

**GUJARAT WATER SUPPLY & SEWERAGE BOARD-GJTI**

23/12

CM-2  
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**Name of Subject: Sub divisional works accounts for Civil/Mechanical)**

**DEE/A. Ex.Eng (**

**Time: 14:30 to 17:30**

**Date:14-10-2015**

**Max Marks:75**

**Part-A ( to be returned )**

**Objective questions: 1 mark each, no negative marks 25 marks**

**Please tick the answer in box . To be completed in 45 minutes**

**Instructions: You are monitored by CCTV, if any person observed copying shall be considered disqualified for entire examination**

(Signature of Examination Supervisor) \_\_\_\_\_

**ROLL NUMBER**

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- |   |                                         |     |                          |
|---|-----------------------------------------|-----|--------------------------|
| 1 | Form number of summary of stock issued  |     |                          |
|   | a                                       | 9   | <input type="checkbox"/> |
|   | b                                       | 10  | <input type="checkbox"/> |
|   | c                                       | 11  | <input type="checkbox"/> |
|   | d                                       | 8   | <input type="checkbox"/> |
| 2 | Form of summary of stock issued         |     |                          |
|   | a                                       | 7   | <input type="checkbox"/> |
|   | b                                       | 10  | <input type="checkbox"/> |
|   | c                                       | 8a  | <input type="checkbox"/> |
|   | d                                       | 9   | <input type="checkbox"/> |
| 3 | Form of summary of cash memo            |     |                          |
|   | a                                       | 1   | <input type="checkbox"/> |
|   | b                                       | 3   | <input type="checkbox"/> |
|   | c                                       | 3a  | <input type="checkbox"/> |
|   | d                                       | 17  | <input type="checkbox"/> |
| 4 | Form of summary of Running Account bill |     |                          |
|   | a                                       | 21a | <input type="checkbox"/> |
|   | b                                       | 26  | <input type="checkbox"/> |
|   | c                                       | 24  | <input type="checkbox"/> |
|   | d                                       | 27  | <input type="checkbox"/> |
| 4 | Form of summary of Hand receipt         |     |                          |
|   | a                                       | 29  | <input type="checkbox"/> |
|   | b                                       | 31  | <input type="checkbox"/> |
|   | c                                       | 24  | <input type="checkbox"/> |
|   | d                                       | 28  | <input type="checkbox"/> |

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5 Form of summary of survey report

a	17	
b	18	
c	19	
d	4	

6 Which one does not include in cashbook

a	Deposit work amount	
b	Revenue from auction	
c	Postage stamp	
d	Water charges revenue	

7 Price variation clause is included in

a	Building works	
b	Pipes purchase on RC	
c	Pipes purchased through EPC contract	
d	Any form of pipe purchase	

8 Work done as deposit work Form:-

a	61	
b	65	
c	64	
d	None of above	

9 Responsibility of arithmetic checking in measurement book

a	AE/AAE	
b	Sub Div Senior clerk	
c	Division Accountant	
d	All of above	

10 Cash book closure date of every month

a	30 or 31st	
b	15th	
c	20th	
d	28th	

11 Form of cash receipt book

a	3a	
b	6	
c	4	
d	3	

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12 Impress cash book form

a	3	
b	2	
c	1	
d	2a	

13 Purchase of Vehicles is under which head

a	M & R	
b	Contigencies	
c	ETP charges	
d	From project cost	

14 Recovery of non use material by the contractor

a	At SOR rates	
b	At Issue rate	
c	At Market rates	
d	None of above	

15 Recording power of AE

a	100000	
b	1000	
c	Any value	
d	500000	

16 ETP charges

a	10%	
b	17.85%	
c	5%	
d	Differs as per source of funding	

17 Form of SOR

a	17	
b	16	
c	16a	
d	17a	

18 Disposal of unservisable vehicles

a	At depriciation cost	
b	At upset price	
c	At salvage value	
d	At scrap value	

19 Sales of Tool & Plant

a	19	
b	14	
c	13	
d	15a	

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20 Number of days for physical submission of documents after last date of bidding

- a 3
- b 7
- c 4
- d As per requirement

21 Which statement is true for Physical verification of store by DEE

- a 100% verification
- b Every Month verification
- c Verification at end of calender year
- d Varificaiton at end of financial year

