

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



Maharashtra State Ø To Create User/Add G (Google 🔨 MSEDCL Applicatio M Gmail - Free Stor sampark.mahadiscom.in says		
A Fare Electrony Distribution Co. Ltd	Data Saved Successfully System c	rds of Kantratis	Logged in User 50: 2333220 Names Mex. 5(4) Vishal Hall Designation: Deputy Manager (HR) Office Code : 25 Office Names INTE Section
			(LF) CAR
Order & Contract rs detail			
-Cum-Wage Register	Setting Paramete	er(For Admin User at Corporate office)	
	Current % of Vaccancy		
	Current % of Gst		
	Changes with effect from	10-Dec-19	
	New % of Vaccancy	95	
	New % of Gst	18	
	Save	Back	

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			System of Automate	SAMPARK Port d Monthly Payment & Assoc	Cal iated Records of Kantratis	Logged in User Mr. Koti 21 Name: Hrs. Koti VM Designation: Deputy Office Code : 261 Office Name: NTE So	535220 hal Mali Manager(HR) iction	
ne				Outsource Contract W	Vork Order Details	darana		
k Order & Contract kers detail		c	ontractor ALL			Location ALL		
ter-Cum-Wage Register ort								
			Get List		New Contract Order	Details		
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	# Order ID	Order From Date	Order To Date	Name Of Contractor	Work Order Number	Work Order Date	Status	View

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lome		Contract O	rder Form	
Nork Order & Contract Norkers detail				
Auster-Cum-Wage Register	Order ID		Status	
teport	% of Vaccancy 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

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	Syst	SAMPARK Port	al iated Records of Kantratis	Logged in Unier Mr. 2533220 Names Mins, Koti Vishah Mal Designation: Dorphy Managar(HK) Office Gude : 261 Office Name: NTE Section Marka
me		Contract Or	rder Form	
ork Order & Contract orkers detail				
ster-Cum-Wage Register	Order ID		Status	
<i>P</i> C	% of Vaccancy for Given Order	95	% of Gst for Given Order	18
	Vendor	100021170-SHREE RAM ENTERPRISES	Work Order Number	1
	Location		Work Order Date	4710173500-Outsourcing Bill skilled
	Order From Date		Order To Date	4740008988-shri ram driver minister
	Principal Employer Registration Number		Validity date for Employer Registration	4740008989-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			

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rk Order & Contract rkers detail				
ter-Cum-Wage Register	Order ID		Status	
art.	% of Vaccancy for Given Order	95	% 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@shremanpower.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	
		stillad	Samiskillad	Unrkillad
	Zone I	0	Semiskined 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 .

Syst	SAMPARK Port em of Automated Monthly Payment & Associ	al ated Records of Kantratis	Logged in User 581 2333220 Names Kins, Kitl Vitaball Mith Designation: Deputy Manager(HK) Office Colds 251 Office Alamse NTE Section
LUCOLUM	CORPORATE OFFICE-CORPORATE OFFICE-CORPORAT	WORK OTDEL 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-202
Email ID	shreeram@shremanpower.com	Mobile Number	9820642986
AADHAR Number		PAN Number	
GSTN No.	27AAHPD5970D1ZU	TAN Number	
Service Charges	500		
Total vacancy	318	Eligible Vacancy	302
Available Vacancy	302	Total Number Of Worker	
	Skilled	Semiskilled	Unskilled
Zone I	10	5	
Zone II	0	0	(
Zone III	0	0	(
Total	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.

HAVITARAN		SAMPARK P System of Automated Monthly Payment & A	Ortal ssociated Records of Kantratis	Ramer, Mon. Kitl Vishal Hall Devispation: Deputy Manager(HR) Office Code : 265 Office Name: NTE Section 85505
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Order & Contract rs detail	Contr	ractor ALL	Locati	on ALL
um-Wage Registe	er			
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	# Order ID Location	Order From Date Order To Da	te Name Of Contractor Work Order Nu	mber Work Order Date OfficeCode Status View
	1 201 CORPORATE OFFICE-CORPORATE OFFI	ICE-CORPORATE OFFICE 23-Apr-18 30-Dec-19	100021170-SHREE RAM ENTERPRISES 4710173500	23-Apr-18 261 Submitted 🞅
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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.

