

ADMINISTRATOR LOGIN



MORMUGAO PORT TRUST Hello ADMINISTRATOR! Dashboard User Refund Masters Reports Log off

View Users

+ Add User

User Id Active/Deactive --Select--

Name	Email Id	Contact No.	Status
8740072	Email@email.com	Email@email.com	✔
8740105	Email@email.com	Email@email.com	✔
8740058	Email@email.com	Email@email.com	✔
8740266	Email@email.com	Email@email.com	✔
SM146626	SrijanKumarMondal@mptgoa.com	9049508244	✔
8000622	8000622	8000622	✔
8740313	Email@email.com	Email@email.com	✔
8740216	Email@email.com	Email@email.com	✔
WS	WS@gmail.com	1234567890	✔
8740263	Email@email.com	Email@email.com	✔
8740073	Email@email.com	Email@email.com	✔

- This screen is used to display user login list.
- In case if you want to activate/deactivate the user login, you can click on icon below the status column.(green icon-activate & red icon –deactivate)
- By click on **Add user** button, it will redirect to the screen as shown below

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Create a new account.

User name

Email Id

Phone Number

Roles -- Select --

Department -- Select --

Password

Confirm password

This screen is used to create the user login account by giving the required input fields. Once **Register** button is clicked the details of the user is registered after that you have to activate the user in view user list.

Refund

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Refund Approval

Card No.	Company Name/Code	Cardholder Name	Mobile No.	Pass Type	From	To	
12917	GALLANT INTELLIGENCE SERVICE PVT LTD./8740213	BIRENDRA PRASAD		1 Day	21/04/2017 10:30:00 AM	22/04/2017 10:29:00 AM	<input type="button" value="Approve"/> <input type="button" value="Reject"/>
10008	Testing Transporter/8700001	Naresh Kumar.L		1 Month	31/03/2017 7:51:00 PM	30/04/2017 7:50:00 PM	<input type="button" value="Approve"/> <input type="button" value="Reject"/>
10693	QASWA TRANSPORT/8740107	KA2585336		1 Day	10/01/2017 4:40:00 PM	11/01/2017 4:39:00 PM	<input type="button" value="Approve"/> <input type="button" value="Reject"/>
10504	DELTA/8740070	GA06T4166		1 Day	09/01/2017 12:51:00 PM	10/01/2017 12:50:00 PM	<input type="button" value="Approve"/> <input type="button" value="Reject"/>
11416	VRD TRANSPORT/8740086	KA307128		1 Day	14/01/2017 10:56:00 AM	15/01/2017 10:55:00 AM	<input type="button" value="Approve"/> <input type="button" value="Reject"/>
11445	QASWA TRANSPORT/8740107	HAIDAR SAYED		1 Day	15/01/2017 12:30:00 AM	16/01/2017 12:29:00 AM	<input type="button" value="Approve"/> <input type="button" value="Reject"/>
10023	SAI LOGISTICS/8740112	CHANDRAKESH VERMA		1 Month	03/01/2017 1:00:00 ...	03/02/2017 12:59:00 ...	<input type="button" value="Approve"/>

- After the refund request from the approval login, the list of refund details will be appear in the screen.
- Here you can approve or reject the refund request by clicking on approve or reject button.

Masters Designation

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Designation

Name	Short Name	Edit	Issue Status
Manager	MAG	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Employee	EMP	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Staff	STF	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Sales Manager	SAL	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Driver	DIV	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Visitor	VIS	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Traffic Manager	TMR	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
Others	oth	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
School student	STD	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active
College student	CSTD	<input type="button" value="Edit"/>	<input checked="" type="checkbox"/> Active

- In this page you can find the designation that is stored in masters.
- This screen is used to create the designation by click on **ADD** button and edit using **Edit** option in the list and also for activate/deactivate field by click on green/red icon



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View Transporter Master

[Add New](#)

Agent Code	Name	User Type	Edit	Issue Status
800001	Test Agent	Agent	Edit	Active
1000001	address	Agent	Edit	Active
8000001	SOUTH WEST PORT LTD.	Agent	Edit	Active
8000003	GAC SHIPPING (INDIA) PVT LTD	Agent	Edit	Active
8000004	VEDANTA LIMITED	Agent	Edit	Active
8000009	KAMAT & COMPANY	Agent	Edit	Active
8000014	J M Baxi & Co.	Agent	Edit	Active
8000015	CHANDRA SHIPPING & TRADING SER	Agent	Edit	Active
8000017	KESHAV NARAYAN KAMAT & CO.	Agent	Edit	Active
8000048	M/s. Honesty Ship Services	Agent	Edit	Active

This screen is used to display the list of Transporter/Agent and also for edit/add

By click on **ADD New** button redirect to below screen as shown

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AddTrandAgentMaster

Type of User: Agent Transporter

Agent Code: Address:

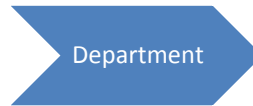
Name:

#	Email Id	Delete
1.	<input type="text"/>	<input type="button" value="Remove"/>
<input type="button" value="Add"/>		

#	Phone Number	Delete
1.	<input type="text"/>	<input type="button" value="Remove"/>
<input type="button" value="Add"/>		

This screen is used to create the new Agent/Transporter by entering all the required field .

