District PIU Name Freezi		8110 Dated : 17/03/2 8113 off Termineter/Orginal-based United	
Sambalpur DPIU Of 0		8119 reg Packages Verification Complexed	lon
Sambalpur DPIU Of	8 OR	8130	
Sambalpur 0 Kuchinda		8144 0 0 0 8134	
		8161	
		8183	
	15 OR	8217 2865	
		2866	
Click on number's for checkin	Figure: Pending packages g the pending packages in mai		(+Logout
lome Tasksheet			
-	Package List ( Manual Expenditure Approva	is pending )	
PIU Incharge Name : Pramod Kumar		ages	
	1 OR	18170 Dated : 17	
District PIU Name Freezing	Approval	18135 roll Processing of Balance Work Roll Packages Verification Com	DLP
Sambalpur 0 Sambalpur 0		189_B 0 0	0
Sambalpur DPIU Of 0 Kuchinda	1220		0
		48165 ADB61	
	9 OR	8281	
	10 OR2	189_A	
NIC-MPSC-GIS-eMARG-UM		Release Month: March 2021	

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Click on number's for	checkin	g the pe	ending packages in Perf	ormance evalu	ation status.		
eMARG 100 Tasksheet Home Tasksheet							€+Logout
			eMARG Tasksheet				
PIU Incharge Na	me : Pramod Kun	iar Das					<u>1</u>
District Pl		g Splitting Loci	Manual provide the Package List ( approved for PE )	ing Venchar Constantion	) Processing of Terminated/Foroclosed Packages	Dated : 1 Balance Work Verification	DLP ompletion
Sambalpur	PIU Of 0	0 1		kages	0	0	0
Sambalpur	PIU Of 0	0	1 OR28	ADB91	Q	0	0

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

Tasksheet				List of	Bills to be Proces	ised	<b>X</b>			
				#	Packages	Contractor Name	Bill Reference No.			
				1	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2- OR28ADB46-38			
PIU Incharg	e Name : Pra	mod Kuma	ir Das	2	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2- OR28ADB46-39		Date	d : 17/03/202
			Splitting Approval Loc	3	OR28196	KRUPASHINDHU PRADHAN	BD2-OR28196-1	oll Processing of Terminated/Foreclosed Packages	Balance Work Verification	
Sambalpur	DPIU Of Sambalpur		0	4	OR28196	KRUPASHINDHU PRADHAN	BD2-OR28196-2	0		0
Sambalpur	DPIU Of Kuchinda		0	5	OR28196	KRUPASHINDHU PRADHAN	BD2-OR28196-6	0	0	0
				6	OR28196	KRUPASHINDHU PRADHAN	BD2-OR28196-3			
				7	OR28196	KRUPASHINDHU PRADHAN	BD2-OR28196-7			
				8	OR28196	KRUPASHINDHU PRADHAN	BD2-OR28196-5			
				9		KRUPASHINDHU	BD2-			

NIC- MPSC	USER	MANUA	AL	Pa	ge 149 of 173		]
lick on number's for checki	ng the pendin	g packa	ges list of Bill	s to be Fo	rwarded to AO	statu	s.
			-				
eMARG 410 Tasksheet	List of	Bills to be Forwa	relation AO		۲		€Logout
Home Tasksheet				Bill Reference			
	#	Packages	Contractor Name SBM NIRMAN	No. BD2-			
	1	OR28ADB46	CONSTRUCTION Pvt. Ltd	OR28ADB46-25			
PIU Incharge Name : Pramod Kur	mar Das 2	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2- OR28ADB46-27		Date	d : 17/03/2021
District PIU Name Freezin	g Approval Loc 3	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2- OR28ADB46-30	oll Processing of Ing Terminated/Foreclosed Packages	Balance Work Verification	DLP Completion
Sambalpur DPIU Of 0 Sambalpur	0 4	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2- OR28ADB46-32	0	0	0
Sambalpur DPIU Of 0 Kuchinda	0 5	OR28ADB46	SBM NIRMAN CONSTRUCTION Pvt. Ltd	BD2- OR28ADB46-35	0	0	0
	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.

PSC-GIS-eMAR	G-UM				Release	Month: March 20	121
			Figure: Re	versal/Unlock Re	equest		
	Agreement No : Scheme Name :		Agreement Date : Maintenance Type :		Maintenance Start Date :		
	Package No :	Select Package	CA No./NIT :		Contractor :		
	State :	A Package Reversal/Un	lock request is applica	able only to packages in w	hich no payment made thro	Select PIU	
			Register Pac	kage Reversal/Unlock	Request		
	ge Reversal/Unlock F	Request Performance Evaluat	tion DLP Bills DLP \	/ouchers Scroll Road Tra	IISICI		

	IIC- MPS		US	ER MAN	JAL				Page	e 150	of 173	3			
i) Sele	ect packa	ige and	check <b>Latest r</b>	eversal e	ligibi	lity >	>> Elig	;ible \	will b	e sho	own in	green	colo	ur below.	
click	on chec	k box >	> Then click on	Submit	for Re	evers	al bu	tton	S	Submit Fo	r Reversal				
	Services for PIU	' <mark>s Incharge</mark> .eversal/Unlock	Request Performance Evalua	tion DLP Bills	DLP Vouch	ers Scro	oll Road 1	Fransfer						€Lo	gout
				Register F	ackage				st						
			A Package Reversal/Unl		_				payment	made thre					
		ate : ckage No :	Madhya Pradesh   MP1248	District : CA No./NIT :	_	ndori 0/PMGSY	<b>•</b>	PIU :	actor :		M/S Alok G	ndori 💌 upta AEXPG3328	BQ		
		reement No :	04/1248/PIU-2/	Agreement Da	te : 03	-02-2014		_	enance Sta	art Date :	01-04-201	5			
ſ	Sd	neme Name :	PMGSY	Maintenance T	ype: PB	MC	Sanctioned	Complete	d Road Len	gth in km.	Carriage Way				
	Block Name	CN / OMMAS Road Code	Road Name		Sanction Year	Sanction Batch	Length (in km.)		(up to cm.) CC		(in mets.)	Road Width (in mets.)	Traffic Density	Completion Date	
	Smanapur	L057/ 80416 L028/	Madhopur - Ramhepur		2012-2013		3	2.27	0.43	2.70000	3	6	T3	31-03-2016	
	Smanapur	80417	Bargi - Khamariya		2012-2013	3	1	0.8	0	0.80000	3	6	T3	31-03-2016	
		Late	st Reversal Eligibility					Reversal H							
			Eligible	Previously Reverte	d No.of 1	imes Rever	ted	Last Reversal -	Date		Last Rev	ersal By			
			This is to confirm that above	package has some				hus reques	ted for rev	/ersal/unlo	ck of the pack	age.			
					Submi	t For Revers	sal 🚺								
				Figur	e: Only	Eligibl	e packa	iges.							
i) Fro	m NMO'	s login (	Coordination S	-		-		-	llock	may	unlocł	the pa	ackag	ge.	
_			Coordination S	-		-		-	llock	may	unloci	the pa	ackaį		rgout
eMARG vao	Coordination Se			-		-		-	llock	may	unloci	< the pa	acka		ogout
eMARG vao	Coordination Se	rvice		ervice>>I	Packa	ge R	evers	al/Un	llock	may	unlocł	the pa	ackaş		agout
eMARG vao	Coordination Se	rvice		ervice>>I	Packa	ge Ro Reversa	evers al/Unlock	al/Un					ackaş		ngout
eMARG vao	Coordination Se	rvice	/Unlock NIT(DLP) View B	ervice>>I	Packa Package plicable o	ge Ro Reversa	evers al/Unlock	al/Un					ackag		bgout
eMARG vao	Coordination Se view Request Pa Sta	rvice ckage Reversal,	/Unlock NIT(DLP) View B	ervice>>I Sank Registration F lock request is ap	Packa Package plicable o	ge Ro Reversa	evers al/Unlock	al/Un	payment i		ough eMAR(	i.	ackaş		ngout
eMARG vao	View Request Pa Stu Pa Ag	rvice ckage Reversal, tte : ckage No : reement No :	/Unlock NIT(DLP) View B Package Reversal/Unl Select State	ervice>>I Bank Registration F lock request is ap District : CA No,/NIT : Agreement Dat	Package Package	ge Ro Reversa	evers al/Unlock	al/Un	payment i	made thro	ough eMAR(	i.	ackaş		ngout
eMARG vao	View Request Pa Stu Pa Ag	rvice ckage Reversal, tte : ckage No :	/Unlock NIT(DLP) View B Package Reversal/Unl Select State	ervice>>I Bank Registration F lock request is ap District : CA No,/NIT :	Package Package	ge Ro Reversa	evers al/Unlock	al/Un	payment i actor :	made thro	ough eMAR(	i.	ackag		bgout
eMARG vao	View Request Pa Stu Pa Ag	rvice ckage Reversal, tte : ckage No : reement No :	/Unlock NIT(DLP) View B Package Reversal/Unl Select State	ervice>>I Bank Registration F lock request is ap District : CA No,/NIT : Agreement Dat	Package Package	ge Ro Reversa	evers al/Unlock	al/Un	payment i actor :	made thro	ough eMAR(	i.	ackaş		ngout
eMARG vao	View Request Pa Stu Pa Ag	rvice ckage Reversal, tte : ckage No : reement No :	/Unlock NIT(DLP) View B Package Reversal/Unl Select State	ervice>>I Bank Registration F lock request is ap District : CA No,/NIT : Agreement Dat	Package Package	ge Ro Reversa	evers al/Unlock	al/Un	payment i actor :	made thro	ough eMAR(	i.	ackaş		agout
eMARG vao	View Request Pa Stu Pa Ag	rvice ckage Reversal, tte : ckage No : reement No :	/Unlock NIT(DLP) View B Package Reversal/Unl Select State	ervice>>I Bank Registration Iock request is ap District : CA No./NIT : Agreement Dat Maintenance T	Package plicable o see : ype :	ge Ro Reversa Ily to par	evers al/Unlock	al/Un vhich no p PIU : Contra Maint	payment i actor :	made thro	ough eMAR(	i.	ackag		
eMARG 440	View Request Pa Stu Pa Ag	rvice ckage Reversal tte : ckage No : reement No : neme Name :	/Unlock NIT(DLP) View B A Package Reversal/Unl Select State ▼ Select Package ▼ Select Package ▼	ervice>>I Bank Registration Iock request is ap District : CA No./NIT : Agreement Dat Maintenance T	Package plicable o see : ype :	ge Ro Reversa Ily to par	evers al/Unlock ckages in v	al/Un vhich no p PIU : Contra Maint	ayment i actor : enance Sta	made thro	Pugh eMAR( Select PIU	i.			
eMARG 440	Coordination Se view Request Pa St Pa Ag Scl	rvice ckage Reversal tte : ckage No : reement No : neme Name :	/Unlock NIT(DLP) View B A Package Reversal/Unl Select State ▼ Select Package ▼ Select Package ▼	ervice>>I Bank Registration Iock request is ap District : CA No./NIT : Agreement Dat Maintenance T	Package plicable o see : ype :	ge Ro Reversa Ily to par	evers al/Unlock ckages in v	al/Un vhich no p PIU : Contra Maint	ayment i actor : enance Sta	made thro	Pugh eMAR( Select PIU				

