1. which is not related with the Public Works Department \*
2. Irrigation
3. Buildings and Roads
4. Construction of National Highways
5. Public Health
6. which is not part of Divisional Accountant in the Public Works Department? \*
7. Contractor's Ledger
8. Register of Works
9. Cash Book
10. Transfer Entry Book
11. which is not part of Sub-Divisional Accounts in the Public Works Department? \*
12. Measurement Books
13. Works Abstract
14. Muster Rolls
15. Revenue Accounts Book
16. Estimate of cost of work is prepared in PWD is : \*
17. One Stage
18. Two Stages
19. Three Stages
20. Four Stages
21. What is NIT in terms of CPWA \*
22. National Institute of Technology
23. New Information Technology
24. Notice Inviting Tender
25. National Information Trust
26. If Contractor is paid by First and Final Bill entry is to be made in \*
27. In Contractor Ledger
28. In Cash Book
29. In Revenue Accounts Books
30. None of the above
31. Administrative Approval is taken from \*
32. By CPWD
33. By the Department
34. Both
35. None of the above
36. Technical Sanction is taken from \*
37. By CPWD
38. By the Department
39. Both
40. None of the above
41. Which is not a part of Detailed Estimates? \*
42. Report
43. Preliminary Estimate
44. Details of Measurement
45. Expenditure Sanction
46. NIT units should be required to written as \*
47. per square meter
48. per cubic meter
49. % square meter
50. per hundred square meter
51. Which is not related to works CPWD: \*
52. Repairs of Buildings
53. Repairs of Minor works
54. Repair of Major Works
55. Repair of State Highways.
56. Departmental Charges are levied on \*
57. per ten basis
58. per hundred basis
59. per thousand basis
60. None of the above.
61. The account of Minor Head “Suspense” under those functional Budgeted Major Heads of Accounts where expenditure on Works is involved is \*
62. 129
63. 107
64. 800
65. 799
66. The account of Minor Head “Suspense” under those functional Budgeted Major Heads of Accounts where expenditure on Works is involved is divided into three (3) distinct sub heads. Pick the incorrect one \*
67. Material
68. Stock
69. Misc. Works Advances
70. Workshop
71. Pick the correct ones(i) The sub heads under minor head Suspense are of temporary character(ii) All the transactions recorded under them, are ultimately removed either by payment or recovery in cash or by adjustment.(iii) These transactions consist of both debit and credit(iv) The debit is treated as reduction of expenditure when making up the account of Major Head \*
72. i, ii and iii
73. ii, iii and iv
74. i, iii and iv
75. All of the above
76. Minor 107-Cash Settlement Suspense Accounts under Major Head 8658 is operated for settlement of \*
77. Advance payment
78. Inter-departmental transactions with Cabinet Secretariat and Ministry of Defence.
79. Inter-departmental transactions with other departments of the same Govt.
80. Inter-departmental transactions with other Govt, Non-Govt. including Local Bodies and Private parties.
81. When materials are received from a supplier or from another department in India or abroad, the value of the stores should be \*
82. Credited To MPSSA
83. Debited to MPSSA
84. Credited to CSSA
85. Debited to CSSA
86. 8. Pick the correct ones(i) When materials are received for a specific work, the MPSSA will be credited immediately and work accounts is debited.(ii) When materials are received for stock and payment has not been made during that month, the MPSSA will be credited on closing the accounts of the month.(iii) A single transfer entry order known as Omnibus Transfer Entry Order, Form 53A may be prepared for all purchases of stores made for specific works in a sub-division during a month and so a combined entry for all transactions during the month took place, the entry being attested at once(iv) Value of materials should be debited in works abstract under the relevant sub-head such as Contractor-OT or Material or final charges as the case may be \*
87. i, ii and iii
88. ii, iii and iv
89. i, ii and iv
90. All of the above
91. State whether true or false: If any item of supply be paid for during the same month, the amount paid should be noted in the relevant column and at the end of the month, the total of all items paid for during the same month should be worked out and only the net amount credited under Material Purchase Settlement Suspense Account. \*
92. True
93. False
94. The Transfer Entry Order is prepared in \*
95. Single copy
96. duplicate
97. triplicate
98. Quadruplicate
99. The Omnibus Transfer Entry Order should be incorporated in the transfer entry book only at the end of the month so that \*

A. Reconciliation between the quantity and value account may be secured.

B. Verification of stores with specification may be completed diligently

C. It may be not necessary to copy out in detail the transactions paid for during the month.

D. All of the above.

22. Pick the incorrect one regarding disposal of TEO \*

A. One copy to PAO

B. One copy to Transfer entry Book of DO

C. One copy to Suspense Register

D. One copy to Stock Account

23. When the actual value of the materials is not known, an estimated figure should be adopted, any difference being adjusted, as soon as known should be afforded in the MPSSA by \*

A. a debit entry

B. a debit or credit entry

C. a credit or minus credit entry

D. a debit or minus debit entry

24.The money limit for the stock reserve of a division is prescribed by \*

A. SE

B. DG (Works)

C. PAO

D. Admin. Min/Administrator

25. Transactions under which of the following accounts does not fall under Minor Head 799- Suspense \*

A. Sale of item

B. Expenditure incurred on Deposit works in excess of deposits received

C. Losses, Retrenchment, error etc.

D. Other items