Once **Submit** button is clicked the details of the Agent/Transporter is registered.

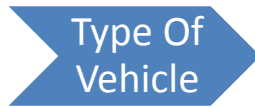


DocumentType

Name

Name	Edit	Issue Status
TRAFFIC	Edit	⊕ Active
GENERAL ADMINISTRATION	Edit	⊕ Active
MARINE	Edit	⊕ Active
ENGINEERING CIVIL	Edit	⊕ Active
ENGINEERING MECHANICAL	Edit	⊕ Active
FINANCE	Edit	⊕ Active
MEDICAL	Edit	⊕ Active
VIGILANCE	Edit	⊕ Active

- In this screen you can find the list of department masters.
- This screen is used to create the department by click on **ADD** button and edit using **Edit** option in the list and also for activate/deactivate field by click on green/re



TypeOfVehicle

Name Short Name

Person	PER	⊕
Four wheeler	FWR	⊕
Two wheeler	TWR	⊕
Trucks	TRK	⊕
Tipper	TIP	⊕
Trailors	TRI	⊕
Poclaim	POC	⊕
JCB	JCB	⊕
Loaders	LOD	⊕
Other Machines	OTM	⊕
Tanker	TAN	⊕
DOZERS	DOZ	⊕
BACK-HOES	BKH	⊕
EXCAVATORS	EXT	⊕

- In this screen you can find the list of Vehicle masters.
- This screen is used to create the Vehicle by click on **ADD** button and edit using **Edit** option in the list and also for activate/deactivate field by click on green/red icon.

Masters View Person

ViewPerson

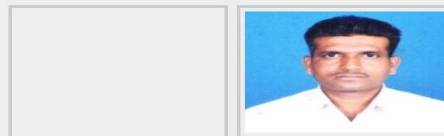
Name Date Of Birth

Name	DateOfBirth	Designation	Proof No	Phone Number	Edit	View Detail
SAIN SAB M NADAF	01-Jun-1980	Driver	KA2519980003094		Edit	De-Activate
Abdul Kadar	17-May-1974	Driver	KA3120000008932		Edit	De-Activate
Abdul Kadar	01-Jan-1985	Driver	1234		Edit	De-Activate
ADDUL	01-Jan-1980	Driver	1234		Edit	De-Activate
Altaf Mulla	24-Dec-1992	Driver	KA3120130002063		Edit	De-Activate
ARUN PRASAD	04-Jul-1984	Manager	AUDP051K		Edit	De-Activate
ARUN PRASAD	25-Oct-1983	Others	1234567890		Edit	De-Activate
Atul Pratap	26-May-1974	Driver	GA0820110003661		Edit	De-Activate
Atul Pratap	26-May-1974	Driver	GA0820110003661		Edit	De-Activate
Basurajan Harijan	08-Nov-1985	Employee	123578945621		Edit	De-Activate
BENJAMIN FERNANDES	04-Oct-1970	Employee	GA08 20100071917		Edit	De-Activate
Basurajan Harijan	08-Nov-1985	Employee	529532146754		Edit	De-Activate

- In this page you can find the person that is stored in masters.
- You can edit the details of the person by clicking on edit button.
- In case if you want to remove that particular person, you can click on de-activate button.
- By click on Edit option, below screen will appear

Register Person

Name* SAIN SAB M NADAF
 Date of Birth* 01/06/1980
 Pre-Owned Card No.
 Nationality* Indian
 Country* INDIA
 Designation* Driver
 Type of Id proof DRIVING LICENCE
 ID Proof Number* KA2519980003094
 Mobile* 9823041711
 Email Id
 Photo* No file chosen
 Proof Copy* No file chosen
 View



Here you can edit the person details.

Masters

Type of Proof

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Id Proof Types

Name Proof No Length

Name	Proof no Length	Edit	Issue Status
AADHAR CARD	12	Edit	Active
DRIVING LICENCE	12	Edit	Active
PAN CARD	12	Edit	Active
PASSPORT	12	Edit	Active
RATION CARD	12	Edit	InActive
ELECTION CARD	12	Edit	Active
COMPANY ID CARD	12	Edit	Active
SCHOOL ID	12	Edit	Active
COLLEGE ID	12	Edit	Active
POLICE CLEARANCE CERTIFICATE	12	Edit	Active

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- In this page you can find the list of proof masters.
- You can add the proof by click on add button and also edit the name of the proof type by clicking on edit button.
- In case if you want to remove that particular proof, you can click on green icon to inactive

Masters

Type of Area

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Type of Area

Name

NAME	Edit	Issue Status
Admin Building	Edit	Active
All Areas	Edit	Active
All Areas except Breakwater / mole berth	Edit	Active
Breakwater Berth	Edit	Active
Mole Berth	Edit	Active
Berth 4	Edit	Active
Berth 5&6	Edit	Active
Berth 7	Edit	Active
Berth 8 & 9	Edit	Active
Berth 10,11	Edit	Active

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- In this screen you can find the Type of Area masters.
- This screen is used to create the Type of Area by click on **ADD** button and edit using **Edit** option in the list and also for activate/deactivate field by click on green/red icon.