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Select the packa for unlocking.	age no.	as rec	quested by PI	J in cha	rge a	and	click	on >>	∙pro	cess	for re	eversa	al P	rocess for	Reversal bu
In case received	d wrong	g requ	est Dept. can	return t	he r	eque	est fr	om N	МО	to I	טוי				
click on >>Retur	rn to Pl	U	Return to PIU	butto	n.										
eMARG vao	Coordination Se	ervice													€Logout
			l/Unlock NIT(DLP) View E	ank Registration											5
				P	ackage	Reversa	al/Unlock								
			A Package Reversal/Unio	ock request is ap	plicable o	nly to pa	ckages in v	/hich no pa	ayment r	nade thr	ough eMAR(	3.			
	Sta	ate :	Madhya Pradesh 💌	District :	Di	ndori	•	PIU :			DPIU Of Dir	ndori 💌			
	Pa	ckage No :	MP1248	CA No./NIT :	50	0/PMGSY		🛓 Contra	:tor :		M/S Alok Gu	upta AEXPG3321	8Q		
	-	reement No : neme Name :	04/1248/PIU-2/ PMGSY	Agreement Dat Maintenance T	_	-02-2014 MC <sup>@</sup>		Mainte	nance Sta	rt Date :	01-04-2016				
	Block Name	CN / OMMAS	Road Name		Sanction	Sanction	Sanctioned Length	Completed	Road Leng up to cm.)	th in km.	Carriage Way Width	Road Width	Traffic		
		Road Code			Year	Batch	(in km.)	ВТ	cc	Total	(in mets.)	(in mets.)	Density	Date	
	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	
		Late	st Reversal Eligibility	Previously Reverter	d No.of 1	imes Rever	ted	Reversal His ast Reversal	-		Last Rev	ersal By			
			Eligible	No		0		-	-			,			
		🖾 This i	s to confirm that above package				-		k due to:	some dat	a entry/updati	on mistakes.			
				Process	s for Reversa		Return to I	10							

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.

Home			Status Report	Exception Rep	ort View	Inspection	Support Se	ervice					
	Bill / Vouche Expenditure						Query or	n Bill/Vo	ucher/Scroll	l			
	Query on Pa												
	Transfer of I	-		State : Sele		~	-		Departement		: Select Scheme	~	
	No Payment	t cycles	(Six monthly)	District: Sele		~	Contractor : Se			<ul> <li>Package:</li> </ul>	e: Select Package	~	
				Bill Type: Sele	er type	~	on sta	us : All Sta	tus 🗸				
٥			(*) Packag	e Completed								He Ia / HI HI	Total Records:
¢	φ												Total Records:
	# Distri	ict	Package No	Contractor	Bill Type	Voucher F	Period	/iew Bills	Net Amount (In Rs.)	Voucher / Scroll	Scroll Upload Date	Bank Transaction De	tails
		_						_					
										Relea			

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			ckage>>Query by Parameters											
1-														
eMARG v3.0	Query and Repor	rt				€Logout								
Home Que		atus Report Exc	ception Report View Inspection Support Service											
			Query on Pac	kage		Bill / Voucher / Scroll								
	Experiulcule Details													
Qué	ery on Package													
Trar	nsfer of Road		: (Chhattisgarh	ural Road Dev  Scheme:	PMGSY 💙 r Bill Submissio 💙									
Trar			: Chhattisgarh   Department: Chhattisgarh R	ural Road Dev ♥ Scheme: -wise ♥ Available Fo										
Trar	nsfer of Road		Chhattisgarh   Department: Chhattisgarh R  Balodsbazar  Query Parameter : Package Status	ural Road Dev ♥ Scheme: -wise ♥ Available Fo		2								
Trar	nsfer of Road		Chhattisgarh   Department: Chhattisgarh R  Balodsbazar  Query Parameter : Package Status	ural Road Dev ♥ Scheme: -wise ♥ Available Fo										
Trai No	nsfer of Road Payment cycles (Si District	ix monthly) trict: Package No	Chhattisgarh V Balodabazar V Query Parameter : Package Status Submit Rese Contractor	ural Road Dex     Scheme:       -wise     (Available For Available For Maintenance Start Date	Bill Submissio V (H) H 1/2  Stipulated Completion Date	I Total Records: 23 Package Status								
Trai No	nsfer of Road Payment cycles (Si District Balodabazar	ix monthly) trict: Package No CG221651	Chhattisgarh Department: Chhattisgarh Balodabazar Query Parameter : Package Status Submit Rese Contractor Mis Anil Construction	ural Road Dex     Scheme:       -wise     Image: Constraint of the second seco	Bill Submissio V	H HH 1 Total Records: 23 Package Status In Process								
Trai No 2	nsfer of Road Payment cycles (Si <mark>7 District</mark> 1 Balodabazar 2 Balodabazar	ix monthly) trict: Package No CG221651 CG221658	Chhattisgarh	ural Road Dev     Scheme:       -wise     Available Fo       st     Maintenance Start Date       26-03-2018     02-05-2018	Ell Submissio ▼ If I 2 Stipulated Completion Date 25-03-2023 01-05-2023	Imi 1 Total Records: 23     Package Status     In Process     In Process								
Trai No 1 2 3	Payment cycles (Si Payment cycles (Si District 1 Balodabazar 2 Balodabazar 3 Balodabazar	Package No CG221651 CG221658 CG22165A	Chhattisgarh	Maintenance Start Date           26-03-2018           02-05-2018           02-05-2018	Ittl Submissio ▼           Ittl Submissio ▼           Stiputated Completion Date           25-03-2023           01-05-2023           01-05-2023									
Trar No	Insfer of Road Payment cycles (Si Payment cycles (Si Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar	Package No CG22165I CG22165B CG22165A CG221440	Chhattisgarh	Maintenance Start Date           26-03-2018         02-05-2018           02-05-2018         02-05-2018           31-10-2015         31-10-2015	Bill Submissio ▼           Iff If I units           Stipulated Completion Date           25-03-2023           01-05-2023           01-05-2023           01-05-2023           30-10-2020	a) mi 1 Total Records: 23 Package Status In Process In Process In Process In Process In Process								
Trar No	Payment cycles (Si Payment cycles (Si 1 Balodabazar 2 Balodabazar 4 Balodabazar 5 Balodabazar	Package No           CG221651           CG221654           CG221654           CG221654           CG22140           CG2204	Chhattisgarh	Maintenance Start Date           Available For           Available For<	Bill Submissio ▼           Iff Is utilized Completion Date           25-03-2023           01-05-2023           01-05-2023           30-10-2020           15-05-2024	a) mi 1 Total Records: 23 Package Status In Process In Process In Process In Process In Process In Process In Process								
Trai No 2 3 4 5 6	Image: state of state	Package No           CG22165I           CG22165B           CG22165A           CG22140           CG22140           CG2204           CG2203	Chhattisgarh	Maintenance Start Date           26-03-2018           02-05-2018           02-05-2018           10-02-05-2019           26-03-2019	Bill Submissio ▼ If a 1/2 Stiputated Completion Date 25-03-2023 01-05-2023 01-05-2023 01-05-2023 01-05-2024 15-05-2024 25-06-2025	a) mi 1 Total Records: 23 Package Status In Process In Process In Process In Process In Process In Process In Process In Process								
() () () () () () () () () () () () () (	nsfer of Road Payment cycles (Si Payment cycles (Si Balodabazar	Package No           CG22165I           CG22165B           CG22165A           CG221400           CG2204           CG2203           CG2202	Chhattisgarh Cadage Status Chhattisgarh Balodabazar Department: Chhattisgarh R Query Parameter : Package Status Submit Rese Contractor Mis Anil Construction Mis Anil Construction Smt Sharda Agraval Sthri Kishan and company private limited Sthri Kishan and company private limited Sthri Tilak Ram Chandrawanshi	Maintenance Start Date           26-03-2018           02-05-2018           02-05-2018           02-05-2018           02-05-2018           02-05-2018           03-10-2015           16-05-2019           26-06-2020           13-02-2020	Ell Submissio ▼  Ell Submissio ♥  Ell S	a) wi 1 Total Records: 23 Package Status In Process In Process In Process In Process In Process In Process In Process In Process In Process In Process								
7 Trai No 4 5 6	nsfer of Road Payment cycles (Si	Package No           CG22165I           CG22165B           CG22165A           CG22140           CG22140           CG2204           CG2203	Chhattisgarh     Department: Chhattisgarh R     Balodabazar     Department: Chhattisgarh R     Query Parameter : Package Status     Submit     Rese     Contractor     Mis Anil Construction     Mis Anil Construction     Smt Sharda Agrawal     Smt Sharda Agrawal     Sht Kishan and company private limited     Shtri Kishan and company private limited     Shtri Kishan and company private limited	Maintenance Start Date           26-03-2018           02-05-2018           02-05-2018           10-02-05-2019           26-03-2019	Bill Submissio ▼ If a 1/2 Stiputated Completion Date 25-03-2023 01-05-2023 01-05-2023 01-05-2023 01-05-2024 15-05-2024 25-06-2025	a) mi 1 Total Records: 23 Package Status In Process In Process In Process In Process In Process In Process In Process In Process								
Trar No 4 1 2 3 4 5 6 7 8	r District Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar Balodabazar	Package No CG22165I CG22165B CG22165A CG221440 CG2204 CG2204 CG2203 CG2202 CG2202	Chhattisgarh Cadage Status Chhattisgarh Balodabazar Department: Chhattisgarh R Query Parameter : Package Status Submit Rese Contractor Mis Anil Construction Mis Anil Construction Smt Sharda Agraval Sthri Kishan and company private limited Sthri Kishan and company private limited Sthri Tilak Ram Chandrawanshi	Maintenance Start Date           26-03-2018           02-05-2018           02-05-2018           02-05-2018           01-00-2015           16-05-2019           26-06-2020           13-02-2020           31-08-2019	Ell Submissio ♥ Ell Submissio ♥ Stiputated Completion Date 25-03-2023 01-05-2023 01-05-2023 01-05-2024 15-05-2024 25-06-2025 12-02-2025 30-06-2024	a) wi 1 Total Records: 23 Package Status In Process In								
Traf No 1 2 3 4 5 6 7 8 8 6	Image: state of state         District           1         Balodabazar           2         Balodabazar           3         Balodabazar           4         Balodabazar           5         Balodabazar           6         Balodabazar           8         Balodabazar           9         Balodabazar	rict: Package No CG221651 CG221658 CG22165A CG2204 CG2204 CG2203 CG2202 CG2202 CG2201 CG2201	Chhattisgarh Cartana Company private limited Shri Kishan and company private limited S	Maintenance Start Date           26-03-2018           02-05-2018           02-05-2018           02-05-2018           02-05-2018           02-05-2019           26-06-2020           13-10-2015           16-05-2019           26-06-2020           13-02-2020           13-02-2020           13-02-2020           21-08-2019           26-07-2015	Bill Submissio ▼           If I = 1/2           Stipulated Completion Date           25-03-2023           01-05-2023           01-05-2023           01-05-2023           15-05-2024           25-06-2025           12-02-2025           30-08-2024           25-07-2020	a) wi 1 Total Records: 23 Package Status In Process In Process								

