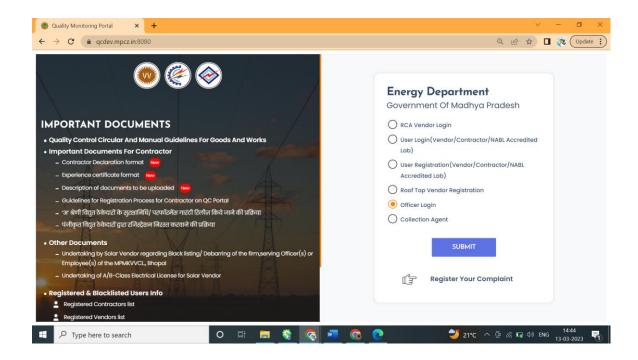
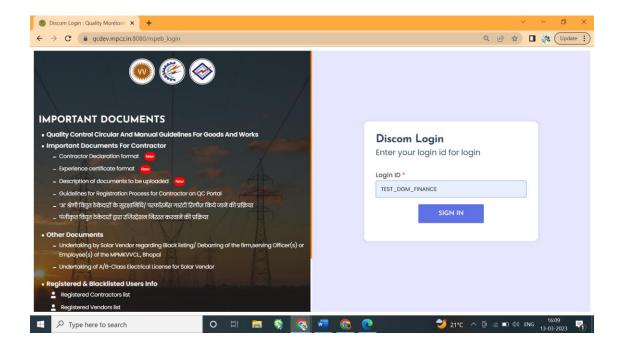
## **DGM Finance Officers SOP For Contractor**

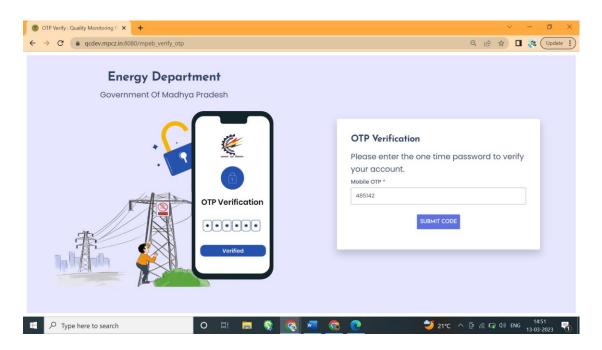
1 Open Website <a href="https://qcportal.mpcz.in-">https://qcportal.mpcz.in-</a> Officer Login -> Submit



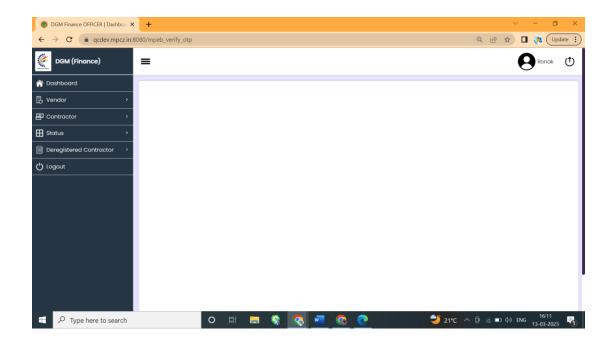
2 Login Using Officer ID-> Submit



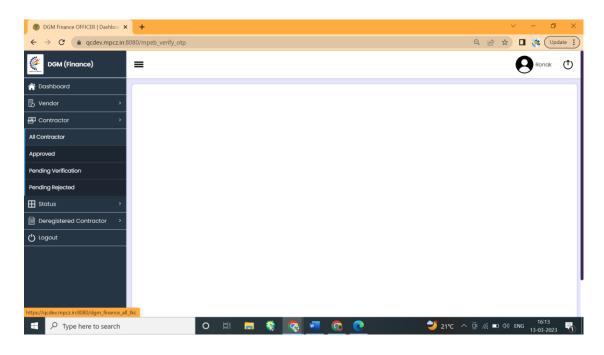
3 Enter OTP Received on Registered Mobile ->Submit Code