Contract Order List X M Inbox (9,772) - sn	nd52600@gmai ×	OpenDocument × +						-	o ×
← → C 🔒 sampark.mahadiscom.in/SAMPARKPo	rtal/oms?uiAction	Name=getVendorListForVendor						6 Q	x 🟮 i
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Workers details	# Order ID	Location	Order From Date	Order To Date	Name Of Contractor	Work Order Number	Work Order Date	Contractor	11
Muster-Cum-Wage Register Muster-Cum-Wage Register Report	1 201	CORPORATE OFFICE-CORPORATE OFFICE- CORPORATE OFFICE	23-Apr-18	30-Dec-19	100021170-SHREE RAM ENTERPRISES	4710173500	23-Apr-18	2	
Invoice Process									
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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.

HAVITARAN		System	SAMPARK Portal of Automated Monthly Payment & Associated Re	cords of Kantratis		Cogget in User At: \$600233.99 Rame: Senial Sale Instance:Sec Office Cale Rame	
Cum-Wage Register	Order 22	201	Wark Didar Date	23-Apr-18		Total Number Of Worker	15
Process	Leafue	CORFORATE OFFICE-CORPORATE OFFICE- CORFORATE OFFICE	Venile Contractor	100021170-SHREE RAM ENTERPRISES		Work Onlar Number	4710172500-Outsourcing Bill skilled
	Order Provi Cala	22-Apr-18	Order To Date	30-0wc-19		Principle Employer Regulation Number	34
			FILL PERSONAL AND BARK	OFTAILS OF CONTRACTOR			
	Contract Labour Literree Number	456546	Validity date for License Re-	31-Dec-2019		-QST No.	27AAHF0597001ZU
	If Number		Validity Date for 97 No.	Ges ¥12115 ¥ Se Mo Tu We Th Fr Se		PT Dutlan Number	
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	Ernal 33	shreeram@shremanpower.com					
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e Process	locative	CORPORATE OFFICE-CORPORATE OFFICE- CORPORATE OFFICE	Verder/Certrador	100021170-SHREE RAM EVTERPRISES		Block Order Number	4710173500-Outsourcing Bill skilled
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	Contract Labour Litterus Number	456546	Validity data for License No.	31-Dec-2020		GST No.	27AAH\$05970012U
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	RAX Number	ABVME3098P	Aadhar Card Number	567567886797		Nublic Number	9920782263
	Ernal ID	shreeram@shremanpover.com					
	faith Name	Central Bank OF India				Bank City	Humbai
	Strandt Name	Humbai				1/SC Code	24534534534
	Bank Account Number	546456745756756	MCR Cude	546456756		Security Deposit	2000
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			FILL PERSONAL AND BARK	OFTAILS OF CONTRACTOR		
	Contract Labour Literese Number	456546	Validity date for Literois No.	31-040-2020	657 No.	27AAH805970012U
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	Order From Data	23-Apr-18	Order To Date	30-Dec-19	Principle Employer Registration Number	34
			FILL PERSONAL AND BANK	DETAILS OF CONTRACTOR		
	Contract Labour Lisanse Number	456546	Validity date for Liberter No.	31-Dec-20	G57 No.	274.4HP03970D12U
	RT Nurribur	4564564367	Validity Date for PT No.	31-Dec-20	PT Challen Number	68569865986
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Now when MSEDCL User logs in, he can click on "Contrator Details" page to see details of contractor submitted by contractor.

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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.