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

lome	Query	Report St	atus Report E	Exception Report View Inspection Sup	port Service		
		oucher / Scroll liture Details	_		Query on Package		
	Query Transfe	on Package er of Road ment cycles (S			ment: Chhattisgarh Rural Road De. V neter : Completion Date V Submit Reset	Scheme: PMGSY C	
e d	#	District	Package No	Contractor	Maintenance Start Date	iei iei 1/2 Stipulated/Actual Completion Date	I Total Records: 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
			CG1673	Prakash Chand Rai	16-07-2016	15-07-2021	In Process
	7	Balrampur			00.01.0015	01-01-2020 🔎	Completed
		Balrampur Balrampur	CG1672	Barbrik Project Limited	02-01-2015	01-01-2020 Z	Completed
	7		CG1672 CG1671A	Barbrik Project Limited Ms Vinod Kumar Jain	11-07-2016	10-07-2021	In Process
	7 8	Balrampur					
	7 8 9	Balrampur Balrampur	CG1671A	Ms Vinod Kumar Jain	11-07-2016	10-07-2021	In Process

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

Home	Que	y Repo	ort Status Rep	ort Exc	eption Report	View Inspection	Support Service					
	Bill /	Voucher	/ Scroll									
	Expe	enditure D	etails			(	Query on Transfe	r of Roads				
	Que	ry on Pack	kage	_								1
	Tran	sfer of Ro	ad		State : Uttar I		Dep	artment: Uttar Prac				
	No F	ayment c	ycles (Six month	nly) Sc	heme : PMGS	γ <b>ν</b>		District: Bahraich	~			
							Search Res	et				
	-											
¢								Length (CC Length)		14		Total Rec
	#	District	DLP Package No.	Block	Road Id	Road		(in kms.)	Scheme / Department Name			Order Copy
	1	Bahraich	UP0982	Balha	L044 / 145597	N.R Bhaluhiya Bharat link	road	0.8(0)	PD PWD Bahraich	05-08-2020	23-12-2020	Ł
	2	Bahraich	UP0982	Balha	L042 / 145598	Nanpara Rupaideeha - Prem	n Nagar via Tulsipur link road	1.4 (0)	PD PWD Bahraich	05-08-2020	23-12-2020	2
	3	Bahraich	UP0993	Chittaura	L083 / 145616	PBB - Musgarha		9.7 (0)	PD PWD Bahraich	31-10-2020	23-12-2020	<u>×</u>
	4	Bahraich	UP0979	Fakharpur	L076 / 145635	Muse Patti - Baheliya link roa	ad	3.7 (0)	CD1 PWD Bahraich	22-07-2019	23-10-2020	Ł
	5	Bahraich	UP0979	Fakharpur	L101 / 145636	Kundasar Jaitapur - Darehta	link road	1.3 (0)	CD1 PWD Bahraich	20-09-2019	23-10-2020	<u>&gt;</u>
	6	Bahraich	UP0980	Fakharpur	L088 / 145638	Kundasar Maneri - Amwa Tel	tarpur link road	2.465 (0)	CD1 PWD Bahraich	15-06-2019	23-10-2020	<u>×</u>
	7	Bahraich	UP0980	Fakharpur	L088 / 145640	kundasar maneri - Bemiyari i	road	2.1(0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	A
	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 P	atti	0.9(0)	CD1 PWD Bahraich	25-09-2019	23-10-2020	<u>&gt;</u>
	10	Bahraich	UP0994	Fakharpur	L102 / 145643	Fakharpur Jaitapur - Nandwa	al	3.425 ( 0.336 )	CD1 PWD Bahraich	23-09-2019	23-10-2020	×
		Bahraich	UP0985	Huzoorpur	L202 / 145662	Kiasergunj Ikauna - Dhanpar	a	1.985(0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	×
	11	Danialun										
		Bahraich	UP0985			Sarwa - Pipariya mahipal		3.3(0)	CD1 PWD Bahraich	30-05-2019	23-10-2020	A

