

Please note that Manager(HR) at Circle & Dy. Manager(HR) at Division level can login to this portal for submitting work order to contractor.

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 2033220
 Name: Mr. Kishu Mahesh
 Designation: Deputy Manager (HR)
 Office Code : 261
 Office Name: RTE Section

Home

Work Order & Contract Workers detail

Setting of Parameters

Manpower Contract against vacancy

Contractor Details

Workers Details

Muster-Cum-Wage Register

Muster-Cum-Wage Register Report

Disclaimer

The SAMPARK Portal is intended to create uniformity in the process and speedy work across all offices of MSEDCL especially in respect to engage the outsource manpower through licensed contractor for specific work & specific time period. This system is built considering all the provisions mentioned in "The Contract Labour Act, 1970" and "Minimum Wages Act, 1948" and other relevant labour laws. SAMPARK Portal allows contractor to submit worker details along with relevant documents.

What's New

Latest Circulars Latest News

- Basis & Special Allowance Circular no. 22596 dt. 13.9.2019
- Contract labour circular no. 22969 dt. 19.9.2017_3
- ESIC Amendment Circular no. 22595 dt. 13.9.2019

Useful Links

MSEDCL Links Important Links

- Mahadiscom Website
- MSEDCL @Facebook
- MSEDCL #twitter
- Read about MSEDCL on Wikipedia

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 2033220
 Name: Mr. Kishu Mahesh
 Designation: Deputy Manager (HR)
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 Office Name: RTE Section

Home

Work Order & Contract Workers detail

Setting of Parameters

Manpower Contract against vacancy

Contractor Details

Workers Details

Muster-Cum-Wage Register

Muster-Cum-Wage Register Report

Setting Parameter(For Admin User at Corporate office)

Current % of Vacancy

Current % of Get

Changes with effect from 10-Dec-19

New % of Vacancy

New % of Get

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kantratis

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Home

- Work Order & Contract Workers detail
- Muster-Cum-Wage Register Report

Setting Parameter(For Admin User at Corporate office)

Current % of Vacancy

Current % of Gt

Changes with effect from

New % of Vacancy

New % of Gt

Logged in User Id: 2033220
Name: Mr. K. V. Vishal Patil
Designation: Deputy Manager(DM)
Office Code : 261
Office Name: RTE Section

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kantratis

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Home

- Work Order & Contract Workers detail
- Muster-Cum-Wage Register Report

Outsource Contract Work Order Details

Contractor Location

List of Outsource Contract Work Order Details

Order ID	Order From Date	Order To Date	Name Of Contractor	Work Order Number	Work Order Date	Status	View
No Records To Display !!!							

Logged in User Id: 2033220
Name: Mr. K. V. Vishal Patil
Designation: Deputy Manager(DM)
Office Code : 261
Office Name: RTE Section

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Home

- Work Order & Contract Workers detail
- Muster-Cum-Wage Register Report

Contract Order Form

Order ID		Status	
% of Vacancy for Given Order	95	% of Gst for Given Order	18
Vendor	Type and search for Vendor	Work Order Number	Type and search for Work Order Number
Location		Work Order Date	
Order From Date		Order To Date	
Principal Employer Registration Number		Validity date for Employer Registration	
Email ID		Mobile Number	
AADHAR Number		PAN Number	
GSTN No.		TAN Number	
Service Charges			
Total vacancy		Eligible Vacancy	
Available Vacancy		Total Number Of Worker	

	Skilled	Semiskilled	Unskilled
Zone I	0	0	0
Zone II	0	0	0
Zone III	0	0	0
Total	0	0	0

Logged in User Id: 2033220
Name: Mr. Kishu Vishal Patil
Designation: Deputy Manager(O&S)
Office Code: 261
Office Name: RTE Section

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Home

- Work Order & Contract Workers detail
- Muster-Cum-Wage Register Report

Contract Order Form

Order ID		Status	
% of Vacancy for Given Order	95	% of Gst for Given Order	18
Vendor	100021170-SHREE RAM ENTERPRISES	Work Order Number	
Location		Work Order Date	4710173500-Outsourcing BR skilled
Order From Date		Order To Date	4740008988-shri ram driver minister
Principal Employer Registration Number		Validity date for Employer Registration	4740008988-shri ram driver director
Email ID		Mobile Number	
AADHAR Number		PAN Number	
GSTN No.		TAN Number	
Service Charges			
Total vacancy		Eligible Vacancy	
Available Vacancy		Total Number Of Worker	

	Skilled	Semiskilled	Unskilled
Zone I	0	0	0
Zone II	0	0	0
Zone III	0	0	0
Total	0	0	0

Logged in User Id: 2033220
Name: Mr. Kishu Vishal Patil
Designation: Deputy Manager(O&S)
Office Code: 261
Office Name: RTE Section

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 2033220
Name: Mr. Kishu Vishal Patil
Designation: Deputy Manager (HR)
Office Code : 261
Office Name: RTE Section

Work Order & Contract Workers detail

Master-Cum-Wage Register Report

Order ID		Status	
% of Vacancy for Given Order		% of Gst for Given Order	18
Vendor	100021170-SHREE RAM ENTERPRISES	Work Order Number	4710173500-Outsourcing Bill skilled
Location	CORPORATE OFFICE-CORPORATE OFFICE-CORPORAT	Work Order Date	23-Apr-18
Order From Date	23-Apr-18	Order To Date	30-Dec-19
Principal Employer Registration Number	34	Validity date for Employer Registration	
Email ID	shreeram@shreemanpower.com	Mobile Number	9820642986
AADHAR Number		PAN Number	
GSTN No.	27AAHPD5970D1ZU	TAN Number	
Service Charges			
Total vacancy	318	Eligible Vacancy	302
Available Vacancy	302	Total Number Of Worker	

	Skilled	Semiskilled	Unskilled
Zone I	0	0	0
Zone II	0	0	0
Zone III	0	0	0
Total	0	0	0

Here you have to enter Validity date for Employee Registration, Mobile no. of contractor & total no. of zone wise & skill wise workers required .

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 2033220
Name: Mr. Kishu Vishal Patil
Designation: Deputy Manager (HR)
Office Code : 261
Office Name: RTE Section

Work Order & Contract Workers detail

Master-Cum-Wage Register Report

Order ID		Status	
% of Vacancy for Given Order		% of Gst for Given Order	18
Vendor	100021170-SHREE RAM ENTERPRISES	Work Order Number	4710173500-Outsourcing Bill skilled
Location	CORPORATE OFFICE-CORPORATE OFFICE-CORPORAT	Work Order Date	23-Apr-18
Order From Date	23-Apr-18	Order To Date	30-Dec-19
Principal Employer Registration Number	34	Validity date for Employer Registration	31-Dec-2022
Email ID	shreeram@shreemanpower.com	Mobile Number	9820642986
AADHAR Number		PAN Number	
GSTN No.	27AAHPD5970D1ZU	TAN Number	
Service Charges			
Total vacancy	318	Eligible Vacancy	302
Available Vacancy	302	Total Number Of Worker	

	Skilled	Semiskilled	Unskilled
Zone I	10	5	0
Zone II	0	0	0
Zone III	0	0	0
Total	0	0	0

Save Back

After clicking "Save" button, User can click on "Submit" button which will be enabled after saving.

Clicking on "Submit" button will send SMS to Contractor for Login id & password along with URL of SAMPARK portal. Hence it is important to check correctness of Mobile no. of Contractor.

Contract Order List x Inbox (8,773) - smd3260@gmail.com x Open Document x

sampark.mahadiscom.in/SAMPARKPortal/oms

MAHAVITARAN
Maharashtra State...

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Logged in User Id: 2035220
Name: Mr. K.V. Vishal Patil
Designation: Deputy Manager (HR)
Office Code: 261
Office Name: HR Section

Home

Work Order & Contract Workers detail

Muster-Cum-Wage Register Report

Outsource Contract Work Order Details

Contractor: ALL Location: ALL

Get List New Contract Order Details

List of Outsource Contract Work Order Details

#	Order ID	Location	Order From Date	Order To Date	Name Of Contractor	Work Order Number	Work Order Date	OfficeCode	Status	View
1	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	100021170-SHREE RAM ENTERPRISES	4710173500	23-Apr-18	261	Submitted	

Contract Order Form x Inbox (8,773) - smd3260@gmail.com x Open Document x

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MAHAVITARAN
Maharashtra State...

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Logged in User Id: 2035220
Name: Mr. K.V. Vishal Patil
Designation: Deputy Manager (HR)
Office Code: 261
Office Name: HR Section

Home

Work Order & Contract Workers detail

Muster-Cum-Wage Register Report

Contract Order Form

Order ID: 201 Status: Submitted

% of Vacancy for Given Order: 95 % of Got for Given Order: 18

Vendor: 100021170-SHREE RAM ENTERPRISES Work Order Number: 4710173500-Outsourcing Bill skilled

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE Work Order Date: 23-Apr-18

Order From Date: 23-Apr-18 Order To Date: 30-Dec-19

Principal Employer Registration Number: 34 Validity date for Employer Registration: 31-Dec-22

Email ID: shreeram@shreerampower.com Mobile Number: 9920782263

AADHAR Number: PAN Number:

GSTIN No.: 27AAHPO5970012V TAN Number:

Service Charges: 500 Eligible Vacancy: 302

Total vacancy: 318 Total Number Of Worker: 15

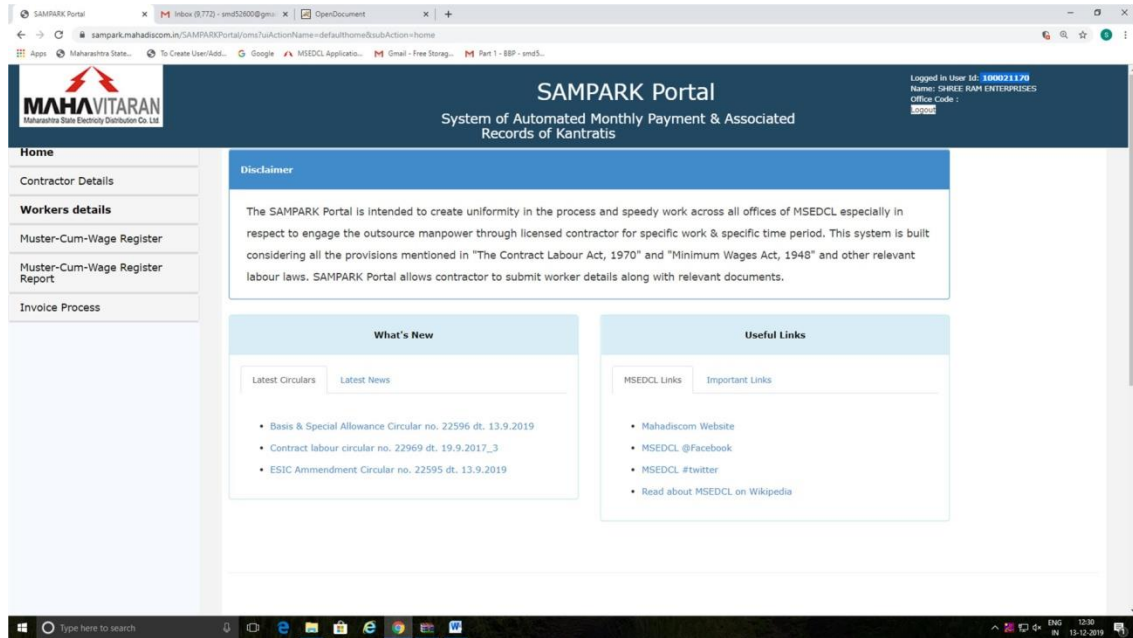
Available Vacancy: 287

	Skilled	Semiskilled	Unskilled
Zone I	10	5	0
Zone II	0	0	0
Zone III	0	0	0
Total	10	5	0

Back

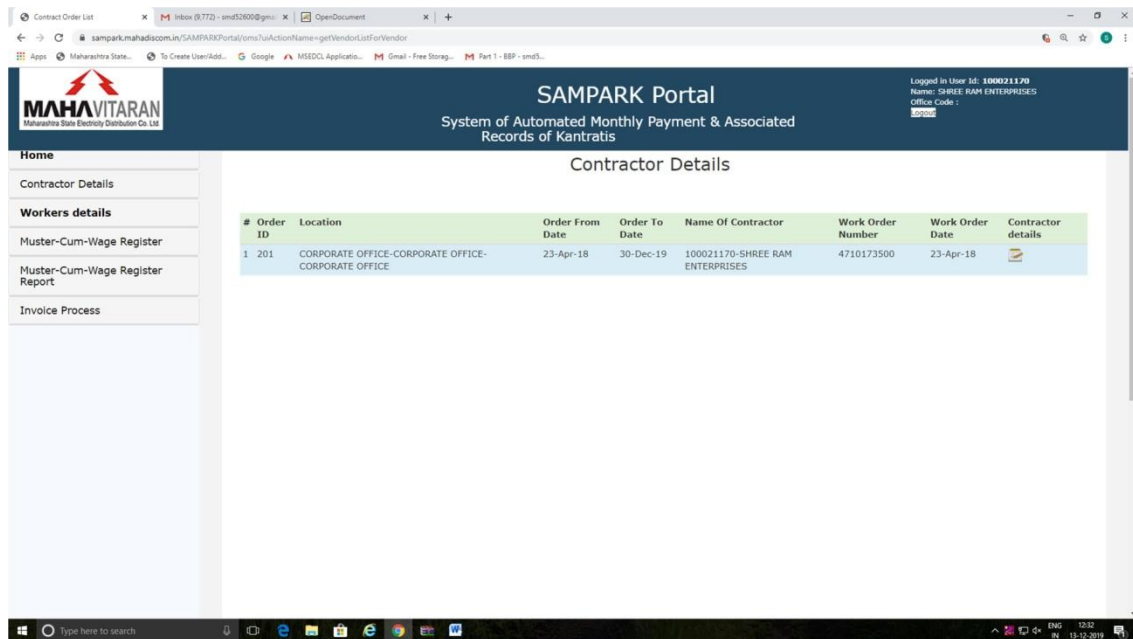
For any issue regarding SAMPARK Portal, please send an email to sampark_portal@mahadiscom.in
Early morning hours: Details and email a screenshot of the page.
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Open source Template used under CC 4.0 from Bootstrap

Then Contractor an login to SAMPARK Portal using Vendor code as user id & Password as "welcome". System will force contractor to change his/her password at the time of first login.



After login, Contractor name will be displayed in Top Right corner of the screen as above.

Then contractor should click on "Contractor Details" which will display following screen.



This work order which was submitted by MSEDCL HR user is now available to Contractor. Click on "Contractor details" icon which will display following screen.

Contract Order Form | Inbox (8,772) | smpark.mahadiscom.in/SAMPARKPortal/oms

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kontrats

Order ID: 201

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE

Order From Date: 22-Apr-18

Work Order Date: 22-Apr-18

Vendor Contract: 100021170-SHREE KAN ENTERPRISES

Order To Date: 30-Dec-19

Total Number Of Order: 13

Work Order Number: 471017300-Outsourcing BII Jailed

Principal Employer Registration Number: 24

FILL PERSONAL AND BANK DETAILS OF CONTRACTOR

Contract Labour License Number: 45234	Validity date for license No.: 31-Dec-2019	GST No.: 27AAHFD097001ZU
IT Number: 436454367	Validity Date for IT No.: 31-Dec-2020	PT Chalan Number: 68588888
ESIC Number: 34854895	Validity Date for ESIC No.: 31-Dec-2020	TIN Number: 47627
WEC Policy Number: 48102008P	WEC Policy Form Date:	WEC Policy ID Date:
PAIS Number:	Kadhar Card Number:	Mobile Number: 9920782263
Email ID: jhneeram@shreeraj.com	Bank Name: Central Bank Of India	Bank City: Mumbai
Branch Name: Mumbai	Branch Name:	IFSC Code: 3423434324
Bank Account Number: 34645874378756	NDR Code: 94436756	Security Deposit: 2000

Note:
 Zone I - total comprises of the areas falling within the limits of all Municipal Corporations and District areas within 20 kilometers radius from all the Municipal Corporations limit and surrounding areas.
 Zone II - total comprises of the areas falling within the limits of all Municipal Councils.
 Zone III - total comprises of all other areas in the State, which are not included in Zone I and Zone II.

