

SOUTH CENTRAL RAILWAY

Section

Headquarters Office,
Personnel Branch,
Secunderabad-500025
Date:23/09/2025.

No.SCR/P-HQ/210/ES/Sr.Clerk/Vol.I

PCMM, Dy.CMM/G&S/MFT,
WPO/RYPs, WPO/TPTY

Sub:- Selection- CBT mode in departmental promotions

Ref:- 1.Railway Boards Lr.No. E(NG)/2025/PM1/3 dated 5.3.2025, 26.5.2025 & 17.6.2025,

2. PCPO Lr.No.SCR/P-HQ/CDMC/Corres/2025, dated 15.7.2025,

3. CPO/Admn's Lr.SCR/P-HQ/226/SEL/2025, dt.30.7.2025

4. PCPO Lr.No.SCR/P-HQ/226/SEL/2025, Dt.6.08.2025

Railway Board vide RBE.No.19/2025, dt.26.5.2025 has issued guidelines for holding of Computer based written examinations for departmental promotions. Further Railway Board have issued corrigendum dated 28.05.2025 stating that RBE No.19/2025 ,ay be read as 47/2025.

PCMM has approved the unified Syllabus and Question Bank for the following categories of Stores Department

S.No.	Category of post	Pay Level	Selection/Suitability
1.	Senior Clerk	L-5	Suitability
2.	Stores Inspector-II (MMIS)	L-6	Selection
3.	Stores Inspector-II (Sales & IC)	L-6	Selection
4.	Stores Inspector-II (Chasing)	L-6	Selection

The unified Syllabus and Question Bank for the above categories are available on the official website (Url: <http://Scr.indianrailways.gov.in/>) for circulation amongst the staff who are going to appear for CBT examination.

In view of the above, all Concerned are advised to refer to the official website for further details, and necessary action may be taken strictly as per the time schedule which will be notified in due course of time.

(Shaik Peer Babu)

APO/IR

for Principal Chief Personnel Officer

Copy to: Secy to PCMM: for information please

“ Dy.CMMs/RYPs & TPYS.

“ Dy.CPO/Chairman RRC.

**SYLLABUS FOR PROMOTION TO THE POST OF SENIOR CLERKS (66-2/3%) IN
LEVEL 5 IN STORES DEPARTMENT**

1. General organizational set-up of various railway departments and their functions.
2. Detailed organizational set up and functions of Stores department on this railway.
3. Procedure for obtaining supplies from the following:
 - a. Direct procurement by the railway.
 - b. Through railway board.
4. Registration, performance of firms, Types of concerns, procedure for registration, trade groups, evaluation of performance of firms.
5. Procedure for indenting bulk requirements of steel, wheels, tyres and axles.
6. Various systems of re-couplement – Annual basis – maximum and minimum basis, E.P. Basis.
7. Working knowledge of IRS conditions of contract for the supply of stores in general and with special reference to consequence of non-delivery, delayed delivery, rejections, liquidated damages & risk purchases etc.
8. Different methods of tendering.
9. Various types of indents.
10. Types of contracts- rate contract – running contract – one delivery contract.
11. Inspection agencies and their organization & types of stores generally entrusted to them.
12. Formalities in getting import license, customs & port clearance of imported goods.
13. Disposal of returned stores.
14. Unified nomenclature list and its advantages.
15. Submission of stock re-couplement sheets/red signals/anxiety memos.
16. Surplus stock, excess stock and its prevention.
17. Main functions of stores depot.
18. Stores Budget.
19. Stocking of stores in different wards and special precautions to be observed during storage.
20. Inventory control – ABC analysis of stores – rationalization and variety reduction measures to be adopted for control over inventory.
21. Advance of computerization of stores accounts.
22. Works programme, rolling stock & MP programme pertaining to stores department.
23. Basic knowledge of IMMS – advantages & disadvantages, IMMS implementation in railways, details of different modules of IMMS.
24. Basic knowledge of internet, computer hardware & software.
25. Basic knowledge of GeM/IREPS/UDM-Advantages and Disadvantages.
26. MSMED Act, RITA, CPGRAMS and Make in India Policy.
27. MSME policy

ESTABLISHMENT

Elementary knowledge of ordinary establishment matters such as leave rules, Attendance, Pass rules, Preparation of pay sheets, RS conduct rules, D&A rules, & Official Language Policy and Rules.

**SYLLABUS FOR THE POST OF Stores Inspector- II (MMIS) IN LEVEL 6 IN
STORES DEPARTMENT**

1. General organizational set-up of various railway departments and their functions.
2. Detailed organizational set up and functions of Stores department on this railway.
3. Procedure for obtaining supplies from the following:
 - a. Direct procurement by the railway.
 - b. Through railway board.
4. Registration, performance of firms, Types of concerns, procedure for registration, trade groups, evaluation of performance of firms.
5. Procedure for indenting bulk requirements of steel, wheels, tyres and axles.
6. Various systems of re-coupment – Annual basis – maximum and minimum basis, E.P. Basis.
7. Working knowledge of IRS conditions of contract for the supply of stores in general and with special reference to consequence of non-delivery, delayed delivery, rejections, liquidated damages & risk purchases etc.
8. Different methods of tendering.
9. Various types of indents.
10. Types of contracts- rate contract – running contract – one delivery contract.
11. Types of contracts- rate contract – running contract – one delivery contract.
12. Inspection agencies and their organization & types of stores generally entrusted to them.
13. Formalities in getting import license, customs & port clearance of imported goods.
14. Disposal of returned stores.
15. Unified nomenclature list and its advantages.
16. Submission of stock re-coupment sheets/red signals/anxiety memos.
17. Surplus stock, excess stock and its prevention.
18. Main functions of stores depot.
19. Stores Budget.
20. Stocking of stores in different wards and special precautions to be observed during storage.
21. Inventory control – ABC analysis of stores – rationalization and variety reduction measures to be adopted for control over inventory.
22. Advance of computerization of stores accounts.
23. Works programme, rolling stock & MP programme pertaining to stores department.
24. Duties of liaison Inspector.
25. Basic knowledge of IMMS – advantages & disadvantages, IMMS implementation in railways, details of different modules of IMMS.
26. Basic knowledge of internet, computer hardware & software.
27. Basic knowledge of GeM/IREPS/UDM-Advantages and Disadvantages.
28. Basic knowledge of Audit Paras, Arbitration and Court cases of Stores Department.
29. MSMED Act, RITA, CPGRAMS and Make in India Policy.
30. MSME policy

ESTABLISHMENT

Elementary knowledge of ordinary establishment matters such as leave rules, Attendance, Pass rules, Preparation of pay sheets, RS conduct rules, D&A rules, & Official Language Policy and Rules.

SYLLABUS FOR THE POST OF Stores Inspector- II (Sales & IC)
IN LEVEL 6 IN STORES DEPT.

1. Duties of Chasing Inspector
2. Detailed organizational set up and functions of Stores department on this railway.
3. Different agencies for procurement of stores and the procedure followed thereof.
4. Procedure for registration of firms.
5. Various types of indents.
6. Different methods of tendering.
7. Various systems of recoupment.
8. Tender committee and its functions.
9. Delegation of powers to purchase officers.
10. Working knowledge of IRS conditions of contract
11. Different methods of payment.
12. How scrap is received in the Scrap Depots/Divisions and disposed.
13. Time preference order and price preference order.
14. Modification of items stocked.
15. Inventory control - i) ABC analysis ii) Variety reduction.
16. Unified nomenclature list and its advantages.
17. Various types of receipts of stores in stores depots.
18. Imprest stores, custody stores, surplus stock, excess stock.
19. Main functions of stores depot.
20. Stores Budget.
21. Basic knowledge of GeM/IREPS/UDM-Advantages and Disadvantages
22. MSMED Act, RITA, CPGRAMS and Make in India Policy.
23. Knowledge about Survey Committee, Condemnation of Materials,
Role of ISA/ASV in Scrap disposal.
24. Procedure for Condemnation of Open Line Scrap.
25. Disposal of Materials to RWF.
26. MSME Policy.

ESTABLISHMENT

Elementary knowledge of ordinary establishment matters such as leave rules, Attendance, Pass rules, Preparation of pay sheets, RS conduct rules, D&A rules, & Official Language Policy and Rules.

SYLLABUS FOR THE POST OF Stores Inspector- II (Chasing) IN LEVEL 6 IN STORES DEPT.

1. Duties of Chasing Inspector
2. Detailed organizational set up and functions of Stores department on this railway.
3. Different agencies for procurement of stores and the procedure followed thereof.
4. Procedure for registration of firms.
5. Various types of indents.
6. Different methods of tendering.
7. Various systems of recoupment.
8. Tender committee and its functions.
9. Delegation of powers to purchase officers.
10. Working knowledge of IRS conditions of contract
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16. Unified nomenclature list and its advantages.
17. Various types of receipts of stores in stores depots.
18. Imprest stores, custody stores, surplus stock, excess stock.
19. Main functions of stores depot.
20. Stores Budget.
21. IMMS/IREPS
22. E-Auction
23. Basic knowledge of GeM/IREPS/UDM-Advantages and Disadvantages.
24. Basic knowledge of Audit Paras, Arbitration and Court cases of Stores Department.
25. MSMED Act, RITA, CPGRAMS and Make in India Policy.
26. MSME Policy

ESTABLISHMENT

Elementary knowledge of ordinary establishment matters such as leave rules, Attendance, Pass rules, Preparation of pay sheets, RS conduct rules, D&A rules, & Official Language Policy and Rules.

