

1. The term "Administrative Approval" denotes.
 - (1) Approval of any administrative department to carryout a work to meet its needs at a stated cost by incurring expenditure in PW Department.
 - (2) Approval of PWD Secretary to carryout a work by PWD
 - (3) Approval of Principal Finance secretary to carryout a work to meet needs of any other department
 - (4) None of the above

2. Divisional Accounts Officer cannot normally be given duties
 - (1) To inspect the accounts of Sub-Divisional offices
 - (2) To test check computed tender to ensure their adequate checking
 - (3) To receive and pay Government Cash
 - (4) To ensure 100% check of arithmetical accuracy of all bills

3. Technical sanction is also called and an order by the competent authority for
 - (1) Sanction of contract
 - (2) Administrative sanction
 - (3) Sanction of Expenditure
 - (4) Sanction of detailed estimate

para 64. A. Coels

4. When payment is made to a contractor at convenient intervals subject to final settlement on completion of a work is called
 - (1) Secured Advance
 - (2) Deposit payment
 - (3) Running Account payment
 - (4) On account payment

5. Fine for delay in completion of work is creditable to
 - (1) Misc. Public works Advances
 - (2) Revenue Receipts
 - (3) Public works Deposits
 - (4) Works concerned

6. Land is acquired at a cost of Rs.7,80,000 to extract soil/metal mainly to construct a state High way Road. Out of this soil/metal 40% will be used to maintain state roads in due course. Land cost will be debited in accounts as
 - (1) Rs.312000 Dr. to 5054 COL R&B & 4,68,000 Dr to 3054 Mtn., respectively
 - (2) Rs.468000 Dr. to 5054 COL R&B & 312000 Dr. to 3054 Mtn., respectively
 - (3) Rs.780000 debitible to suspense Account
 - (4) None of the above

7. Mr.X had an imprest of Rs.800. He paid Rs.740 for petty emergency bill. His imprest was recouped by cheque duly increasing to Rs.1,000. The cash book appearance of the entry is __
 - (1) Payment side
 - (i) Column 9 payment entry Rs.740
 - (ii) Column 11 cheque entry Receipt side
 - (i) Noting of increasing of imprest
 - (2) Payment side
 - (i) Column 9 Payment entry Rs.740
 - (ii) Column 12 classification entry Receipt side (i) No entry
 - (3) Receipt side ____ Column 4 receipt entry
 - (4) Payment side
 - (i) Payment entry of Rs.740 in column 9
 - (ii) Cheque entry of Rs.940 in column 11
 - (iii) A red ink note in regard to increase of Imprest Receipt side cheque entry of Rs.940 in column 4

8. Cash found short in the cash book on physical count is temporarily classified in the Books as _____

- (1) Miscellaneous Public works advances
- ~~(2)~~ Miscellaneous deposits ✓
- (3) 8658 suspense account
- (4) 8443 deposit account

9. Construction of State High way out of capital is debited to _____

- (1) 5054 COL R & B
- (2) 1054 R & B
- ~~(3)~~ 3054 revenue expenditure R & B ✓
- (4) 2059 PWD

10. Rent of Furniture, circuit houses, PWD rest Houses and Amenities provided would be credited to _____

- (1) 1054 R&B
- (2) 1059 Buildings
- ~~(3)~~ 0059 PWD ✓
- (4) 0701 Irrigation

11. In classification of Heads of Accounts in I&CAD Dept., the Minor head denotes by

- ~~(1)~~ 2 digit code ✓
- (2) 3 digit code
- (3) 4 digit code
- (4) None of the above

12. In K2 contract an amount of Rs.450/- is withheld in a work bill towards security. The amount is to be

- (1) Kept within the work
- (2) Kept in Deposit ✓
- (3) Both options 1 & 2 are correct
- ~~(4)~~ None of the above

13. Mr. Srinivas who is having imprest reported loss of entire amount granted to him Rs.700. The cash book entry will be _____

- (1) Shown as MPWA on payment side
- ~~(2)~~ Shown as deposit
- (3) Shown as works expenditure
- (4) Need not be shown

14. On the Payment side of the cash book which of the following entries are not to be made in red ink

- (1) When Ty. Advance/Imprest closed
- ~~(2)~~ When new cheque is issued in lieu of old ✓
- (3) When Ty. Advance is made
- (4) Imprest is made