Upload File

File Option: ESIC Certificate

Choose File:

Remark:

File Type	File Name	Remark	Remarks
Save	Submit	Back	Cancel

Note: I declare that all details submitted here are correct to all request.

Contract Order Form | Inbox (8,772) | smpark.mahadiscom.in/SAMPARKPortal/oms

smpark.mahadiscom.in says
 Please enter a valid TAN Number !!

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kontrats

Order ID: 201

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE

Order From Date: 22-Apr-18

Work Order Date: 22-Apr-18

Vendor Contract: 100021170-SHREE KAN ENTERPRISES

Order To Date: 30-Dec-19

Total Number Of Order: 13

Work Order Number: 471017300-Outsourcing BII Jailed

Principal Employer Registration Number: 24

FILL PERSONAL AND BANK DETAILS OF CONTRACTOR

Contract Labour License Number: 45234	Validity date for license No.: 31-Dec-2020	GST No.: 27AAHFD097001ZU
IT Number: 436454367	Validity Date for IT No.: 31-Dec-2020	PT Chalan Number: 68588888
ESIC Number: 34854895	Validity Date for ESIC No.: 31-Dec-2020	TIN Number: 47627
WEC Policy Number: 48102008P	WEC Policy Form Date:	WEC Policy ID Date:
PAIS Number:	Kadhar Card Number: 56756786797	Mobile Number: 9920782263
Email ID: jhneeram@shreeraj.com	Bank Name: Central Bank Of India	Bank City: Mumbai
Branch Name: Mumbai	Branch Name:	IFSC Code: 3423434324
Bank Account Number: 34645874378756	NDR Code: 94436756	Security Deposit: 2000

Note:
 Zone I - total comprises of the areas falling within the limits of all Municipal Corporations and District areas within 20 kilometers radius from all the Municipal Corporations limit and surrounding areas.
 Zone II - total comprises of the areas falling within the limits of all Municipal Councils.
 Zone III - total comprises of all other areas in the State, which are not included in Zone I and Zone II.

Upload File

File Option: ESIC Certificate

Choose File:

Remark:

File Type	File Name	Remark	Remarks
Save	Submit	Back	Cancel

Note: I declare that all details submitted here are correct to all request.

Contract Order Form

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MAHAVITARAN
Systems of Automated Monthly Payment & Associated Records of Kantrats

Order From Date: 22-Apr-18 | Order To Date: 30-Dec-19 | Principle Payment Registration Number: 24

Contract Labour License Number: 452344 | Validity Date for License No.: 31-Dec-2020 | GST No.: 27AAAD0970012U

PT Number: 452454567 | Validity Date for PT No.: 31-Dec-2020 | PT Charter Number: 485498986

ESIC Number: 346854493 | Validity Date for ESIC No.: 31-Dec-2020 | TAN Number: 4765736736

WEC Policy Number: | WEC Policy From Date: | WEC Policy To Date: | WEC Policy ID Date: |

MS Number: AB1NE308P | Aadhar Card Number: 567567884793 | Mobile Number: 9925762263

Email ID: jsherman@samparkportal.com | Bank Name: Central Bank of India | Bank City: Mumbai

Branch Name: Mumbai | IFSC Code: 3453433434 | Bank Account Number: 5464547376756 | MICR Code: 546454756 | Security Deposit: 2000

Zone I - all comprises of the areas falling within the limits of all Municipal Corporations and District areas within 30 kilometers radius from all the Municipal Corporations limit and surrounding areas.
Zone II - all comprises of the areas falling within the limits of all Municipal Councils.
Zone III - all comprises of all other areas in the State, which are not included in Zone I and Zone II.

Upload File | File Option: ESIC Certificate | Choose File: Choose File | Remark: No file chosen

#	File Type	File Name	Remark	Review
1	MS Card	MS Card.pdf		X
2	ADDITIONAL Card	ADDITIONAL Card.pdf		X

Save | Submit | Push

Contract Order Form

samparkmahadiscom.in/SAMPARKPortal/oms

MAHAVITARAN
SAMPARK Portal
Systems of Automated Monthly Payment & Associated Records of Kantrats

Order From Date: 22-Apr-18 | Order To Date: 30-Dec-19 | Principle Payment Registration Number: 24

Contract Labour License Number: 452344 | Validity Date for License No.: 31-Dec-20 | GST No.: 27AAAD0970012U

PT Number: 452454567 | Validity Date for PT No.: 31-Dec-20 | PT Charter Number: 485498986

ESIC Number: 346854493 | Validity Date for ESIC No.: 31-Dec-20 | TAN Number: 4765736736

WEC Policy Number: | WEC Policy From Date: | WEC Policy To Date: | WEC Policy ID Date: |

MS Number: AB1NE308P | Aadhar Card Number: 567567884793 | Mobile Number: 9925762263

Email ID: jsherman@samparkportal.com | Bank Name: Central Bank of India | Bank City: Mumbai

Branch Name: Mumbai | IFSC Code: 3453433434 | Bank Account Number: 5464547376756 | MICR Code: 546454756 | Security Deposit: 2000

Zone I - all comprises of the areas falling within the limits of all Municipal Corporations and District areas within 30 kilometers radius from all the Municipal Corporations limit and surrounding areas.
Zone II - all comprises of the areas falling within the limits of all Municipal Councils.
Zone III - all comprises of all other areas in the State, which are not included in Zone I and Zone II.

Upload File | File Option: ESIC Certificate | Choose File: Choose File | Remark: No file chosen

#	File Type	File Name	Remark	Review
1	MS Card	MS Card.pdf		X
2	ADDITIONAL Card	ADDITIONAL Card.pdf		X

Save | Submit | Push

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MAHAVITARAN

System

Contract Labour License Number: 456346
 PT Number: 4564564567
 ESIC Number: 546854695
 WEC Policy Number: [Blank]
 WPA Number: AB19E3098P
 Email ID: shreeram@shreerampower.com
 Bank Name: Central Bank of India
 Branch Name: Mumbai
 Bank Account Number: 54645674576756

Validity date for License No.: 31-Dec-20
 Validity Date for PT No.: 31-Dec-20
 Validity Date for ESIC No.: 31-Dec-20
 WEC Policy Form Date: [Blank]
 Author Card Number: 547567886797

ESIC No.: 275AAH0910012U
 PT Chalan Number: 658488686
 WPA Number: 4763756756
 WEC Policy ID Date: [Blank]
 WPA Number: 9020762263

Bank City: Mumbai
 IFSC Code: 5434343434
 Security Deposit: 2000

Zone 1 - All complete of the areas falling within the limits of all Municipal Corporations and Township areas within 20 kilometers radius from all the Municipal Corporations limit and surrounding areas.
 Zone 2 - All complete of the areas falling within the limits of all Municipal Councils.
 Zone 3 - All complete of all other areas in the State, which are not included in Zone 1 and Zone 2.

Header Date: [Blank]

Upload File

File Option: ESIC Certificate
 Choose File: [Choose File] No file chosen
 Remark: [Blank]

#	File Type	File Name	Remark	Remove
1	WPA Card	WPA Card.pdf		X
2	AMMAAR Card	AMMAAR Card.pdf		X

Notes: Please declare that all details submitted here are correct in all respect.

Save Submit Back

For any query regarding SAMPARK Portal, please send an email to sampark_portal@samparkmahadiscom.in
 Validity header details and attach a screenshot of this page.

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MAHAVITARAN

SAMPARK Portal
 System of Automated Monthly Payment & Associated Records of Kontrats

Contract Labour License Number: 456346
 PT Number: 4564564567
 ESIC Number: 546854695
 WEC Policy Number: [Blank]
 WPA Number: AB19E3098P
 Email ID: shreeram@shreerampower.com
 Bank Name: Central Bank of India
 Branch Name: Mumbai
 Bank Account Number: 54645674576756

Validity date for License No.: 31-Dec-20
 Validity Date for PT No.: 31-Dec-20
 Validity Date for ESIC No.: 31-Dec-20
 WEC Policy Form Date: [Blank]
 Author Card Number: 547567886797

ESIC No.: 275AAH0910012U
 PT Chalan Number: 658488686
 WPA Number: 4763756756
 WEC Policy ID Date: [Blank]
 WPA Number: 9020762263

Bank City: Mumbai
 IFSC Code: 5434343434
 Security Deposit: 2000

Zone 1 - All complete of the areas falling within the limits of all Municipal Corporations and Township areas within 20 kilometers radius from all the Municipal Corporations limit and surrounding areas.
 Zone 2 - All complete of the areas falling within the limits of all Municipal Councils.
 Zone 3 - All complete of all other areas in the State, which are not included in Zone 1 and Zone 2.

Header Date: [Blank]

Upload File

File Option: Bank Details
 Choose File: [Choose File] Cancelled Cheque.pdf
 Remark: Copy of Cancelled Cheque

#	File Type	File Name	Remark	Remove
1	WPA Card	WPA Card.pdf		X
2	AMMAAR Card	AMMAAR Card.pdf		X

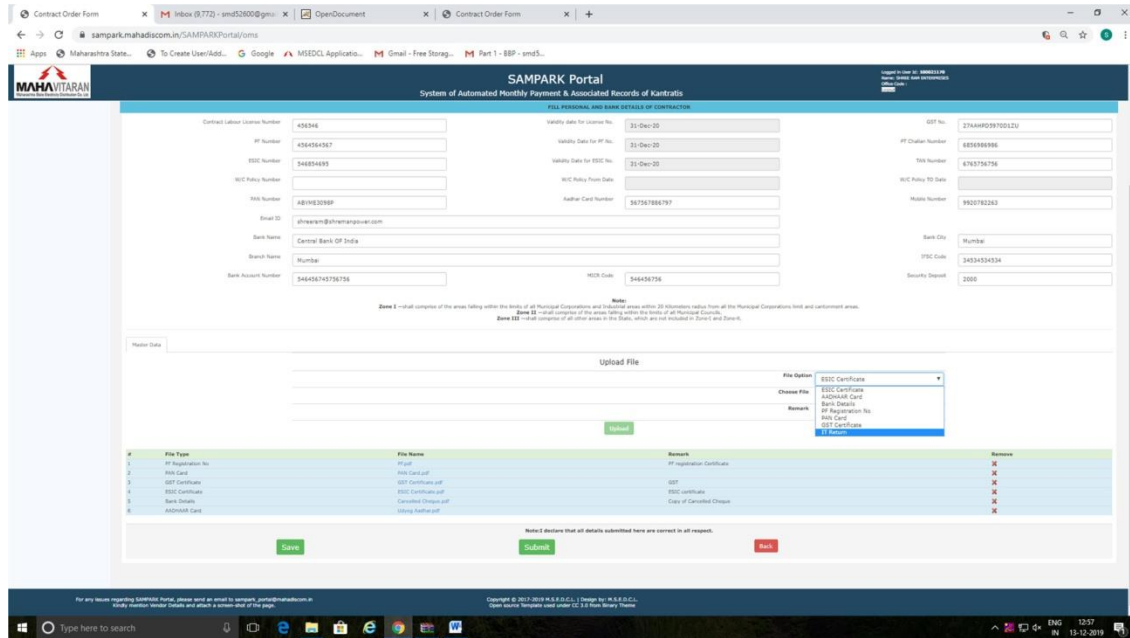
Notes: Please declare that all details submitted here are correct in all respect.

Save Submit Back

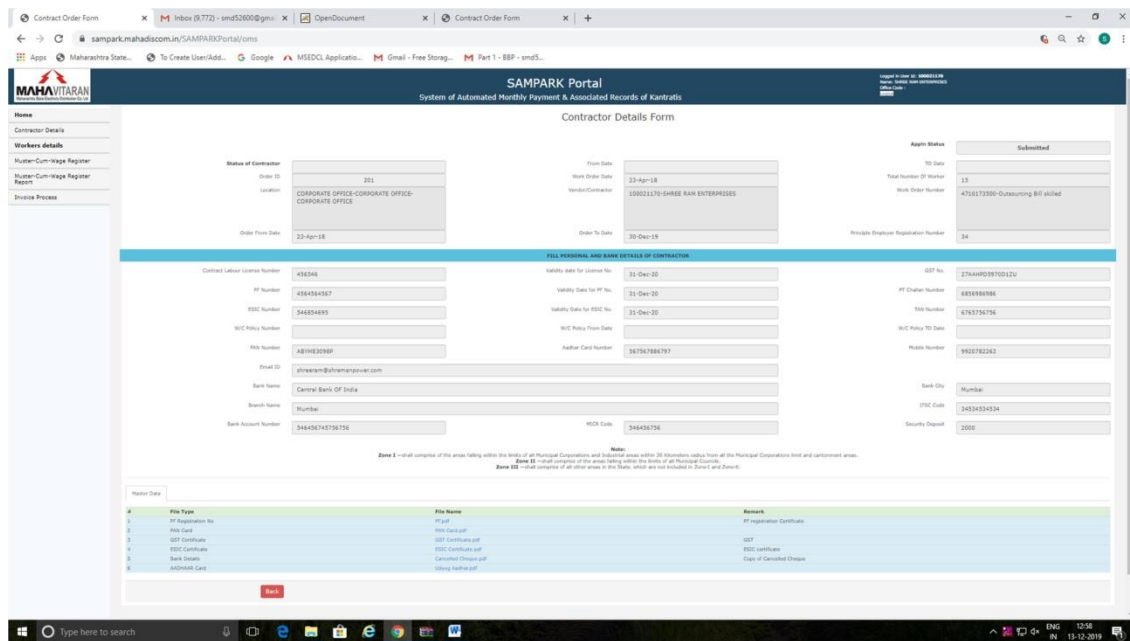
For any query regarding SAMPARK Portal, please send an email to sampark_portal@samparkmahadiscom.in
 Validity header details and attach a screenshot of this page.

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 Open source template used under CC 3.0 license license license

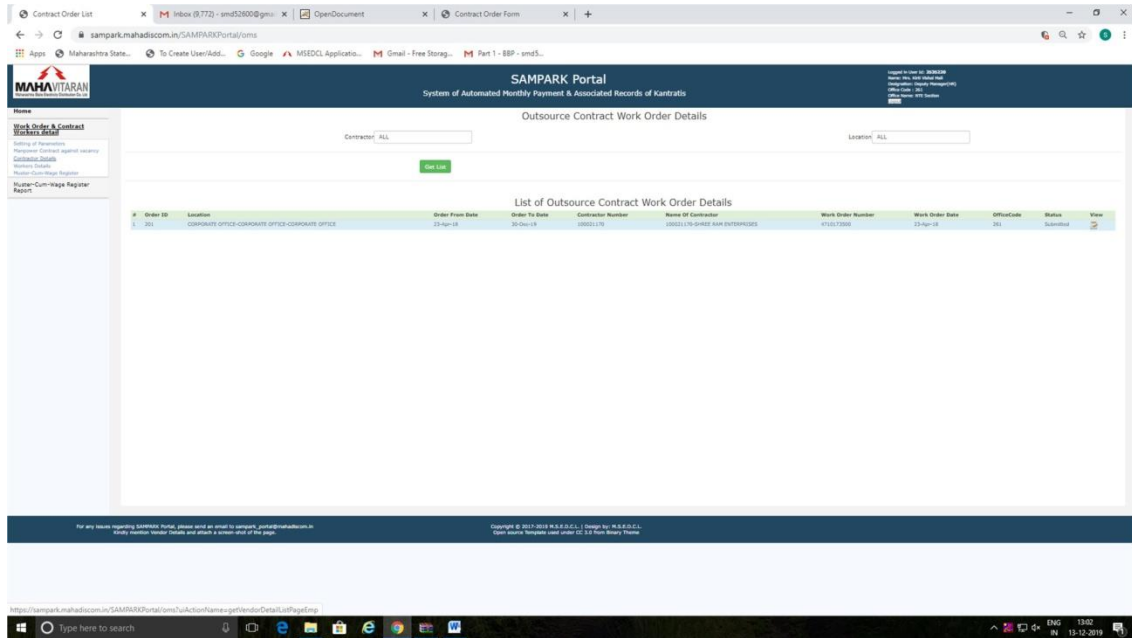
Type here to search



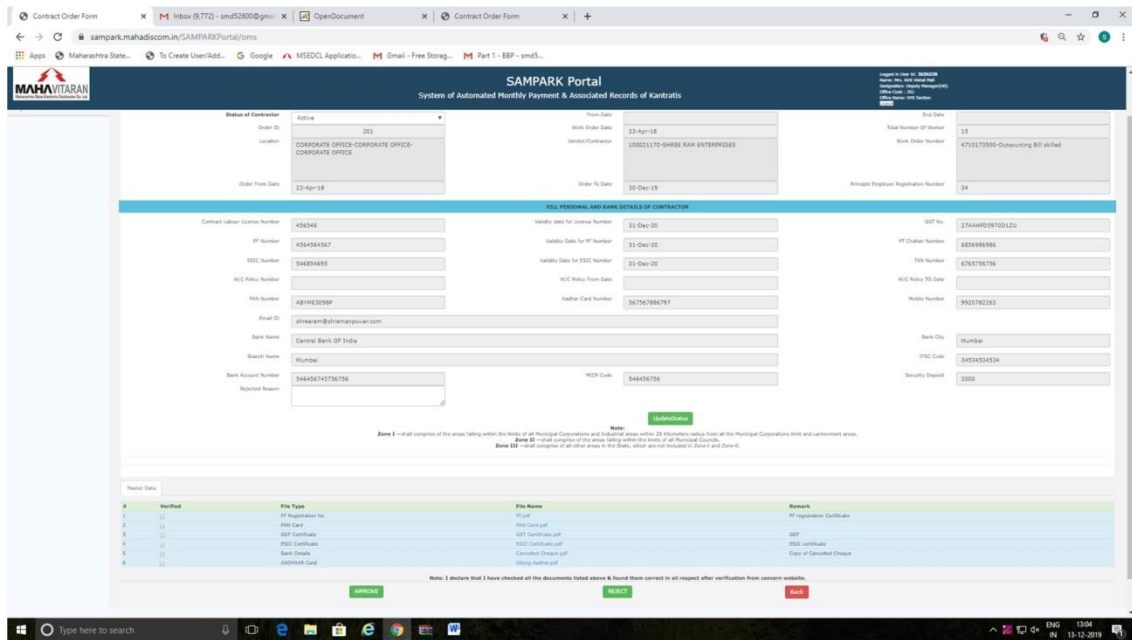
All documents except "IT Return" are mandatory before submission.