Question Bank for promotion to the post of Sr. Clerk in Level-5 in Stores Department

Q1. What is AAC? Ans (d)

- a. Average Annual Consumption
- b. Annual Average Consumption
- c. Annual Anticipated Consumption
- d. Anticipated Annual Consumption

Q2. What is lead time? Ans (c)

- a. It is a time lag between the placement of purchase order and receipt of supply against it.
- b. It is a time lag between the placement of purchase order and inspection of supply at firm premises.
- c. It is a time lag between the placement of demand and receipt of supply against it.
- d. None of the above.

Q3. What is Mission PACE? Ans (d)

- a. Mission Purchase And Control Economy
- b. Mission Purchase Across Common Environment
- c. Mission Procurement And Control Efficiency
- d. Mission Procurement And Consumption Efficiency.

Q4. Methods of Recoupment are: Ans (d)

- a. Fixed order quantity system
- b. Fixed interval review system
- c. Fixed level system
- d. All of the above

Q5. Methods of Recoupment “Fixed Order Quantity System” is also known as Ans (c)

- a. ABC Analysis
- b. Pareto Analysis
- c. Maximum & Minimum System
- d. Fixed level system

Q6. In Maximum & Minimum system of Recoupment, what is meant by Maximum?

Ans (c)

- a. It is a maximum quantity that should be ordered at a time.
- b. It is also known as Economic Order Quantity
- c. Both a) and b)
- d. None of the above

Q7. In Maximum & Minimum system of Recoupment, what is meant by Minimum? Ans (c)

- a. It is also known as re-order level or re-order point.
- b. It is a minimum quantity that that consider the lead time consumption and additional safety stock.
- c. Both a) and b)
- d. None of the above.

Q8. Category A items are: Ans (a)

- a. Items of high annual consumption value.
- b. Items of low annual consumption value.
- c. Items of medium annual consumption value.
- d. All of the above.

Q9. Category B items are: Ans (c)

- a. Items of high annual consumption value.
- b. Items of low annual consumption value.
- c. Items of medium annual consumption value.
- d. All of the above.

Q10. Category C items are: Ans (b)

- a. Items of high annual consumption value.
- b. Items of low annual consumption value.
- c. Items of medium annual consumption value.
- d. All of the above.

Q11. For a typical stores item:

Monthly consumption= 100 units, Lead time = 1 month, EOQ (Maximum) = 300 units, Safety stock = 100 units

Find out the stock order point or Minimum? Ans (c)

- a. 50 units b. 100 units c. 200 units d. 250 units

Q12. What is Interim period? Ans (b)

- a. The time interval between the date fixed for sending the recoupment and receipt of payment by supplier.
- b. The time interval between the date fixed for sending the recoupment and the beginning of the contract period.
- c. The time interval between the date of place of purchase order and receipt of material.
- d. None of the above.

Q13. Fixed Interval Review system is also known as: Ans (a) a. Annual estimate sheet.

- b. Maximum-Minimum System
- c. Fixed Order System.
- d. All of the above.

Q14. What is covered dues? Ans (b)

- a. It is dues which have been indented by the depot but no purchase order has yet been placed.
- b. It is dues against which the purchase order has been placed but the material is yet to be received in the depot.
- c. It is dues against which the material is received but the payment is yet to be paid to supplier.
- d. None of the above.

Q15. What is uncovered dues? Ans (a)

- a. It is dues which have been invented by the depot but no purchase order has yet been placed.
- b. It is dues against which the purchase order has been placed but the material is yet to be received in the depot.
- c. It is dues against which the material is received in depot but the payment is yet to be paid to supplier.
- d. None of the above.

Q16. What is CP requirement in Purchasing? Ans (c) a. Central Purchasing b. Central Procurement

- c. Contract Period d. All of the above

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Q17. In terms of MUF Ans (c)

- a. It is Monthly Usage Figure
- b. $1AAC = 12 \times MUF$
- c. Both a) & b)
- d. None of the above.

Q18. Net quantity required to be procured is.... Ans (c) a. IP requirement + CP requirement

- b. IP requirement + CP requirement – (Stock+Dues)
- c. IP requirement + CP requirement – (Stock+Dues) + Buffer stock , if any
- d. None of the above.

Q19. Fixed level system of procurement is applied for.... Ans (d) a. Recoupment of emergency stores

- b. Demand in not regular
- c. Upper limit of stock holding is fixed.
- d. All of the above.

Q20. A regular and periodical review of actual consumption, the forecast consumption, revision of limit, the quantities to be declared as surplus or excess done by PCMM personally of which category item? Ans (a)

- a. Cat-A items
- b. Cat-B items
- c. Cat-C items
- d. Cat-D items

Q21. What is PAC-c Certified item? Ans (b)

- a. for the item, where it has not been possible to certify that a similar article, which could be used in lieu is not manufactured or sold by any other firm.
- b. For the item, when it has been possible to certify that a similar article, which could be used in lieu is not manufactured / sold by any other firm.
- c. Either a) or b)
- d. None of the above.

Q22.What is PAC-a Certified item? Ans (b)

- a. for the item, where it has been possible to certify that a similar article, which could be used in lieu is not manufactured or sold by any other firm.
- b. For the item, when it has not been possible to certify that a similar article, which could be used in lieu is not manufactured / sold by any other firm.
- c. Either a) or b)
- d. None of the above.

Q23. What is full form of PAC? Ans (c)

- a. Proprietary Articles
- b. Property Article Certification
- c. Proprietary Article Certificate
- d. Proprietary Article Circular

Q24. What is function of Ledger Section? Ans (d)

- a. Stock cards of the depot is maintained up to date
- b. Receipt & registration of the requisition placed by indents.
- c. Numerical accounting and recoupment of stock items.
- d. All of the above.

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Q25. If AAC is 3600 Nos. then monthly requirement is Ans (c)

- a. 100 b. 200 c. 300 d. 400

Q26. If CP for an A category item is 01.01.2022 to 31.12.2022 with AAC 4800 Nos. As on date of review i.e., on 01.04.2021 , SOH = 500 Nos., Covered dues = 1000 Nos., Un covered dues =500. Then find Net requirement Ans (c)

- a. 4800 b. 5800 c. 6800 d. 7800

27. Purchase power of AMM at HQrs. Ans (c)

- a. Upto Rs. 3Lakhs b. Upto Rs. 4Lakhs c. Upto Rs. 5Lakhs d. Upto Rs. 6Lakhs

28. Minimum value limit of Tender committee cases... Ans (c)

- a. Rs. 10Lakhs b. Rs. 25Lakhs c. Rs. 50Lakhs d. Rs. 1 Crore

29. What is the full form of GeM? Ans (d)

- a. Government-e-Model
b. Global electronic Marketplace
c. Global energy Market
d. Government-e-Marketplace

30. What full form of iMMS ... Ans (b)

- a. Information Material Management System
b. Integrated Material Management System
c. Information Material Messaging System
d. India Material Management System

31. What is full form of IREPS? Ans (a)

- a. Indian Railways E-Procurement System
b. Indian Railway E-Production System
c. Indian Railway E-Processing System
d. Indian Railways E-Policy System

32. What is full form of NIT.... Ans (a)

- a. Notice Inviting Tender b. National Inviting Tender
c. Notice Information Technology d. National Information Technology

33. Full form of IPAS.... Ans (b)

- a. International Payroll and Accounting System
b. Integrated Payroll and Accounting System
c. Integrated Payment and Accounting System
d. Integrated Payment and Advance System

34. Purchase through GeM is governed by Rule No of GFR 2017 .. Ans (a)

- a. 149 b. 150 c. 148 d. 147

35. e-RA shall be followed for Stores Tender Valuing above Rs? Ans (b)

- a. 10 Crores b. 5 Crores c. 10 Lakhs d. 75 Lakhs

36. Full form of UDM.... Ans (c)

- a. Unified Dress Module
b. Uniform Division Module
c. User Depot Module d. None of the above.

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37. Purchase power of SMM at HQrs. Ans (b)
 a. Upto Rs. 5Lakhs b. Rs.5- 10 Lakhs c. Rs.10-15 Lakhs d. Upto Rs. 25 Lakhs
38. Which part of the Constitution contains provisions regarding Official Language?
 Ans (a)
 a. Part XVII b. Part XI c. Part XII d. Part XV
39. Which article of the constitution contain provision regarding the official language of Union of India? Ans (c)
 a. Article 343 b. Article 344 c. Both a& b d. None of the above.
40. At present how many languages are enlisted in the Eighth Schedule of the Constitution? Ans (a)
 a. Twenty-two b. Twenty one c. Eighteen d. Fourteen
41. What are all the 3 Regions as classified under Official Languages Rules? Ans (b)
 a. X,Y & Z Region b. A, B & C Region c. P,Q & R Region
 d. None of the above
42. Which of the following state that come under Region 'A'? Ans (c)
 a. Gujarat b. Maharashtra c. Uttar Pradesh d. West Bengal
43. Which of the following state that does not come under Region 'C'? Ans (d)
 a. Tamilnadu b. Telangana c. Goa d. Haryana
44. Which Ministry takes important decisions pertaining to Official Language? Ans (a)
 a. Ministry of Home Affairs b. Ministry of Finance c. Ministry of Railways
 d. None of the above.
45. What is the target fixed for documents coming under Section 3(3) of Official Language Act? Ans (d)
 a. 80 % b 90% c. 75% d. 100%
46. In which form the letter received in Hindi should be replied to? Ans (b)
 a. In English only a. In Hindi only c. Either in English or Hindi
 d. Both in English and Hindi
47. In which form subject on the Files/Registers are to be written? Ans (d)
 a. In English only a. In Hindi only c. Either in English or Hindi
 d. Hindi & English – Bilingual Form
48. According to Annual Programme, in which order Advertisement (Tender Notice etc.) of Central Offices are to be published in News Papers? Ans (d)
 a. In English only a. In Hindi only c. Either in English or Hindi
 d. Hindi & English – Bilingual Form
49. When 'World Hindi Day' is observed? Ans (a)
 a. On 10th January b. On 10th February c. On 15th August
 d. On 10th September
50. In which form the General Orders (Office Orders, Allotment orders, Memorandum, Circular etc.) are to be issued? Ans (d)

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- a. In English only a. In Hindi only c. Either in English or Hindi
d. Hindi & English – Bilingual Form

51. Power of AMM to place order on GeM portal Ans(b)

- a).Nil b).Rs.5 Lakhs c). Rs.15 Lakhs d). Rs.50 Lakhs

52. Currently GeM is Used for Procurement of Ans (c)

- a).Goods Only b).Services only c). Goods & Services d). None of the Above.