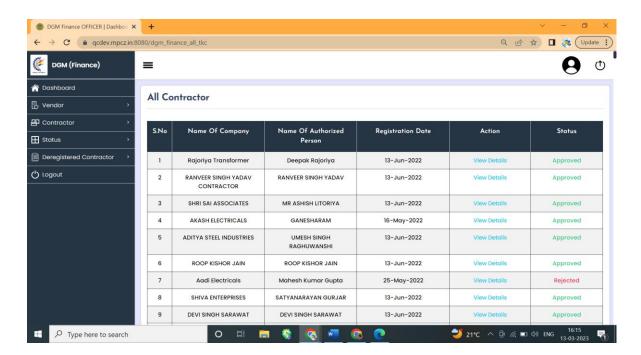
4 DGM Finance Dashboard Open -> Side Bar Showing in Left Side



5 Click On Contractor For Showing All Contractor Data, Approved Status, Pending Verification, Pending Rejected List.

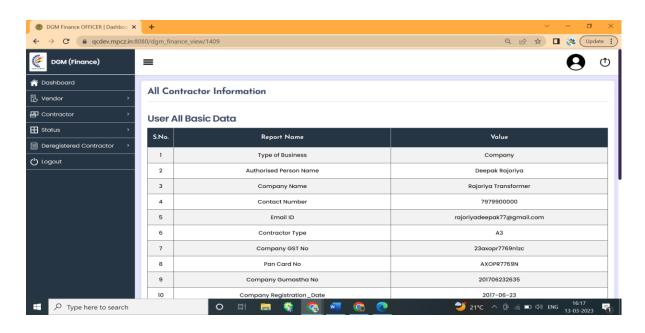


- 6 All Contractor -> Contractor All Details And Information
  - Action -> View Details -> Contractor All Basic Data and Company Address
  - Status -> Approved or Rejected Contractor Status



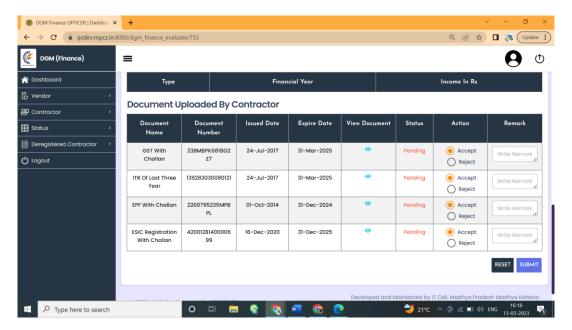
### 7 Approved -> All Approved Contractor Detail

Action -> Contractor All Basic Data and Company Address

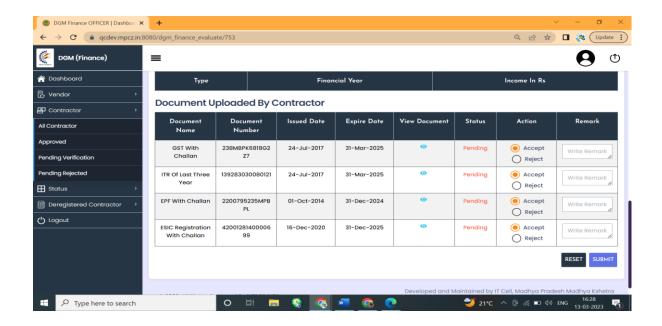


# 8 Pending Verification -> Showing All Pending Verification Contractor Details for Approved.

- Action -> View Details -> User All Basic Details , Showing Documents Uploaded By Contractor for Approvel .
- View Documents -> After Check Document Decision Accepted or Rejected,
  Write Remark for Contractor Understanding of Rejected Documents.
  - a. Active GST No. with latest paid challan and receipts
  - **b.** EPF with Challan.
  - c. ESIC with Challan.
  - d. Last Three Year ITR



#### 9. After Check All Documents and Accepted-> Submit



### 10 Pending Rejected -> Showing All Rejected Contractor Details

• Action -> View Details -> User Basic Data and Documents Pending Status