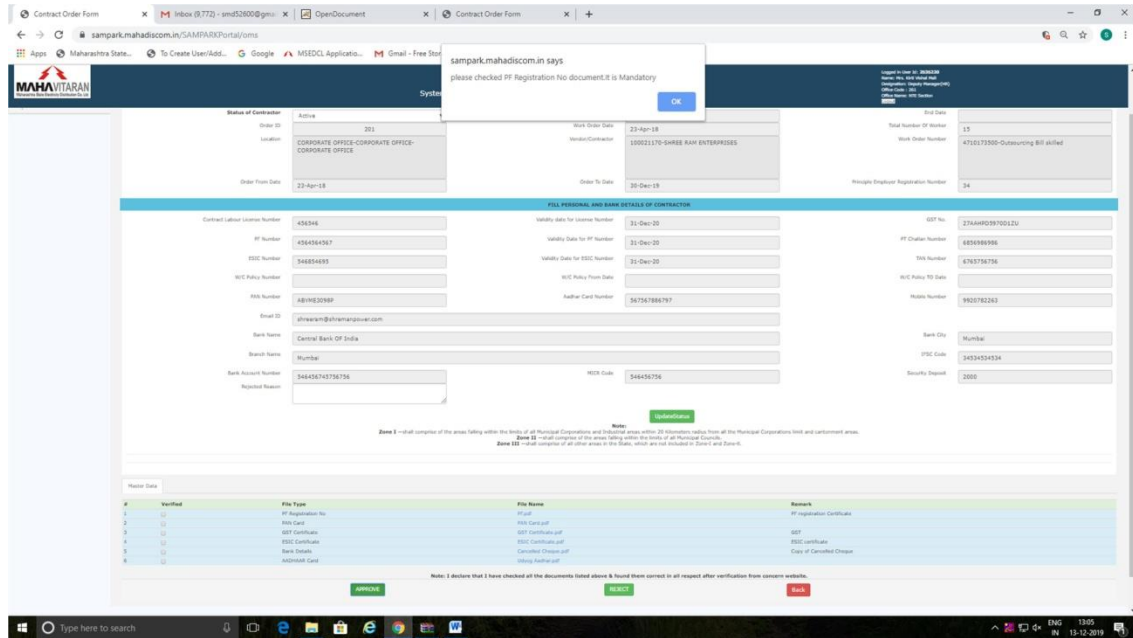


Now when MSEDCL User logs in, he can click on "Contractor Details" page to see details of contractor submitted by contractor.

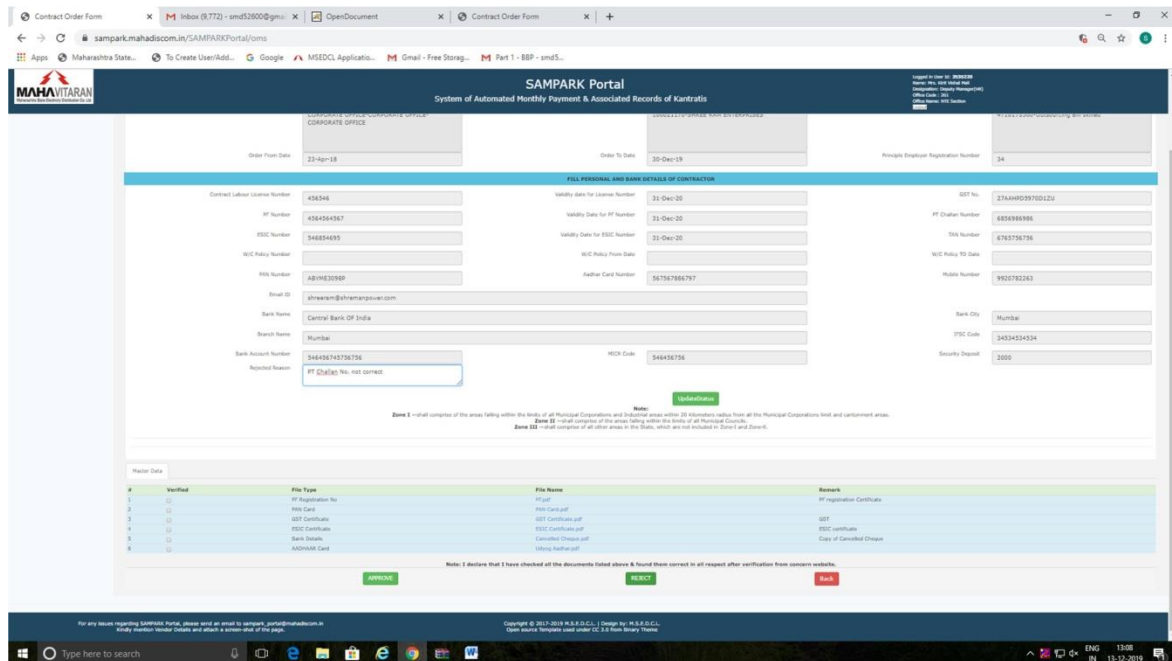


Clicking “View” icon will display following screen.

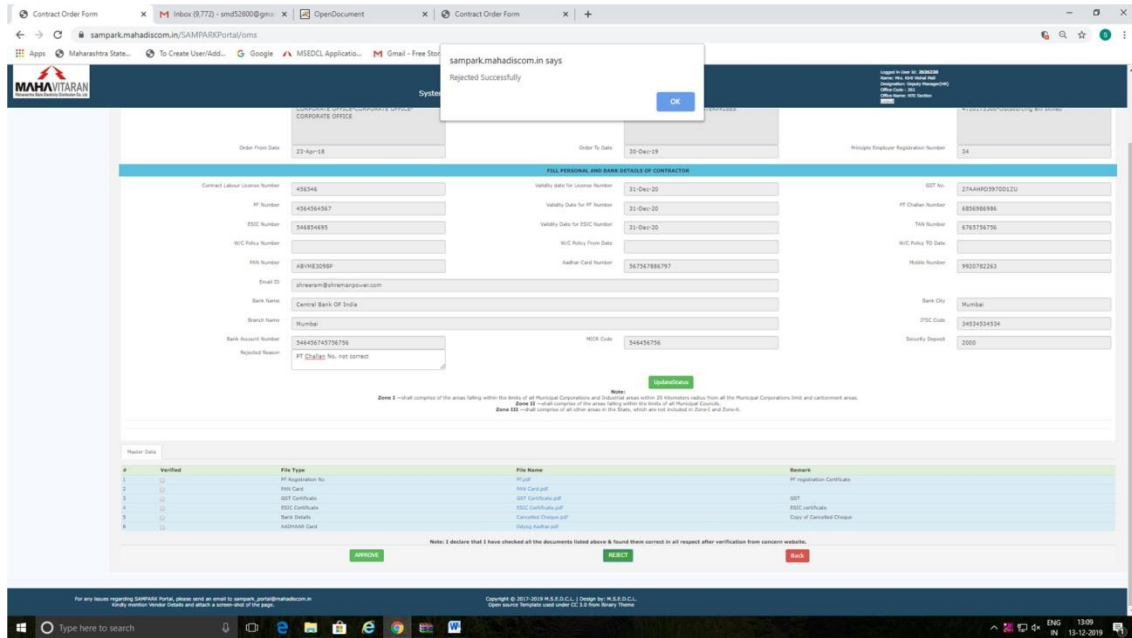




Here, "UpdateStatus" button is available to set the status of Contractor as "Blacklisted" or

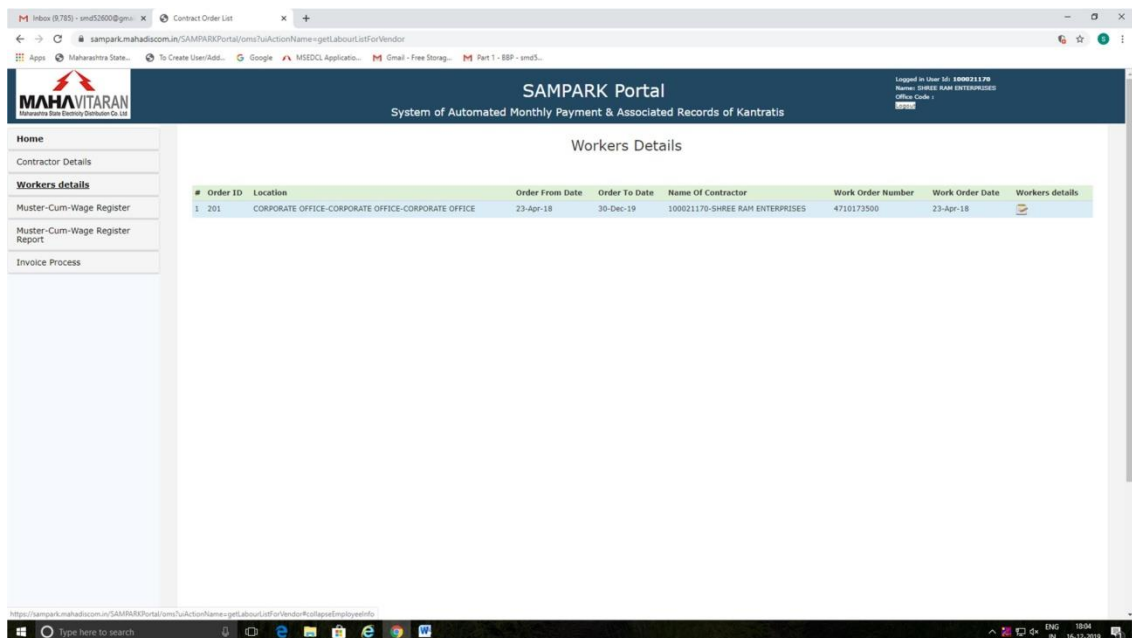


"Active". Use this button only when status is to be changed.



User has to click on the Check-box of mandatory documents which is displayed under “Verified” column at the bottom. Then only clicking “Approve” button will approve the details of Contractor.

In case of wrong documents, MSEDCL user can click on “REJECT” by entering reason for rejection. Contractor can again upload the correct document & make any changes in the information and again submit to MSEDCL.



Contract Order Form

sampark.mahadiscom.in/SAMPARKPortal/oms

MAHAVITARAN
Maharashtra State...

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 100021170
Name: SHREE RAM ENTERPRISES
Office Code: 1

Workers Details Form

Contractor Details

Order ID	201	Work Order Date	23-Apr-18
Location	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	Vendor/Contractor	100021170-SHREE RAM ENTERPRISES
Order From Date	23-Apr-18	Order To Date	30-Dec-19
Contract Labour License Number	456546	Total Number Of Worker	15
		Work Order Number	4710173500-Outsourcing Bill skilled
		Principle Employer Registration Number	34

Labour Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	UAN Number	ESIC Number	From Date	To Date	Status	View
No Records To Display !!!												

[Back](#) [Confirm](#)

OMS Portal - Labour Details - Google Chrome

sampark.mahadiscom.in/SAMPARKPortal/oms?uiActionName=addLabour&orderId=201&ContractorNumber=100021170&Contracto...

MAHAVITARAN

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 100021170
Name: SHREE RAM ENTERPRISES
Office Code: 1

Workers Details Form

Add Worker Details

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Gender: Male Status: --select--
 Email Id Mobile Number Working Place: --select--
 Qualification
 Working Location: --select--
 Type of Worker: --select-- Zone: --select--
 PF Number PAN Number Aadhar Card Number
 UAN Num ESIC Number
 From Date To Date

BANK DETAILS OF WORKER

Branch Name

Contractor Details

Order ID	201	Work Order Date	23-Apr-18
Vendor/Contractor	100021170-SHREE RAM ENTERPRISES	Work Order Number	4710173500-Outsourcing Bill skilled
Order To Date	30-Dec-19	Principle Employer Registration Number	34
Total Number Of Worker	15		

Labour Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	UAN Number	ESIC Number	From Date	To Date	Status	View
No Records To Display !!!												

[Back](#) [Confirm](#)

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/!u>ActionName=addLabour&tblOrderId=201&ContractorNumber=1000211708&ContractorName=SHREE%20RAM%20ENTERPRISES&OrderFromDate=23-Apr-18&OrderToDate=30-Dec-19&hdnplantOfficeCode=261

Add Worker Details

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card)	Gender	Male	Status	-select-
Email Id	Mobile Number		Working Place	-select-
Qualification				
Working Location				
Type of Worker			Zone	--
PF Number	PAN Number		Aadhar Card Number	
UAN Num		ESIC Number		
From Date		To Date		

BANK DETAILS OF WORKER

Bank Name			
Branch Name		City	
Bank Account Number		IFSC Code	

[Add](#)

Note:

Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.

Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.

Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/!u>ActionName=addLabour&tblOrderId=201&ContractorNumber=1000211708&ContractorName=SHREE%20RAM%20ENTERPRISES&OrderFromDate=23-Apr-18&OrderToDate=30-Dec-19&hdnplantOfficeCode=261

Add Worker Details

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male	Status	Active
Email Id		Mobile Number		Working Place	Active Left
Qualification					
Working Location	--select--				
Type of Worker	--		Zone	--	
PF Number		PAN Number		Aadhar Card Number	
UAN Num		ESIC Number			
From Date		To Date			

BANK DETAILS OF WORKER

Bank Name			
Branch Name		City	
Bank Account Number		IFSC Code	

[Add](#)

Note:

Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.

Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.

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OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/ta/actionName=addLabour&tblOrderId=201&ContractorNumber=1000211708&ContractorName=SHREE%20RAM%20ENTERPRISES&OrderFromDate=23-Apr-18&OrderToDate=30-Dec-19&hdplant/OfficeCode=261

Add Worker Details

PERSONAL DETAILS OF WORKER			
Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male
Email Id	amitshinde@gmail.com	Mobile Number	9998989899
Qualification	BA		
Working Location	LIR Section		
Type of Worker	<ul style="list-style-type: none"> Kurkheda Sub Division Kurkheda Urban Section Kurkumbha Section Kurlap Section Kurul Section Kurula Urban Section Kurum Section Kurunda Section No.I Kurunda Section No.II Kurundwad Sub-Division Kurundwad Section No.1 Kurundwad Section No.II Kurundwad Sub-Division Kurundwad Urban Section 		
PF Number	..		
UJAN Num	Aadhar Card Number		
From Date			
BANK DETAILS OF WORKER			
Bank Name			
Branch Name			
Bank Account Number			
	LIR Section		

Note:

Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.

Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.

Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/ta/actionName=addLabour&tblOrderId=201&ContractorNumber=1000211708&ContractorName=SHREE%20RAM%20ENTERPRISES&OrderFromDate=23-Apr-18&OrderToDate=30-Dec-19&hdplant/OfficeCode=261

Add Worker Details

PERSONAL DETAILS OF WORKER			
Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male
Email Id	amitshinde@gmail.com	Mobile Number	9998989899
Qualification	BA		
Working Location	LIR Section		
Type of Worker	<ul style="list-style-type: none"> Skilled .. Semi Skilled Skilled Unskilled 	Zone	Zone I
PF Number	Aadhar Card Number		
UJAN Num	ESIC Number		
From Date	To Date		
BANK DETAILS OF WORKER			
Bank Name			
Branch Name	City		
Bank Account Number	IFSC Code		

Note:

Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.

Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.

Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Add Worker Details

PERSONAL DETAILS OF WORKER			
Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male
Email Id	amitshinde@gmail.com	Mobile Number	9998989899
Qualification	BA		
Working Location	LIR Section		
Type of Worker	Skilled	Zone	Zone I
PF Number		PAN Number	
UAN Num		ESIC Number	Zone I Zone II Zone III
From Date		To Date	

BANK DETAILS OF WORKER			
Bank Name			
Branch Name		City	
Bank Account Number		IFSC Code	

[Add](#)

Note:
 Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Update Worker Details

PERSONAL DETAILS OF WORKER			
Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male
Email Id	amitshinde@gmail.com	Mobile Number	9998989899
Qualification	BA		
Working Location	LIR Section		
Type of Worker	Skilled	Zone	Zone I
PF Number	345345345345	PAN Number	ABTMP9382R
UAN Num	435345643645	ESIC Number	45645645645646
From Date	01-Dec-19	To Date	

BANK DETAILS OF WORKER			
Bank Name	State Bank of India		
Branch Name	Mumbai	City	Mumbai
Bank Account Number	12345678	IFSC Code	SBIN9238492

[Update](#)

Note:
 Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Upload Documents

Aadhar Card Copy mandatory file size should be less than 1MB

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/!u>ActionName=viewLabour&orderId=201&btstsubAction=ADDView&btstappID=110

sampark.mahadiscom.in says
Data Updated Successfully

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Amit Babaji Shinde Gender Male Status Active
 Email Id amitshinde@gmail.com Mobile Number 9998989899 Working Place Office
 Qualification BA
 Working Location LIR Section
 Type of Worker Skilled Zone Zone I
 PF Number 345345345345 PAN Number ABTMP9382R Aadhar Card Number 453453453453
 UAN Num 435345643645 ESIC Number 45645645645646
 From Date 01-Dec-19 To Date

BANK DETAILS OF WORKER

Bank Name State Bank of India
 Branch Name Mumbai City Mumbai
 Bank Account Number 12345678 IFSC Code SBIN0938492

Update

Note:
 Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Upload Documents
 Adhaar Card Copy mandatory File size should be less than 1MB

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/!u>ActionName=viewLabour&orderId=201&btstsubAction=ADDView&btstappID=110#qoqo

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Amit Babaji Shinde Gender Male Status Active
 Email Id amitshinde@gmail.com Mobile Number 9998989899 Working Place Office
 Qualification BA
 Working Location LIR Section
 Type of Worker Skilled Zone Zone I
 PF Number 345345345345 PAN Number ABTMP9382R Aadhar Card Number 453453453453
 UAN Num 435345643645 ESIC Number 45645645645646
 From Date 01-Dec-19 To Date

BANK DETAILS OF WORKER

Bank Name State Bank of India
 Branch Name Mumbai City Mumbai
 Bank Account Number 12345678 IFSC Code SBIN0938492

Update

Note:
 Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Upload Documents
 Adhaar Card Copy mandatory File size should be less than 1MB

Choose File Choose File No file chosen
 PAN Card Copy
 Adhaar Card Copy
 Bank Passbook Statement
 Police Verification document

Upload

Here only Pan card Copy & Adhaar card copy are mandatory.

OMS Portal - Labour Details - Google Chrome
sampark.mahadiscom.in/SAMPARKPortal/oms

Type of Worker: Skilled
 Zone: Zone I
 PF Number: 345345345345
 PAN Number: ABTMP9382R
 Aadhar Card Number: 453453453453
 UAN Num: 435345643645
 ESIC Number: 45645645645646
 From Date: 01-Dec-19
 To Date:

BANK DETAILS OF WORKER

Bank Name: State Bank of India
 Branch Name: Mumbai
 City: Mumbai
 Bank Account Number: 12345678
 IFSC Code: SBIN0938492

Update

Note:
 Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 Kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Upload Documents

Adhaar Card Copy mandatory
 file size should be less than 1MB
 --Select--
 Choose File
 Choose File No file chosen
 Remark:

Upload

#	AppId	Description	File Name	Remark	Remove
1	110	PAN Card Copy	PAN Card.pdf	Pan copy of Amit	X
2	110	Adhaar Card Copy	Udyog Aadhar.pdf	Adhaar copy of Amit	X

Note:I declare that all details submitted here are correct in all respect.

Submit

OMS Portal - Labour Details - Google Chrome
sampark.mahadiscom.in/SAMPARKPortal/oms

Type of Worker: Skilled
 Zone: Zone I
 PF Number: 345345345345
 PAN Number: ABTMP9382R
 Aadhar Card Number: 453453453453
 UAN Num: 435345643645
 ESIC Number: 45645645645646
 From Date: 01-Dec-19
 To Date:

BANK DETAILS OF WORKER

Bank Name: State Bank of India
 Branch Name: Mumbai
 City: Mumbai
 Bank Account Number: 12345678
 IFSC Code: SBIN0938492

Update

Note:
 Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 Kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

Upload Documents

Adhaar Card Copy mandatory
 file size should be less than 1MB
 --Select--
 Choose File
 Choose File No file chosen
 Remark:

Upload

#	AppId	Description	File Name	Remark	Remove
1	110	PAN Card Copy	PAN Card.pdf	Pan copy of Amit	X
2	110	Adhaar Card Copy	Udyog Aadhar.pdf	Adhaar copy of Amit	X

Note:I declare that all details submitted here are correct in all respect.

Submit

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged in User Id: 100021170
Name: SHREE RAM ENTERPRISES
Office Code: 0700

Workers Details Form

Contractor Details

Order ID: 201 Work Order Date: 23-Apr-18

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE Vendor/Contractor: 100021170-SHREE RAM ENTERPRISES Work Order Number: 4710173500-Outsourcing Bill skilled

Order From Date: 23-Apr-18 Order To Date: 30-Dec-19 Principle Employer Registration Number: 34

Contract Labour License Number: 456546 Total Number Of Worker: 15

Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appln Status	View	Add Worker
1	<input type="checkbox"/> Amit Babaji Shinde	BA	Zone 1	Skilled	345345345345	453453453453	45645645645646	01-Dec-19		Active	Submitted		

[Back](#) [Confirm](#)

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged in User Id: 100021170
Name: SHREE RAM ENTERPRISES
Office Code: 0700

sampark.mahadiscom.in says
Data Saved Successfully

Workers Details Form

Contractor Details

Order ID: 201 Work Order Date: 23-Apr-18

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE Vendor/Contractor: 100021170-SHREE RAM ENTERPRISES Work Order Number: 4710173500-Outsourcing Bill skilled

Order From Date: 23-Apr-18 Order To Date: 30-Dec-19 Principle Employer Registration Number: 34

Contract Labour License Number: 456546 Total Number Of Worker: 15

Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appln Status	View	Add Worker
1	<input checked="" type="checkbox"/> Amit Babaji Shinde	BA	Zone 1	Skilled	345345345345	453453453453	45645645645646	01-Dec-19		Active	Submitted		

[Back](#) [Confirm](#)

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged in User ID: 100021170
Name: SHREE RAM ENTERPRISES
Office Code: 1

Workers Details Form

Contractor Details

Order ID: 201 Work Order Date: 23-Apr-18

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE Vendor/Contractor: 100021170-SHREE RAM ENTERPRISES Work Order Number: 4710173500-Outsourcing Bill skilled

Order From Date: 23-Apr-18 Order To Date: 30-Dec-19 Principle Employer Registration Number: 34

Contract Labour License Number: 456546 Total Number Of Worker: 15

Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appln Status	View	Add Worker
1	Amit Babaji Shinde	BA	Zone 1	Skilled	345345345345	453453453453	456456456456	01-Dec-19		Active	Submitted		

[Back](#) [Confirm](#)

After confirming the worker details, contractor cannot delete it or even modify the details of workers.

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged in User ID: 2020220
Name: Kishu Vishal Mahi
Designation: Deputy Manager(HR)
Office Code: 104
Office Name: RTE Section

Details of Contract Worker

Contractor: ALL Location: ALL

[Get List](#)

List of Outsource Contract Work Order Details

#	Order ID	Order From Date	Order To Date	Name Of Contractor	Work Order Number	Work Order Date	Labour details
No Records To Display !!!							

Contract Order List

sampark.mahad.com.in/SAMPARKPortal/oms#page

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 2033220
Name: Mr. Kishu Vishal Mah
Designation: Deputy Manager (HR)
Office Code : 261
Office Name: RTE Section

Home

Work Order & Contract Workers detail

Muster-Cum-Wage Register Report

Details of Contract Worker

Contractor: ALL Location: ALL

Get List

List of Outsource Contract Work Order Details

#	Order ID	Location	Order From Date	Order To Date	Name Of Contractor	Work Order Number	Work Order Date	Labour details
1	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	100021170-SHREE RAM ENTERPRISES	4710173500	23-Apr-18	

Contract Order Form

sampark.mahad.com.in/SAMPARKPortal/oms

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantratis

Logged In User Id: 2033220
Name: Mr. Kishu Vishal Mah
Designation: Deputy Manager (HR)
Office Code : 261
Office Name: RTE Section

Home

Work Order & Contract Workers detail

Muster-Cum-Wage Register Report

Workers Details Form

Contractor Details

Order ID: 201 Work Order Date: 23-Apr-18

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE Vendor/Contractor: 100021170-SHREE RAM ENTERPRISES Work Order Number: 4710173500-Outsourcing Bill skilled

Order From Date: 23-Apr-18 Order To Date: 30-Dec-19 Principle Employer Registration Number: 34

Contract Labour License Number: 456546 Total Number Of Worker: 15

Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appla Status	View
1	Amit Babaji Shinde	BA	Zone I	Skilled	345345345345	453453453453	456456456456	01-Dec-19		Active	Submitted	

Back

Worker Details

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Amit Babaji Shinde Gender Male Status Active

Email Id amitshinde@gmail.com Mobile Number 9998989899 Working Place Office

Qualification BA

Working Location LIR Section

Type of Worker skilled Zone Zone I

PF Number 345345345345 PAN Number ABTMP9382R Aadhar Card Number 45345345345

UAN Num 435345643645 ESIC Number 456456456456546

From Date 01-Dec-19 To Date

BANK DETAILS OF WORKER

Bank Name State Bank of India

Branch Name Mumbai City Mumbai

Bank Account Number 12345678 IFSC Code SBIN0938492

Rejected Reason

Workers Details Form

201 Work Order Date 23-Apr-18

Vendor/Contractor 100021170-SHREE RAM ENTERPRISES Work Order Number 4710173500-Outsourcing Bill skilled

Order To Date 30-Dec-19 Principle Employer Registration Number 34

Total Number Of Worker 15

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appln Status	View
1	Amit Babaji Shinde	BA	Zone I	Skilled	345345345345	453453453453	456456456456546	01-Dec-19		Active	Submitted	

Back

Worker Details

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Amit Babaji Shinde Gender Male Status Active

Email Id amitshinde@gmail.com Mobile Number 9998989899 Working Place Office

Qualification BA

Working Location LIR Section

Type of Worker Skilled Zone Zone I

PF Number 345345345345 PAN Number ABTMP9382R Aadhar Card Number 453453453453

UAN Num 435345643645 ESIC Number 456456456456546

From Date 01-Dec-19 To Date

BANK DETAILS OF WORKER

Bank Name State Bank of India

Branch Name Mumbai City Mumbai

Bank Account Number 12345678 IFSC Code SBIN0938492

Rejected Reason

Note:

Zone I --shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 kilometers radius from all the Municipal Corporations limit and certainment areas.

Zone II --shall comprise of the areas falling within the limits of all Municipal Councils.

Zone III --shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

#	Verified	ApplnID	Description	File Name	Remark
1	<input type="checkbox"/>	110	PAN Card Copy	PAN Card.pdf	Per copy of Amit
2	<input type="checkbox"/>	110	Adhaar Card Copy	Udyog Aadhar.pdf	Adhaar copy of Amit

Note: I declare that I have checked all the documents listed above & found them correct in all respect after verification from concern website.

APPROVE REJECT

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/haActionName=viewLabourEmpStagplID=110&btorderId=2018&OrderFromDate=23-Apr-18&OrderToDate=30-Dec-19&hdplantOfficeCode=2618&txtsubAction=view&txtSaveFlag=Submitted

sampark.mahadiscom.in says
 please checked Aadhar Card Copy document it is Mandatory

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Amit Babaji Shinde Gender Male Status Active
 Email Id amitshinde@gmail.com Mobile Number 9998989999 Working Place Office
 Qualification BA
 Working Location LIR Section
 Type of Worker Skilled Zone Zone I
 PF Number 345345345345 PAN Number ABTMP9382R Aadhar Card Number 453453453453
 UAN Num 435345643645 ESIC Number 45645645645646
 From Date 01-Dec-19 To Date

BANK DETAILS OF WORKER

Bank Name State Bank of India
 Branch Name Mumbai City Mumbai
 Bank Account Number 12345678 IFSC Code SBIN0938492
 Rejected Reason

Note:
 Zone I -shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 Kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II -shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III -shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

#	Verified	AppIdID	Description	File Name	Remark
1	<input type="checkbox"/>	110	PAN Card Copy	PAN Card.pdf	Pan copy of Amit
2	<input type="checkbox"/>	110	Aadhar Card Copy	Udyog Aadhar.pdf	Aadhar copy of Amit

Note: I declare that I have checked all the documents listed above & found them correct in all respect after verification from concern website.

APPROVE REJECT

OMS Portal - Labour Details - Google Chrome
 sampark.mahadiscom.in/SAMPARKPortal/oms/haActionName=viewLabourEmpStagplID=110&btorderId=2018&OrderFromDate=23-Apr-18&OrderToDate=30-Dec-19&hdplantOfficeCode=2618&txtsubAction=view&txtSaveFlag=Submitted

sampark.mahadiscom.in says
 Approved Successfully

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card) Amit Babaji Shinde Gender Male Status Active
 Email Id amitshinde@gmail.com Mobile Number 9998989999 Working Place Office
 Qualification BA
 Working Location LIR Section
 Type of Worker Skilled Zone Zone I
 PF Number 345345345345 PAN Number ABTMP9382R Aadhar Card Number 453453453453
 UAN Num 435345643645 ESIC Number 45645645645646
 From Date 01-Dec-19 To Date

BANK DETAILS OF WORKER

Bank Name State Bank of India
 Branch Name Mumbai City Mumbai
 Bank Account Number 12345678 IFSC Code SBIN0938492
 Rejected Reason

Note:
 Zone I -shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 Kilometers radius from all the Municipal Corporations limit and cantonment areas.
 Zone II -shall comprise of the areas falling within the limits of all Municipal Councils.
 Zone III -shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

#	Verified	AppIdID	Description	File Name	Remark
1	<input checked="" type="checkbox"/>	110	PAN Card Copy	PAN Card.pdf	Pan copy of Amit
2	<input checked="" type="checkbox"/>	110	Aadhar Card Copy	Udyog Aadhar.pdf	Aadhar copy of Amit

Note: I declare that I have checked all the documents listed above & found them correct in all respect after verification from concern website.

