

ATTACHMENT TO FRP

**FORMAT TO BE SUBMITTED ALONG WITH FUND RELEASE PROPOSALS FOR
ALL CIVIL WORKS CONTRACTS EXECUTED THROUGH CONTRACTORS
(EXCEPT FOR ROAD & BRIDGE CONTRACTS & COMMUNITY CONTRACTS)**

1	Department/ Agency		District		Sub Division	
2	Name of the DDO's Office		Sanction ID			
3	PCU Sanction Order No.		Date			
	Sanctioned Items Name of the work with Scope	Package No	Estimated Cost	Expenditure Till date	Physical progress in % ***	
	3.1					
	3.2					
	3.3					
	3.4					
	3.5					
	3.6					
	3.7					

5	If Procurement related information is <u>not</u> already furnished, enclose Appenic-1 to FRF					
	If Procurement related information already furnished, furnish Ref. No. & Date below					
	HOD's Ref. No.		Date			

6	Exact Location of the Work					
7	Name of the Officer/ Engineer/ JE responsible for supervision					
8	Package No:		Contract No.		Date	
9	Contract Price (Rs.)	Original		Revised		% incr. / decr. of OCP
10	Name of Contractor					
11	Start Date:		Compl. Date	Original		Revised

12	*** Details of Physical Progress (Furnish a brief status as on date)					

Attach atleast 6 (Six) photographs taken from different angle depicting physical progress

Certified that the above reported physical progress is correct & certified that the bills pertaining to the above Fund Release Proposal has been examined, found correct and the payment proposed is as per provision of the contract.

Counter Signature of HOD		Counter Signature of DDO		Signature of FAO	
	Name		Name		Name
	Date		Date		Date
	Seal		Seal		Seal