15. The following balances are with the cashier

- i. Notes & Coins _Rs.450
 - ii. Revenue stamps _Rs.25 ✓
 - iii. Check on local Bank _ Rs.451
 - iv. Service Postage stamps _ Rs.90, the balance to be entered as opening balance in the Cash Book _____
- (1) Rs.1116 (2) Rs.800
~~(3)~~ Rs.916 ~~(4)~~ Rs.926 ✓

15. As per latest orders of Govt. the ceiling on tender premium is
- (1) 5 %
 - ~~(2) 10 %~~
 - ~~(3) 15 %~~
 - (4) None of the above ✓
17. The Contractor bill is as follows
- i. Amount paid in Running bill _____Rs.85000
 - ii. Recovery towards cement supplied _____Rs.13000
 - iii. Hire charges recovered _____Rs.6000
 - iv. Income Tax _____Rs.2000
- Out of the following amounts are to be shown on both Receipt side and Payment side will be _____
- (1) Rs.85000 ✓
 - (2) Rs.13000
 - ~~(3) Rs.8000 ✓~~
 - (4) Rs.2000
18. Delivered the cheque of Contractor. This transaction would appear in the Cash Book as _____
- (1) A note on the payment side in usual ink ✓
 - (2) A note on the receipt side
 - (3) A note on both receipt side and payment side ✓
 - ~~(4) None of the above ✓~~
19. The term "Cash" excludes
- (1) Service Postage stamps
 - (2) Revenue stamps
 - (3) Notes, Coins & self cheque
 - ~~(4) Deposit- at- call receipts ✓~~
20. An imprest holder in PWD keeps imprest account in _____ (prescribed C&AG)
- (1) Form No.20
 - (2) Form No.1
 - (3) Form No.1A
 - ~~(4) Form PWA-3 ✓~~
21. A cheque for Rs.2000 was drawn on 9th February, 2013 to replenish cash chest & encashed from the bank on 11th February, 2013. It will be entered in the cash Book as _____
- (1) Column (3) and (4) receipt side on 9th February
 - ~~(2) Column (8) and (11) payment side~~
 - (3) On both sides of the Cash Book on 9th February ✓
 - (4) None of the above
22. Mr.Z held an amount of Imprest of Rs.1,000. He submitted his account with vouchers for Rs.920 which was recouped in cash. The entry in Cash Book will be
- (1) Payment side _____Bank column Rs.920
 - (2) Payment side _____Cash column Rs.920
 - ~~(3) Receipt side _____Column 4 Rs.920 ✓~~
 - (4) None of the above

23. Rs.520 spent by Mr. Ram was recouped in cash and his imprest account reduced from Rs.700 to 500. What will be the Cash Book entry _____

~~(1)~~ Payment side__entry of Rs.520 in cash column

Receipt side__a red ink entry for reduction of imprest to Rs.500

(2) Payment side__ payment entry of Rs.520 in cash column and a red ink note for reduction of imprest account

(3) Payment side__ payment entry in cash column Rs.520

(4) None of the above

24. From Finance department which officer is a Member in the Commissionerate of Tenders

(1) DWA ✓ ✓

(2) DFA

(3) DTA

~~(4)~~ None of the above ✓

25. Which one of the following entries are not be made in red ink on the receipt side of the Cash Book

(1) When a wrong entry is made good

~~(2)~~ When Ty. Advance is closed

(3) When an imprest is enhanced

(4) When an imprest is reduced

26. For a work estimated to cost Rs.9,63,000, the lowest tender received was for Rs.6,72,900. The additional security deposit to be taken from the tenderer is _____

(1) Rs.49,350

(2) Rs.94,344

~~(3)~~ Rs.43,944

(4) Rs.1,04,344

27. 52 Cu.m of brick work in cement mortar 1:4 was executed, for 1 Cu.m of work completion 0.2 Cu.m mortar is required. Seigniorage charges recoverable @ latest rates for sand is _____

~~(1)~~ Rs.614

(2) Rs.416

(3) Rs.641

(4) Rs.146

28. The tender for a work estimated to cost Rs.52.01 crores is accepted by Government. The agreement should be executed by _____