APPROVE REJECT

Contract Order Form

sampark.mahadiscom.in/SAMPARKPortal/oms

MAHAVITARAN
Maharashtra State Employment Development Corporation Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Logged in User ID: 100021170
Name: SHREE RAM ENTERPRISES
Office Code: 0000

Workers Details Form

Contractor Details

Order ID	201	Work Order Date	23-Apr-18
Location	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	Vendor/Contractor	100021170-SHREE RAM ENTERPRISES
Order From Date	23-Apr-18	Order To Date	30-Dec-19
Contract Labour License Number	456546	Principle Employer Registration Number	34
		Total Number Of Worker	15
		Work Order Number	4710173500-Outsourcing BSI skilled

Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appln Status	View	Add
1	Amit Babaji Shinde	BA	Zone I	Skilled	3453453453	453453453	456456456456456	01-Dec-19		Active	Approved		

[Back](#) [Confirm](#)

Contract Order Form

sampark.mahadiscom.in/SAMPARKPortal/oms/Procgo

MAHAVITARAN
Maharashtra State Employment Development Corporation Ltd.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Logged in User ID: 2033220
Name: Shiv Prasad Jadhav
Designation: Deputy Manager(ER)
Office Code: 0000
Office Name: RTE Section

Workers Details Form

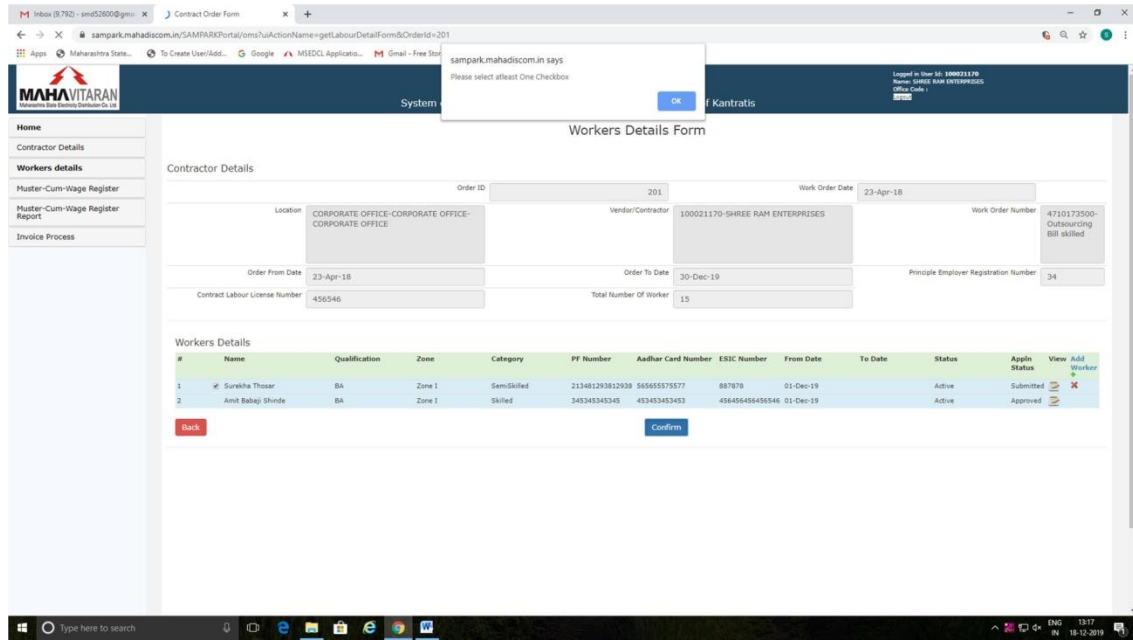
Contractor Details

Order ID	201	Work Order Date	23-Apr-18
Location	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	Vendor/Contractor	100021170-SHREE RAM ENTERPRISES
Order From Date	23-Apr-18	Order To Date	30-Dec-19
Contract Labour License Number	456546	Principle Employer Registration Number	34
		Total Number Of Worker	15
		Work Order Number	4710173500-Outsourcing BSI skilled

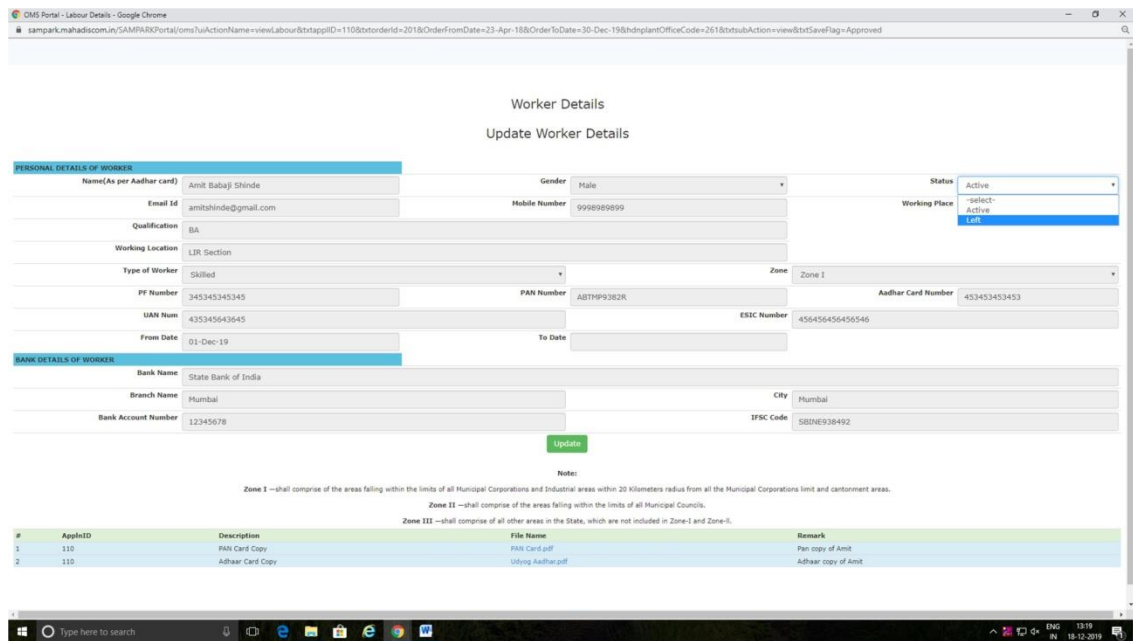
Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appln Status	View	Add
1	Surekha Thosar	BA	Zone I	SemiSkilled	213481293812938	56565575577	887878	01-Dec-19		Active	Rejected		
2	Amit Babaji Shinde	BA	Zone I	Skilled	3453453453	453453453	456456456456456	01-Dec-19		Active	Approved		

[Back](#)



Contractor has to again click on check box and “Confirm” button so that details of this worker can be seen by MSDCL user.



Contractor can set the status of any worker as “Left” who is currently not working. Click on “Update” button to save this status.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Workers Details Form

Contractor Details

Order ID: 201 Work Order Date: 23-Apr-18

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE Vendor/Contractor: 100021170-SHREE RAM ENTERPRISES Work Order Number: 4710173500-Outsourcing BSI skilled

Order From Date: 23-Apr-18 Order To Date: 30-Dec-19 Principle Employer Registration Number: 34

Contract Labour License Number: 456546 Total Number Of Worker: 15

Workers Details

#	Name	Qualification	Zone	Category	PF Number	Aadhar Card Number	ESIC Number	From Date	To Date	Status	Appn Status	View	Add Worker
1	Mahesh Salunke	BA	Zone I	Skilled	487757567678	546754675675	7567567567	01-Dec-19		Active	Submitted		
2	Pradnya Kamle	BA	Zone I	Skilled	549995698	56989894568	56545456545	01-Dec-19		Active	Submitted		
3	Surekha Thosar	BA	Zone I	SemiSkilled	22248129312938	85655575777	887878	01-Dec-19		Active	Submitted		
4	Amit Bhalaj Shinde	BA	Zone I	Skilled	345345345345	453453453453	456456456456	01-Dec-19		Active	Approved		

Buttons: Back, Confirm

Update Worker Details

PERSONAL DETAILS OF WORKER

Name(As per Aadhar card): Pradnya Kamle Gender: Female Status: Left

Email Id: pradnya@gmail.com Mobile Number: 7876787878 Working Place: Office

Qualification: BA

Working Location: Information Technology Section, Mumbai

Type of Worker: Skilled Zone: Zone I

PF Number: 549956698 PAN Number: abed3489R Aadhar Card Number: 56989894569

UAN Num: 546456456 ESIC Number: 5654645645645

From Date: 01-Dec-19 To Date:

BANK DETAILS OF WORKER

Bank Name: State Bank of India

Branch Name: Mumbai City: Mumbai

Bank Account Number: 65464564564 IFSC Code: 56456456

Update

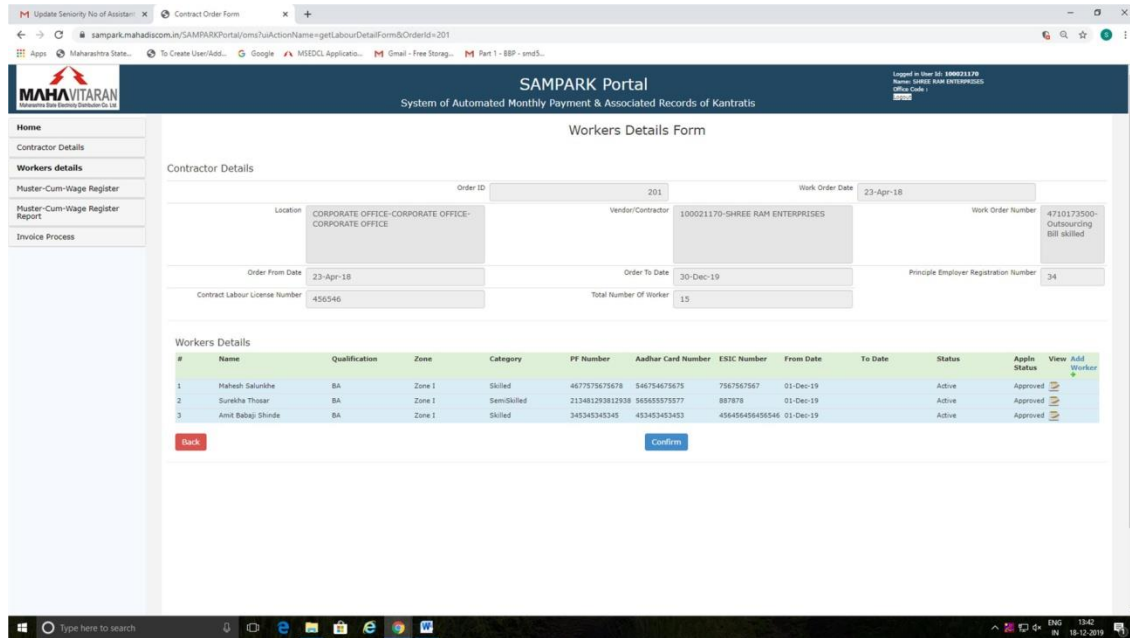
Note:

Zone I —shall comprise of the areas falling within the limits of all Municipal Corporations and Industrial areas within 20 Kilometers radius from all the Municipal Corporations limit and cantonment areas.

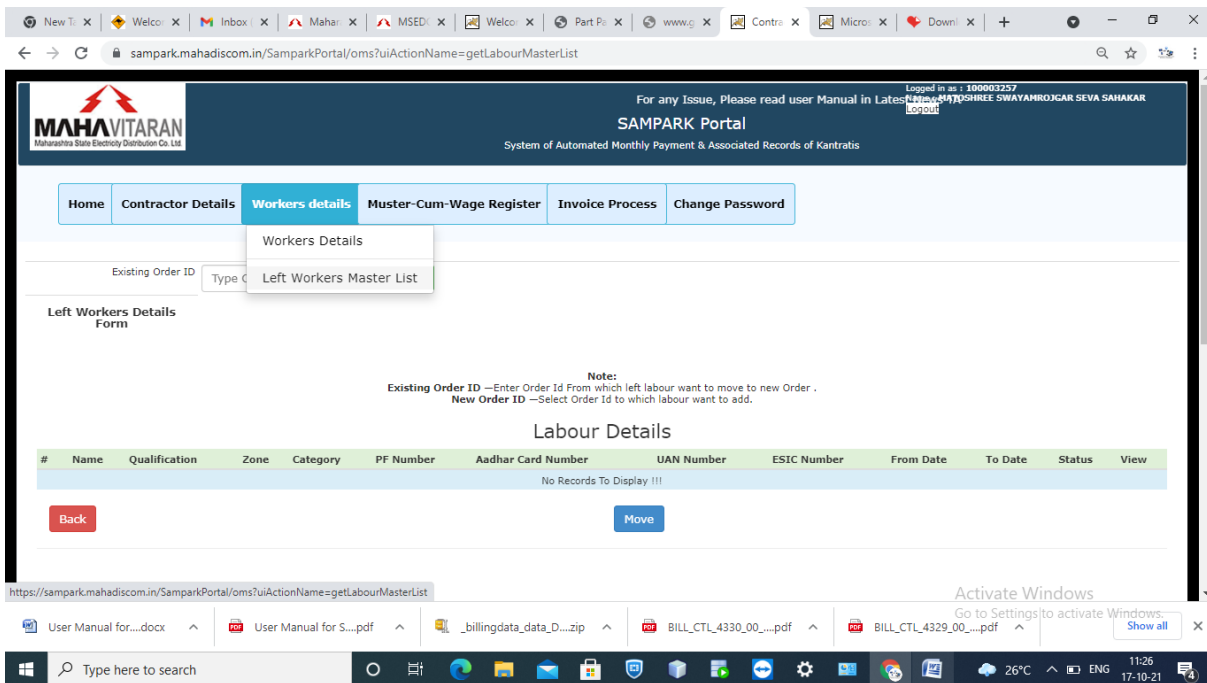
Zone II —shall comprise of the areas falling within the limits of all Municipal Councils.

Zone III —shall comprise of all other areas in the State, which are not included in Zone-I and Zone-II.

#	AppnID	Description	File Name	Remark
1	112	PAN Card Copy	PAN Card.pdf	PAN Copy
2	112	Aadhar Card Copy	U67iq Aadhar.pdf	Aadhar Copy



Left worker Master List:-



Select left worker master list, to get left worker list. After that enter old order Id And click on get List button.

Home Contractor Details Workers details Muster-Cum-Wage Register Invoice Process Change Password

Old Order ID:

Left Workers Details Form

Notes:
Old Order ID –Enter Order Id From which left labour want to move to new Order .
New Order ID –Select Order Id to which labour want to add.