53. GeM is a Procurement platform being used by Ans (d)

- a).Indian Railways b).State Government c). PSUS d). All of the Above.

54.The GeM portal can be utilized by the Government buyers for direct online purchase Up to Rs.50,000.00 through any of the available suppliers on the Gem, meeting the requisite quality, specification and delivery period. For which item, procurement under this rule is permitted without any ceiling limit Ans (c)

- a).Computers b).Ceiling Fans c). Automobiles d). Loco Items

55.GeM Come under Ans (c)

- a).Ministry of Railways b). Ministry Of Civil Aviation
c). Ministry of Commerce and Industry d) Ministry of Home

56. Which of the following is true. Ans (a)

- a).Buyer on GeM can also be a Consignee b). Buyer on GeM cannot be a Consignee
c). Consignee on GeM can be also be a Paying Authority d). Paying Authority on GeM can be also be a Consignee

57.Who generates contract on GeM ? Ans (a)

- a).Buyer b).Seller c). PAO d). DDO.

58.Which GFR-2017 Rule is applicable for GeM Ans (d)

- a).162 b).249 c). 100 d). 149.

59.Who can reject Consignment on GeM ? Ans (a)

- a).Buyer b).Seller c). PAO d). DDO.

60.What is the full form of CPPPP?

- a).Central Public Procurement Portal b). Central Public Procurement for People
c). Corporate Public Policy and Promotion d). Crime Prevention Partnership.

61.For how much value of purchase, Gem portal can be utilized by the Government buyers for direct Online purchase from seller having lowest price amongst the available sellers, of at least three different Manufactures, available on Gem, meeting the requisite quality, specification and delivery period

- a).Above Rs.25,000.00 and up to Rs.50,000.00 b). Above Rs.50, 000.00 and up to Rs.5,00,000.00
c). Above Rs.50, 000.00 and up to Rs.10, 00,000.00 d). None of the above.

62.Who creates Users on GeM portal. Ans (D).

- a).GeM b). Buyer c). Consignee d). Primary User.

63. For how much value of purchase, GeM portal can be utilized by the Government buyers for making direct Online purchase from any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period

- a).Up to Rs..25,000.00 b). Up to Rs.50, 000.00 c). Up to Rs.1,00,00.00 d). Up to Rs.5,00,00.00

64. What is the one-time Non-returnable Registration fees/Amount paid by an entity before starting participating in e- Action. Ans (a)
a).Rs.10,000+GST b) Rs.25,000+GST c). Rs.50,000+GST d) Rs.1,00,000+GST
65. Who are the member of tender committee members in case of store purchase cases Ans (D)
a).Finance member b).Stores member c).Technical member d).All the above (A,B,&C).
66. In VED analysis of Inventory control 'E' Stands for
a).Emergency Item b) Essential Item c).Excess Item d).Empty Stock Item Ans (B)
67. HRMS stands for Ans (c)
a).Human Resource Management software b).Human Recreation Management software
c). Human Resource Management system d).None of the above
68. Which of the following is not a penalty? (a)
a).Censure b).Suspension c).Reduction to lower Grade d).Remove from Service
69. What is the color of pass given by the Officers (a)
a).White b).Yellow c).Green d).Pink
70. Paternity Leave may be taken as. (a)
a).15 days b).21 days c).30 days d).45 days
71. Total LAP created by Railway Employee in a Year is . (C)
a).8 days b).20 days c).30 days d).2 days
72. Which of the following are related to Audit (D)
a).Draft Para b).Narrative Report c).Special Letter d). All the Above
73. Audit is applicable to. (D)
a).For Purchase Office b).For Store Depot c).For Mechanical Department d). All the Above
74. CAG Stands for.(B)
a).Controller of accounts b). Comptroller and Auditor General c). Comptroller and Auditor General
d). Chief Audit General
75. ISO stands for (A)
a).International Standard organization b).Indian standard organization c). International organization for
Standardization d). Indian organization for Standardization
76. Which Type tender can't be Floated in GeM?
a).Limited Tender b). Open tender c). Reverse Action d). Direct Purchase

Paperless working & iMMS : (Answer is in bold letters)

- 1) Paperless office is a work environment in which the use of ----- is eliminated or greatly reduced. **a) paper**
(b) computes
(c) Pen
(d) None of the above
- 2) Paperless working is done by converting documents and other papers into ----- form.
a) digital (b) electrical
(c) Mechanical
(d) Electronic
- 3) "going paperless" can save money, boost productivity, save space, make documentation and information easier
a) Sharing (b) transfer (c) storage
(d) None of the above
- 4) This is not a online payment method.
a) MPIS
(b) UPI **(c) MICR** (d) RTGS
- 5) Which Device is used to sign the digitized document?
a) Pen Drive
(b) DVD (c) PDF **(d)e-token**
- 6) A paperless office is one where documents are
a) Created electronically.
b) Stored electronically. c) Sent electronically. **d) All of the above.**
- 7) A paperless office requires
a) lightweight computers to display documents.
b) portable computer memory to store documents.
c) portable computer memory to transport documents.
d) All of the above.
- 8) In a network computer system, most if not all files from everyone on the network are filed
a) on individual computer workstations.
b) **on the Internet.**
c) on the central file server.
d) None of the above.
- 9) Those who have the right to see and access everything on the office network include
a) only the Managing Partner.
b) only the System Network Administrator. **c) Both of the above.**
d) Neither of the above.
- 10) Acrobat Reader
a) is a graphics creation program.
b) **is used for viewing PDF documents.**
c) is a case management system.
d) is a translation program.

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- 11) Government institutions generally use as a URL extension a) .com b) **.gov** c) .org
d) None of the above.
- 12) Purchase Orders generated in iMMS system transmitted to vendor are in the format of.
a) .doc
b) .txt c) .html **d) .pdf**
- 13) in iMMS Label on button to sign the document digitally is a) Save
b) **Authorise**
c) Document
d) Clear/Exit
- 14) What type of Digital Signature Certificate is required for e-Tendering, e-Procurement.
a) Class 0
b) Class 1
c) Class 2
d) **Class 3**
- 15) A is a trusted entity that manages and issues security certificates and public keys that are used for secure communication in a public network.
a) Certificate authority (CA)
b) System Admin
c) CRIS d) PHOD
- 16) key can be shared widely as possible.
a) Private key
b) DSC
c) Public key d) Password
- 17) is website launched for Government of India's paperless office.
a) AIMS
b) iMMS
c) eOffice
d) eDAK
- 18) Tender Corrigendum can be issued from **a) iREPS-e-Tender**
b) iMMS c) Both
d) None of the above
- 19) For uploading of tender key is used.
a) Signing Token
b) Encryption Token c) Master
d) None of the above
- 20) Validity period of token is
a) Three years **b) Two years** c) Five years d) Four years
- 21) PDF documents can be viewed in a) MS Word
b) Acrobat Reader DC c) Notepad d) All above
- 22) Recommended browser for iMMS is
a) Google Chrome
b) Safari

c) Internet Explorer d) Firefox

23) Power to update AAC is in the power of

a) Jr.Scale

b) Sr.Scale

c) JAG d) SAG

24) Government of India's own e-commerce site?

a) iPASS

b) iMMS

c) GeM d) AIIMS

25) Vendors bills are paid through system

a) iMMS

b) iREPS

c) iPASS

d) GeM

26) How vendors can submit EMD?

a) Offline **b) Online** c) By hand d) None of the above

27) mode of payment of EMD is a) Cash

b) Cheque **c) Online**

d) None of the above

28) Fullform of CRIS.

a) Centre for Railway Information System.

b) Centralise Railway Information System.

c) Central Railway Information System.

d) Centre for Railway Interim Supply.