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Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male	Status	Active	
Email Id		Mobile Number		Working Place	-select-	
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		Add Worker	Details			
ERSONAL 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	ВА					
Working Location	LIR Section					
Type of Worker	Kurkheda Sub Division. Kurkheda Urban Section			-		,
PF Number	Kurkumbha Section Kurlap Section Kurul Section			Aadhar Card Number		
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		Add Worker	Details			
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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		
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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					
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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
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NAL DETAILS OF WORKER Name(As per Aadhar card) Email Id	Amit Babaji Shinde			OK			
Email Id	Amit Babaji Shinde		Gender		Cature		
Email Id			Gender	Male	016195	Active	
	amitshinde@gmail.com		Mobile Number	99989898999	Working Place	Office	
Qualification	ва						
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		1	
TAILS OF WORKER							
Bank Name	State Bank of India						
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Bank Account Number	12345678			IFSC Code	SBINE938492		
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	Order From Date	23-Apr-18			Order To Date	30-Dec-19		Pri	inciple Employer Registration Numb	er 34		
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Contractor has to again click on check box and "Confirm" button so that details of this worker can be seen by MSEDCL user.

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AL DETAILS OF WORKER					
Name(As per Aadhar card)	Amit Babaji Shinde	Gender	Male *	Status	Active
Email Id	amitshinda@nmail.com	Mobile Number	00909090900	Working Place	-select-
Qualification	anneannae gynameann				Left
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Contractor can set the status of any worker as "Left" who is currently not working. Click on "Update" button to save this status.

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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.

			omail - Free scorag.	M MARTIN)ortal				Logged in U Name: Mrs.	er Id: 212885 3 Soluta Manash De	a		
AHAVITARAN			System of	Automated	SAMPARK F Monthly Payment & A	OFCOI Associated Record	ls of Kantrati			Designation Office Code Office Name	Dy General Hanag 261 Information Techn	er(I.T.) ology Section, Ms	mbei	
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	1 201	CORPORATE OFFICE-CORPORATE OFFICE-CORPORA OFFICE	TE 23-Apr-18	30-Dec-19	100021170-SHREE RAM ENTERPRISES	4710173500	23-Apr-18	4677575675678	Hahesh Salurikhe	01-Dec-19		Active	2	
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Clicking on "Attendance details" will display following screen.

Inbox (9,833) - smd52600@gm/i X	Contract Order Form × +					- 0
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ne			Attendance [Details Form		
rk Order & Contract rkers detail						
ter-Cum-Wage Register	Order ID	201	Work Order Date	23-Apr-18	Labour Status	Active
	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	PF Number	4677575675678
	Worker Name	Mahesh Salunkhe	Worker From Date	01-Dec-19	Worker To Date	
	a month Present nonoays	Pala nolioays weekiy ons Adsent	Wages Donus Hick Leave Sa	any uross wages. Pr Processional fax	ESIC MISC Departments	Attendance
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Clicking on "submit Attendance" will display following screen.

mahadiscom.in/SAMPARKPortal/oms	luiActionName=addLabourAttendance&txtOrderIc	d=201&txtPFNum=4677575675678&txtLabourName=	Mahesh%20Salunkhe&txtLabourFromDate=01-Dec-198	श्रेtxtLabourToDate=&txtworkingPlace=Office&t	xtLabourCategory=Skilled
		Worker's Attenda	ance Details		
		ATTENDANCE DETAILS OF WORKER: "M	lahesh 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 W	age Details		
		WAGE DETAILS	OF WORKER		
	Earnings				
Basic		Special Allowance		Actual(Basic + Sp Allow)	
Bonus		Leave Salary		Purak Bhatta	
HRA		Special Allowance Arrears	0		
	Deductions				
P#		Employer's PF Contr.			
ESIC		Employer's ESI Contr.			
Professional Tax		Misc	0		
LWF					
	Final Calculations				
		Deduction			
Gross Wages					
Gross Wages Net Pay					

