



singlewindow.jk.gov.in

Samadhan MSEFC

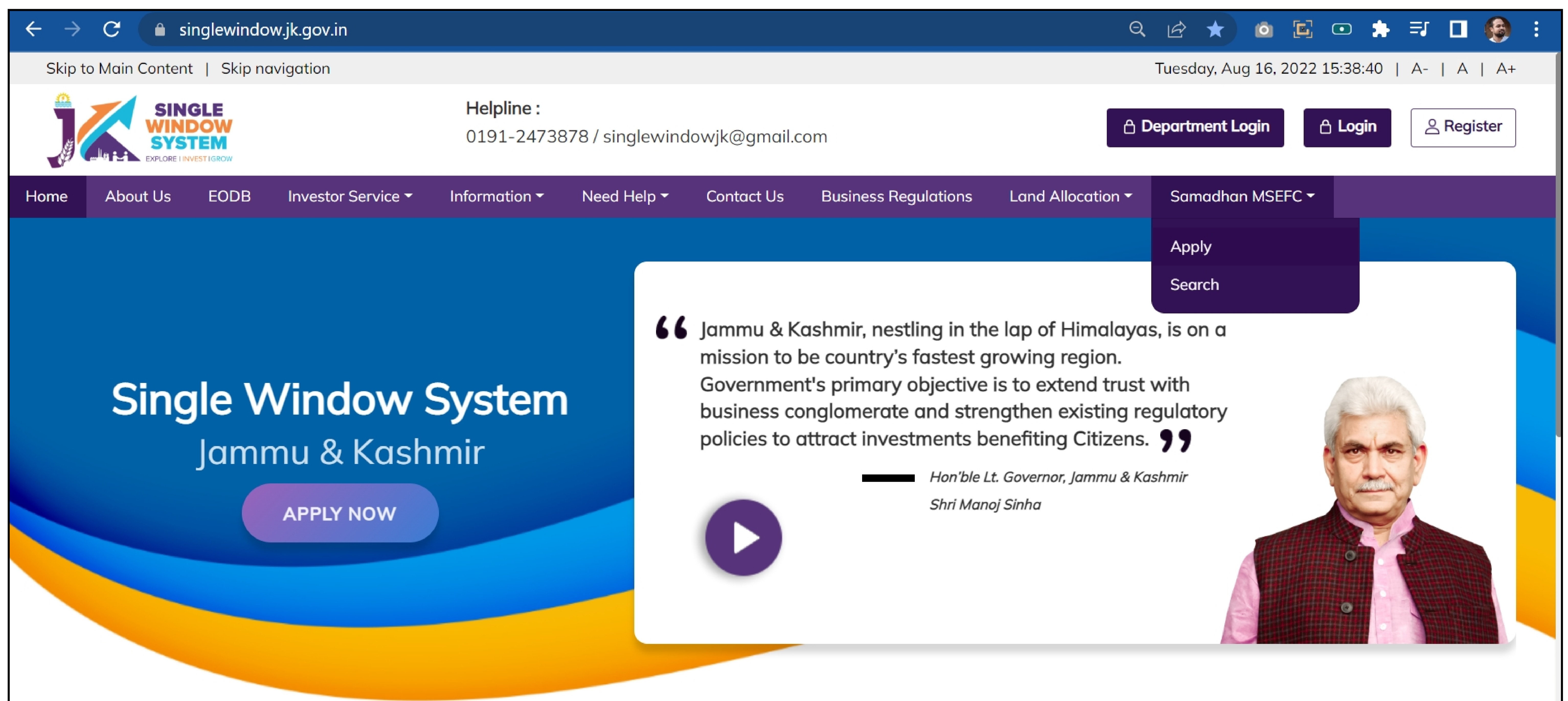
Single Window System - J & K

Samadhan MSEFC

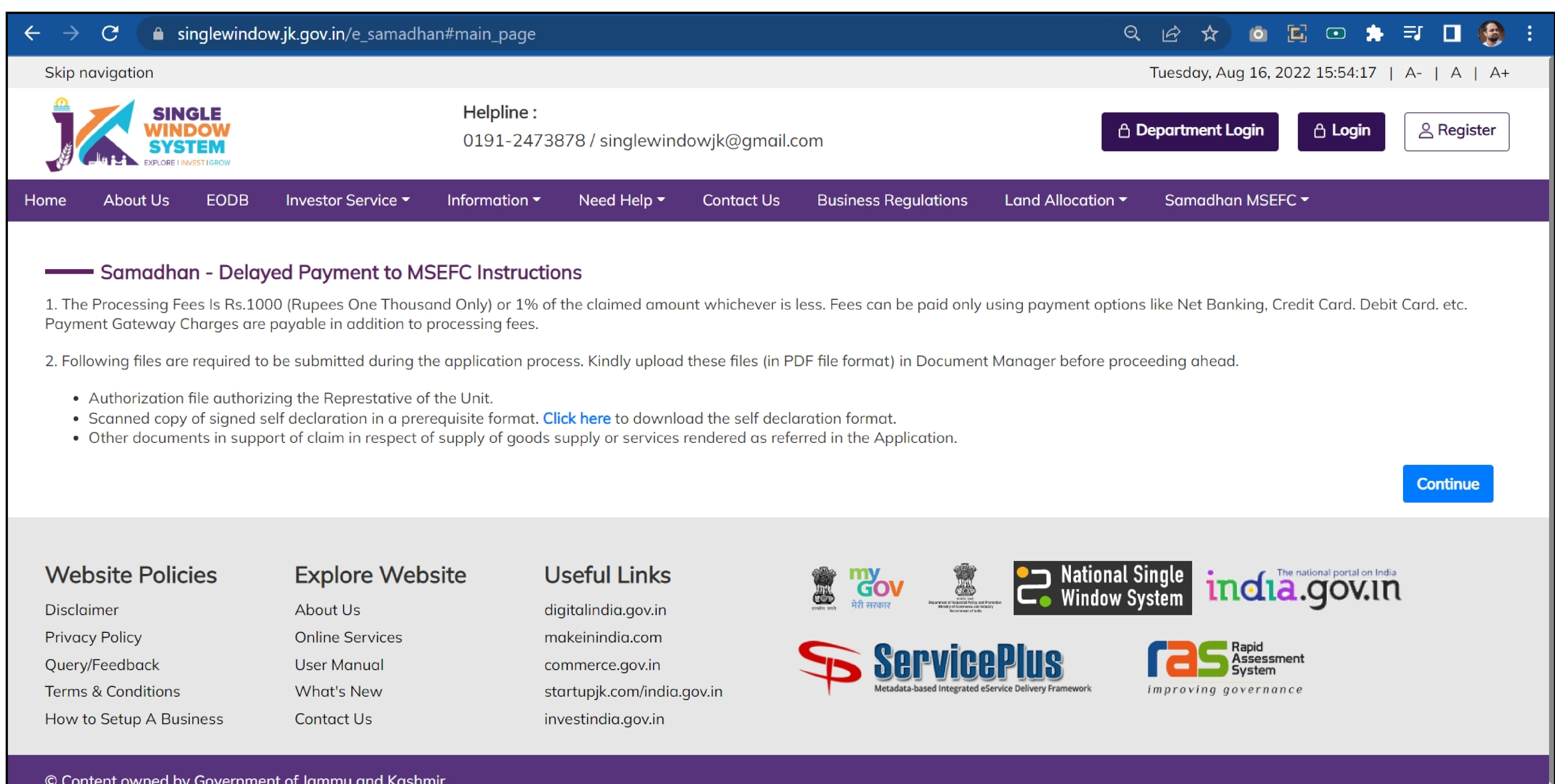
MSME SAMADHAAN is an online Delayed Payment Monitoring System, governed by the Micro and Small Enterprise Facilitation Council (MSEFC) for settlement of disputes on getting references/filing on Delayed payments by aggrieved MSMEs (Micro, Small and Medium Enterprises), who can do the filing of cases and tracking of status online