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

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

lome Qu	Jery Report Status Report Exception	on Report Vie	ew Inspe	ection Supp	ort Service								
Bi	ll / Voucher / Scroll												
Б	penditure Details Routine M	laintenance (Pa	art II)		Expenditure D	etails							
Q	uery on Package Road-wise	e Expenditure(I	(R+RM) De	tails		0.0							
Tr	ansfer of Road			<ul> <li>State-</li> </ul>	wise O District-wi	se 🔾 Roa	id-wise						
N	Payment cycles (Six monthly) Pradesh	~	De	partment :	Panchayati Raj Eng	g. Deptt. ( 🗸	Schen	ne : PMGS	Y	~			
	FY : 2020-21	~	Dat	te: () 01-03	-2021 15-03-2021								
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	eMARG												
	Panchayati Raj Engg. Deptt. (Andhra Pradesh)												
	State-wise Expenditure (PMGSY)												
									/				
EV: 202	20.2021								,		Date	ed : 16/03/2	
FY: 202	20-2021								,		Date	ed : 16/03/2	
	20-2021 rom: 2021-03-01								,		Date	ed : 16/03/2	
Date Fr	rom: 2021-03-01								,		Date	ed : 16/03/2	
	rom: 2021-03-01								,		Date	ed : 16/03/2	
Date Fr Date To	om: 2021-03-01 b: 2021-03-15	Approved	Misc			se Expen	diture (PMGS)			al Taxes	Date	1	
Date Fr	om: 2021-03-01 b: 2021-03-15	Approved Amount	Misc. Add	Misc.	State-wis	se Expen				al Taxes CGST	Date	1	
Date Fr Date To S. No	om: 2021-03-01 b: 2021-03-15			Misc.	State-wis	se Expen	diture (PMGS)	()	Centra			1	
Date Fr Date To S. No	om: 2021-03-01 :: 2021-03-15 Department Name ame: Andhra Pradesh	Amount	Add	Misc. Refundable	State-wis Deductions Non-refundable	Add-Ons	diture (PMGS)	() I. tax	Centra L. cess	CGST	SGST	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name lame: Andhra Pradesh Exp. Upto Last Financial Year			Misc.	State-wis	se Expen	diture (PMGS)	()	Centra			Net Am	
Date Fr Date To S. No	om: 2021-03-01 b: 2021-03-15 Department Name Iame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra	Amount	Add	Misc. Refundable	State-wis Deductions Non-refundable	Add-Ons	diture (PMGS)	() I. tax	Centra L. cess	CGST	SGST	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 c: 2021-03-15 Department Name Iame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh)	Amount           3523266           4423611	Add 4838 6273	Misc. Refundable	State-wis Deductions Non-refundable 0 0	Add-Ons 388284 392712	diture (PMGS) Gross Amount 3916388 4822596	() I. tax 56967 54768	Centra L. cess 35281 44299	CGST 35281 44299	<b>SGST</b> 35281 44299	Net Am 33556 40714	
Date Fr Date To S. No State N	om: 2021-03-01 b: 2021-03-15 Department Name Hame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra	Amount 3523266	Add 4838	Misc. Refundable	State-wis Deductions Non-refundable 0	Add-Ons	Gross Amount	() I. tax 56967	Centra L. cess 35281	CGST 35281	<b>SGST</b> 35281	Net Am 33556 40714	
Date Fr Date To S. No State N	om: 2021-03-01 c: 2021-03-15 Department Name Iame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh)	Amount           3523266           4423611	Add 4838 6273	Misc. Refundable	State-wis Deductions Non-refundable 0 0	Add-Ons 388284 392712	diture (PMGS) Gross Amount 3916388 4822596	() I. tax 56967 54768	Centra L. cess 35281 44299	CGST 35281 44299	<b>SGST</b> 35281 44299	ed : 16/03/2 Net Am 33556 40714 74270 7,427,0	
Date Fr Date To S. No State N	om: 2021-03-01 :: 2021-03-15 Department Name Tame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total	Amount           3523266           4423611           7946877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 :: 2021-03-15 Department Name Tame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total	Amount           3523266           4423611           7946877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 b: 2021-03-15 Department Name Tame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees	Amount           3523266           4423611           7946877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name Iame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total	Amount           3523266           4423611           7946877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 b: 2021-03-15 Department Name Tame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	diture (PMGS) Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	diture (PMGS) Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	diture (PMGS) Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	diture (PMGS) Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	diture (PMGS) Gross Amount 3916388 4822596 8738984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 <b>79580</b>	CGST 35281 44299 79580	<b>SGST</b> 35281 44299 <b>79580</b>	Net Am	
Date Fr Date To S. No State N	om: 2021-03-01 2021-03-15 Department Name ame: Andhra Pradesh Exp. Upto Last Financial Year Panchayati Raj Engg. Deptt. (Andhra Pradesh) Total Grand Total 1) All amounts in rupees 2) Add-Ons include (SGST/CGST)	Amount           3523266           4423611           7946877           7,946,877	Add 4838 6273 11111	Misc. Refundable	State-wis Deductions Non-refundable 0 0 0 0	Add-Ons 388284 392712 780996	Gross Amount 3916388 4822596 8738984 8,738,984	() I. tax 56967 54768 111735	Centra L. cess 35281 44299 79580 79,580	CGST 35281 44299 79580 79,580	SGST 35281 44299 79580 79,580	Net Am	

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

IAR	G va.0 Qu	ery and R	eport								•
ne	Query	Report	Status Repor	Exception Re	port View	Inspection	Support Service				
			Departmenta	l User Registratio	on Status						
			Package Upd	ation/Verification			User Registi	ration Status			
			Package Pay	ment Status(Thro	ough Emarg)						園 ≽
			Contractor R	egistration Status	5		State-level		Distri	ct-level	
			DSC Enrollm	ent Status			Coordinator (NMO)	Others	PIU Incharge	Others	Total
		1		nditure Status			1	1	22	477	502
		2	Inspection S				3	5	43	215	267
		3	BT/CC Lengt				2	40	119	1304	1466
		3 OM	OMMAS-eMA	RG Integration Bihar	2		3	8	138	1123	1274
		5	0	hhattisgarh	1		1	2	46	441	491
		6		Gujarat	1		1	4	34	393	433
		7		Haryana	1		1	1	40	172	215
		8	Him	achal Pradesh	1		3	1	96	949	1050
		9	Jamr	nu And Kashmir	1		2	1	36	510	550
		10		Jharkhand	1		4	13	57	482	557
		11		Karnataka	1		3	0	55	351	410
		12		Kerala	1		2	6	16	87	112
		13		Ladakh	1		1	0	2	20	24
		14	Ma	dhya Pradesh	1		1	9	66	646	723
		15	N	laharashtra	1		1	6	39	531	578
		16		Manipur	1		1	1	28	47	78

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

vao Query and Report						$\otimes$	
Query Report Status Report E	#	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		<b>(1)</b>
# State	3	G V Aruna Prasad	Superintending Engineer / Project Director / General Manager / Executive Engineer	8555921015	Nellore	thers	
2 Arunacha	4	G V V Satyanarayana	Superintending Engineer / Project Director / General Manager / Executive Engineer	9849133688	Srikakulam	215	267
4 Bin	5	Guduri Venkata Bhaskara Rama Rao	Superintending Engineer / Project Director / General Manager / Executive Engineer	8985230659	Srikakulam	304 123	1274
5 Chhatt 6 Guja	6	Gurram Brahmaiah	Superintending Engineer / Project Director / General Manager / Executive Engineer	9912486002	Guntur	441 393	491 433
7 Hary 8 Himachal	7	J Hare Rama Krishna	Superintending Engineer / Project Director / General Manager / Executive Engineer	8333908203	Cuddapah	172 949	215 1050
9 Jammu An 10 Jhark	8	K Chandra Sekhar Reddy	Superintending Engineer / Project Director / General Manager / Executive Engineer	9491202575	Chittoor	510 482	550 557
11 Karna 12 Ker	9	K M V Prasadarao	Superintending Engineer / Project Director / General Manager / Executive Engineer	9441729783	Srikakulam	351 87	410 112
13 Lad. 14 Madhya	10	K Srinivasulu	Superintending Engineer / Project Director /	8333908201	Cuddapah	20 646	24 723
15 Mahar 16 Man	11	M Ravanaiah	General Manager / Executive Engineer Superintending Engineer / Project Director /	9440493444	Chittoor	531	578 78

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

MAR	RG v3.0 Q	uery and Re	eport										•
me	Query	Report	Status Report	Exception Report	View Inspection	Support Servi	ce						
			Departmental I	User Registration Stat	tus								
			Package Updat	ion/Verification		Package St	atus						
			Package Payme	ent Status(Through E	marg)					P	MGSY	~	
				istration Status	or + Correction R	equired at OMMA	S Level + Complete	d		_			
	Workal	ble Packages	DSC Enrollmer	nt Status	PIU Incharge + Fr	eezed )							🔊 者
			Manual Expend	liture Status								Entry of Manual	
		State	Inspection Stat	tus	tion Required at	Completed Packages	Total Workable Packages	Pending at PIU Engineering Staff	Pending at PIU Incharge	Freezed	Locked	Expenditure (Out of	Payment Started
			BT/CC Lengths		INAS LEVEL	Fackages	Fackages	Lingineering som	menaitye			locked	Juneu
			OMMAS-eMARC									Packages)	
		Total	41914	309	648	2144	38809	2193	180	36435	34475	31705	13871
		ra Pradesh	660	3	10	320	327	2	0	325	320	316	338
		unachal Iradesh	117	1	1	3	112	8	0	104	99	94	17
	1	Assam	2770	8	24	15	2721	199	46	2476	2328	2161	1219
		Bihar	9086	54	113	169	8750	190	6	8554	8478	8361	3492
	Chi	nattisgarh	1015	1	7	236	771	1	0	770	768	762	846
	C	Gujarat	123	1	4	48	70	0	0	70	69	56	12
	н	laryana	88	0	0	1	87	0	0	87	87	86	52
	Hi	imachal	617	30	13	2	572	113		450	411	333	72
	P	radesh	01/	50	13	2	5/2	113	9	450	411	533	12
		mmu And Cashmir	587	0	15	23	549	47	0	502	491	484	182
	Jh	arkhand	3578	29	133	1	3415	152	33	3230	2487	1368	91