(1) Government

~~(2)~~ Engineer-in-Chief

(3) Executive Engineer

(4) Superintending Engineer ✓

29. The preservation period of Measurement Book issue Register

~~(1)~~ To be retained permanently ✓

(2) Five years

(3) Twenty Five years

(4) Thirty years

30. All transactions with the offices other than those under the payment control of PAO are settled through
- (1) Cash basis ✓
 - ~~(2) Transfer entry basis~~
 - (3) Book adjustment
 - (4) Director of Works Accounts
31. 611 Cu.m C.C. 1:2:4 was executed by a contractor. For 1 Cu.m of C.C. 0.90Cu.m metal and 0.40Cu.m sand are required. What is the seigniorage charges recoverable from the contractor as per the latest rates
- ~~(1) Rs.27495~~
 - (2) Rs.10988
 - (3) Rs.72495
 - (4) Rs.37271
32. Superintending Engineer is empowered to give machinery on hire basis to a private party for a period not exceeding _____
- (1) 5 years
 - (2) 10 years
 - ~~(3) 2 years~~ ✓
 - (4) 3 months
33. The Register of T & P should keep up in _____
- ~~(1) Three parts~~
 - (2) Two parts
 - (3) Four parts
 - (4) Six parts
34. Plant & Machinery which is fairly constant use of a 20 years life, what are the total hire charges leviable
- ~~(1) 23 $\frac{1}{3}$ %~~ (2) 31 $\frac{1}{3}$ %
 - (3) 20% (4) 25%
35. The total period of idle time permissible between two periods of hire should not exceed _____
- (1) One year
 - (2) Nine months
 - (3) One month
 - ~~(4) Six months~~
36. State the rule position for transfer of charges _____
- (1) Para 358 of PW 'D' Code ✓
 - ~~(2) Para 359 of PW 'D' Code~~
 - (3) Para 357 of PW 'D' Code
 - (4) Para 360 of PW 'D' Code
37. Superintending Engineers are competent to deal with _____
- (1) Loss of Measurement Books
 - (2) Loss of Survey Field Books
 - ~~(3) Loss of LF Books & Log Books~~
 - (4) (1), (2) and (3) all ✓
38. S.S.T. abbreviation is _____
- (1) Standard Statement of treasury
 - ~~(2) Schedule of settlement of transfer~~
 - (3) Schedule of settlement with treasuries ✓
 - (4) None of the above

39. Where preparation of site cost is not known, what is % to be taken if building is double storeyed _____

- (1) 11 % of building cost
- (2) 10 % of building cost
- ~~(3) 12 % of building cost~~
- (4) 15 % of building cost

40. Levied Fine for bad work to a contractor in which column in Contractor ledger posted _____

- ~~(1) C.O.T Column & Debit Column~~
- (2) Debit Column & Credit Column
- (3) C.O.T.Column
- (4) C.O.T.Column & credit Column

41. If a contractor bill was paid Rs.2,24,000/- by cheque after deducting 5% security, the total value of work done in the bill will be _____

- (1) Rs.2,24,000/-
- ~~(2) Rs.2,35,790/-~~ ✓
- (3) Rs.2,00,000/-
- (4) Rs.1,48,211/-

42. All items of works relating to 'PAO' Deposits are dealt in which section of Pay and Accounts Office?

- (1) Compilation Section
- (2) Cash Section
- (3) Co-ordination Section
- ~~(4) Works Pre-check Section~~ ✓

25 cum 15%
100 cum
300 cum

43. A contractor is to be paid for 25 Cu.m of RCC work at 15% above the Estimated Rate. The Estimate Rate is Rs.1800 per Cu.m. Recovery for steel @ Rs.300 per Cu.m of RCC and for curing water charges at Rs.25 per Cu.m. He will be paid

- (1) Rs.43,625
- (2) Rs.95,875
- ~~(3) Rs.85,975~~
- (4) None of the above

375
45,000
7500

44. Workdone but not measured bill arranged for Rs.42000 will appear in Ledger as

- (1) Advance Payment column Rs. 21000 & Debit Column Rs. 21000
- ~~(2) Advance Payment Column Rs.42000 & Debit Column Rs.42000~~ ✓
- (3) Advance Payment Column Rs.42000 & Credit Column Rs.42000
- (4) None of the above

45. An amount of Rs.15000 due to contractor, the entry in the Contractor Ledger will be

- ~~(1) C.O.T.Column & Debit column Rs.15000~~
- (2) C.O.T.Column & Adv.Column
- (3) Secured advance Column & Debit column
- (4) C.O.T.column(+) & Credit column(-)