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

		Worker's Attende	ance Details		
		ATTENDANCE DETAILS OF WORKER: "I	tabash Salankhe" Working At "Office"		
Manth	DEC.2019 *	Vear	2019 *	Type of Worker	Skilled
Present Days		Public Holidaya	1	National Paid Holidays	0
Weekly Offs	4	Local Holidays	0	Absent Days	
		Calculate W	tage Details		
		WADE DETAIL	S OF WORKER		
	Earrings				
Basic		Special Allowance		Actual(Basic + Sp Allow)	
Bonus		Leave Salary		Puraic Bhatta	
HRA		Special Allowance Arrears	0		
	Deductors	-			
		Employer's PF Contr.			
£53C		Employer's ESI Contr.			
Professional Tax		Mac	0		
LWF					
	Final Calculations				
Gross Wages		Deduction			
Net Pay					
		Add	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.

sampark.mahadiscom.in/SAMPARKPortal/oms?	uiActionName=addLabourAttendance&txtOro	derid=201&txtPFNum=4677575675678&txtLabourName=	Mahesh%20Salunkhe&txtLabourFromDate=01-De	ec-198tbtLabourToDate=8tbtworkingPlace=Office8tbt	LabourCategory=Skilled
		Worker's Attenda	ance Details		
		ATTENDANCE DETAILS OF WORKER: "Y	tabesh Salunkhe" Working At "Office"		
Month Present Days Vasible Offic	DEC,2019 25	Nar Duble Holdays Lone Holdays	2019 •	Type of Horker National Paul Holdays Absent Davis	Skilled 0
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	Deductions				
DF BSIC Professional Tax		Employer's FF Carts. Employer's BSI Carts. Mag	0		
	Final Calculations				
Gros Wages Net Pay		Deduction			
		Add	Form		

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

		Worker's Attenda	ince Details		
		ATTENDANCE DETAILS OF WORKER: "H	Tabesh Salankbe" Working At "Office"		
Manth	DEC,2019 *	Year	2019 *	Type of Worker	Skilled
Present Days	25	Public Helidays	1	National Paid Holidays	0
Weekly Offic	4	Local Holidays	0	Absent Days	1
1.4bsent From Date	12-Dec-2019	To Date			
2.4bsent From Date		To Date			
3.Absent From Date		To Date			
4.Absent From Date		To Date			
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	Earnings	whole defined	OF WORKER		
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Clicking on "Add" button will create record of attendance for that worker for selected month.

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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.

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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.

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

sampark.mahadiscom.in/SAMPARKPortal/orns	/wActionName=viewLabourAttendance8srno=08OrderId=20	11&LabourFromDate=01-Nov-19&Labour1	oDate=&txtLabourName=Mahesh%20Salunkhe&txtworkingPlaci	e=Office	
		Worker's Attend	ance Details		
		ATTENDANCE DETAILS OF WORKER: 7	tahesh Salenkhe" Working At "Office"		
March Present Days Weekly Offe	DEC,2019 * 25 4	Vikar Dublic Holdaya Local Holdaya	2019 • 1 0	Type of Worker National Peid Holidays Absent Days	Skilled 0 1
					AbsentDates
		WAGE DETAIL	S OF WORKER		
	Earrings				
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	Final Calculations				
Gross Wages Nat Pay Reason for disagree	16094 14412	Deduction	1682		
	Close	Agree	Disagree		

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

		Worker's Attend	ance Details		
		ATTENDANCE DETAILS OF WORKER: 7	Mahosh Safunkhe" Working At "Office"		
Manth	DEC.2019 *	Vear	2019	Type of Worker	Skilled
Present Days	25	Public Holidays	1	National Paid Holidays	0
Weekly Offs	4	Local Holidays	0	Absent Daya	1
					AbsentDates
1.Absent From Date	12-Dec-19	To Date			
2.Absent From Date		To Date			
2.Absent From Date		To Date			
4. Absent From Date		To Date			
5.Absent From Date		To Date			
		WAGE DETAG.	S OF WORKER		
	Taning				
Baric	11632	Special Allovance	390	Actual(Basic + Sp Allow)	11560
Bonus	963	Lasve Salary	667	Purei Bhatta	2326
10.4	578	Special Artistance Artistan	0		
	Deductions				
54	1307	Employer's PF Canto.	1518		
8530	108	Employer's ESI Contr.	434		
Professional Tax	175	Mac	0		
LWF	12				
	Final Calculations		1		
Gross Wages	16094	Deduction	1682		
Net Pay	14412				
Reason for disagree					

Contractor can click on "Agree" button if no. of absent days are correct. He can also click on "Disagree" if No. od 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.