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

eMAR	kGv₃o Qu	uery and R	eport						œLo
me	Query	Report	Status Report	Exception R	eport View Inspection	Support Service			
					District-wise No. of	Pending Pack	ages at PIU Incharge (Jharkhand)		
								<b>I</b>	
				# District Name	Total Packages		Pending Packages at PIU Incharge		
				Total	3578		33		
				1 Bokaro	129		0		
				2 Chatra	232		0		
				B Deoghar	113		0		
				4 Dhanbad	21		0		
				5 Dumka	197		0		
				East Singhbhum	332		0		
				7 Garhwa	137		0		
				3 Giridih	314		4		
				9 Godda	57		2		
			1	0 Gumla	266		1		
			1	1 Hazaribagh	152		0		
			1	2 Jamtara	89		0		
			1	3 Khunti	239		0		
			1	4 Koderma	19		3		
			1	5 Latehar	146		1		
			1	6 Lohardaga	57		0		

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

me Query	Report	Status Report	Exception Report View	Inspection Support Service			
	1	Departmental	User Registration Status				
		Package Upda	tion/Verification	Contractors Reg	jistration Status		
		Package Paym	nent Status(Through Emarg)				3
	#	Contractor Re	gistration Status	Total No. of Contractors (Pertaining to eligible Packages)	Pending at PIU	Pending at Admin (ITNO)	Approved by Admin
	-	DSC Enrollme	nt Status	(Pertaining to eligible Packages ) 11854	214	9	10154
	1	Manual Expen		197	1	0	183
	2	Inspection Sta		82	1	0	74
	3	BT/CC Length		999	21	0	898
	4	OMMAS-eMAR	G Integration Binar	2248	19	0	2004
	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)

		Departmental	User Registration Status					
		Package Updat	ion/Verification		DSC Enrol	ment Status		
		Package Payme	ent Status(Through Emarg)				3	
		Contractor Reg	istration Status	Total No. of D	istricts	No. of Enroliments at State-level	No. of Enrollments at District-level	
		DSC Enrollmer	it Status	713	ISUICIS	8	1002	
		Manual Expend	liture Status					
		Inspection Stat	tus	14		0	14	
		BT/CC Lengths		25		28	28	
		OMMAS-eMAR		33		0	89	
		4	Bihar	38		0	101	
		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	Madhva Pradesh	52		0	71	
_	 							

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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.

me	Query	Report	Status Report	Exception Report	View Inspectio	n Support Servic	e		
			Departmental	User Registration Sta	tus De elu		Chanter (Thursen has h		
			Package Updat	ion/Verification	Раска	ages Payment	Status(Through eN	/IARG)	
			Package Payme	ent Status(Through E	marg)				(PMGSY V
			Contractor Reg	istration Status					Image: A state of the state
			DSC Enrollmen		s pushed in e	MARG	Workable Packages	No. of Package (Included Completed Packages) where Payment Started	No. of Package where Payment not Started
			Manual Expend		41870		38767	13871	25829
		1	Inspection Stat		660		327	338	83
		2	BT/CC Lengths		117		112	17	96
		3	OMMAS-eMAR	G Integration	2770		2721	1219	1517
		4		Bihar	9086		8750	3492	5329
		5	Chi	nattisgarh	1015		771	846	76
		6	(	Gujarat	123		70	12	66
		7	H	laryana	88		87	52	35
		8	Himad	hal Pradesh	617		572	72	501
		9	Jammu	And Kashmir	587		549	182	372
		10	Jh	arkhand	3578		3415	91	3324
		11	Ka	amataka	364		310	184	164
		12		Kerala	600		495	349	223
		13	Madh	ya Pradesh	2705		2391	2430	151
		14	Ma	harashtra	497		475	23	452

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

ome	Query	Report	Status Report	Exception Report	View Inspection	Support Service				
					Packages Pa	ayment Status( <sup>*</sup>	Through eMAR(	5) (Gujarat)		
									3	
		#	[	District	Packages pushed in eM/	ARG Wo	rkable Packages	No. of Package (Included Completed Packages) where Payment Started	No. of Package where Payment not Started	
				Total	33		18	12	14	
		1	Ban	askantha	15		11	2	9	
		2	Bh	avnagar	2		0	1	0	
		3	М	ehsana	2		0	2	0	
		4	N	lavsari	3		0	3	0	
		5	1	Patan	4		1	1	1	
		6		Surat	3		3	1	2	
		7	Sure	ndranagar	2		1	1	1	
		8		Тарі	2		2	1	1	

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10. St	atus	Repo	ort >>Man	ual Expend	liture S	tatus>>Q	uery by Para	meters (State		
eMAR	G vao Que	ery and R	eport							€Logout
Home	Query	Report	Status Report Exc	eption Report View	Inspection	Support Service				
			Departmental User	Registration Status		1		🗐 ≽		
			Package Updation/V	erification	01-1-					
			Package Payment S	atus(Through Emarg)	State	-wise Manual	Expenditure Details			
			Contractor Registrat	ion Status	State		Tr	tal		
			DSC Enrollment Sta	tus	Andhra Pradesh			16		
			Manual Expenditure	Status	Arunachal Prades		9			
			Inspection Status		Assam		21			
			BT/CC Lengths		Bihar		83	61		
			OMMAS-eMARG Inte	egration	Chhattisgarh		7	52		
					Gujarat		5	6		
					Haryana		8	6		
					Himachal Prades	h	3	07		
					Jammu And Kashr	nir	4	84		
					Jharkhand		13	68		
					Karnataka		2	59		
					Kerala		4	02		
					Ladakh		3	2		
					Madhya Pradesł	1	27	30		
					Maharashtra		2	33		
					Manipur		1	84		
					Meghalaya		1	33		
				_	Mizoram		1	6		

## 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.

IAR	G <sub>v3.0</sub> Qu	ery and R	eport											€ L
me	Query	Report	Status Rep	ort Excep	tion Report	View	Inspection	Support Service						
			Departmen	tal User Reg	gistration St	atus		· · · · ·						
			Package Up	dation/Veri	fication		ection Sta	tus (No. of roa	ads where in	spection is d	one)			
			Package Pa	yment Stat	us(Through	Emarg)							PMGSY	~
			Contractor	Registratior	n Status									
		Workab	DSC Enroll	ment Status	3									🖾 ≽
			Manual Exp	enditure St	atus									(U) 🚄
	#		Inspection	Status			Locked Road	Road Registration	RI (Mandatory) (No. of Roads	No. of Roads where NO RI (M)	RI (O)	PE	No. of Roads where NO PE	Feedback
			BT/CC Leng	jths				Registration	with at least one RI (M))	is done			is done	
		Total	OMMAS-eN	ARG Integr	ation		42766	31826	27538	4290	2539	23339	4199	1657
	1	Andhr	a Pradesh	671	34	2	320	307	295	12	25	261	34	8
	2		unachal adesh	117	11	4	99	87	81	6	9	75	6	-
	3	A	ssam	2882	28	67	2376	2015	1898	117	52	1665	233	273
	4	1	Bihar	9099	89	30	8482	6568	5558	1010	726	4255	1303	992
	5	Chh	attisgarh	2293	15	84	1563	1541	1513	29	474	1477	36	19
	6	G	ujarat	625	27	5	228	197	167	30	11	116	51	4
	7	Ha	aryana	88	8	7	87	72	70	3	6	64	6	5
	8	Himach	nal Pradesh	619	61	7	411	288	222	66	12	183	39	7
	9		nmu And ashmir	587	56	i4	491	467	375	92	20	317	58	-
	10	Jha	arkhand	3697	36	96	2569	904	436	468	9	173	263	7
	11	Ка	mataka	364	31	5	291	250	241	9	33	227	14	51

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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

Query	Report	Status Report	Exception Report View	Inspection	Support Service			
		Departmental U	Jser Registration Status					
		Package Updati	ion/Verification	OMMAS-e	MARG Integratio	n (Accepted Pa	ckages)	
	- F	Package Payme	ent Status(Through Emarg)					
		Contractor Reg	istration Status	ihar		rict : Nalanda	~	
		DSC Enrollmen	t Status	From				
		Manual Expend	liture Status		Submit	eset		
	L	Inspection Stat					2	
#		BT/CC Lengths				Package No	Road Name	Accepted Date
1		OMMAS-eMARG Bihar	Nalanda / Chandi	Accepted Packa	aut	BR-24R-081	HARNAUT BIHAR ROAD T05 - AROUT (0.750 km)	15-03-2021
2		Bihar	Nalanda / Noorsarai	Rejected Packa	ges DPTO of Harnaut	BR-24R-104	L025 - T02 To Noshara (VR25) (1.012 km)	15-03-2021
3		Bihar	Nalanda / Nagarnausa		DPIU of Harnaut	BR24R0164	L027-T01 To Bhadru 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 - Giriyak Road to Lahaur - Birchait Road (VR65) (2.067 km)	26-02-2021
8		Bihar	Nalanda / Chandi		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 Rashalpur (2.490 km)	02-02-2021
10		Bihar	Nalanda / Chandi		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.