46. If a Contractor paid MA for Rs.2,00,00,000 on 15.03.2012, the contractor bill reached 11% and the agency preferred the bill on 10.2.2013. What will be the interest amount recoverable from the contractor bill 10.15 %
- (1) Rs.15, 82,027
 - ~~(2) Rs.12, 85,027~~
 - (3) Rs.18, 52,027
 - (4) Rs.17, 52,027
47. For a work EOT was granted for the reasons beyond the control of the Contractor, interest is chargeable at _____
- (1) Waived
 - ~~(2) Chargeable at usual rate~~
 - (3) Chargeable at double the rate ✓
 - (4) None of the above
48. Which is taken as reference for opening Sub-heads in a Work Abstract
- (1) Contract Agreement
 - (2) Minor & Major heads
 - (3) Estimate of large work ✓
 - ~~(4) Schedule of rates Book~~
49. Maintenance of Works Abstract is not necessary for _____
- (1) Petty works
 - (2) Departmental execution
 - (3) Lump sum contract works
 - ~~(4) Contract is on finished rate~~
50. Which one of the following is not a suspense head in Works Abstract
- ~~(1) Additional charges Column~~
 - (2) Secured Advance Column
 - (3) Advance Payment Column
 - (4) Contractor other transaction column
51. Vouchers which are not submitted to the AG should be cancelled by means of endorsing stamp and kept carefully to be made available _____
- ~~(1) For the test audit ✓~~
 - (2) For record
 - (3) For disposal
 - (4) None of the above
52. Famine relief works expenditure should be entered in schedule of debits to
- ~~(1) Capital Head~~
 - (2) Miscellaneous head of account
 - (3) Maintenance head
 - (4) R & R head
53. An extract from Contractor Ledger should also be prepared in _____ and submitted to the A.G along with the monthly account subject to other conditions prescribed by Govt.,
- (1) PWA Form 34
 - (2) PWA Form 23
 - (3) PWA Form 43
 - ~~(4) PWA Form 13~~

54. The bills passed by PAO for payment should be sent to cash section along with the cheque forwarding slip in Form
- (1) PAO 1 ✓
 - ~~(2)~~ PAO 33
 - (3) PAO 39
 - (4) PAO 42
55. All items of work such as returns due to or from other offices is watched in PAO Office through
- (1) Purport register ✓
 - (2) Dispatch register
 - (3) Calendar of returns
 - ~~(4)~~ Register of returns
56. Treasury controlled items under establishment, the budget provision, will be distributed quarterly by _____
- (1) The Chief Engineer
 - ~~(2)~~ The Engineer-in-Chief
 - (3) The Superintending Engineer
 - (4) The Executive Engineer
57. A statement of the estimated receipts and expenditure of the state for each financial year is known as _____
- (1) Appropriation account
 - (2) Letter of Credit
 - (3) Vote on account
 - ~~(4)~~ Annual Financial statement
58. For which class of works Administrative Approval is not required?
- ~~(1)~~ Flood damage works
 - (2) Minor works
 - ~~(3)~~ Ordinary or special repair works
 - (4) Original works
59. No detailed estimate need be prepared for petty works and repairs, the cost of which does not exceed
- (1) Rs.2500 ✓
 - (2) Rs.5000
 - ~~(3)~~ Rs.10000
 - (4) Rs.20000
60. A register of defalcations and losses should be maintained in each pre-check Section of PAO's office for _____
- ~~(1)~~ Scrutiny
 - (2) Review
 - ~~(3)~~ Watching write off
 - (4) None of the above
61. Sanctions with a long period of currency as well as sanctions of a permanent nature to be reviewed _____
- ~~(1)~~ Periodically
 - (2) Occasionally
 - (3) Not necessary
 - ~~(4)~~ None of the above

62. The arithmetical accuracy of the Pay bill should be checked with reference to the _____ in PAO's office

- (1) Last Pay certificate
- ~~(2)~~ Fly leaves for the period claim relates
- (3) Basic pay of the individuals
- (4) None of the above

63. Responsible officer for watching the adjustment of objections raised on the bills passed by him _____

- (1) Superintendent of APAO/PAO
- (2) APAO/PAO of the Unit ✓
- ~~(3)~~ The Auditor
- (4) Cash Book Incharge

64. All estimates sanctioned by Chief Engineers should be put up with the remarks of PAO for acceptance to

- ~~(1)~~ Director of Works Accounts
- (2) Deputy Financial Advisor
- ~~(3)~~ Joint Director of works Accounts ✓
- (4) Accepted by the PAO himself ✓