Attendance Details Form acro bala Convinge Register -Convinge Register <t< th=""><th>HAVITARAN</th><th></th><th>System of Auton</th><th>SAMPARK Portal mated Monthly Payment & Associated</th><th>Records of Kantratis</th><th>Lagged in User Id: 1990021179 Name: SHIEE AMI ENTERHISES Office Code I Total</th><th></th></t<>	HAVITARAN		System of Auton	SAMPARK Portal mated Monthly Payment & Associated	Records of Kantratis	Lagged in User Id: 1990021179 Name: SHIEE AMI ENTERHISES Office Code I Total	
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Conversion feeder Der Version	rs details	Order ID	201	Work Order Date	23-Apr-18	Labour Status	Active
Converged Higger Diffice Dif	-Cum-Wage Register	Location	CONTRACTOR CONTRACTOR CONTRACTOR	Vendor/Contractor	100001100 Public Didd Entremology	Work Order Number	MUNT
Process 0 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	-Cum-Wage Register		ORPORATE OFFICE-CORPORATE OFFICE-CORPORATE OFFICE		100021170-SHREE RAH ENTERHIUSES		4710173500-Outsourcing oil skined
lander fans fan jerner 30 met in delage fan de fan de sen in delage fan de sen in de	rocess	Order From Date	23-Apr-18	Order To Date	30-Dec-19	PF Number	4677575675678
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Now contractor can submit invoice for those workers for the month for which attendance is agreed by him.

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Click on "New Entry" will display following screen.

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Select Work Order no. as below.

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		> Part C			
	PT Amount Ra.	350	Service Charges Amount Rs.	500	
	Total Amount Ra.(A+B+C)	38571.64	OST Amount Ra.	5883.84	
	Strucice No.		Invoice Date		
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System will display Work Order date. Then select Month for which invoice has to be submitted.

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

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	Total Amount Ra.(A+8+C)	38571.84	GST Amount Ra.	5383.84
	Invoice No		Invoice Date	20.000
		ι. Απο		54

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.

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	in 🤧 in create oper/waa 🖉 doogle 🗡 waar	System of Automated Month	MPARK Portal NP Payment & Associated Records of Ka	intratis	Lagent in User Id: 100021170 Name: SHIET LAM BYTSYNISES Office Cade 1 Lagend	
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1	Description 8/15 Separate	File Name F/S statement off	Remark	Remove	

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.

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AHAVITARAN			System	DECLARATION	r, the Invoice		Lagged in User Mr. 100021170 Name: SHREE MAH ENTERPRISE Office Code : Bistone	
				submitted above towards providing Manpow	er on outsourced basis			
ractor Details				and State Acts and its Rules in the State of Ma	able under the Central sharashtra.The rates			
kers details		Application Id	Cia.	claimed are as per the terms of the contract a	warded to my agency /	Status		
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Contractor should read this declaration carefully & click on "OK" button. It will submit the invoice to MSEDCL HR user.

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	- First Second	At No.1		Poster Locument No.1
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		Back		
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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.

# Appl Id I 10	Work Order No 201	Invoic Invo Week Onler 22-40-18	ce Process lice Process List Bill Month Der 2019	Status		
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# ApplId 1 10	Work Order No 201	Work Order Date 23-Apr-18	Bill Month Dec-2019	Status		
				Submitted	View 8	emove .

Clicking on "View" button will display invoice submitted by contractor.