ne	Query	Report	Status Report	Exception Report	View	Inspection	Support Service				
			Departmental U	User Registration Sta	atus						
			Package Updat	ion/Verification	C	WWWAS-er	VIARG Integra	tion (Rejected Packages)			
			Package Payme	ent Status(Through							
			Contractor Reg	istration Status	<u> </u>	asthan		istrict : All District			
			DSC Enrollmen	it Status	E	rom To		_			
			Manual Expend	liture Status			Submit	Reset			
		L	Inspection Stat	tus	_				(I)		
	#	State	BT/CC Lengths	;			ge No	Road Name	Reason For Rejection	Rejection Date	
		State	OMMAS-eMARC	G Integration	Ad	cepted Packag		L139-A/R Singod Khurd to Dhani Charanwas Ki (2.425	Reason for Rejection	Rejection Date	
	1	Rajasthan	Jaipur	/ Govindgarh	D Re	ejected Packag	jes <mark>/B-85</mark>	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	Karai	uli / Hindaun	DPIU	Of Karauli	RJ-22WB-10	Bus Stand Jhareda - A/R to Kirori Ka Pura (1.900 km)	Multiple Work order No	05-06-2020	
	5	Rajasthan	Karai	uli / 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	Kara	uli / Hindaun	DPIU	Of Karauli	RJ-22WB-10	Pani Ki Tanki Jhareda - A/R to Rundhwala (1.830 km)	Multiple Work order No	05-06-2020	
	7	Rajasthan	Siroh	i / Abu Road	DPIU	Of Sirohi	RJ2948	L246-A-R TO KHADRA FALI (4.000 km)	Multiple Work order No	03-06-2020	
	8	Rajasthan	Siroh	i / Abu Road	DPIU	Of Sirohi	RJ2948	L240-A-R TO JORIYA FALI (3.000 km)	Multiple Work order No	03-06-2020	
	9	Rajasthan	Siroh	i / 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	Siroh	i / Abu Road	DPIL	Of Sirohi	RJ2949	L278-A-R TO CHINA PITHARA FALI (4.000 km)	Multiple Work order No	03-06-2020	

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R14. Query an	d report>>	Status repo	ort > BT/	CC length.			
epartment may	check the I	RT and CC r		th state wise	2		
epartment may	check the i		Uau Lene	still state wise	•		
eMARG va. Query and	Report						€Logout
emako a.s. Query and	кероп						C#Logour
Home Query Report	Status Report Exe	ception Report View	Inspection Su	apport Service			
	Departmental User	-		BT/CC Lengths			
	Package Updation/V			DI/CC Lenguis			
		tatus(Through Emarg)					😰 ≽
	# Contractor Registrat		Total (In Km)	BT (in Km	)	CC (In Km)	
	DSC Enrollment Sta		173,216.42	151,86	3.95 ( 87.67 %)	21,352.48 ( 12.33 %)	
	Manual Expenditure	Status	1625.51	1470	0.20(90.45%)	155.31(9.55%)	
	Inspection Status		833.82	833.	82(100.00%)	0.00(0%)	
	BT/CC Lengths OMMAS-eMARG Inte	aration	7219.97	477(	0.58(66.07%)	2449.39(33.93%)	
	4	Bihar	19752.18	1603	1.54(81.16%)	3720.64(18.84%)	
	5 Ch	hattisgarh	7232.20	6314	4.43(87.31%)	917.77(12.69%)	
	6	Gujarat	1052.00	991	.19(94.22%)	60.81(5.78%)	
	7	laryana	990.51	899	.24(90.79%)	91.27(9.21%)	
	8 Hima	chal Pradesh	2847.03	274	5.05(96.42%)	101.99(3.58%)	
	9 Jammu	And Kashmir	2466.40	2466	.34(100.00%)	0.06(0.00%)	
	10 JI	narkhand	10279.62	856	5.70(83.33%)	1713.92(16.67%)	
	11 K	amataka	2038.38	1909	9.13(93.66%)	129.25(6.34%)	
	12	Kerala	1220.96	120	9.73(99.08%)	11.23(0.92%)	
	13	Ladakh	221.65	221	65(100.00%)	0.00(0%)	

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.

Home Query Report Status Repo		€ Logout
	PE Coverage PE Coverage	
	State : Assam       Department : Public Works Department (A V         Scheme : PMGSY       District : Baksa         No. of months covers >= 2         Search       Reset	

NIC- MPSC **USER MANUAL** Page 161 of 173 eMARG Public Works Department (Assam) PE covers more than 2 months Dated : 16/03/2021 S. No Approval Date Package No No of months covered Block Road Name District: Baksa 30-12-2020 AS2432 Goreswar Bhogpur - Ouguri (4.300) 60 1 2 02-11-2020 AS2459C Duwagaon - Bhumkirp (0.350) 60 Jalah 3 01-01-2021 AS2473 Baksa Karemura - Nikashi Namati Masalpur (3.800) 56 18-11-2020 L021-Singrabari Road (2.550) 4 AS2496 Nagrijuli 4 5 27-07-2020 AS2496 L021-Singrabari Road (2.550) 22 Nagrijuli 07-11-2020 AS24131 L022-Pukhuripar Road (1,100) 7 6 Nagrijuli 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 L025-Golagoan to Dawdhara road (1.581) 9 Jalah

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

L025-Ramgaon Bhergaon Road (2.000)

L025-Road from Chaibari to Ailla (3.375)

L025-Road from Chaibari to Ailla (3.375)

L025-Ulubari Banguri (1.800)

9

3

15

3

14

15

16

17

04-10-2020

03-01-2021

21-10-2020

06-10-2020

AS2490

AS24172

AS24172

AS2487

Goreswar

Baksa

Baksa

Tamulpur

ver ver     Hypertensitie												
Regenerate ku uper Lint   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade	Home	Query	Report	Status Report	Exception Report	View	Inspection	Support Service				
Regenerate ku uper Lint   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade eks 18 Status   Rade eks 18 Status   Bite Roding 24 Contractor (Package-water)   Rade eks 18 Status   Rade			Eligible (	Contractors List								
RR And Status   RR done & RS Status   Bills Hending at Contractor (Package-wise)   Bills Hending at Contractor (Bull wise)   Package/Road List								Pending at	Contractor			
RR And Status   RR done & RS Status   Bills Hending at Contractor (Package-wise)   Bills Hending at Contractor (Bull wise)   Package/Road List			Road-wi	se Inspection St	tatus							
R. done 8. R. Status     R. Done 8. F. Status     Bills Handing at: Contractor (Package-wink)   Package/Road List												
Bils Pending at Contractor (Package-wike) Package/Road List						heme :	PMGSY	~	District	: 🗛 🖌		
INF Perding af Centractor (Dillwing) PackageRood List			RI Done	& PE Status				Submit	Reset			
INF Perding af Centractor (Dillwing) PackageRood List			Bills Pen	iding at Contrac	tor (Package-wise)							
			Bills Pen	nding at Contrac	tor (Bill-wise)							
			Package	/Road List								
IPSC-GIS-eMARG-UM												
PSC-GIS-eMARG-UM Release Month: March 2021												
IPSC-GIS-eMARG-UM												
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IPSC-GIS-eMARG-UM												
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IPSC-GIS-eMARG-UM												
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PSC-GIS-eMARG-UM Release Month: March 2021												
PSC-GIS-eMARG-UM Release Month: March 2021												
	ADSC	CIE	0.04.4	DG LIM						Polozco	Month: March 2021	
	ЛРSC	GIS-	eMA	RG-UM						Release I	Month: March 2021	

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#### 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	н	1	16-06-2016 to 15-07-2016	26-07-2016
2					н	2	16-07-2016 to 15-08-2016	26-08-2016
3					н	3	16-08-2016 to 15-09-2016	26-09-2016
4					н	4	16-09-2016 to 15-10-2016	26-10-2016
5					н	5	16-10-2016 to 15-11-2016	26-11-2016
6					н	6	16-11-2016 to 15-12-2016	26-12-2016
7					н	7	16-12-2016 to 15-01-2017	26-01-2017
8					н	8	16-01-2017 to 15-02-2017	26-02-2017
9					Ш	9	16-02-2017 to 15-03-2017	26-03-2017
10					Ш	10	16-03-2017 to 15-04-2017	26-04-2017
11					н	11	16-04-2017 to 15-05-2017	26-05-2017
eMAR	RG			1			•	NIC

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

eMAR	G valo Qu	ery and R	leport						€Logou				
Home	Query	Report	Status Report	Exception Report	View	Inspection	Support Service						
		Eligible	Contractors List			9 <b>0</b>		and a second children and					
		Register	ed Bank User Lis	t	В	Bills pending at contractor to whom SMS Alert sent							
		Road-wi	se Inspection Sta	itus									
		RR Pend	ling		State : Bihar 🗸								
		RR done & RI Status			Submit Reset								
		RI Done	& PE Status										
		Bills Per	nding at Contracto	or (Package-wise)									
		Bills Per	iding at Contracto	or (Bill-wise)									
		Package	/Road List										

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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.

e Query	Report	Status Report	Exception Report	View	Inspection	Support Service			
	Eligible	Contractors List			<b>.</b>				
	Register	ed Bank User Lis	t		State-w	ise no. of roads	where No RR is done		
	Road-wi	se Inspection Sta	itus	a Error - Co	rrection Requ	ired at OMMAS Level			PMGSY ¥
	RR Pend	ling							2
	RR done	e & RI Status			Eligible Pac	kages (Roads)	Workable Packages (Roads)	Locked Packages (I	Roads) No RR
	RI Done	& PE Status			40956	i (51231)	38807 (47513)	34496 (42774)	10950
	-	5	or (Package-wise)		647	(658)	327 (329)	320 (320)	13
		iding at Contracto	or (Bill-wise)		115	(115)	112 (112)	99 (99)	12
	Package/Road List 4 Bihar		ackage/Road List			(2841)	2721 (2821)	2331 (2379)	363
				8919	(8923)	8749 (8753)	8478 (8481)	1913	
	5	(	Chhattisgarh		1007	(2276)	771 (1567)	768 (1563)	22
	6	6 Gujarat			118	(580)	70 (230)	69 (228)	31
	7		Haryana		88	(88)	87 (87)	87 (87)	15
	8	Him	achal Pradesh		574	(574)	572 (572)	411 (411)	124
	9	Jamr	nu And Kashmir		572	2 (572)	549 (549)	491 (491)	24
	10		Jharkhand		3416	i (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	Ма	dhya Pradesh		2659	(6632)	2391 (5971)	2342 (5872)	76
	15		Maharashtra		479	(557)	475 (553)	388 (444)	122

