

Check List for the Withdrawal of Non-Refundable for

Purchase of Computer (Rule 13.29 (H) CSR Vol-2)

1. Form 3-A filled and duly attested by DDO.
2. Affidavit / Undertaking to be attached with Invoice.
3. GPF Statement for the current financial year.
4. Case completed in all respects should be sent to the office of Chief Engineer for approval.