Contractor Details

Order ID: Work Order Date:

Location: Vendor/Contractor: Work Order Number:

Order From Date: Order To Date: Principle Employer Registration Number:

Contractor: New Order ID:

Left Workers List

#	Worker Id	Name	Work Location	Zone	Category	PF Number	Aadhar Card Number	From Date	To Date	Status	Appln Status
1	<input type="checkbox"/> 65847	SHRIKANT BHAUSAHEB BHINGARDIVDE	Kopar Road Urban Section	Zone I	Skilled	101184612048	357210335350	01-May-21	30-Sep-21	Left	Approved
2	<input type="checkbox"/> 65844	Kishor Khandarav Rathod	Pendsenagar Urban Section	Zone I	Skilled	101649950951	983420845871	01-May-21	30-Sep-21	Left	Approved

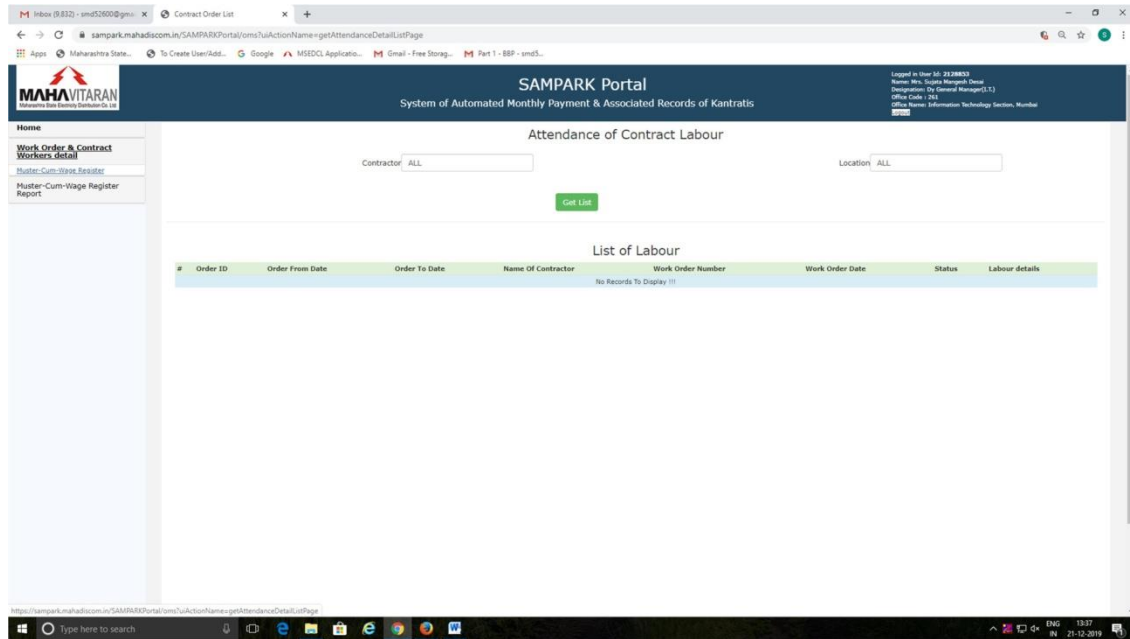
Contractor: New Order ID:

Left Workers List

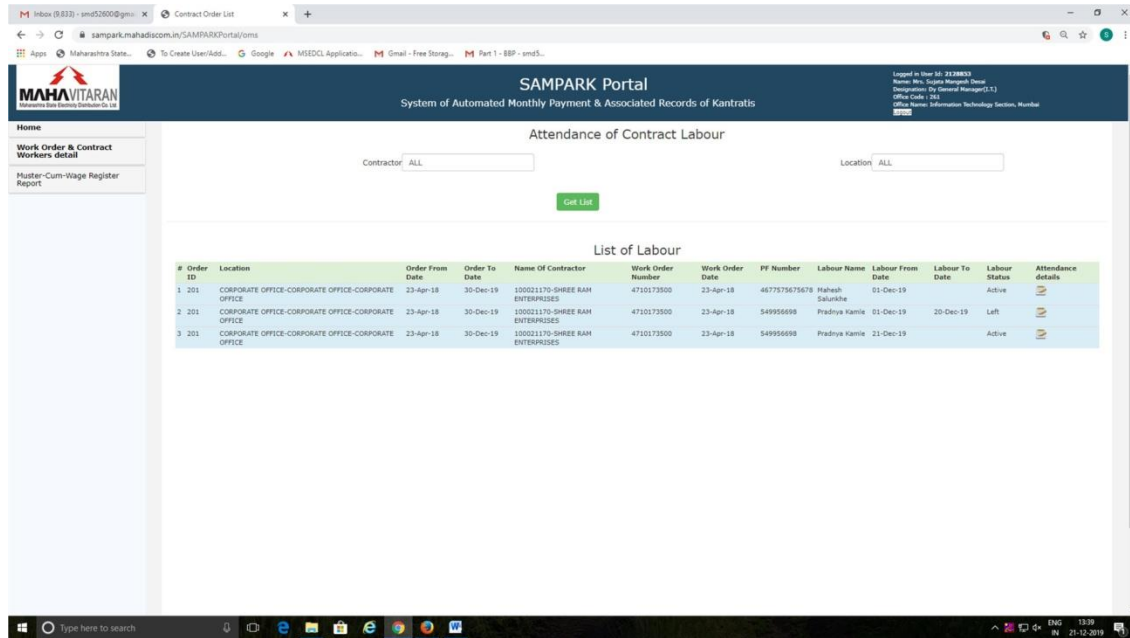
#	Worker Id	Name	Work Location	Zone	Category	PF Number	Aadhar Card Number	From Date	To Date	Status	Appln Status
1	<input checked="" type="checkbox"/> 65847	SHRIKANT BHAUSAHEB BHINGARDIVDE	Kopar Road Urban Section	Zone I	Skilled	101184612048	357210335350	01-May-21	30-Sep-21	Left	Approved
2	<input checked="" type="checkbox"/> 65844	Kishor Khandarav Rathod	Pendsenagar Urban Section	Zone I	Skilled	101649950951	983420845871	01-May-21	30-Sep-21	Left	Approved
3	<input checked="" type="checkbox"/> 65838	Chetan Janardan Ambekar	Navapada Urban Section	Zone I	Skilled	100124963692	810923045859	01-May-21	30-Sep-21	Left	Approved
4	<input checked="" type="checkbox"/> 65829	Ganapat Balaram sante	Pendsenagar Urban Section	Zone I	Skilled	100914713133	860817327298	01-May-21	30-Sep-21	Left	Approved
5	<input checked="" type="checkbox"/> 62971	Akshy Ankuush jedhav	Dombivli Urban Division	Zone I	Skilled	101679172901	645818099744	01-May-21	30-Sep-21	Left	Approved
6	<input checked="" type="checkbox"/> 63967	pavani rajendra ghorpade	Gupta Urban Section	Zone I	Skilled	101248942764	979900789962	01-May-21	30-Sep-21	Left	Approved
7	<input checked="" type="checkbox"/> 63910	RAVINATH DATTU SHELAR	Gograswadi Urban Section	Zone I	Skilled	17637	495420700729	01-Jul-21	30-Sep-21	Left	Approved
8	<input checked="" type="checkbox"/> 63909	GOPAL KRISHNA LOKHANDE	Tukaramnagar Urban Section	Zone I	Skilled	17459	504496367010	01-Jul-21	30-Sep-21	Left	Approved
9	<input checked="" type="checkbox"/> 63908	Bindas Kansan Sante	Bajiprabhu Chowk Urban Section	Zone I	Skilled	101671639700	284241249262	01-Jul-21	30-Sep-21	Left	Approved
10	<input checked="" type="checkbox"/> 63907	Ajay Nandu Sabale	Umashnagar Urban Section	Zone I	Skilled	101659285140	888885571737	01-Jul-21	30-Sep-21	Left	Approved
11	<input checked="" type="checkbox"/> 63906	Kundan Jayvant Nichite	Umashnagar Urban Section	Zone I	Skilled	101241245451	403089365956	01-Jul-21	30-Sep-21	Left	Approved
12	<input checked="" type="checkbox"/> 63905	Yogesh Raju Bare	Umashnagar Urban Section	Zone I	Skilled	101650386394	663097136709	01-Jul-21	30-Sep-21	Left	Approved
13	<input checked="" type="checkbox"/> 63904	Vasudev Kashinath Rathod	Dombivli Urban Division	Zone I	Skilled	100530145772	284838499991	01-Jul-21	30-Sep-21	Left	Approved

After selecting contractor and new order id,select check box and click on move button to move left labour to new order

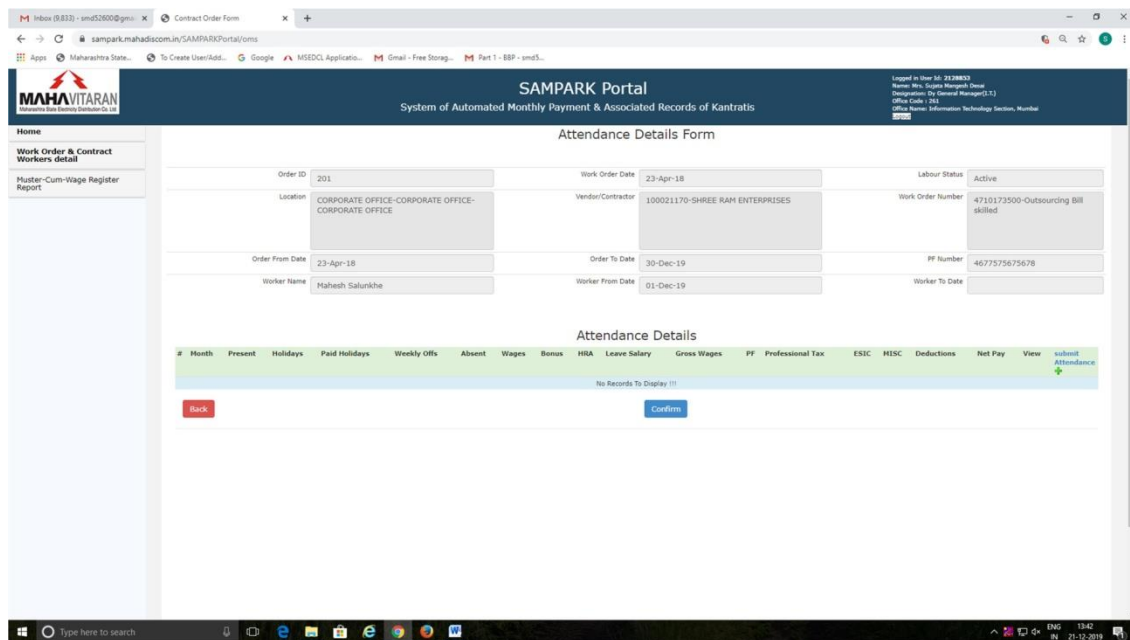
Now when Section head logs into portal, he will see only “Muster-cum-wage register” for submitting attendance as below.



Clicking on “Get List” will display Worker’s details who are working under his section as below.



Clicking on “Attendance details” will display following screen.



Clicking on “submit Attendance” will display following screen.

Worker's Attendance Details

ATTENDANCE DETAILS OF WORKER: "Mahesh Salunkhe" Working At "Office"

Month: JAN, 2019 Year: 2019 Type of Worker: Skilled
 Present Days: Public Holidays: 0 National Paid Holidays: 1
 Weekly Offs: 4 Local Holidays: 0 Absent Days:

Calculate Wage Details

WAGE DETAILS OF WORKER

Earnings

Basic: Special Allowance: Actual(Basic + Sp Allow):
 Bonus: Leave Salary: Punct Bhatta:
 HRA: Special Allowance Arrears: 0

Deductions

PF: Employer's PF Contn:
 ESIC: Employer's ESIC Contn:
 Professional Tax: Misc: 0
 LWF:

Final Calculations

Gross Wages: Deduction:
 Net Pay:

Section head can submit attendance for current & previous months only. He has to select the correct month from "Month" field.

Worker's Attendance Details

ATTENDANCE DETAILS OF WORKER: "Mahesh Salunkhe" Working At "Office"

Month: DEC, 2019 Year: 2019 Type of Worker: Skilled
 Present Days: Public Holidays: 1 National Paid Holidays: 0
 Weekly Offs: 4 Local Holidays: 0 Absent Days:

Calculate Wage Details

WAGE DETAILS OF WORKER

Earnings

Basic: Special Allowance: Actual(Basic + Sp Allow):
 Bonus: Leave Salary: Punct Bhatta:
 HRA: Special Allowance Arrears: 0

Deductions

PF: Employer's PF Contn:
 ESIC: Employer's ESIC Contn:
 Professional Tax: Misc: 0
 LWF:

Final Calculations

Gross Wages: Deduction:
 Net Pay:

Add Base Form

Section head can enter Local holidays count for that month. Then he has to enter only No. of "Absent Days" which will allow user to enter actual date of absence as below.

Worker's Attendance Details

ATTENDANCE DETAILS OF WORKER: "Mahesh Salunkhe" Working At "Office"

Month	DEC-2019	Year	2019	Type of Worker	Skilled
Present Days	25	Public Holidays	1	National Paid Holidays	0
Weekly Offs	4	Local Holidays	0	Absent Days	1
1.Absent From Date	12-Dec-2019	To Date			
2.Absent From Date		To Date			
3.Absent From Date		To Date			
4.Absent From Date		To Date			
5.Absent From Date		To Date			

Calculate Wage Details

WAGE DETAILS OF WORKER

Earnings		Special Allowance		Actual(Basic + Sp Allow)	
Basic		Leave Salary		Basic Salary	
Bonus		Special Allowance Amount	0	Rupee Shante	
HRA					
Deductions		Employee's PF Cont.			
PF		Employee's EEI Cont.			
ESIC		Med	0		
Professional Tax					
LWF					
Final Calculations		Deduction			
Gross Wages					
Net Pay					

Add Reset Form

Clicking "Calculate Wage Details" will display actual wages of that employee for that month as below.

Worker's Attendance Details

ATTENDANCE DETAILS OF WORKER: "Mahesh Salunkhe" Working At "Office"

Month	DEC-2019	Year	2019	Type of Worker	Skilled
Present Days	25	Public Holidays	1	National Paid Holidays	0
Weekly Offs	4	Local Holidays	0	Absent Days	1
1.Absent From Date	12-Dec-2019	To Date			
2.Absent From Date		To Date			
3.Absent From Date		To Date			
4.Absent From Date		To Date			
5.Absent From Date		To Date			

Calculate Wage Details

WAGE DETAILS OF WORKER

Earnings		Special Allowance		Actual(Basic + Sp Allow)	11560
Basic	11632	Leave Salary	390	Basic Salary	2326
Bonus	963	Special Allowance Amount	667		
HRA	576		0		
Deductions		Employee's PF Cont.			
PF	1387	Employee's EEI Cont.	1518		
ESIC	108	Employee's EEI Cont.	434		
Professional Tax	175	Med	0		
LWF	12				
Final Calculations		Deduction		1482	
Gross Wages	16094				
Net Pay	14612				

Add Reset Form

Clicking on "Add" button will create record of attendance for that worker for selected month.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kontrails

Attendance Details Form

Order ID: 201 | Work Order Date: 23-Apr-18 | Labour Status: Active
 Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE | Vendor/Contractor: 100021170-SHREE RAJH ENTERPRISES | Work Order Number: 4710173500-Outsourcing Bill skilled
 Order From Date: 23-Apr-18 | Order To Date: 20-Dec-19 | #F Number: 4677375675678
 Worker Name: Mahesh Salunkhe | Worker From Date: 01-Dec-19 | Worker To Date: 01-Dec-19

#	Month	Present	Holidays	Paid Holidays	Weekly Offs	Absent	Wages	Bonus	HRA	Leave Salary	Gross Wages	PF	Professional Tax	ESIC	MSIC	Deductions	Net Pay	Status	View	submit Attendance
1	Dec-2019	25	1	0	4	1	11632	390	378	667	16094	1387	175	108	0	1682	14412	Serial		X

Buttons: Back, Confirm

Section head can delete the record of attendance by clicking “X” button before clicking on “Confirm” button. After clicking “Confirm” system does not allow to delete the record as below.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kontrails

Attendance Details Form

Order ID: 201 | Work Order Date: 23-Apr-18 | Labour Status: Active
 Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE | Vendor/Contractor: 100021170-SHREE RAJH ENTERPRISES | Work Order Number: 4710173500-Outsourcing Bill skilled
 Order From Date: 23-Apr-18 | Order To Date: 20-Dec-19 | #F Number: 4677375675678
 Worker Name: Mahesh Salunkhe | Worker From Date: 01-Dec-19 | Worker To Date: 01-Nov-19

#	Month	Present	Holidays	Paid Holidays	Weekly Offs	Absent	Wages	Bonus	HRA	Leave Salary	Gross Wages	PF	Professional Tax	ESIC	MSIC	Deductions	Net Pay	Status	View	submit Attendance
1	Dec-2019	25	1	0	4	1	11632	390	378	667	16094	1387	175	108	0	1682	14412	Submitted		

Buttons: Back, Confirm

Section head has to click on “Confirm” button once attendance is entered correctly so that contractor can view this attendance.

When Contractor logs into portal, he can see attendance as below.