User can apply for Samadhan MSEFC visiting the website

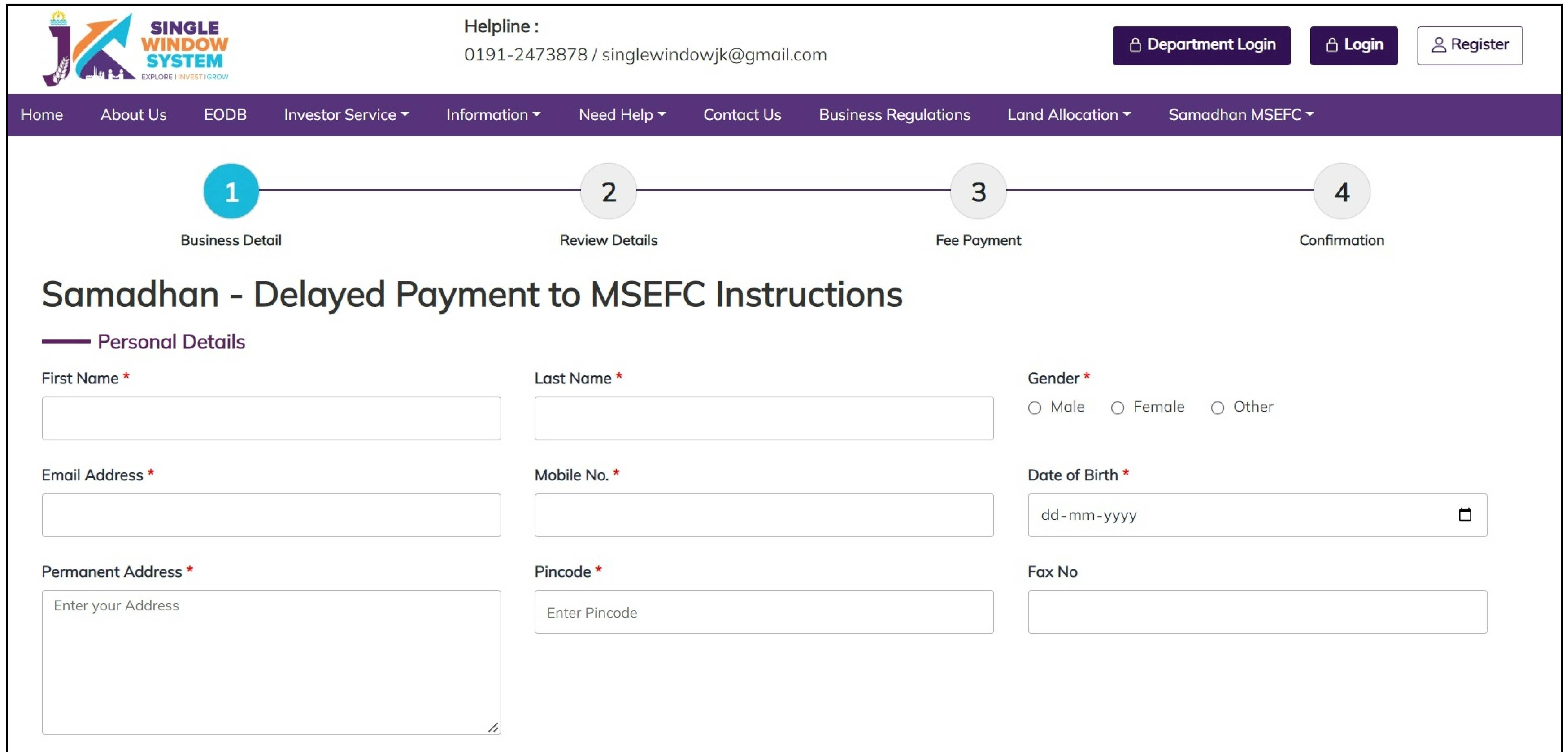
<https://singlewindow.jk.gov.in/>



After clicking on apply, following instructions page will appear. Read the instructions carefully and click on the continue button to proceed:



Now, the following form will appear:



Helpline :
0191-2473878 / singlewindowjk@gmail.com

Department Login Login Register

Home About Us EODB Investor Service Information Need Help Contact Us Business Regulations Land Allocation Samadhan MSEFC

1 Business Detail 2 Review Details 3 Fee Payment 4 Confirmation

Samadhan - Delayed Payment to MSEFC Instructions

Personal Details

First Name *

Last Name *

Gender * Male Female Other

Email Address *

Mobile No. *

Date of Birth *

Permanent Address *

Pincode *

Fax No

Under the **Personal Details**, enter all the details:

First Name - Enter here the first name.

Last Name - Enter here the last name.

Gender - Select the gender whether it is male, female or other.

Email Address - Enter here the valid Email ID.

Mobile No - Enter here the valid mobile number.

Date of Birth - Enter the date of birth here.

Permanent Address - Enter here the full permanent address.

PIN Code - Enter the PIN code here.

FAX No - Enter here the FAX number.