65. No formal agreement is necessary in respect petty works and repairs, the estimated cost of which is

- (1) Rs.10000 or less
- (2) Rs.1000 or less
- (3) Rs.2500 or less ✓
- ~~(4)~~ Rs.5000 or less

66. In case of urgency other than final bills payments to be made on provision basis in _____

- (1) Form PAO 69
- (2) Form PAO 68
- ~~(3)~~ Form PAO 70
- (4) Form PAO 67 ✓

67. Provisional Payment may be made to the extent where Revised Technical Sanction is wanting is _____

- ~~(1)~~ 25% of the occasion R.E amount ✓
- (2) 30% of difference between original technical sanction and proposed technical sanction
- (3) None of the above
- (4) 25% of difference between original technical sanction and proposed technical sanction

68. The annual certificate of balances should be prepared by the _____ and forwarded to the RAO/AG through _____

- ~~(1)~~ Divisional Officers, APAO/PAO
- (2) APAO/PAO, Divisional Officers
- (3) Superintending Engineers, APAO/PAO
- (4) Chief Engineers, APAO/PAO

69. The EMD deposited by the contractor along with FSD has to be refunded by the PAO at the instance of Executive
- (1) After payment of final bill
 - ~~(2)~~ After defect liability period
 - (3) After the conditions at (1) & (2) are fulfilled
 - (4) None of the above
70. For collecting the cheque a separate acknowledgement should be sent in respect of each bill through authorized messenger in _____
- (1) Form PAO 67
 - (2) Form PAO 63
 - ~~(3)~~ Form PAO 36
 - (4) Form PAO 76
71. The actual cash balance of cash in each chest should counted on the last working day of each month, where it is not possible, the cash balance may be counted on the first working day of the following month, this certificate should invariably be _____
- (1) Simple Signature
 - (2) Counter Signature
 - (3) Verified
 - ~~(4)~~ Dated Signature
72. Storage rate is fixed by the _____
- (1) Divisional Accounts Officer
 - (2) Sub-Divisional Officer
 - ~~(3)~~ Superintending Engineer
 - (4) Chief Engineer
73. Accounting year for Tool and Plant starts with and ends with _____
- (1) 1st October to 30th September
 - ~~(2)~~ 1st January to 31st December
 - (3) 1st April to 31st March
 - (4) 1st July to 30th June
74. Successful bidders for works should at the time of agreement deposit the balance EMD of
- (1) 1 % of the estimate value
 - (2) 1 ½% of estimate contract
 - (3) 1 ½ % of contract value
 - ~~(4)~~ 1 % of contract value
75. For each Major head of account monthly a statement of expenditure is prepared in Form F by _____
- (1) Chief Engineer
 - (2) Executive Engineer
 - (3) Superintending Engineer
 - ~~(4)~~ Sub-Divisional Officer
76. The cash balance certificate to be furnished by the Disbursing Officer should be _____
- (1) Inclusive of Balances
 - (2) Exclusive of Imprest
 - ~~(3)~~ Exclusive of Imprest and Ty. Advances
 - (4) Exclusive of Ty. Advance

77. The responsibility for the correctness of the contractor's Ledger lies with

- (1) Executive Engineer
- (2) Sub-Divisional Officer
- (3) Pay and Accounts Officer
- ~~(4) Divisional Accounts officer~~ ✓

78. The rent demand statement is not received to prepare the pay bill _____

- (1) The recovery may be postponed
- (2) The concerned may be addressed
- (3) The recovery should be made at the rate already intimated
- ~~(4) None of the above~~

79. In respect of errors in classification in the accounts kept by the Pay and Accounts Office, the Transfer Entries are to prepared by

- (1) Divisional Officer on the request of PAO
- (2) S.E
- (3) JDWA on the request of PAO
- (4) PAO by himself ✓

80. The amount of an imprest should not however exceed _____

- ~~(1) Five thousand rupees~~
- ~~(2) Four thousand rupees~~
- ~~(3) One thousand rupees~~
- (4) Two thousand rupees

81. The Transfer Entry register in respect of each division is to be closed in the Pay and Accounts Office

- (1) Once in every week
- (2) Once in a fortnight
- ~~(3) Once in a month~~ ✓
- (4) Every day

82. Cement worth of Rs.22800/- supplied to the contractor on USR, where it should be shown in the Contractor's Ledger

- (1) COT Column and Credit Column
- ~~(2) COT and Debit Column~~
- (3) Advance Payment Column
- (4) Secured Advance Volumn

83. When measurements are taken jointly by officers or sub-ordinates, the measurements should always be recorded and signed by _____.

