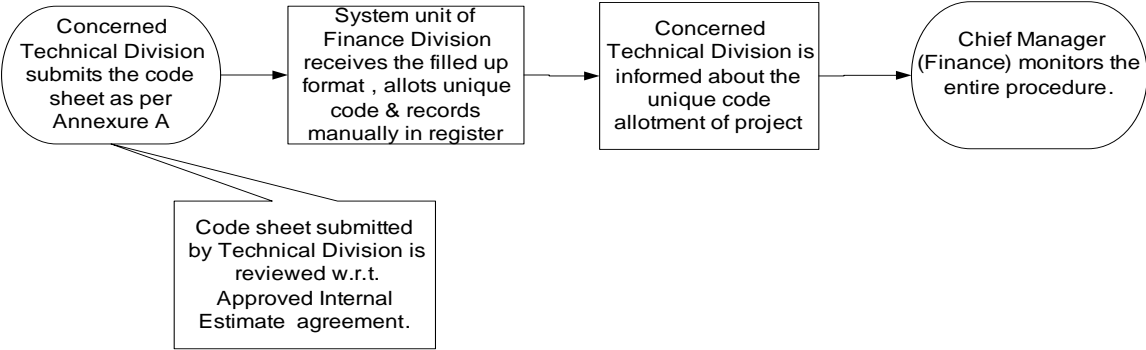


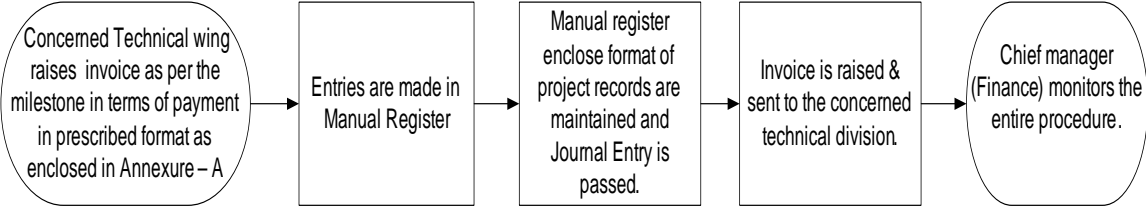
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## Procedure for Allotment of Code to Project

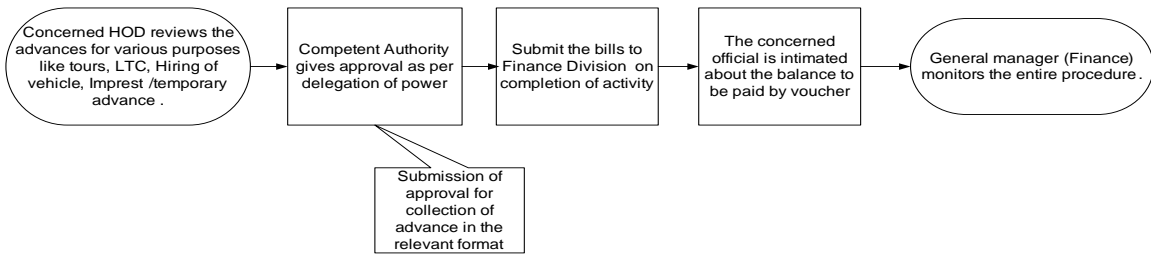


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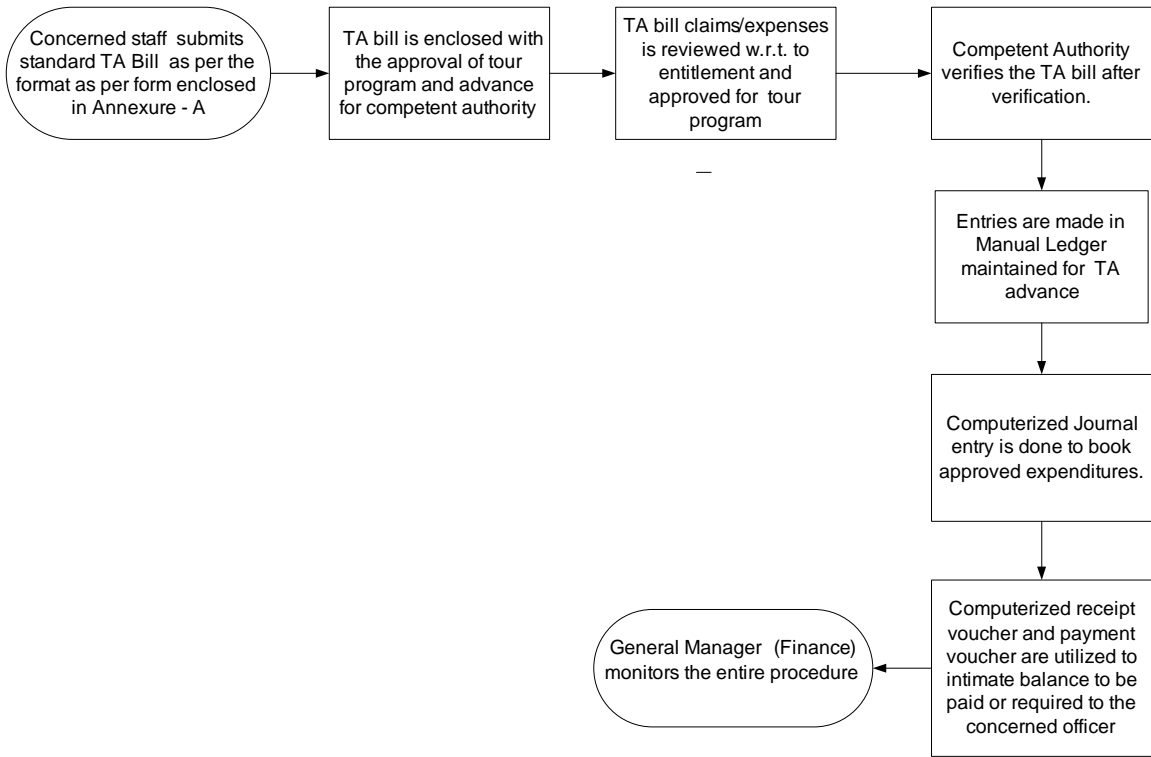
## Procedure for Raising Invoices