Business Details

Name of Enterprise *	Udyog Aadhaar Number (UAN) *	Date of Filing Application *
<input type="text"/>	<input type="text"/>	<input type="text" value="dd-mm-yyyy"/>
Details of Aggrieved MSE Unit		
Name of Authorized Representative *	Name of the Unit *	Petitioner (Supplier) Address *
<input type="text"/>	<input type="text"/>	<input style="height: 60px;" type="text"/>
District of Petitioner *	Division *	Type of Petitioner *
<input type="text" value="Select District"/>	<input type="text" value="Select Division"/>	<input type="radio"/> Micro * <input type="radio"/> Small *
Petitioner Mobile No. *	Petitioner Email *	
<input type="text"/>	<input type="text"/>	

Under the **Business Details**, enter all the details:

Name of Enterprise - Enter here the name of the enterprise.

Udyog Aadhaar Number (UAN) - Enter here the Udyog Aadhaar Number (UAN).

Date of Filing Application - Enter the date of filing application.

Now, enter the details of **Aggrieved MSE Unit**.

Name of Authorized Representative - Enter here the name of Authorized Representative.

Name of the Unit - Enter here the name of the unit.

Petitioner (Supplier) Address - Enter the full address of Petitioner (Supplier) Address.

District of Petitioner - Select the district of Petitioner.

Division - Select the Division here from the dropdown list.

Type of Petitioner - Select the type of petitioner whether it is micro or small.

Petitioner Mobile No. - Enter here the Petitioner's mobile number.


Petitioner Email - Enter here the Petitioner's Email Address.

Types of Respondent (Buyers)

Name of Respondent * <input type="text"/>	State of Respondent * <input type="text" value="--Please Select State--"/>	District of Respondent * <input type="text" value="--Please Select District--"/>
Pin Code * <input type="text"/>	Respondent Category * <input type="text" value="--Please Select--"/>	Work Order Detail * <input type="text"/>
Work Order Date * <input type="text" value="dd-mm-yyyy"/>	Invoice Detail * <input type="text"/>	Invoice Date * <input type="text" value="dd-mm-yyyy"/>
GSTIN or PAN Number of Respondent * <input type="text"/>	Respondent (Buyer) Address * <input type="text"/>	Respondent Mobile Number * <input type="text"/>
Respondent Email * <input type="text"/>	Pending Principal Amount Payable (Rs) * <input type="text"/>	Interest Payable (Rs) * <input type="text"/>
Date of Hearing <input type="text" value="dd-mm-yyyy"/>	Old Case No <input type="text"/>	

Attachment

Authorization File authorizing the Representative of the Unit * <input type="text" value="Choose Files No file chosen"/>	Self-Declaration in a pre-requisite format * <input type="text" value="Choose Files No file chosen"/>
Other Documents <input type="text" value="Choose Files No file chosen"/>	

1 2 6 9 8 

Now, enter the details regarding **Types of Respondent (Buyers)**

Name of Respondent- Enter here the name of respondent.

State of Respondent- Select the respondent's state from the dropdown list.

District of Respondent- Select the respondent's district from the dropdown list.

Pin Code- Enter here the respondent's Pin Code.

Respondent Category- Select the respondent's category whether he belongs to CPSU/State or PSU.

Work Order Detail- Enter here the work order detail.

Invoice Detail- Enter here the invoice detail.

Invoice Date- Select the invoice date.

GSTIN or PAN Number of Respondent- Enter here the GSTIN or PAN Number of Respondent.

Respondent (Buyer) Address- Enter here the full address of the Respondent(Buyer).

Respondent Mobile Number- Enter here the valid number of the respondent.

Respondent Email- Enter here the valid Email ID of the respondent.

Pending Principal Amount Payable (Rs)- Enter here the pending principal amount which is to be paid.

Interest Payable (Rs)- Enter here the amount of interest payable.

Date of Hearing- Enter here the date of hearing.

Old Case No- Enter here the old case number.

In this **Attachment** section user have to attach the concerned document by clicking on the choose file button.

Authorization File authorizing the Representative of the Unit- Upload the document of authorization file authorizing the representative of the unit.

Self-Declaration in a pre-requisite format- Upload the document of self-declaration in a pre-requisite format.

Other Documents- Upload the other necessary document from dropdown menu, if any.

After entering all the mandatory fields, user needs to enter CAPTCHA and then click on the **continue** button to proceed.

Now, you can view all the filled details. To change/modify any details click on the Edit button, else click on the Continue button. Now the payment page will appear. After the successful payment the process is completed.