22 Which statement is true for Issue rate

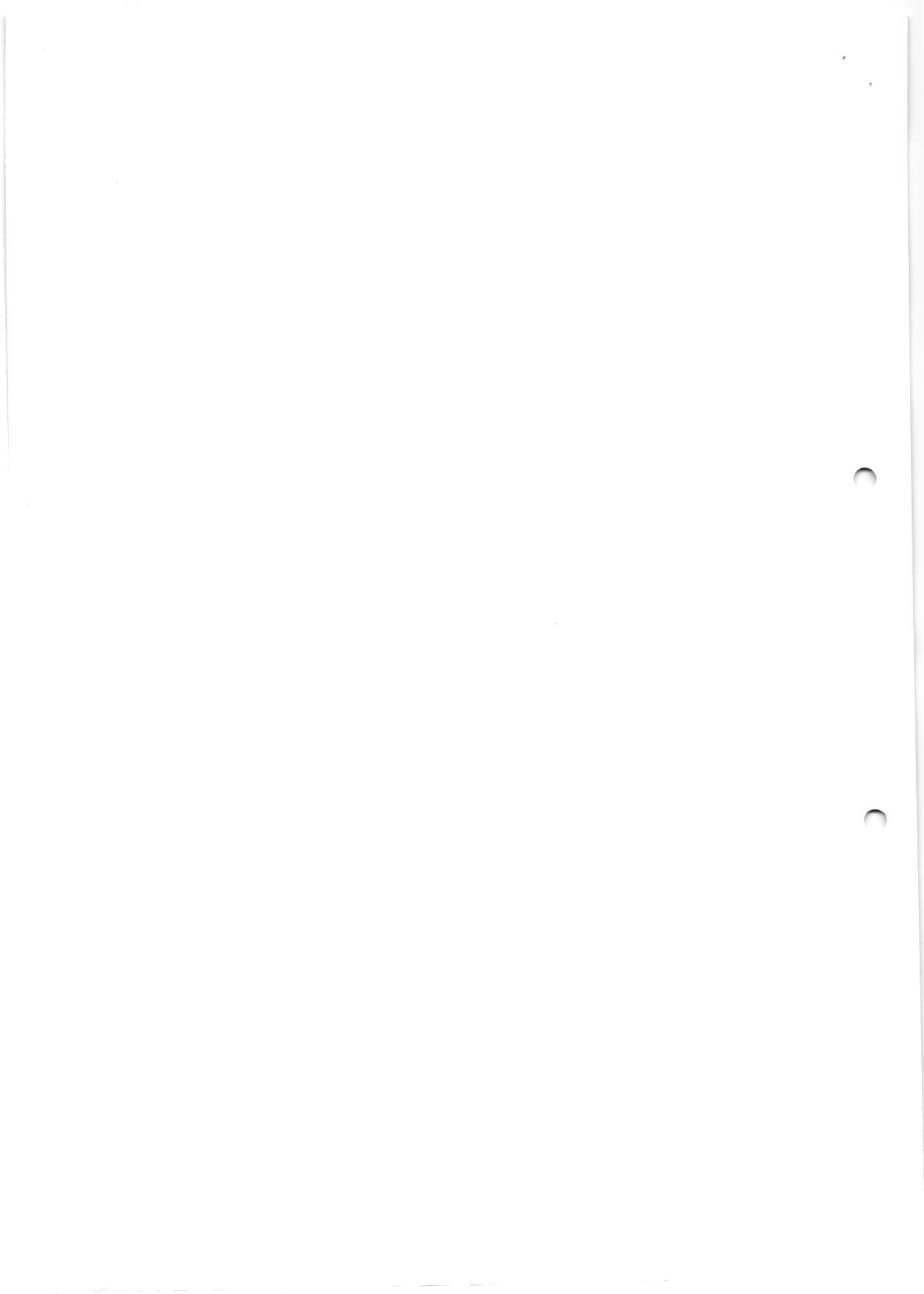
- a Purchase rate
- b SOR rate
- c Depriciated or escalated rate
- d Storing charges added to purchase rate

23 Authority of publishing tender above 25 lakhs

- a Superintendent Engineer
- b Ex.Engineer
- c Authority depend upon amount of work
- d Chief Engineer

24 Technical sanctioned required to be revised

- a If there is any major deviation
- b If cost exceeds more than 10%
- c None of above
- d In condition of a & b





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25 Clause for variation in tender

a	14	<input type="text"/>
b	15	<input type="text"/>
c	14a	<input type="text"/>
d	15a	<input type="text"/>

Marks Obtained

Signature of Examiner \_\_\_\_\_