29) How Non-stock demands are submitted a) offline **b) online**

c) no provision

d) None of the above

30) In which menu Purchase proposal is appears. **a) Tendering** b) Pur.Queries

c) Ordering

d) Stock-Demands

31) In which menu PO preparation is appears.

a) Tendering b) Pur.Queries

c) Ordering

d) Stock-Demands

32) In which menu PO preparation is appears.

a) Tendering b) Pur.Queries

c) Ordering

d) Stock-Demands

33) In which menu PO search is appears.

a) Tendering **b) Pur.Queries**

c) Ordering

d) Stock-Demands

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- 34) In which menu "Qty.working sheet" is appears. **a) Tendering** b) Pur. Queries
 c) Ordering
 d) Stock-Demands

Custody of Stores and working of wards (Ans is in Bold letters)

- 1 What is the frequency of Stock verification by Accounts of A Category items
 a 12 months **b 6 months** c 24 months d 18 months
- 2 Material issued to other depots is
 a Issues **b. Depot Transfer** c Book Transfer d None of the above
- 3 What level of stock is considered as overstock for B category items
 a 9 months **c 12 months** b 6 months d 24 months
- 4 DRR is maintained by
 a Respective ward **c Receiving section** b Ledger section d Entry Gate
- 5 How paint is preserved in ward
 a By sprinkling water **c By rolling down** b By applying choke powder d None of the above
- 6 Card code for DVS/Stock Verification Sheet
 a 44 **c 41** b 42 d 45
- 7 Card code for book transfer receipts/Book transfer issue
 a 45 **b 43** c 44 d 40
- 8 Card code 48 refers to
 a **DS-8 note** b Unconnected receipts
 c Write off issue note d Purchase RO
- 9 Card code for rejection advice is
 a 94 **c 60** B 53 d 57
- 10 Category of new ordinary PL is
 a 20 **b 10** c 30 d 80
- 11 Surplus stores is indicated as category
 A 80 **d 60** b 70
 C 50
- 12 Category of scrap item is
 a 40 b 90 **c 80** d 30
- 13 A safety item is considered out of stock if stock is below
 a 3 months **b 1 month** c 2 months d 6 months
- 14 A tanker having diesel arrived at depot. How quantity will be measured
 a Weighment **b Dip measure** c Calculating volume of tank d None of the above
- 15 BAR is changed after
 a Issue **b Receipt** c Both d None of the above
- 16 Scrap PLs are under PL group
 a 97 **b 98** c 90 d 93

17 Material is received in depot A as a transit depot for onward transfer to depot B. Such transfer is indicated as

- a **SINT**
- b SIT DT
- c Return Stores
- d None of the above

18 BIN card is maintained in

- a Ledger section
- b Receiving section
- c Gate office
- d **Ward**

19 Store rooms in a ward is to keep items like

- a **Copper cables**
- b Hardware
- c Liquids
- d Batteries

20 Which of the following is a Shelf life item

- a Steel Rod
- b **Natural rubber strip**
- c Both
- d C.I. pipe

21 A PL number is having

- a 7 digits
- b **8 digits**
- c 9 digits
- d 10 digits

22 3rd and 4th digits of a PL no indicates

- a Main group
- b Serial number
- c Unit of the item
- d **Sub group**

23 The last digit of a PL no. is called

- a **Check digit**
- b Prominent digit
- c Purchase indicator
- d None of the above

24 Material to other railways is issued on

- a Purchase order
- b **Sale order**
- c Stock Requisition
- d None of the above

25 No material should leave a ward without

- a Gate pass
- b **Issue voucher**
- c Bearer letter
- d Receipt voucher

26 Issue of material follows which of the following systems.

- a **FIFO**
- b FILO
- c LIFO
- d None of the above

27 Issue of material to a consignee should be proportionate to

- a Consumption
- b **AAC**
- c Stock
- d Quantity demanded

28 BAR of an item having stock 50 nos. is Rs. 100/-, if 20 nos are received and taken into stock with unit price of Rs. 120/-, what is the new BAR.

- a Rs. 120/-
- b Rs. 100/-
- c **Rs. 105.70/-**
- d Rs. 108/-

- a Material under fabrication
- b **Monthly Usage Factor**
- c Material Usage Fund
- d None of the above

30 Over issue refers to

- a Issue more than demand
- b **Issue more than proportionate AAC**
- c Issue of complete stock
- d None of the above

Accounts Procedure:

- 1 Who is the A/C department head in Railway Board?
a Finance Commissioner (FC)
c Member Finance
b Finance Secretary
d Member Accounts
- 2 Who is the Head of Account for Zonal Railway?
a FA&CAO (Principal)
c FA&CAO (Traffic)
b FA&CAO (F&B)
d Chief Account Officer
- 3 Finance Commissioner is vested with full power of Govt. Of India to sanction Railway Expenditure under General control of-----
a Finance Minister
c Prime Minister
b Railway Minister.
d President of India.
- 4 Who is the Account Officer representing FA&CAO at the divisional level?
a Sr.DFM
c DAO
b AFA
d Sr.DAO
- 5 Which branch of Account deal with the Accounting of Railway earning?
a Traffic Accounts
c Stores Accounts.
b Construction Accounts
d Expenditure Accounts
- 6 No _____ should Prima facie be more than occasion demand and every Government servant shall exercise the same vigilance in respect of his own money
a Expenditure
d Sale
b Income
c Purchase
- 7 _____ should not be utilised for the benefit of particular section or community unless the amount is insignificant.
a Public Money.
D Salary
B Own Money
c Expenditure
- 8 Financial objective of Indian Railway is _____
a Advise Railway
Administration Financial Matter
c Audit
b Inspection
d Financial Audit
- 9 All major decision of Indian Railway are subject to approval of _____
a Finance Commissioner.
c Finance Secretary.
b Finance minister
d Railway Minister
- 10 _____ check actual stock available and book balance.
a Stock Verifier
c Audit Inspector
b CDMS
d Technical Inspector
- 11 Finance vetting is required for Non-stock demand value more than _____(safety & passenger necessary).
a Rs. 10 Lakh.
c Rs. 5 Lakh
b . Rs. 8 Lakh
d Rs. 3 Lakh
- 12 Who is the signing authority of Non-stock demand value upto Rs. 15 Lakh?
a JAG
c SAG
b Sr.Scale
d PHOD
- 13 Finance vetting is required for Non-stock demand value more than _____ (other than safety & passenger train).
a Rs. 2.5 Lakh
d Rs. 5 Lakh.
b Rs. 3 Lakh
c Rs. 3.5 Lakh
- 14 Pre-check of purchase order required for value above Rs._____ (other than safety & passenger amenity).

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- a **Rs. 8 Lakh.** b Rs. 7 Lakh c Rs. 6 Lakh
d Rs. 5 Lakh.
- 15 Pre-check of purchase order required for value above Rs._____ (safety and passenger amenity).
a **Rs. 15 Lakh** b Rs. 10 Lakh c Rs. 12 Lakh.
d Rs. 8 Lakh
- 16 Pre-check of purchase order issued against _____ finalised by Board/Production Unit/Zonal Railways is not required.
a **Rate Contract** b Indent.
c works contract d Low Value
- 17 Which section of Account Department control/check all works of stores Department.
a **Sr.SO/PL UNIT** b ADFM
c WAO d ISA
- 18 What is the full form of ISA?
a **Inspector of Stores Account** b Inspector of Stores Assistant
c Stock Analyser d Inspection Stores Authority
- 19 An item of regular Consumption may continue to be a -----
a **Stock Item** b Surplus
c NS d Imprest
- 20 A Non-stock indent of value above Rs. 45 lakh will be sign by -----
a **PHOD/CHOD** b JAG
c CMM d Sr.Scale
- 21 Sign of PAC by user department of value upto Rs. 25 lakh & above Rs. 15 lakh.
a **CMM/ADRM/SAG** b SS c JAG/SG
d JS
- 22 The limit of vetting of indent by Associate firm is Rs.----- for Safety/Passenger Amenity.
a **Rs.15 lakh** b Rs.25 lakh c Rs.20 lakh d Rs. 10 lakh
- 23 Work out $(17 \times 3 - 1) \times 0$
a **0** a **51**
c 50 c 60
- 24 Work out $(4 \times 24) \div 3$
a **32** b 46
c 96 d 72
- 25 Work out $0 \div 834346$
a **0** b 23456
c 4496 d 834346
- 26 Full form of GST
a **Goods and service tax** b Government service tax
c Goods and sale tax d Government sales tax
- 27 The cost of an orange is Rs.20/- What is the cost of a dozen oranges ?
a **240** b 212 c 200 d 220
- 28 What is the minimum qualifying service for Normal pension
a **20** b 15 c 10 d 25
- 29 PF final withdrawal is permissible only after completion of ----- service
a **15** b 20 c 10 d 25
- 30 Write full form of AAC
a Average annual consumption b Acquired annual consumption

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- c **Anticipated annual consumption** d Assumed annual consumption
- 31 Full form of IREPS -(D)
 a Indian Railway electricity process system b Indian Railway electronic public system
 c Indian Railway earning process service d **Indian Railway electronic procurement system**
- 32 In Indian Railways A category item represent what percentage of total consumption value
 a **70%** b 65% c 80% d 50%
- 33 Check digit for a PL No. Appearing at serial no 181 in sub group 02 and main group 00 will be
 a **7** b 5 c 8 d 6
- 34 In a PL number the sub group to which belongs to is represented by
 a First two digits b 3rd & 4th digit
 c 5th & 6th digit d **2nd & 3rd digit**
- 35 The precheck of the purchase order for non-safety items by accounts department is necessary if the value is more than
 a **Rs.8 lakh** b Rs.12 lakh c Rs.10 lakh d Rs.5 lakh
- 36 The precheck of the purchase order for safety items by accounts department is necessary if the value is more than
 a **Rs.15 lakh** b Rs.12 lakh c Rs.8 lakh d Rs.10 lakh
- 37 EMD is not required upto tender Value
 a Rs. 5 lakh b **Rs.10 lakh** c Rs.20 lakh d Rs.25 lakh
- 38 Security Deposit is not required purchase value upto
 a **Rs.25 lakh** b Rs.30 lakh c Rs.20 lakh d Rs.50 lakh
- 39 The successful tenderer should submit SD within
 a **21 days** b 12 days c 10 days d 15 days
- 40 What is the retirement age of South Central Railway employee
 a **60 years** b 58 years c 50 years d 55 years
- 41 How many divisions are there in South Central Railway
 a 05 b 04 c **06** d 10
- 42 What is the power of AMM/HQ for invitation of single tender
 a **Rs.25000/-** b Rs.40000/- c Rs.30000/- d Rs.50000/-
- 43 Recovery of LD should be levied @1/2% of the price-----during which delivery is accepted
 a **Per week** b Part thereof
 b Per month d Every 15 days
- 44 The upper limit of recovery of LD in supply contract is----- of the value of contract irrespective of delay
 a **10%** b 2% c 5% d 8%
- 45 Solve $(6 \times 105) + 30 =$
 a **660** b 460 c 320 d 105