Masters → Type of work

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Type of Work

Name **Add**

TypeofWorkName	Edit	Issue Status
Inspection	Edit	⊕ Active
Maintenance	Edit	⊖ InActive
Repairs	Edit	⊖ InActive
Site visit	Edit	⊖ InActive
New Projects	Edit	⊖ InActive

- In this screen you can find the Type of Work masters.
- This screen is used to create the Type of work by click on **ADD** button and edit using **Edit** option in the list and also for activate/de active field by click on green/red icon

Masters → Licence

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Licence

Name Short Name **Add**

Name	Short Name	Edit	Issue Status
HANDLING CONTAINERS	TM/SA/CH	Edit	⊕ Active
MISCELLANEOUS TRADE (SAMPLING & ANALYSIS)	TM/MISC/S&A/	Edit	⊕ Active
MISCELLANEOUS TRADE (SURVEY WORK)	TM/MISC/SW/	Edit	⊕ Active
SHIP CHANDLING	TM/SC/	Edit	⊕ Active
SHIP REPAIRING	TM/SR/	Edit	⊕ Active
STEVEDORES	TM/STVD/	Edit	⊕ Active
Vessel Handling	TM/SA/VH/	Edit	⊕ Active

- In this screen you can find the licence masters.
- This screen is used to create the licence type by click on **ADD** button and edit using **Edit** option in the list and also for activate/de active field by click on green/red icon.



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TypeOfVisitor

Name

Name	Edit	Issue Status
Govt. Officials	Edit	⊕ Active
Consultants	Edit	⊕ Active
Students	Edit	⊕ Active
Vendors	Edit	⊕ Active
VIPs	Edit	⊕ Active
Others	Edit	⊕ Active
	Edit	⊕ Active

- In this screen you can find the list of visitor masters.
- This screen is used to create the new visitor by click on **ADD** button and edit using **Edit** option in the list and also for activate/de active field by click on green/red icon.



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Cargo Details

Name Short Name Cargo Type

Name	Short Name	Cargo type	Edit	Price	Status
ALUMINA	CRSOFWF5210	Material	Edit	View	⊕ Active
AMMONIUM SULPHATE	CRSOFWF4210	Material	Edit	View	⊕ Active
ANGLES, SHAPES, BARS, RODS AND	CRSOFWF5110	Material	Edit	View	⊕ Active
AVIATION OIL	CRSOFWF7110	Material	Edit	View	⊕ Active
BAUXITE	CRSOFWF6115	Material	Edit	View	⊕ Active
BENTONITE	CRSOFWF6620	Material	Edit	View	⊕ Active
BLOOMS (STEEL PRODUCTS)	CRSOFWF5127	Material	Edit	View	⊕ Active
CALCINED PETROLEUM COKE	CRSOFWF7370	Material	Edit	View	⊕ Active
CALCIUM-AMMONIUM-NITRATE	CRSOFWF4220	Material	Edit	View	⊕ Active
CARBON BLACK	CRSOFWF7320	Material	Edit	View	⊕ Active
CAUSTIC SODA	CRSOFWF4430	Material	Edit	View	⊕ Active
CEMENT	CRSOFWF6430	Material	Edit	View	⊕ Active
COKING COAL	CRSOFWF6210	Material	Edit	View	⊕ Active

- In this screen you can find the list of cargo masters.

- This screen is used to create the new cargo list by click on **ADD** button and edit using **Edit** option in the list and also for activate/de active field by click on green/red icon.
- By click on view option, below screen will appear to configure the price for the cargo.

Price Config For Warfage

Quantity: Quantity Type: Price: Payment Type:

Name	Default Quantity	Amount	Payment Type	Edit	Issue Status
ALUMINA	1 kg	20.00	paid	Edit	<input checked="" type="radio"/> Active

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Manual Pass Deduction or Refund

Payment Type: Deduction Refund Refund with GST

Agent Id:

Company Name:

No of Person:

No of Vehicle:

Net Amount:

Gross Amount:

Reason For:

Current balance:

Person Amount:

Vehicle amount:

GST Amount:

Available Balance:

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- In case due to some network failure or system fault, if the pass is issued manually then this Screen will be used to deduct/refund the amount from the Agent account.
- Input fields –Agent Id, reason for, no of person, no of vehicle, person amount (total amount for the person as per count entered in no of person column), and vehicle amount (total amount for the Vehicle as per count entered in no of vehicle column).
- Finally click the submit button to deduct/refund the Amount from the Agent account.