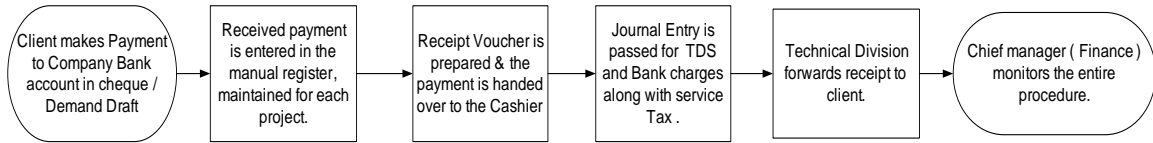
### Procedure for Issues of Advance



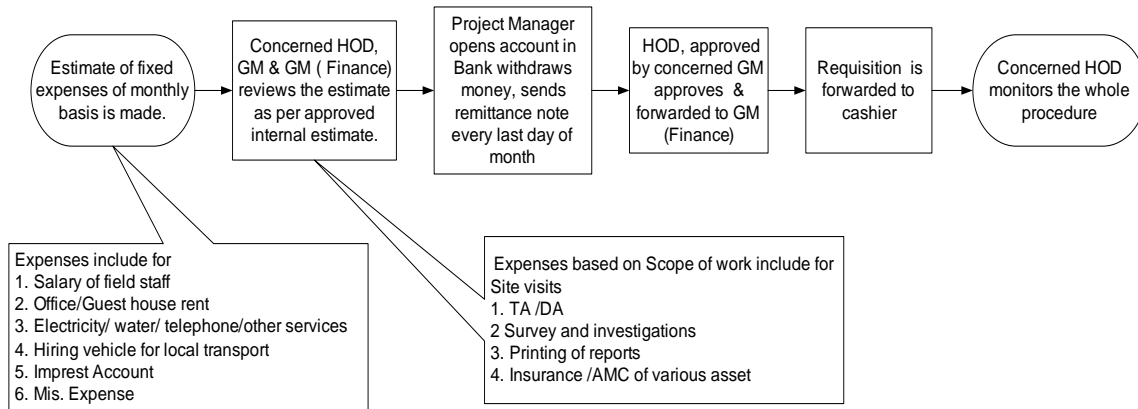
### Procedure for Clearance of TA Bills



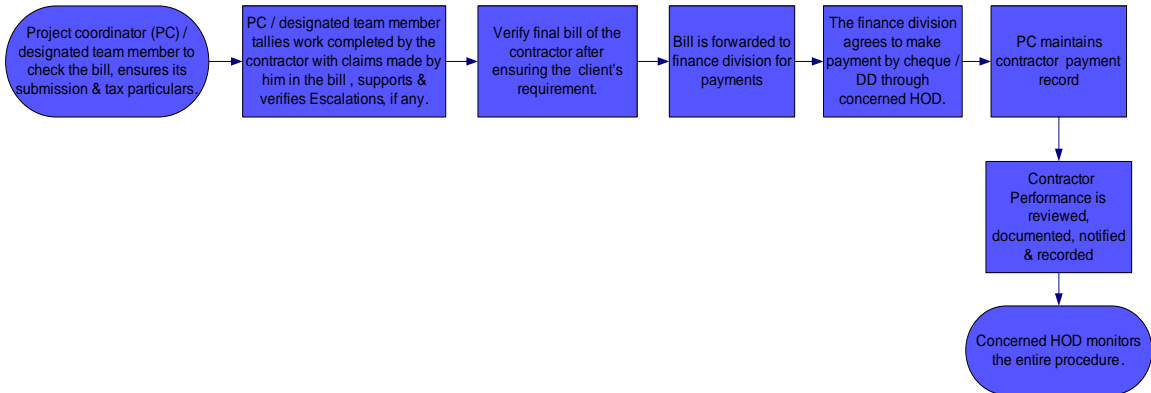
## Procedure for Receipt of Payment



## Procedure for Sending Monthly Remittances to Field Units



## Procedure for Billing of contractor's work



## Procedure for Vetting the Agreement