46 Solve $(15 \times 7 - 5) =$

a 100 b 105 b 90 d 128

47 The cost of an apple is Rs.15/-.What is the cost of a dozen?

a 180 b 172 b 170 d 182

48 Solve $(6 \times 26) / 3 =$

a 52 b 42 b 56 d 59

49 Solve $(50 / 200) \times 100 =$

a 25% **b 50%** **b 30%** **d 40%**

50 Allocation code is in ----- digit

a **8** **b** 10 **b** 6 **d** 12

51 What is the unit code for Mtr

a 22 b 32 b 12 d 20

52 What is the unit code for Kgs

a 13 b 15 b 14 d 16

53 Assistant Stock verifier does all entries of stock and other related details in ----

a Field book b DS-8 register b DRR register d Ledger book

54 The communication from Audit comprise specific reports, which are terms as -----
and ----- Audit inspection report

a Part I and part **b P1 and P2**

II

b L1 and L2 d A1 and A2

55 Part I Accounts Inspection Report contains items of ----- objections

a Major b Important b Minor d Nil

56 Part II Accounts Inspection Report contains items of ----- objections

a Minor **b Nil**

b Major d important

57 Provident fund,Pension and other Retirement benefits come under Demand No.-----

a 13 b 11 b 12 d 10

58 The objection which deals with shortage/excess of stock is-----

a Stock sheet **b Survey sheet**

b Sale sheet

59 Stock verification is done as per the provisions of -----

a Store code b Sale code

b Purchase code d Accounts code

60 What is the full form of PDA

a Principal director^b Permanent director
of Accounts

Audit

b	Principal developed area	d	Provisional allowance	dearness
---	--------------------------	---	-----------------------	----------

Depot Matters : Receipt, Inspection, TOR etc.:

1. INACTIVE ITEMS are items which are not drawn for more than ----- year

a)1 b)2 c)3 d)4 Ans (a)

2. Movable surplus comprises of items of stores, which have not been drawn for a period of ---- months

a)24 b)36 c)48 d)12 Ans (a)

3. Dead surplus comprises of item of stor

es, which has not been issued for the past ____ months
and is not likely to be utilized on any Railway within the next 2 years.

a)24 b)36 c)48 d)12 Ans (a)

4. . Dead surplus comprises of item of stores, which has not been issued for the past _24____ months and is not likely to be utilized on any Railway within the next ____ years.

a)1 b)2 c)3 d)4 Ans (b)

5. Inventory turnover ratio is defined as : Ans (a)

a) Average value of stock of all materials held in stock/ Total value of issues made during the year x 100

b)) Average value of stock of all materials held in stock/ Total value of issues and receipts made during the year x 100

c) Average value of stock of all materials and scrap held in stock/ Total value of issues and receipts made during the year x 100

d) Average value of stock of all materials and scrap held in stock/ Total value of issues and receipts made during the year x 100

6) departmental stock verification is done by Ans (b)

a)Stock verifier

b)Depot officer

c)HQ officer

d)PCMM

7) The plan head for stores suspense is _____ Ans (b)

a)PH 69

b)PH 71

c)PH23

d)PH89

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8) 9. Inspection of items placed in Annexure B items of RDSO vendor list for Mechanical wagon items can be done by : Ans (c)

a. RITES b. Consignee c. RDSO d. None of the above

9) In case of imported consignments, Bill of Lading is similar to

a. Railway Receipt b. Bill of Entry c. Letter of Credit d. None of the above Answer : a

10) Stock which provide for an emergency in case of default by the suppliers and also to take care of fluctuations in consumptions, is known as

a. Emergency stock b. Buffer stock c. Ordinary stores d. Custody stock Answer : b

11) What is the minimum value limit of the purchase order for purchase of item to be pre inspected by RITES: Ans (d)

(a)Rs 1 lakh (c)Rs 2 lakh (b) Rs 1.5 lakh (d) Rs 5 lakh

12) Which among following is not a material inspecting agency: Ans (b)

a) RDSO (b) DOI c) IRTS (d) RITES

13) Buffer Stock is also known as: Ans (d)

(a) Critical stock (b) Safety Stock (C) Inactive stock (d) emergency stock

14) In which form, Materials not required are returned to the nominated stores depot as per stores code ? Ans (a)

(a) S – 1539 (b) S-1739 (c) S-1549 (d) SS-11

15) 'A' category items are verified- Ans (c)

(a) Once in a year (b) Once in two years (c) Twice in a year (d) once in 9 months

16) M&P items are verified-

(a) Once in a year (b) Once in two year (c) Once in three years (d)Once in four year

17) Which of the following items need not to be verified- Ans (d)

(a) Dunnage (b) Petty consumable stores (c) Dead Stock, Tools & Plants of low value (d)All of the above

18) T.O.R. is the ratio of- Ans (a)

(a) Balance and issue (b) Issue and balance (c) Receipt and issue (d) Receipt and balance

19) Variety reduction is adversely affected by: Ans (d)

a) Lack of coordination amongst users and depots b) Improper classification /specification

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c) Desire for variety. d) All the above.

20) First two digits in any price list No represent: Ans (d)

(a) Part Number (b) Specification Number (c) Drawing Number (d) Main Group Number

21) Number of digits in any price list No are: Ans (c)

a)6 b)7 c)8 d)9

22) Depot Transfers will be received on the special issue ____ for such transactions Ans (d)

a)S-948 b)S-1539 c)S-1531 d)S-1320

23) Number of digits in PO No are: Ans (b)

a)16 b)14 c)13 d)15

24) Gate passes should be prepared in ____ Ans (b)

a)Single b)Duplicate C)Triplicate d) None of the above

25) Which of the following exercise is being monitored by railway board on regular basis; Ans (c)

a)PL verification b) PL allocation c) PL unification d) PL duplication

26) In case of tender accepted by Railway Board or GM, the competent authority for granting DP extension is: Ans (a)

a. PCMM b. CMM c. GM d. None of the above

27) Outstanding quantities against all live purchase orders are termed as: Ans (a)

a. Covered dues b. Uncovered dues c. In process dues d. Dead dues

28) Time elapsed from the date of realization of need of recoupment to the physical receipt of material is termed as : Ans (d)

a. Buffer time b. Interim period c. Contract period d. Lead time

29) Purchase of imported WTA items is handled by: Ans (d)

a. RWF b. ICF c. Zonal Railways d. Railway Board

30) Stock which provide for an emergency in case of default by the suppliers and also to take care of fluctuations in consumptions, is known as : Ans (b)

a. Emergency stock b. Buffer stock c. Ordinary stores d. Custody stock

Preservation of material & Misc.

- 1] Preservation of Ferrous items –
A] Coated with water B] Coated with used oil
C] Coated with sand D] None of the above

ANS – B

- 2] Preservation of Non-Ferrous items –

- A] Kept in open area
B] Kept in dark room
C] Kept in locked room
D] None of the above

ANS - B

- 3] Preservation of rust on tools –

- A] Apply Linseed oil
B] Apply Kerosene
C] Wash with water
D] None of the above

ANS – A

- 4] Storage of electrical fittings –

- A] Kept in closed room
B] Kept under lock and key
C] Kept in boxes
D] None of the above

ANS –B

- 5] Copper cable conductor –

- A] Coated with oil
B] Kept in trunk
C] Kept in strong room
D] None of the above

ANS-C

- 6] Preservation of cement

- A] Kept in open area
B] Kept in shed
C] Kept in closed room
D] None of the above

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ANS -B

7] Fog signals should be stores -

- A] In isolated spot
- B] In central area
- C] Over the roof
- D] None of the above

ANS -A

8] Electrodes should be kept at -

- A] Room temperature
- B] High temperature
- C] Cool temperature
- D] None of the above

ANS -A

9] Paint should be stored in -

- A] Kept in open drums
- B] Air tight drums
- C] Sealed condition
- D] None of the above

ANS -B

10] Petrol should be stored in -----

- A] Cans
- B] Drums
- C] Underground tanks
- D] Overhead tanks

ANS -C

11] Full form of FIFO is -

- A] Fast in fast out
- B] First in first out
- C] Fine in first out
- D] None of the above

ANS -B

12] Any accident of fire or explosion should be first reported to ---

- A] Head of department
- B] Police
- C] Fire station
- D] None of the above

ANS -C

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13] In case of fire accident in petrol storage area we should use -----
to extinguish fire
A] Sand B] Water
C] Oxygen cylinder
D] None of the above

ANS -A

14] Shelf life items should be -----

A] Marked B] Preserved
C] Developed
D] All of above

ANS -A

15) PC and monitors should always be kept -

A] On B] Off
C] Dry and Cool place D] Hot and humid place

ANS-C

16] Books and form should be protected from -----

A] Animals
B] Birds C] Pest
D] None of above

ANS-C

17] It is the duty of the Depot Material Superintendent & his staff to take proper precautions for the protection of stores and Scrap materials against

A] theft ,
B] pilferage,
C] deterioration and loss,
D] rusting & powdering,

ANS-C

18] Valuable stores & fittings and materials which are of common household use should be kept in locked sheds and bins because ---

A] they are shelf life items,
B] they rust away ,
C] they are liable to pilferage,
D] None of the above

ANS-C

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19] The Depot Material Superintendent is responsible for the –

- A] the safe custody of all the stores and materials in that ward,
- B] the release of the material from the ward,
- C] the receipt of the returned stores in the ward,
- D] All of the above,

ANS-A

20] The Depot Store-keeper incharge of materials should ensure before closing their wards that –

- A] all lockers and strong rooms containing valuable materials are properly locked,
- B] all wards are locked properly and carry the keys home,
- C] all lockers and strong rooms containing valuable materials are properly locked, lock the ward & keep the keys in the safe.
- D] All of the above,

ANS-A

21] Sufficient and easily accessible fire protection apparatus and fittings like _____ should be provided in the stores depots.