MAHA VITARAN		SAMPARK Porta System of Automated Monthly Payment & Associat	ed Records of Kantratis	Naper Ha, strif Varad Hall Name: Ha, strif Varad Hall Cesignaturi: Cesign (Naper) Office Cole : 201 Office Name: HTE Sestion
me		Invoice F	rocess Form	
rk Order & Contract rkers detail				
pice Process	Application Id	10	Status	Submitted
er-Cum-Wage Register	Work Order No	201	Work Order Data	23-4pr-18
	Bill For Month	201912	No. of Outsource Engaged	2
		> Part A		
	Salary Amount of Outsource Manpower	28824		
		> fact 8		
	. PF Amount Rs.	2774	ESIC Amount Ra.	216
	W/C Polcy Amount Rs.	0	LWF in Deductions Ra.	24
		> Part C		
	PI Amount As.	350	Service Unargies Amount AL	500
	Total Amount R.L.(A+B+C)	38571.84	OST Amount Ra.	5883.84
	Structure No.	114	Invoice Date	21-Dec-18
	Rejected Reason			
		Pavme	nt Details	
	Serief Door	nant No Data of Barlons		Stated Document No. (
	Payment	Amount: Date of Payment		
		Back		
	# Verified Decement	Note: I declare that I have checked all below d	scuments & these documents are found to be correct.	Browsk
	1 0	ECS Statement	ECS statement.pdf	Patrans

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.

Apps 🔇 Maharashtra State	S To Create User/Add G Google 🔨 MSEDCL Applica	tio M Gmail - Free Storag M Part 1 - 88P - smd5				
		SAMPA System of Automated Monthly Paym	RK Portal ent & Associated Records of Kantratis		Lagged In User Mr. 2058200 Name: Hr. Sanjay Nanchardra Dhake Desparation: Chef Industrial Indefaile Officer Office Date: 261 Office Internet: Corporate Office Surplus Pool	
ne			Invoice Process Form			
rk Order & Contract rkers detail						
oice Process	Application Id	10		Status	Submitted	
er-Cum-Wage Register	Work Order No	201		Work Order Date	23-Apr-18	
	Bill For Month	201912	•	No. of Outsource Engaged	2	
		> Part A				
	Salary Amount of Outsource Hanpower	26824				
		≻ Part 8				
	PF Amount Rs.	2774		ESSC Amount Ra.	216	
	W/C Policy Amount Rs.	0		LWF in Deductions Rs.	24	
		> Part C				
	PT Amount Ra-	350		Service Charges Amount Ra.	500	
	Total Amount Ra.(A+B+C)	38571.84		OST Amount Ra.	5883.84	
	Invoice No	114		Invoice Date	21-Dec-19	
	Rejected Reason					
			Payment Details			
	Parked Doout	ert No.1	Date of Parking:		Posted Document No.1	
	Fayment	Amount	Date of Payments			
		_		-	_	
		A	prove	Reject	Back	
		Note: I declare that I have o	hecked all below documents & these documents are for	und to be correct.		0.2
	Verified Document	ECS Statement	File Nat ECS stat	nee tement.pdf	Kem	ark
	2 0	ESIC Statement	ESIC sta	itement.pdf		
		AP Transmission	PF state	main.pdf		
	3 0	PT availanters				

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.

x 🔮 Employee Portal x + M Fwd: Project Status of msedcl as 🗴 😵 Contract Order List - 0 × 6 Q & 3 : ← → C @ sampark.r III Apps 🕲 I 😵 To Create User/Add... G Google 🔥 MSEDCL Applicatio... M Gmail - Free Storag... M Part 1 - BBP - smd5 MAHAVITARA Logged in User 1d: 1000333.70 Name: SHREE NAM ENTERMISES Office Cude 1 SAMPARK Portal Invoice Process Contractor Details Workers details Muster-Cum-Wage New Entry Nuster-Cum-Wage Register Report Invoice Process List # Appl Id 1 10 Work Order 23-Apr-18 s_as___pptx ^ 🕲 Ve 2 4 🚥 🤮 🚍 🏦 🧉 🥥 🚳 🜆 O
Type here to search ^ 22 12 4× ENG 1632 N 21-12-2019 ₹1 After rejection, contractor can again submit invoice for same month.