- (1) The Junior
- (2) The Senior
- (3) Both Senior and Junior
- ~~(4) None of the above~~ ✓

84. Based on the sanction of Government, Drawing account on the treasuries in respect of Pay and Accounts offices will be communicated by

- (1) Director of Treasuries and Accounts
- ~~(2) Director of Works Accounts~~ ✓
- (3) Accountant General
- (4) Secretary Finance

85. It is a fundamental rule that no work shall be begun unless _____

- i. A properly detailed design and estimate sanctioned ✓
- ii. Allotment of funds made
- iii. Orders to begin issued by the competent authority

- (1) i only
- (2) ii only
- (3) i & ii only
- ~~(4) i, ii and iii all~~ ✓

86. Originals of tenders, Comparative Statements of tender agreements and all other relevant documents for execution of works approved by EE or by higher authorities should be kept in _____

- ~~(1) DAO of the Division Office~~ ✓
- (2) Superintendent of the Division Office
- (3) Executive Engineer of the Division
- (4) Technical officer of the Division

87. What is the % to be provided in an estimate of the works portion for "Unforeseen works"

- (1) 10 %
- ~~(2) 5 %~~ ✓ ✓
- (3) 2 %
- (4) 1 %

88. The initial records are _____

- ~~(1) The measurement Book~~
- (2) The Muster Roll
- (3) The Casual Labour Roll
- (4) (1), (2) and (3) all ✓

89. The detailed rules for protection of Government buildings against fire found in _____ of 'D' Code

- (1) Appendix XXI
- (2) Appendix XXX
- (3) Appendix XX
- ~~(4) Appendix I~~

90. Destruction of records described in _____

- (1) Para 85 of 'D' Code, Appendix-XVII
- ~~(2) Para 84, Appendix-XV~~ pg. no.
- (3) Para 415 'A' Code 22
- (4) None of 1, 2, 3

91. One example for Ordinary repairs _____

- ~~(1) New coating of metal on a road~~
- (2) Construction of a Building ✓
- (3) Replacing of beams
- (4) Renewal of flooring

92. All unserviceable articles should be sold in _____ with the sanction of competent authority

- (1) Sealed tender system
- (2) Evaluation method system
- ~~(3) Limited auction~~
- (4) Public auction ✓ ✓

93. One copy of the Statement of bills paid shall be returned to the PAO by the Divisional Officer within a period of
- (1) One month
 - (2) 10 days
 - (3) One day
 - (4) One week
94. The yearly accounts return should be submitted by the SDO to Division Office is _____
- (1) Register of Material
 - (2) Register of Tools & Plant
 - (3) Works abstract
 - (4) Ledger account
95. When Despatch register is destroyed _____
- (1) 5 years
 - (2) 10 years
 - (3) 15 years
 - (4) 3 years
96. Receipt Registers to be retained for _____
- (1) 10 years
 - (2) Permanently
 - (3) 15 years
 - (4) 20 years
97. Distribution of Establishment and Tools and Plant charges are described in
- (1) Appendix-8 of PW 'A' code
 - (2) Appendix-9 of PW 'A' code
 - (3) Appendix-7 of PW 'A' code
 - (4) Appendix-10 of PW 'A' code
98. Notes of Inspection of the accounts records of the Sub-Divisional Officer available in _____
- (1) Appendix-I of PW 'A' code
 - (2) Appendix-II of PW 'A' code
 - (3) Appendix-III of PW 'A' code
 - (4) Appendix-8 of PW 'A' code
99. As per G.O.Ms.No.84 dated 06.06.2000 at what stages the SE has to check measure the works if agreement value is Rs.50,00,000 and above
- (1) 1/3rd, 2/3rd and Final bill stages
 - (2) 10% , 40% and 100% stages
 - (3) 1/4th, 2/5th and Final bill stages
 - (4) None of the above
100. The Seigniorage charges has to be levied at Rs.50/- per Cu.m for metal. Total Cement concrete work executed 520 Cu.m. As per standard data 0.90 Cu.m metal is required for 1 Cu.m Cement concrete work. What is the amount chargeable as Seigniorage charges?
- (1) Rs.23,400/-
 - (2) Rs.32,400/-
 - (3) Rs.43,200/-
 - (4) Rs.24,300/-