- A] chemical fire extinguishers, B] water and sand buckets,
- C] water hydrants, hose pipes & portable water pumps,
- D] all of the above,

Ans—D

22] After the material has been checked and placed in the bin, the ward-keeper should give the R.O. number on the---

- A] receipt vouchers (all foils) and enter the same in the forwarding memo at the same time,
- B] despatch receipts (all foils) and enter the same in the forwarding memo at the same time,
- C] depot ledgers and enter the same in the forwarding memo at the same time,
- D] none of the above,

Ans—A

23] All materials is received in the wards through the Receipt Section along with the relevant _____ given on the registers of the Receipt Section.

- A] vouchers and acknowledgement,
- B] bincard and receipt note, C] vouchers and bincards,
- D] receipt note,

Ans—A

24] Departmental Stock Verification Sheets should be prepared in triplicate by the person making the verification and should be signed by a_____.

- A] Gazetted Officer of the Stores Department,
- B] Gazetted Officer of the Accounts Department, C] Ward incharge of the Stores Department, D] DMS incharge of the Stores Department,

Ans—A

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25] ----- date should be written on storage shelf.

- A] Expiry date
- B] Manufacturing date
- C] Receiving date
- D] Delivery date

ANS-A

SOUTH CENTRAL RAILWAY
Stores Department, Secunderabad.
MODEL QUESTION PAPER - ONLY FOR THE GUIDANCE OF THE
CANDIDATES. Also a part of the Question Bank pl.

1. There are --- Electric Loco Sheds in S.C. Railway. (b)
a) 2 b) 3 c) 4 d) 5
2. Liquidated Damages for two and a half months is ---%. (d)
a) 2 b) 3 c) 6 d) 5
3. The accountal unit code for pairs is – (a)
a) 02 b) 03 c) 01 d) 15
4. S.C. Railway has --- number of Divisions. (d)
a) 4 b) 3 c) 5 d) 6
5. Requisition of Non-Stock items will be prepared in Form No..(a)
a) S-1302 b) S-1313 c) S-1830 d) S-716
6. RCF is located at----- (a).
a) Kapurthala b) Chennai c) Bangalore d) Gwalior
7. Main PL Group of K type brake blocks for Coaching stock is---. (b)
a) 40 b) 30 c) 50 d) 60
8. The minimum value limit for pre-inspection of material by RITES / RDSO is ---- lakhs. (c)
a) 4 b) 3 c) 5 d) 6
9. LAP can be accumulated up to days. (d)
a) 330 b) 360 c) 400 d) 300
10. The unit of accountal for Kgs. is ---. (b)
a) 14 b) 13 c) 15 d) 16
11. Major Penalty Charge Sheet is issued by. (a)
a) SF-5 b) SF-11 c) SF-1 d) SF-4
12. Welding Electrodes come under --- Main Group. (d)
a) 74 b) 63 c) 85 d) 76
13. Indian Railway Stores Code is in -- Parts. (b)
a) 1 b) 2 c) 3 d) 4
14. EMD is collected @ ---% of estimated tender value. (b)
a) 1 b) 2 c) 5 d) 10
15. Surplus items come under -- Category. (d)
a) A b) B c) C d) D
16. Stock verification of T&P items is done in every --- years. (c)
a) 1 b) 2 c) 3 d) 4

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17. DRR register is maintained in (b)
a) Ledger Section b) Receipt Section c) C&F Section
d) Establishment Section.
18. ICF is located at (c)
a) Chittaranjan b) Varanasi c) Perambur d) Patiala
19. Which is / are the objective / s of purchasing ? (d)
a) right qty. at right time b) right quantity at right price
c) right source and delivery at right place d) all of the above.
20. Main group from 20-29 pertains to (b)
a) General Stores b) Electric Loco items c) C&W items d) none of the above
21. Official language of Nagaland (c)
a) Hindi b) Nagamese c) English d) Assamese
22. The Main Group of Paint Red Oxide (d)
a) 30 b) 25 c) 75 d) 77
23. PAC items are normally purchased through (d)
a) AT b) BT c) LT d) Single Tender
24. Depot Code of ELS/Kazipet is (c)
a) 11 b) 12 c) 16 d) 55
25. The purchase officers sign the purchase order on behalf of (d)
a) PCMM b) GM c) Prime Minister of India d) President of India
26. Depot Code of ECS/MLY is (c)
a) 11 b) 12 c) 17 d) 55
27. Depot Code of CRS/TPTY is (d)
a) 11 b) 12 c) 16 d) 55
28. Depot Code of M&E/LGD is (a)
a) 11 b) 12 c) 16 d) 55
29. Depot Code of G&S/MFT is (b)
a) 11 b) 22 c) 77 d) 55
30. Depot Code of M&G/GTPL is (b)
a) 11 b) 88 c) 77 d) 55
31. There are --- Diesel Loco Sheds in S.C. Railway.(d)
a) 2 b) 3 c) 4 d) 5
32. There are --- C&W Work shops in S.C. Railway. (b)
a) 2 b) 3 c) 4 d) 5
33. Depot Code of Div./BZA is (d)
a) 11 b) 12 c) 14 d) 15

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34. Depot Code of Div./GNT is (c)
a) 11 b) 12 c) 13 d) 14
35. Main group from 30-39 pertains to (c)
a) General Stores b) Electric Loco items c) C&W items d) Diesel loco items
36. Main group from 10-19 pertains to ... (a)
a) Diesel loco items b) Electric Loco items c) C&W items d) General Stores
37. Main PL Group of Medical items is---. (d)
a) 52 b) 62 c) 72 d) 82
38. For which value of tender NIT should be published in News Papers...(c)
a) Rs.10Lakh above b)Rs.20Lakh above c) Rs.25Lakh above d) Rs.50Lakh above
39. Western Railway Head Quarters located at ... (c)
a) Vadodara b) Jaipur c) Mumbai d) Ahmedabad
40. East Central Railway Head Quarters located at ... (b)
a) Bhubaneshwar b) Hajipur c) Jaipur d) Kolkata
41. South Western Railway Head Quarters located at ... (d)
a) Bangalore b) Jaipur c) Mumbai d) Hubli
42. South Coast Railway Head Quarters located at ... (b)
a) Bhubaneshwar b) Visakhapatnam c) Raipur d) Hyderabad
43. Which of the following is associated with Inventory Control (d)
a) ABC Analysis b) VED Analysis c) FSN Analysis d) All
44. What is AIS ----- (b)
a) Annual Intimation Sheet b) Advance Intimation Sheet
c) Auto generated Intimation Sheet d) Actual Intimation Sheet
45. MCF is located at..... (b)
a) Chittaranjan b) Rai Bareli c) Perambur d) Patiala
46. AAC value of A category item..... (c)
a) Rs.20Lakh above b)Rs.30Lakh above c) Rs.40Lakh above d) Rs.50 Lakh above
47. AAC value of B category item..... (a)
a) Rs.6- 40Lakh b) Rs.10- 30Lakh c) Rs.40Lakh above d) Rs.5- 10Lakh
48. What is CP (b)
a) Current Period b) Contract Period c) Critical Period d) None of the above
49. What is IP (a)
a) Interim Period b) Interest Period c) Inclusive Period d) None of the above
50. Buffer stock for A category Safety items:---- (d)
a) 2 months b) 3 months c) 4 months d) 1 month.

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51. Main PL Group of ICF EMU coach items is---. (b)
a) 30 b) 31 c) 32 d) 33
52. Which is the Official Language of Arunachal Pradesh? (a)
a) English b) Hindi c) Assamese d) Chakma
53. How many members are there in the Parliamentary Committee on Official Language? (d)
a) 20 b)10 c) 40 d)30
54. According to Official Languages Rules, Telangana falls under which region? (c)
a) Region 'A' b) Region 'B' c) Region 'C' d) None of the above
55. Who are all the employees classified under Category "A"? Whose mother tongue is (a)
a) Hindi b) English c) Telugu d) Punjabi
56. How many Hindi courses are prescribed for Central Govt. employees? (d)
a) One b) Two c) Three d) Four
57. Main PL Group of LHB coach items is---. (d)
a) 30 b) 31 c) 32 d) 33
58. Main PL Group of Bearings is---. (d)
a) 45 b) 55 c) 65 d) 85
59. Main PL Group of Electrical items is---.(b)
a) 32 b) 42 c) 52 d) 62
60. Main PL Group of Pipes & fittings is---.(c)
a) 60 b) 61 c) 62 d) 63
61. Main PL Group of Road Vehicles/motors is---.(b)
a) 65 b) 67 c) 75 d) 77
62. Main PL Group of Paints is---.(d)
a) 66 b) 67 c) 76 d) 77
63. South Eastern Railway Head Quarters located at ...(c)
a) Bhubaneshwar b) Raipur c) Kolkata d) Lucknow
64. Eastern Railway Head Quarters located at ...(c)
a) Bhubaneshwar b) Raipur c) Kolkata d) Lucknow
65. East Central Railway Head Quarters located at ...(d)
a) Bhubaneshwar b) Raipur c) Kolkata d) Hajipur
66. PL Number consists of --- Numbers (c)
a) 6 b) 7 c) 8 d) 9
67. What is the Official Language of Union of India? (d)
a) Sanskrit b) English c) Urdu d) Hindi
68. When is "Hindi Day" celebrated every year? (a)
a) 14th September b) 13th September c) 12th September d) 11th September