Home	Query	Report	Status Report	Exception Report	View Inspection	Support Service					
		Eligible C	ontractors List		_						
		Registere	d Bank User Lis	t	R	oadwise RI(Mai	ndatory) Status				
		Road-wise	e Inspection Sta	atus							
		RR Pendir	ng		State : Bihar		partment: Rural Works [				
		RR done 8	& RI Status		Scheme: PMGSY	~	District : Aurangabad	•			
		RI Done 8	& PE Status			<u>&gt;</u>	Reset				
		Bills Pend	ling at Contract	or (Package-wise)							
		Bills Pend	ing at Contract	or (Bill-wise)							
		Package/I	Road List								

0.110	District / Dis sh	Destant (Desta)	Pared Name	Based Baselatestica Bata		Dated :	
S. No	District / Block	Package (Roads)		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

Home	Query	Report Status F		Exception Report	View	Inspection	Support Servi	ce					
		Registered Bank I		t		R	oad-wise De	alay(in month	s) of PE				
		Road-wise Inspec											
	RR Pending					Uttar Pradesh	<b>~</b>		t: Uttar Pradesh Rural				
		RR done & RI Sta	tus		e: PMGS	Y	~		t: Amethi	~			
		RI Done & PE Sta	itus				×	Reset					
		Bills Pending at C	ontracto	or (Package-wise)	_								
		Bills Pending at C	ontracto	or (Bill-wise)									
		Package/Road Lis	t										
_													
										ease Mon			

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### eMARG

## Uttar Pradesh Rural Road Development Agency (Uttar Pradesh)

Roadwise Delay(in months) of PE

		10000		Da	ted : 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-BzrShukal 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).

		iery and R					۲
lome	Query	Report	Status Report	Exception Report	View Inspection Support Service		
					Maintenance Rates	nce 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	Kamataka	372	
				12	Kerala	672	
				13	Ladakh	35	
				14	Madhya Pradesh	312	
				15	Maharashtra	535	
				16	Manipur	258	
				17	Meghalaya	286	
				18	Mizoram	8	

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

q	Query Report	Status Report	Exception Report	View Inspec Maintenance R Package Detail	ates	t Service	kage De	tails							
		State :	Uttar Pradesh	•	District :	В	adaun	•	PIU :			DPIU Of Ba	daun 💌		
		Package No :	UP0771	•	CA No./NIT :	U	P-NIT(2019-	20)/BAGHPA	🛓 Contr	actor :		M /S A .D. AAJFA3946	Construction N		
		Agreement No : Scheme Name :	06/SE/RED/2013-14 PMGSY		Agreement Da Maintenance T		7-08-2013 3MC ⊚ BoC	2 °	Main	tenance St	art Date :	01-06-2016	5		
	Block Nam	CN / OMMAS		Road Name		Sanction	Sanction Sanctioned		Completed Road Length in km. (up to cm.)		Carriage Way Width	Road Width	Traffic	Completion	
		Road Code				Year	Batch	(in km.)	ВТ	cc	Total	(in mets.)	(in mets.)	Density	Date
	Dehagaw	an T02/ 145108	Meeruth Budaun R	d - Malpur Tater	a road	2012-201	3 2	7	3.94	3	6.94000	3	6	Т3	31-05-2016
	Dehagaw	an T02/ 145109	Dehagawan To - A	antar		2012-201	3 2	2.25	2.15	0	2.15000	3	6	T3	30-06-2015
												quest Loo			

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

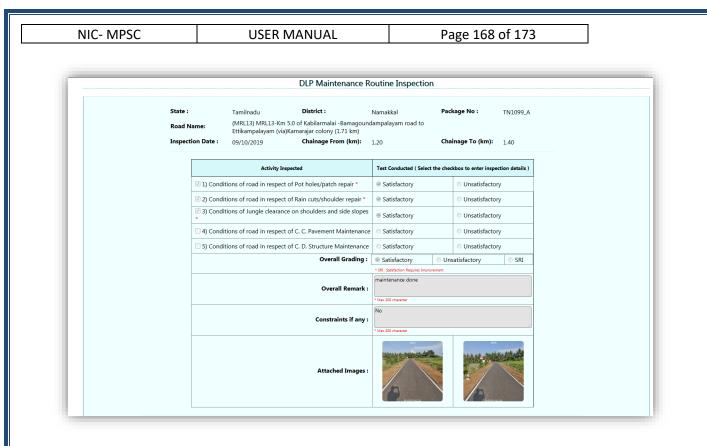
Click on view >> They can see the photos below screen.

Home	Query	Report	Status Report	Exception Re	port	View Ir	nspection	Support Service							
								View Road	a Registra	ation					
				State :	Chhattisg	jarh	~	Department: Ch	hattisgarh Rur	al Road Dev 🗙	Scheme: PMGSY		~		
				District :	Balodaba	zar	~	Package : CG	14119	<b>v</b>	)				
								Searc	h Reset						
¢	-												144	i≪ 1/1 ⊨ ⊨i	1 Total Reco
	#	Package	District / B	Block				Road			Date of Registr	ation	View Images	View In Sa	tellite Map
	1	CG14119	Balodabazar /	/ Simga (L066	i) Rohara	- Machabha	ata ( 3.9 km.)				27-02-2020	)		> View In Sa	tellite Map
_					_										
_					_							_			
							_					_			
_															
_															

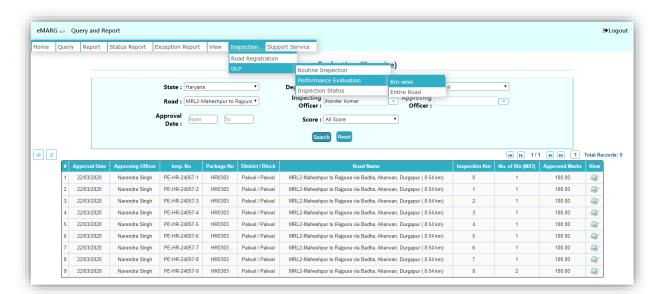
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eMARG as Query and Report	Package No: CG14119, Road Name: (L066) Rohara - Machab	Ata (3.9 km))	€Logout
Home Query Report Status Report Ex	OKm image* : Stati		
Ø     Ø     Package     District / Bloc       1     CG14119     Balodabazar / Sl		Zoom	llite Map
	2Km image* :	zoom	
	3Km image* :		