Home

Contractor Details

Workers details

Muster-Cum-Wage Register

Muster-Cum-Wage Register Report

Invoice Process

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kantrats

Attendance of Contract Workers

List of Workers

#	Order ID	Location	Order From Date	Order To Date	Name of Contractor	Work Order Number	Work Order Date	PF Number	Worker Name	Worker From Date	Worker To Date	Labour Status	Attendance details
1	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	10021170-SHREE RAJ ENTERPRISES	4710173500	23-Apr-18	213481292812938	Surekha Thapar	01-Dec-19		Active	View
2	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	10021170-SHREE RAJ ENTERPRISES	4710173500	23-Apr-18	24343434343	Amr Bhalaj Shinde	01-Dec-19		Active	View
3	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	10021170-SHREE RAJ ENTERPRISES	4710173500	23-Apr-18	54955688	Padma Kamik	23-Dec-19		Active	View
4	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	10021170-SHREE RAJ ENTERPRISES	4710173500	23-Apr-18	54955688	Padma Kamik	01-Dec-19	20-Dec-19	Left	View
5	201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	23-Apr-18	30-Dec-19	10021170-SHREE RAJ ENTERPRISES	4710173500	23-Apr-18	4677375675678	Mahesh Salunke	01-Nov-19		Active	View

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Home

Contractor Details

Workers details

Muster-Cum-Wage Register

Muster-Cum-Wage Register Report

Invoice Process

SAMPARK Portal

System of Automated Monthly Payment & Associated Records of Kantrats

Attendance Details Form

Order ID	201	Work Order Date	23-Apr-18	Labour Status	Active
Location	CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE	Vendor/Contractor	10021170-SHREE RAJ ENTERPRISES	Work Order Number	4710173500-Outsourcing Bill skilled
Order From Date	23-Apr-18	Order To Date	30-Dec-19	PF Number	4677575675678
Worker Name	Mahesh Salunke	Worker From Date	01-Nov-19	Worker To Date	

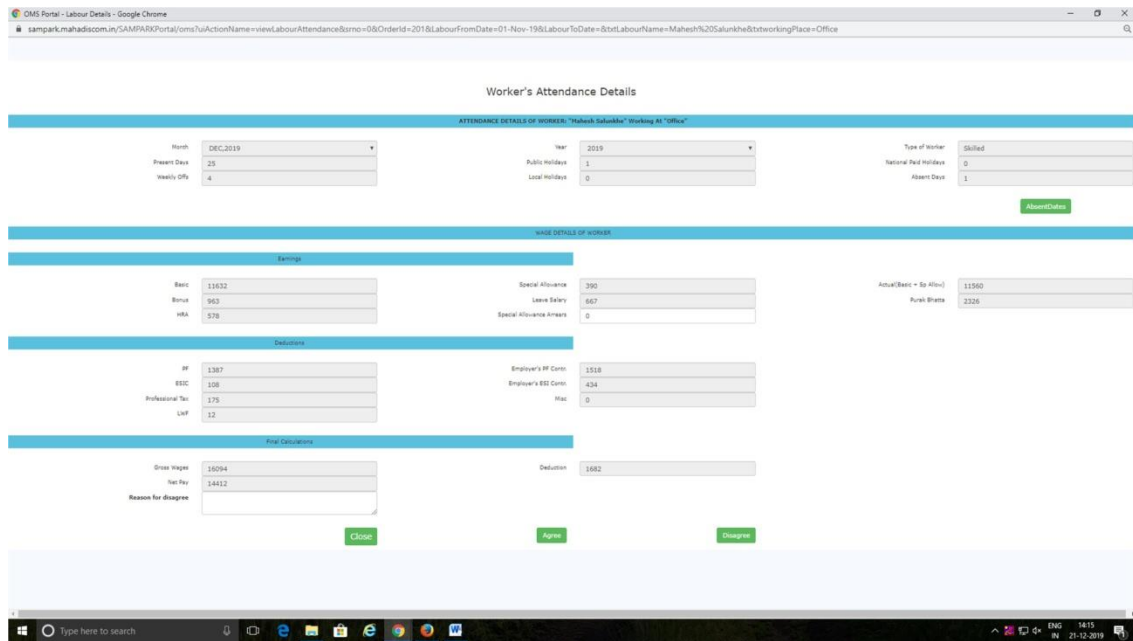
Attendance Details

#	Month	Present	Holidays	Paid Holidays	Weekly Offs	Absent	Wages	Bonus	HRA	Leave Salary	Gross Wages	PF	Professional Tax	ESIC	MSDC	Deductions	Net Pay	Status	View
1	Dec-2019	23	1	0	4	1	11632	390	578	667	18004	1387	175	108	0	1882	14412	Submitted	View

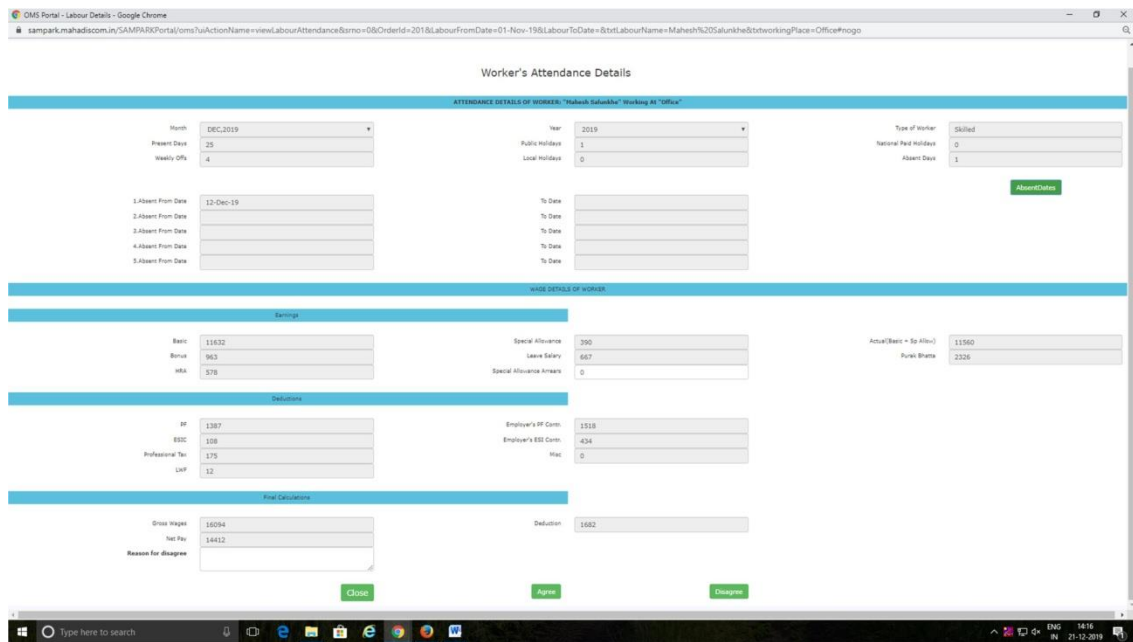
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Click on "View" button which will display following screen.



Contractor can click on "AbsentDates" to view actual date of absence as below.



Contractor can click on "Agree" button if no. of absent days are correct. He can also click on "Disagree" if No. of absent days are not acceptable to him. "Reason for disagree" is mandatory if he clicks on "Disagree".

Now clicking on "Agree" button will display following screen.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Attendance Details Form

Order ID: 201 | Work Order No: 23-Apr-18 | Labour Status: Active

Location: CORPORATE OFFICE-CORPORATE OFFICE-CORPORATE | Vendor/Contractor: 10021170-SHREE KASH ENTERPRISES | Work Order Number: 4710173500-Outsourcing Bill skilled

Order From Date: 23-Apr-18 | Order To Date: 20-Dec-19 | # Number: 4677575675678

Worker Name: Mahesh Salunke | Worker From Date: 01-Nov-19 | Worker To Date:

#	Month	Present	Holidays	Paid Holidays	Weekly Offs	Absent	Wages	Bonus	HRA	Leave Salary	Gross Wages	PF	Professional Tax	ESIC	MISC	Deductions	Net Pay	Status	View
1	Dec-2019	25	1	0	4	1	11632	390	578	667	16094	1387	175	108	0	1682	14412	Agree	

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Now contractor can submit invoice for those workers for the month for which attendance is agreed by him.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Invoice Process

New Entry

Bill Process List

#	April 18	Work Order No	Work Order Date	Bill Month	Status
No Records To Display !!!					

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Click on "New Entry" will display following screen.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Invoice Process Form

Work Order No: --select--
 Bill For Month: --select--
 Salary Amount of Outsource Handover: -- Part A --
 PF Amount Rs.: -- Part B --
 W/C Policy Amount Rs.: -- Part C --
 PF Amount Rs.: -- Part C --
 Total Amount Rs.(A+B+C):
 Invoice No: 114

Work Order Date:
 No. of Outsource Engaged:
 ESIC Amount Rs.:
 LWF in Deductions Rs.:
 Service Charges Amount Rs.:
 GST Amount Rs.:
 Invoice Date:

Buttons: **Save** (blue), **Back** (red)

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Select Work Order no. as below.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantrats

Invoice Process Form

Work Order No: --select--
 Bill For Month: --select--
 Salary Amount of Outsource Handover: -- Part A --
 PF Amount Rs.: -- Part B --
 W/C Policy Amount Rs.: -- Part C --
 PF Amount Rs.: -- Part C --
 Total Amount Rs.(A+B+C):
 Invoice No: 114

Work Order Date:
 No. of Outsource Engaged:
 ESIC Amount Rs.:
 LWF in Deductions Rs.:
 Service Charges Amount Rs.:
 GST Amount Rs.:
 Invoice Date:

Buttons: **Save** (blue), **Back** (red)

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System will display Work Order date. Then select Month for which invoice has to be submitted.

The screenshot shows the SAMPARK Portal interface. The main heading is "Invoice Process Form". On the left, there is a navigation menu with options: Home, Contractor Details, Workers details, Muster-Cum-Wage Register, Muster-Cum-Wage Register Report, and Invoice Process. The form contains the following fields and values:

Work Order No	201	Work Order Date	23-Apr-18
Bill For Month	201912	No. of Outsource Engaged	2
Salary Amount of Outsource Worker	201912		
	201911		
	201912		
	201911		
PF Amount Rs.	2774	ESIC Amount Rs.	216
W/C Policy Amount Rs.	0	LWF in Deductions Rs.	24
PT Amount Rs.	350	Service Charges Amount Rs.	500
Total Amount Rs.(A+B+C)	38571.94	GST Amount Rs.	5883.84
Invoice No	114	Invoice Date	21-Dec-19

Buttons: "Save" (blue) and "Back" (red).

After selecting month, remaining details on screen will be auto displayed.

The screenshot shows the SAMPARK Portal interface after the month has been selected. The form fields are now populated with the following values:

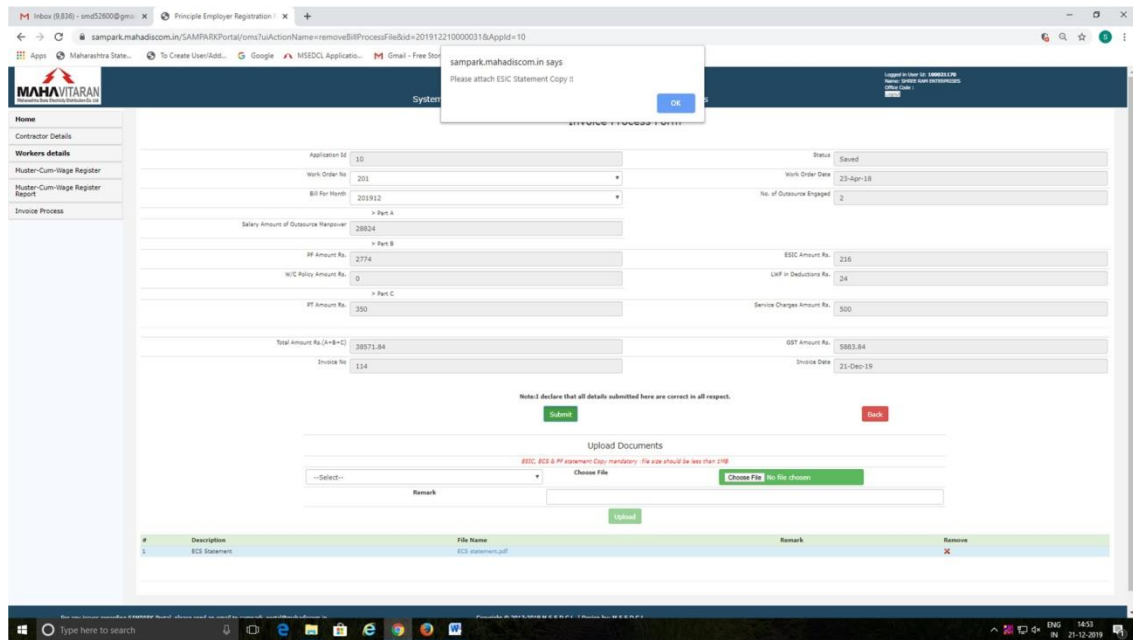
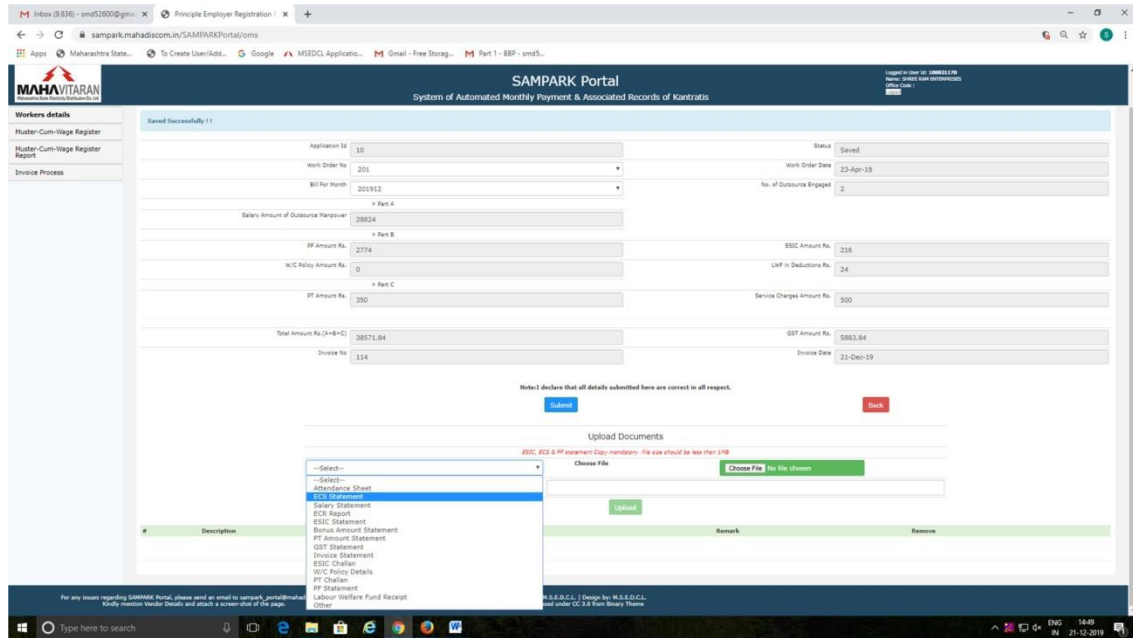
Work Order No	201	Work Order Date	23-Apr-18
Bill For Month	201912	No. of Outsource Engaged	2
Salary Amount of Outsource Worker	28824		
PF Amount Rs.	2774	ESIC Amount Rs.	216
W/C Policy Amount Rs.	0	LWF in Deductions Rs.	24
PT Amount Rs.	350	Service Charges Amount Rs.	500
Total Amount Rs.(A+B+C)	38571.94	GST Amount Rs.	5883.84
Invoice No	114	Invoice Date	21-Dec-19

Buttons: "Save" (blue) and "Back" (red).

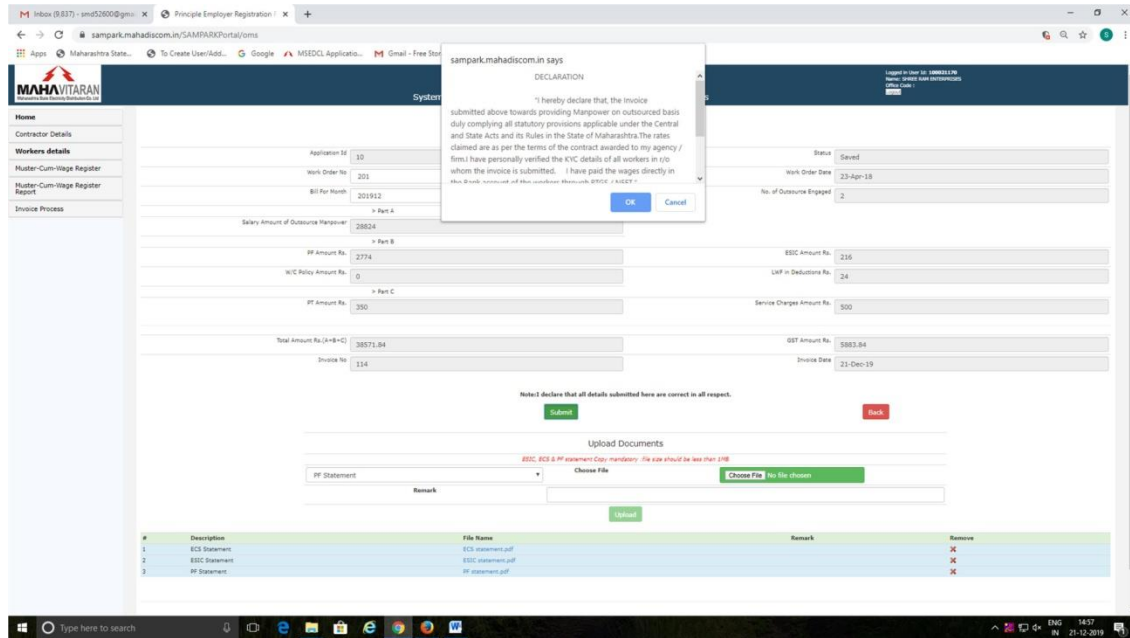
It will show sum of all amounts of all workers whose attendance is agreed by contractor.