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69. What is the amount of Cash Award for Passing Praveen with 70% or more marks? (d)
a) Rs.800 b) Rs.1000 c) Rs.1200 d) Rs.1800
70. What is the name of the award given for writing Hindi poetry books? (b)
a) Lal Bahadur Shastri Technical Puraskar b) Mythili Sharan Gupta Puraskar
c) Prem Chand Award d) Prime Minister Award
71. What is the expansion for OLIC used by Dept. of Official Language? (b)
a) Official Language Instructions Committee
b) Official Language Implementation Committee
c) Official Language Institutions Committee
d) None of the above
72. Buffer stock for B category Vital items:---- (a)
a) 2 months b) 3 months c) 4 months d) 1 month.
73. Buffer stock for C category items:---- (a)
a) 2 months b) 3 months c) 4 months d) 1 month.
74. What is the time limit for taking Risk Purchase action against default firm for locally available item? (b)
a) 3 months b) 6 months c) 9 months d) 12 months.
75. In case of tender accepted by Railway Board or GM, the competent authority for granting DP extension is....(a)
a) PCMM b) CMM c) GM d) DRM
76. Convener of the tender committee in stores purchases is the(d)
a) Technical member b) Accounts member c) Mechanical member
d) Stores member
77. In case of imported consignments, Bill of Lading is similar to...(a)
a. Railway Receipt b. Bill of Entry c. Letter of Credit
d. None of the above
78. Inspection of items placed in Category- B items of RDSO vendor list for Mechanical wagon items can be done by...(c)
a. RITES b. Consignee c. RDSO d. DQA
79. As per Railway Board guidelines, provision for 30% quantity option clause has been made mandatory in tenders for fixed quantity contracts valuing above... (b)
a. Rs. 10 Lakhs b. Rs. 75 Lakhs c. Rs. 50 Lakhs d. Rs. 1.00 Cr
80. Time elapsed from the date of realization of need of recoupment to the physical receipt of material is termed as...(d)
a. Buffer time b. Interim period c. Contract period d. Lead time
81. Stock which provide for an emergency in case of default by the suppliers and also to take care of fluctuations in consumptions, is known as..... (b)
a. Emergency stock b. Buffer stock c. Ordinary stores d. Custody stock

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82. Outstanding quantities against all live purchase orders are termed as (a)
a. Covered dues b. Uncovered dues c. In process dues d. Dead dues
83. Track fittings are purchased by: (c)
a. Stores Department b. Mechanical Department c. Engineering Department
d. Traffic Department
84. Dy.CMM at HQ. can accept Tender Committee recommendations for purchase of items valuing upto: (d)
a. Rs. 25 Lakhs b. Rs. 50 Lakhs c. Rs. 50 Lakhs- 1 Cr. d. Rs. 1- 10 Cr.
85. Which of the following exercise is being monitored by railway board on regular basis; (c)
a) PL verification b) PL allocation c) PL unification d) PL duplication
86. What full form of iMMS ... (b)
a) Information Material Management System b) Integrated Material Management System c) Information Material Messaging System d) India Material Management System
87. What is full form of DSC? (b)
a) Divisional Signature Certificate b) Digital Signature Certificate
c) Depot Signature Certificate d) Digital Security Certificate
88. What is full form of IREPS? (a)
a) Indian Railways E-Procurement System b) Indian Railway E-Production System
c) Indian Railway E-Processing System d) Indian Railways E-Policy System
89. What is full form of eRA (d)
a) Electronic Realtime Auction b) Electronic Railway Agency
c) Electrical Reverse Auction d) Electronic Reverse Auction
90. What is full form of NIT... (a)
a) Notice Inviting Tender b) National Inviting Tender
c) Notice Information Technology d) National Information Technology
91. What is the full form of GeM....(c)
a) General Electronic Mail b) General e-Marketplace
c) Government e-Marketplace d) Government e-Mumbai
92. Full form of IPAS...(b)
a) International Payroll and Accounting System b) Integrated Payroll and Accounting System
c) Integrated Payment and Accounting System
d) Integrated Payment and Advance System
93. e-RA shall be followed for Stores Tender Valuing above Rs.... (a)
a) 10 Crores b) 5 Crores c) 10 Lakhs d) 75 Lakhs
94. CRAC in GeM means? (c)
a) Central Receipt and Acceptance Certificate b) Central Railway Acceptance Certificate
c) Consignee Receipt and Acceptance Certificate
d) Central Reservation and Accounting Certificate

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95. Vetting of Purchase orders is not necessary in cases of Purchase orders generated directly by iMMS based on electronically accepted TC Recommendations....(a)
a) True b) Vetting is necessary c) Finance Concurrence is required d) False
96. Who is the Account Officer representing FA&CAO at the divisional level? (a)
a) Sr.DFM b) AFA c) DAO d) Sr. DAO
97. Finance vetting is required for Non-stock demand value more than ____ (safety & passenger necessary). (a)
a) Rs. 10 Lakh. b) Rs. 8 Lakh c) Rs. 5 Lakh d) Rs. 3 Lakh
98. Pre-check of purchase order required for value above Rs. _____ (other than safety & passenger amenity). (a)
a) Rs. 8 Lakh. b) Rs. 7 Lakh c) Rs. 6 Lakh d) Rs. 5 Lakh.
99. Accounts Stock verifier does all entries of stock and other related details in ---- (a)
a) Field book b) DS-8 register c) DRR register d) Ledger book
100. Part I Accounts Inspection Report contains items of ----- objections (a)
a) Major b) Important c) Minor d) Nil

1. Dy.CMM at HQ can accept Tender Committee recommendations for purchase of items valuing up to:
- a. Rs.50 Lakhs
 - b. Rs.10 Lakhs
 - c. Rs.30 Lakhs
 - d. Rs. 1 Crore

Answer : d

2. Finance vetting is required for all purchase orders for Safety items valuing above.
- a. Rs.40,000/-
 - b. Rs.1 Lakh
 - c. Rs.15 Lakh
 - d. Rs. 8 Lakh

Answer : c

3. Track fittings are purchased by:
- a. Stores Department
 - b. Mechanical Department
 - c. Engineering Department
 - d. Traffic Department

Answer : a

4. Purchase of imported WTA items is handled by
- a. RWF
 - b. ICF
 - c. Zonal Railways
 - d. Railway Board

Answer : d

5. Time elapsed from the date of realization of need of recoupment to the physical receipt of material is termed as
- a. Buffer time
 - b. Interim period
 - c. Contract period
 - d. Lead time

Answer : d

6. Stock which provide for an emergency in case of default by the suppliers and also to take care of fluctuations in consumptions, is known as
- a. Emergency stock
 - b. Buffer stock
 - c. Ordinary stores
 - d. Custody stock

Answer : b

7. Outstanding quantities against all live purchase orders are termed as
- Covered dues
 - Uncovered dues
 - In process dues
 - Dead dues

Answer : a

8. Convener of the tender committee in stores purchases is the
- Technical member
 - Accounts member
 - Mechanical member
 - Stores member

Answer : d

9. In case of imported consignments, Bill of Lading is similar to
- Railway Receipt
 - Bill of Entry
 - Letter of Credit
 - None of the above

Answer : a

10. In case of tender accepted by Railway Board or GM, the competent authority for granting DP extension is
- COS
 - CMM
 - GM
 - None of the above

Answer : a

11. The finance member of the tender committee in case of tender value of Rs. 1.5 crores is
- FA&CAOWST
 - Dy.FA&CAO
 - Sr.AFA
 - AFA

Answer: b

12. The tender quantity is 1000 nos. The lowest acceptable offer is @ Rs. 11,000/- each+ ED @16%+ CST @4%. What will be the level of TC
- SAG level TC
 - JAG level TC
 - Senior Scale level TC
 - None of these.

Answer : b

13. What is the direct acceptance power of purchase of DyCMM?

- a. Rs.10 lakh
- b. Rs 5 crores
- c. Rs. 50 lakh
- d. Rs.50 crores

Answer : c

14. If a tenderer has quoted basic cost, packing charges, freight charges and forwarding charges in a tender, then GST will be calculated on

- a. Basic cost of the material
- b. Basic cost + packing charges
- c. Basic cost + freight charges
- d. Basic cost + forwarding charges + freight charges + packing charges

Answer : d

15. From what value of the order, third party inspection of material is mandatory?

- a. 3 lakhs
- b. 5 lakhs
- c. 7 lakhs
- d. None of the above

Answer : b

16. As per Railway Board guidelines, provision for 30% quantity option clause can be incorporated in tenders for fixed quantity contracts valuing above

- a. Rs.10 Lakhs
- b. Rs. 75 Lakhs
- c. Rs. 50 Lakhs
- d. None of the above

Answer : b

17. Total stores purchase value in Indian Railway (including fuel) as per Indian Railway year book 2022-23 is approximately;

- a) 31000 cr
- b) 55000 cr
- c) 43000 cr
- d) 65000 cr

Answer : d

18. Which of the following exercise is being monitored by railway board on regular basis;

- a) PL verification
- b) PL deletion
- c) PL unification
- d) PL duplication

Answer: c

19. Money allotted for purchase of stock items is called

- a) Purchase money
- b) Purchase balance
- c) Purchase suspense
- d) Purchase grant

