

FORM 39
WORK'S SLIP

(Referred to in paragraph 10.6.3 of CPWA Code and paragraphs 36 of the CPWD Code)

Sub-Heads	Unit	As per estimate			As executed			Probable cost of work remaining to be done and value of work already done but not brought to account			Explanations of deviations excesses etc.
		Quantity	Rate	Cost	Quantity	Rate	Actual cost to date	Approximate Quantity	Rate	Probable cost	
1	2	3	4	5	6	7	8	9	10	11	12
			Rs.	Rs.		Rs.	Rs.		Rs.	Rs.	
TOTAL ESTIMATE					Total charges against final heads			Probable further expenditure - A			

Contd.

Sub-Heads	Unit	As per estimate			As executed			Probable cost of work remaining to be done and value of work already done but not brought to account			Explanations of deviations excesses etc.
		Quantity	Rate	Cost	Quantity	Rate	Actual cost to date	Approximate Quantity	Rate	Probable cost	
1	2	3	4	5	6	7	8	9	10	11	12
			Rs.	Rs.		Rs.	Rs.		Rs.	Rs.	
Add – Suspense Accounts : “Materials” “Contractors – Advance payments” “Contractors – Secured Advances: Contractors – Other Transactions” “Labourers” Total Booked outlay to date” Probable further expenditure per entry ‘A’ above” TOTAL <i>Deduct</i> – Suspense accounts recoverable Ultimate anticipated expenditure on the work								Remarks			

Work commenced in.....Present state of progress in general terms.

Divisional Accountant

Date.....

Divisional Officer

Date