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

ome Q	uery	Report	Status Repo	rt Exception Report	View Ir	spection Support Ser	vice						
					R	oad Registration							
					D	LP F	Routine Inspection	nance)					
				State : Chi	attisgarh	T Depart	Performance Evaluation	District :	Balodabazar	•			
						Inches	nspection Status		Select Type (M/O)				
				Road : L07	'1 - Khamhariy		cer :	Type :	Select Type (M/O)	•			
				Inspection Date:	om	To Gra	ade : Select Grade (S/U/SRI)						
				Date:									
							Search Reset						
φ											H4 14	1/1 🖬 🗰 1 Total Re	ecords: 15
φ	#	Insp. Date	insp. No	Inspecting Officer	Package No	District / Block	Road Name	Insp.Type (M/O)	Chainage Inspected (in Km.)	Grade (S/U/SRI)	KK K	1/1 💌 阙 1 Total Re View In Satellite Map	ecords: 15
φ			Insp. No RI-CG-13990-15	Inspecting Officer Pramod Kumar Nirmalkar	Package No CG14129		Road Name L071 - Khamhariya to Bhairwadih ( 2 km)	Insp.Type (M/O)		Grade			ecords: 15
φ	1 (	07/12/2019	RI+CG-13990-15	Pramod Kumar Nirmalkar	CG14129	Balodabazar / Balodabazar	L071 - Khamhariya to Bhairwadih ( 2 km)	(M/O) O	(in Km.) 1.800 - 2.000	Grade (S/U/SRI) S	View	View In Satellite Map View In Satellite Map	ecords: 15
φ	1 (	07/12/2019	RI+CG-13990-15			Balodabazar / Balodabazar		(M/O)	(in Km.)	Grade (S/U/SRI)	View	View In Satellite Map	ecords: 15
ο φ	1 ( 2 (	07/12/2019 07/12/2019	RI+CG-13990-15	Pramod Kumar Nirmalkar	CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar	L071 - Khamhariya to Bhairwadih ( 2 km)	(M/O) O	(in Km.) 1.800 - 2.000	Grade (S/U/SRI) S	View	View In Satellite Map View In Satellite Map	ecords: 15
φ	1 ( 2 ( 3 (	07/12/2019 07/12/2019 07/12/2019	RI-CG-13990-15 RI-CG-13990-14 RI-CG-13990-13	Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar	CG14129 CG14129 CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar	L071 - Khamhariya to Bhairwadih ( 2 km) L071 - Khamhariya to Bhairwadih ( 2 km) L071 - Khamhariya to Bhairwadih ( 2 km)	(M/O) 0 0	(in Km.) 1.800 - 2.000 1.600 - 1.800 1.400 - 1.600	Grade (S/U/SRI) S S S	View	View In Satellite Map View In Satellite Map View In Satellite Map View In Satellite Map	ecords: 15
φ	1 ( 2 ( 3 (	07/12/2019 07/12/2019 07/12/2019	RI-CG-13990-15 RI-CG-13990-14 RI-CG-13990-13	Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar	CG14129 CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar	L071 - Khamhariya to Bhairwadih ( 2 km) L071 - Khamhariya to Bhairwadih ( 2 km) L071 - Khamhariya to Bhairwadih ( 2 km)	(M/O) 0	(în Km.) 1.800 - 2.000 1.600 - 1.800	Grade (S/U/SRI) S S	View &	View In Satellite Map View In Satellite Map View In Satellite Map	ecords: 15
φ φ	1 ( 2 ( 3 ( 4 (	07/12/2019 07/12/2019 07/12/2019 07/12/2019	RI-CG-13990-15 RI-CG-13990-14 RI-CG-13990-13	Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar	CG14129 CG14129 CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar	L071 - Khamhariya to Bhairwadih ( 2 km) L071 - Khamhariya to Bhairwadih ( 2 km) L071 - Khamhariya to Bhairwadih ( 2 km)	(M/O) 0 0	(in Km.) 1.800 - 2.000 1.600 - 1.800 1.400 - 1.600	Grade (S/U/SRI) S S S	View	View In Satellite Map View In Satellite Map View In Satellite Map View In Satellite Map	ecords: 15
) ¢	1 ( 2 ( 3 ( 4 (	07/12/2019 07/12/2019 07/12/2019 07/12/2019	RI-CG-13990-15 RI-CG-13990-14 RI-CG-13990-13 RI-CG-13990-12	Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar Pramod Kumar Nirmalkar	CG14129 CG14129 CG14129 CG14129 CG14129	Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar Balodabazar / Balodabazar	L071 - Khamhariya to Bhairwadih (2 km) L071 - Khamhariya to Bhairwadih (2 km) L071 - Khamhariya to Bhairwadih (2 km) L071 - Khamhariya to Bhairwadih (2 km)	(M/O) 0 0 0	(in Km.) 1.800 - 2.000 1.600 - 1.800 1.400 - 1.600 1.000 - 1.200	Grade (S/U/SRI) S S S S S	View & & & & & & & & & &	View In Satellite Map View In Satellite Map View In Satellite Map View In Satellite Map View In Satellite Map	ecords: 15



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



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

		s Report Except	tion Report View	Inspection					
				Road Regis	Routine Inspection	ad)			
				Chhattisgarh Balodabazar From	Performance Evaluation Inspection Status To Search Reset	Km-wise Entire Road Road : Balodabazar - S Mark : All Mark	oad Dev ▼		
Φ								н н 1/1 ы	M 1 Total R
#	Approval Date	Package No	District /	Block	Road Name	No of RIs (M/O)	No of PEs	No of months covered	Final Marks
1	08/02/2020	CG14116	Balodabazar / E	alodabazar	Balodabazar - Saloni ( 10.8 km)	103 (4)	11	15	93.07
	0002/2020	0014110	DaloGabazal / L	anuuazai	Darodabozar - Satori (10.0 Kir)	103 (4)		13	53.07

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

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

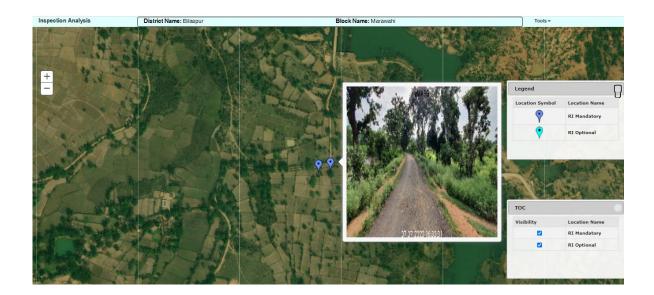
е	Query	Report	Status Report	Exception	Report View	Inspection	Support Service				
						Road Registra	tion				
						DLP	Routine In				
				State : District: (	Chhattisgarh Bilaspur		Package: Feedback	nce Evaluation Analysis Satellite Map	d	: PMGSY : Dnnikundi -	▼ Deoridand (4.7.▼)
φ		PE Insp. Da	te Inspectin	05.05	Insp. No	Insp. Km	Approved Marks	View PE	No. of Ris	View RIs	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
	1	10/07/2020			PE-CG-14021-1		88.00				
	2	10/07/2020	Varun Kur	nar Rajput	PE-CG-14021-2	1	88.00	Q.	1 -	Q.	
	3	10/07/2020	Varun Kur	nar Rajput	PE-CG-14021-3	2	88.00	Q	1 🗸	Q	

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Click on Satellite Map which is shown in circle.

ome	Query	Report	Status Report	Exception F	Report View Ir	spection S	Support Service				
							Inspection A	nalysis			
				State : C District: B	hhattisgarh ilaspur	<b>~</b> 1	artment: Chhattisgarh Package: CG02101 Search Reset (	Rural Road D Satellite Map			♥ Decridand ( 4.7ℓ♥)
¢		PE Insp. Date	Inspectir	ng Officer	insp. No	Insp. Km	Approved Marks	View PE	No. of RIs	View RIs	HI III 1/1 III III 1 Total Record Ri Image
	1	10/07/2020		mar Rajput	PE-CG-14021-1	0	88.00	Q	( <u>1</u> v)	Q	
	2	10/07/2020	Varun Kur	mar Rajput	PE-CG-14021-2	1	88.00	Q	1 •	Q.	
	3	10/07/2020	Varun Kur	mar Rajput	PE-CG-14021-3	2	88.00	Q.	1 •	Q	

## Satellite Map View



eMARG va.o				_		(+Logout
Home Query		Report Exception Report V State : Andhra Pradi District : All District	Road Registration DLP		Scheme: (PMGSY V Road : Select Road V	
		Inspection Date: From	Το	Submit Reset		
P	Prakasam / eddanapudi	MRL22-Road from Gannavaram to	Inspection Inspection Officer (Designation) 15-05- 2020 K Subba Rao (AEE / Dy. EE / AE / AM / JE / Sub Eng )	Feedback Damaged bt road in 1st km existing road.	Teedback Image	1 / 1 (r) (r) (r) 1 Total Records: 4 View In Satellite Map View In Satellite Map
2	Krishna / AP091314 Movva	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		View In Satellite Map
eMARG vze		e >> They may	check the Vi	ew image.		¢ (#Logout
Home Query	Repor		1			1 Total Records: 4

15:05:2020:18:14:01

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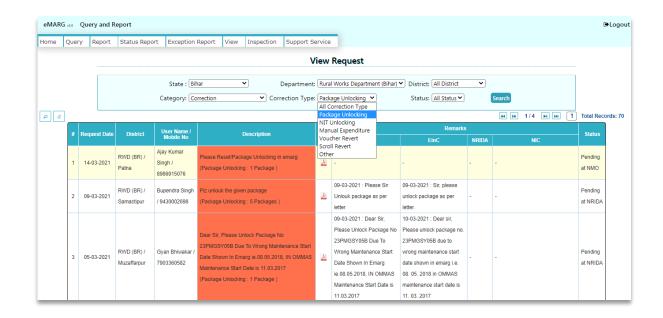
Mov

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

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

	ry Report	Status Repo	ort Exception	Report View Inspection Support S	ervice						
View Request											
			State : Bi	nar 🔹 Department	: Rura	l Works Department (Bihar) '	District: All District	~			
Category: Correction Type: Package Unlocking V Status: (All Status V Search											
]									141 14	1/4 м м 1	Total Rec
#	Request Date	Request Date District		Description	View	Remarks				Status	
*	Request Date	Mobile 1	Mobile No	Description	VIEW	SRRDA	EinC	NRIDA		NIC	Stutus
1	14-03-2021	RWD (BR) / Patna	Ajay Kumar Singh / 8986915076	Please Reset/Package Unlocking in emarg. (Package Unlocking : 1 Package )	A			-			Pending at NMO
2	09-03-2021	RWD (BR) / Samastipur	Bupendra Singh / 9430002698	Piz unlouk the given package (Package Unlocking : 5 Packages )	B	09-03-2021 : Please Sir Unlouk package as per letter	09-03-2021 : Sir, please unlock package as per letter.	-	-		Pending at NRIDA
3	05-03-2021	RWD (BR) / Muzaffarpur	Gyan Bhiwakar / 7903360582	Dear Sir, Please Unlock Package No 23PMGSV05B Due To Wrong Maintenance Start Date Shown In Emarg le 08.05.2018, IN OMMAS Maintenance Start Date is 11.03.2017 (Package Unlocking : 1 Package )	R	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	10-03-2021 : Dear sir, Please unlock package no. 23PMGSY05B due to wrong maintenance start date shown in emarg i.e. 08. 05. 2018 in OMMAS maintenance start date is	-	-		Pending at NRIDA



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