Service Charges will be % of service charges mentioned by MSEDCL user as per tender rate while submitting order to contractor. This % is calculated on "Total Amount (A+B+C)".

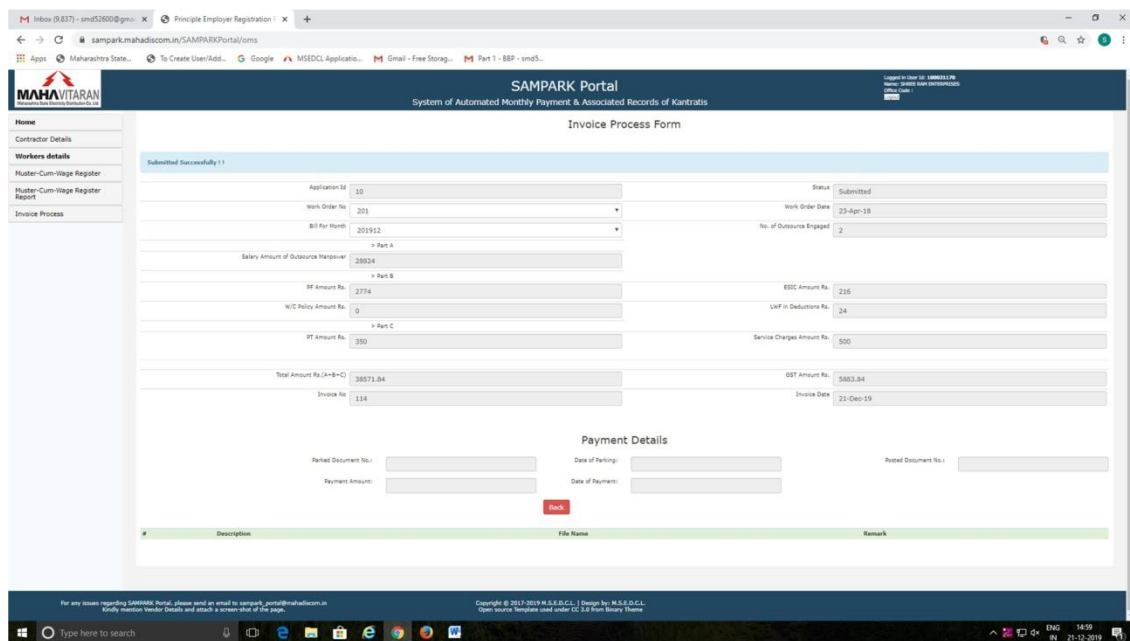
Contractor has to click on "Save" button to save the record. After saving the record, system will ask to upload necessary documents as below.



Here Only ECS Statement, ESIC statement & PF statement are mandatory. After uploading these three documents, contractor can click on "submit" button. Following declaration will be displayed.

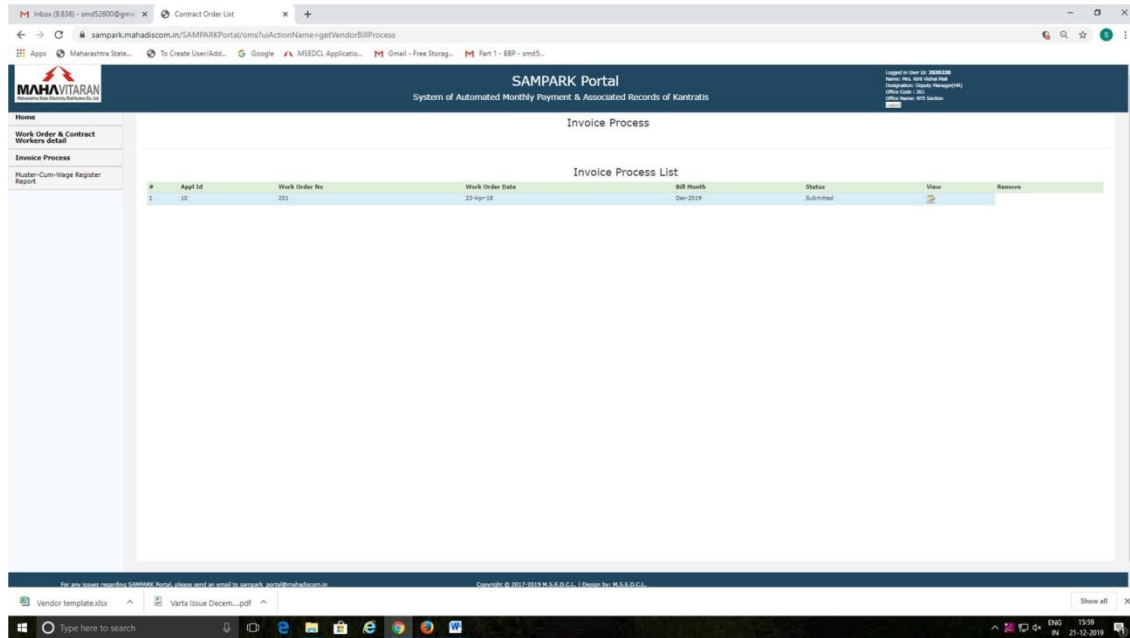


Contractor should read this declaration carefully & click on "OK" button. It will submit the invoice to MSEDCL HR user.

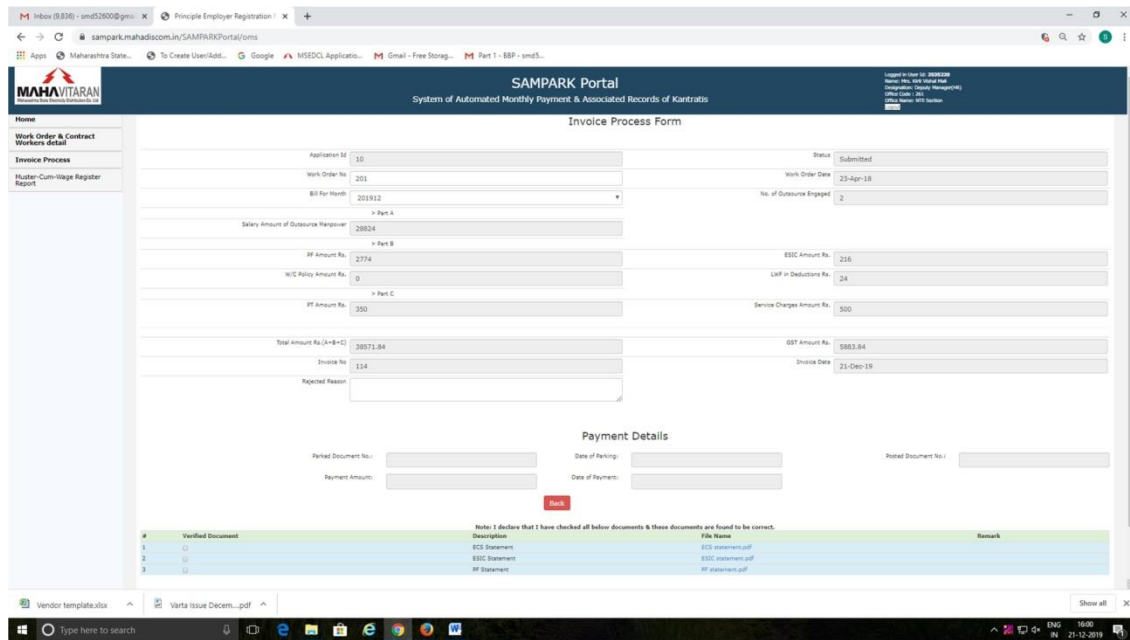


In above screen, Payment details will get reflected once payment is done by Cashier in SAP.

Now when MSEDCL HR user logs in he can see following screen.



Clicking on “View” button will display invoice submitted by contractor.



Invoice approval can be done by Dy. CIRO at Zone and CIRO at HO. Following screen will be displayed when CIRO at HO or Dy. CIRO at zone logs into portal.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantralis

Invoice Process Form

Application Id: 10
Work Order No: 201
Bill For Month: 201912
Status: Submitted
Work Order Date: 23-Apr-18
No. of Outsource Engaged: 2

Salary Amount of Outsource Worker: 28624
PF Amount Rs.: 2774
W/C Policy Amount Rs.: 0
PT Amount Rs.: 350
Total Amount Rs. (A+B+C): 3571.94
Invoice No: 114
Rejected Reason:

EED Amount Rs.: 216
LWF in Deductions Rs.: 24
Service Charges Amount Rs.: 500
GST Amount Rs.: 5863.84
Invoice Date: 21-Dec-19

Payment Details

Period Document No.:
Date of Billing:
Revised Document No.:
Payment Amount:
Date of Payment:
Buttons: Approve, Reject

Note: I declare that I have checked all below documents & these documents are found to be correct.

#	Verified Document	Description	File Name	Remark
1	✓	EED Statement	EED statement.pdf	
2	✓	EED Statement	EED statement.pdf	
3	✓	PF Statement	PF statement.pdf	

He can view the attached documents & can verify the correctness of these documents. If found ok, he can click on “Approve” button to approve the invoice. If documents are not correct then user can click on “Reject” button by mentioning Reason of rejection.

When invoice is rejected, Contractor can see details as below.

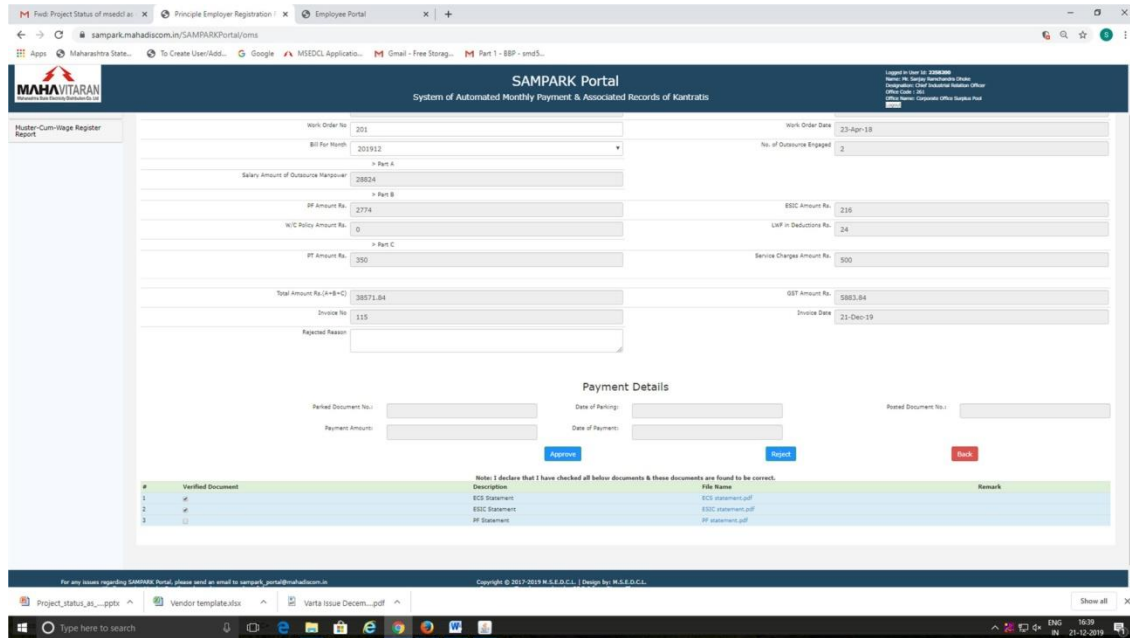
SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kantralis

Invoice Process

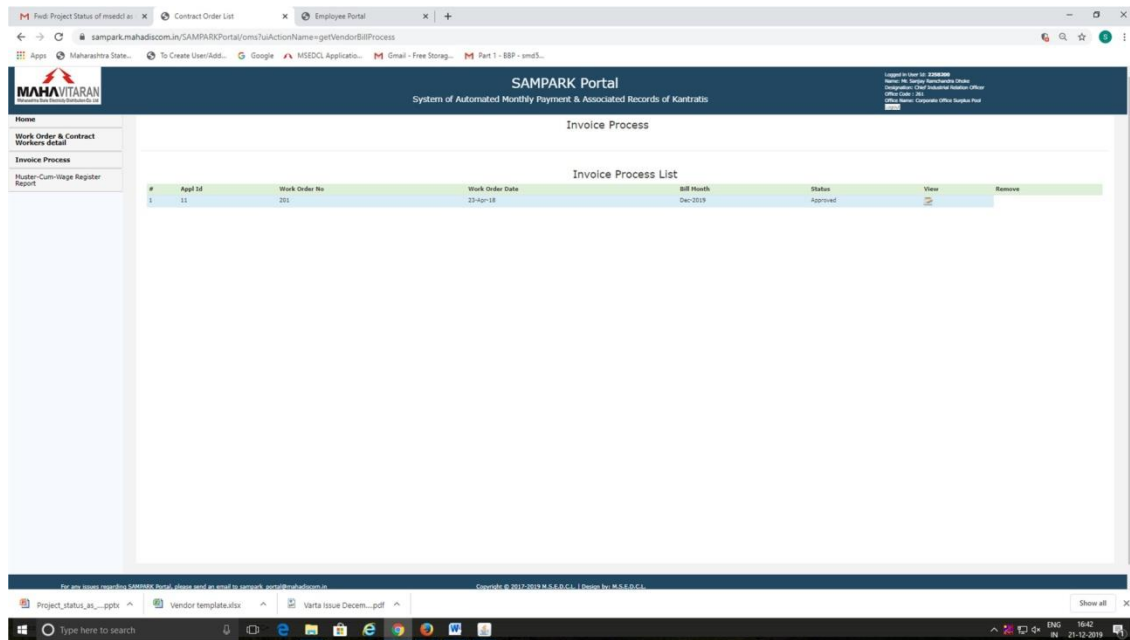
Invoice Process List

#	Appl Id	Work Order No	Work Order Date	Bill Month	Status	Year	Remove
1	10	201	23-Apr-18	Dec-2019	Rejected		

After rejection, contractor can again submit invoice for same month.



User has to click on Each check-box and then only can click on “Approve” button.



Now when MSDCL HR user logs into portal, he can see following screen.

SAMPARK Portal
System of Automated Monthly Payment & Associated Records of Kairatras

Invoice Process Form

Application Id: 11 | Status: Approved
 Work Order No: 201 | Work Order Date: 23-Apr-18
 Bill For Month: 201912 | No. of Outsource Engaged: 2

Salary Amount of Outsource Manager: 28624
 PF Amount Rs.: 2774 | Part B | ESC Amount Rs.: 216
 W/C Policy Amount Rs.: 0 | Part C | LWF in Deductors Rs.: 24
 PF Amount Rs.: 350 | Service Charges Amount Rs.: 500

Total Amount Rs. (A+B+C): 35571.84 | GST Amount Rs.: 5883.84
 Invoice No: 115 | Invoice Date: 23-Dec-19

Payment Details

Partial Document No.: | Date of Posting: | Posted Document No.:
 Payment Amount: | Date of Payment: |

[Submit To SAP](#) [Back](#)

Note: I declare that I have checked all below documents & these documents are found to be correct.

#	Description	File Name	Remark
1	ECS Statement	ECS statement.pdf	
2	ESIC Statement	ESIC statement.pdf	
3	PF Statement	PF statement.pdf	

Here MSEDCL HR user can check all the attached documents and click on “Submit To SAP” button so that these payment details will get reflected in SAP.

Once the amount is paid by Cashier, then details of payment will be reflected under “Payment Details” part.

----- The End -----