

Check List for the Withdrawal of Non-Refundable for

Higher Education (Rule 13.29 (E) CSR Vol-2)

1. Proof of Fees to be deposited in the College or Institute.
2. Affidavit / Undertaking and GPF Statement for the current financial year to be attached.
3. Form 3-A filled and duly attested by DDO.
4. An undertaking should be produced by the official to the concerned DDO regarding that he/she will make the said GPF on the same account for which purpose he is drawing.
5. After one month Utilisation Certificate should be sent to the Office of Chief Engineer.