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

and a money war party of 100		SAMPARK Portal System of Automated Monthly Payment & Associated Recor	ds of Kantratis	Lagger In User III 22/22/200 Netter: IA: Single Janethords Dickit Designation: CMI Schulter Instatus Officer Office Netter: Corporate Office Surgius Real 2016: Netter: Corporate Office Surgius Real 2016	
Cum-Wage Register	Work: Order No	201	Work Order Date	23-Apr-18	
	Bill For Month	201912	No. of Outsource Engaged	1	
		> Part A			
	Salary Amount of Outsource Manpower	20024			
		- for B			
	PF Amount Ra.		ESIC Amount Ra.	Care	
		2014		210	
	W/C Policy Amount Rs.	0	Care in Deputions Pa-	24	
		> Part C			
	PT Amount Ra.	350	Service Charges Amount Rs.	500	
	Total Amount Rs. (A+B+C)	38571.84	QST Amount Rs.	5083.84	
	Invoice No	115	Invoice Date	21-Dec-19	
	Dividice No Rejected Reason	115	Shvolice Date	21-Dec-19	
	Doview for Regional Reason Pareland Document	Payment Det Paymen	Doors Bea	21.040-19 Intel Inserts No.	
	Dorsen for Regional Facility Partical Docum Payment J	Payment Det Payment Det Insure Des Phaymen	alis Rent	21-Ore-19 Head Desment for Math	
	Security for Figured France Particul Discovery Particul Discovery	125 Payment Det metrika	Source data Bills Mass decement, or Found to Research. The Massach	21.0xo.19 Averal Document Na.	
	Events for Regional Research Regional Research Regional Research Research	115 Payment Det Det of heirig menter Det of heirig Comment Det Det Det Det Det Det Det Det Det De	Decord these Bills These deconsents are found to be corrent. For iteman Tick concerning off	21.040-19 Pread Denovest Na: Data Remark	

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

	-					Lower in the Int Walking		
HAVITARAN			SAMPARK Po System of Automated Monthly Payment & Ass	rtal ociated Records of Kantratis		Name: Mr. Sargay Ramchandra Dhake Designation: Chief Industrial Relation Officer Office Code : 241. Office Rame: Corporate Office Surgius Pool		
rder & Contract			Invoid	e Process				
s detail								
Process			Invo	ice Process List				
Cum-Wage Register	# Appl Id	Work Order No	Work Order Date	Bill Month	Status	View	Remove	
	1 11	201	23-Apr-18	Dec-2019	Approved	2		

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

ips 🔕 Maharashtra Sta	ste 🔇 To Create User/Add Ġ Google 🔥 MSEDCL Applicat	Jo M Gmail - Free Storag M Part 1 - 88P - smd5		
HAVITARAN		SAMPARK Portal System of Automated Monthly Payment & Associated Rev	cords of Kantratis	Lagged in Unior Sc 2005238 Partic THS. ISS Varial Hall Coulyation: Couple (Participation) Childre Calls Childre Calls Compared
		Invoice Proce	ss Form	
ler & Contract detail	Attachment			
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m-Wage Register	Application 1d 7	11	Status	Approved
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	Bill Far Marth	201	No. of Outpourse Engane	25-20118
		201912		2
		> Part A		
	Salary Amount of Outsource Manpower	28824		
		> Part B		
	PF Amount Ra. /	2774	ESIC Amount Ra.	216
	W/C Policy Amount Rs.		LWF in Deductions Rs.	
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	PEARSON AND	350	Service Charges Amount Hs.	500
	Total Amount Ra.(A+B+C)	Charman dat	GST Amount Ra.	
		335/1.84	taurin Dar	5053.54
		115		21-Dec-19
	Rejected Reason (
		A		
		Payment Dr	etails	
	Parked Docum	Jent No.1 Date of Parkings		Potted Document No.1
	Payment/	Amount: Date of Payment:		
		SubmitToSap		Back
		Non- I declare that I have checked all below documen'	three documents are found to be correct.	
	# Description	File Name	& these documents are many to an anti-	Remark
	1 BCS Statement	ECS statement pdf		
	2 ESIC Statement	ESIC statement off		
	3 PF Statement	FF 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.

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The End	ł