Answer: d

20. The detailed distribution of budget allotment made to railway administrations is contained in

- a) Yellow book
- b) Green book
- c) Pink Book
- d) White Book

Answer: c

21. What is the minimum value limit of the purchase order for purchase of 'Bleaching powder' to be pre-inspected by RITES:

- (a) Rs 1 lakh (b) Rs 2 lakh
- (c) Rs 5 lakh (d) Rs 4 lakh

Answer: c

22. Which among following is not a material inspecting agency:

- a) RDSO (b) BVIPL
- c) RVNL (d) Intertek

Answer: c

23. How many Members are there in the Railway Board.

- a. 1
- b. 2
- c. 3
- d. 4

Answer(d)

24. Stores Department is headed by

- a. Member stores
- b. AM(RS)
- c. DG(RS)
- d. GM(RS)

Answer(b)

25. What is Inventory turnover ratio

- a. $\frac{\text{(Total inventory balances in Rupees on 31st March)}}{\text{(Total value of stores issued during the previous year)}} \times 100$
- b. $\frac{\text{(Total inventory balances in Rupees on 1st April)}}{\text{(Total value of stores issued during the year)}} \times 100$

- d. None of the above

Answer (c)

26. Types of analysis for inventory control followed in Indian Railways

- a. ABC analysis
- b. VED analysis
- c. Both a) and b)
- d. None of the above

Answer (c)

27. In ABC analysis, B category represents

- a. Represent 8% of total annual usage value
- b. Represent 15% of total annual usage value
- c. Represent 20% of total annual usage value
- d. Represent 25% of total annual usage value

Answer (c)

28. What is lead time

- a. It is a time lag between the placement of the purchase order and the acknowledgement of the firm against it.
- b. It is a time lag between the placement of purchase order and inspection of supply at firm premises.
- c. It is a time lag between the placement of demand and receipt of supply against it.
- d. None of the above.

Answer (c)

29. Methods of Recoupmnt "Fixed Order Quantity System" is also known as

- a. ABC Analysis
- b. Pareto Analysis
- c. Maximum & Minimum System
- d. Fixed level system

Answer (c)

30. In the Maximum & Minimum system of Recoupmnt, what is also known as the re-order level?

- a. Maximum
- b. Minimum
- c. Both a) and b)
- d. None of the above

Answer (b)

31. Stock which provide for an emergency in case of default by the suppliers and also to take care of fluctuations in consumptions, is known as

- a. Emergency stock
- b. Buffer stock
- c. Ordinary stores
- d. Custody stock

Answer (b)

32. The presenting officer in DAR inquiry will be nominated by_____.

- a. Disciplinary Authority
- b. Appointing Authority
- c. Inquiry Officer
- d. Controlling Officer

Answer (a)

33. A temporary accounting head to hold transactions related to the purchase of materials that can not be immediately classified into a final accounting head

- a. Purchase money
- b. Purchase balance
- c. Purchase suspense
- d. Purchase

grant Answer (c)

34. Which PL major group pertains to wagons ?

- a. 33
- b. 30
- c. 45
- d. 38

Answer (d)

35. Who maintains a bin card in a stores depot ?

- a. SSE
- b. Wardkeeper
- c. Technician
- d. None of the

above Answer (b)

36. In case of tender accepted by DyCMM, the competent authority for granting DP extension is

- a. PCMM
- b. AMM
- c. SMM
- d. None of the

above Answer (c)

37. The finance member of the tender committee in case of tender value of Rs. 70 lakhs is

- a. FA&CAO/WST
- b. Dy.FA & CAO
- c. Sr.AFA
- d. AFA

Answer (c)

38. Expand IRILMM

- a. Indian Railways Institute of Logistics & Materials Management
- b. Indian Railways Institute of Loco & Maintenance Management
- c. Indian Railways Institute of Loco & Materials Management

39. In case of Non-Safety items, PO vetting is required for value more than

- a. 10 Lakhs
- b. 15 Lakhs
- c. 8 Lakhs
- d. 5

Lakhs Answer

(c)

40. A document prepared by ASV to compare ground balance of stock with its book balance is called

- a. Bin card
- b. Work order
- c. Stock Sheet
- d. R-Note

Answer (c)

41. The proposals for the incurrence of expenditure by the railways are to be presented to the Parliament in the form of _____.

- a. Demand for Drafts
- b. Expenditure approval
- c. Demand for Grants
- d. Budget allocation

Answer (c)

42. The plan head for stores suspense is _____.

- a. PH-70
- b. PH-71
- c. PH-72
- d. PH-73

Answer (b)

43. Stores budget is part of demand no _____.

- a. 14
- b. 15
- c. 16
- d. 17

Answer (c)

44. Which of the following is not a part of the PL number of stock items ?

- a. Minor group
- b. Serial Number
- c. Check digit
- d. Major group

Answer (a)

45. As soon as the LOA is issued to the tenderer, the contract or has to deposit SD

- a. Within 30 days of issuance of LOA
- b. Within 25 days of issuance of LOA
- c. Within 21 days of issuance of LOA

46. A firm has entered into a contract with Railway to supply an item free of any cost. In the eye of Law
- a. Penalty can be imposed on firm in case of failure in supply
 - b. The contract is not enforceable.
 - c. Contract is enforceable but penalty cannot be imposed
 - d. Firm should be considered in future based on supply contract

Answer (b)

47. In case of Rate Contract
- a. Quantity, rate and consignee are stipulated
 - b. Only rate is stipulated
 - c. Quantity and Rate is stipulated
 - d. Quantity, rate and Delivery Period is stipulated.

Answer (b)

48. Which class of Digital Signature Certificate to Bidders is required?
- a. Class-I
 - b. Class-II
 - c. Class-III
 - d. Class-IV

Answer(c)

49. Items which have no issues for last 12 months, and stock exists are called as
- a. Critical stock
 - b. Inactive Stock
 - c. Dead stock
 - d. Emergency

stock Answer (b)

50. Which of the following scrap is not condemned by the survey committee in the scrap depot?
- a. Wagon
 - b. MS Sheet
 - c. Empty Drum
 - d. Coupler Body.

Answer (a)

51. Which of the following is not allotted to ISA in E-Auction?
- a. View Bid History
 - b. Create Auction Catalogue
 - c. View Bid Sheet
 - d. Sign Bid

Sheet. Answer (b)

52. Disposal of scrap may be done by
- a. Auction
 - b. Sale to other Govt. department and undertakings
 - c. Sale by tender
 - d. All above

Answer (d)

53. EOQ is the Quantity at which–

- a. Inventory carrying cost is maximum
- b. Ware housing cost is minimum
- c. Inventory carrying cost + ordering cost is maximum
- d. Inventory carrying cost + ordering cost is minimum

Answer (d)

54. Which is the System of Recoupment to be followed for recouping Emergency stores?

- a. Maxima-Minima
- b. Base stock
- c. Periodic review
- d. Combination of (A) &

(B) Answer (b)

55. What is the frequency of verification of Stores with Imprest Holders?

- a. Once in 1 year
- b. Once in 2 year
- c. Once in 3 year
- d. Once in 6 months

Answer (b)

56. What is the frequency of verification of M&P items?

- a. Once in a year
- b. Once in two years
- c. Once in three years
- d. Once in four years

Answer (c)

57. What is the frequency of verification of A Cat items?

- a. Once in 1 year
- b. Once in 6 months
- c. Once in 2 years
- d. None of the above

Answer (b)

58. Presence of which of the following is essential during the Stock Verification?

- a. Depot officer
- b. Depot material Superintendent or someone deputed on his behalf
- c. Sr. Account Officer
- d. RPF

Answer (b)

59. Which of the following analysis gives more attention to the service level-

- a. ABC Analysis
- b. VED Analysis
- c. FSN Analysis
- d. EOQ analysis

60. Surplus items are-

- a. Item not moved for 12 months
- b. Item not moved for 24 months
- c. Item having more than 12 month Stock
- d. None of

these Answer (b)

61. Registration of firm is treated as provisional until the firm

- a. Has executed satisfactorily one order
- b. Has secured one order
- c. Has received one tender
- d. All of the

above Answer (a)

62. Unified PLs reduces the possibility of:

- a. Duplicate PL Nos.
- b. Non-Uniformity over Indian Railways
- c. Non-Standardization of Items
- d. All of the

above Answer (d)

63. What is the Interim period?

- a. The time interval between the date fixed for sending the recoupment and receipt of payment by supplier.
- b. The time interval between the date fixed for sending the recoupment and the beginning of the contract period.
- c. The time interval between the date of place of purchase order and receipt of material.
- d. None of the

above. Answer (b)

64. What is the maximum value of Interim Period taken for NPQ calculation:

- a. 6 months.
- b. 9 months.
- c. 12 months.
- d. None of the above.

Answer (b)

65. What are uncovered dues?

- a. It is dues which have been indented by the depot but no purchase order has yet been placed.
- b. It is dues against which the purchase order has been placed but the material is yet to be received in the depot.
- c. It is dues against which the material is received in the depot but the payment is yet to be paid to the supplier.
- d. None of the above. Answer (a)

66. Net quantity required to be procured is....

- a. IP requirement + CP requirement

d. IP requirement + CP requirement–(Stock +Dues + UDM) + Buffer stock , if any
Answer (d)

67. Head of stores department at zonal railway level is -

- a. AM(RS)
- b. PCMM
- c. Secy to PCMM
- d. None of the above.

Answer (b)

68. Child care leave (CCL) can be granted to the eligible employees at

- a. 100% of leave salary for all the 730 days.
- b. 100% of leave salary for the first 365 days and 80% of leave salary for the next 365 days.
- c. 100% of leave salary for the first 365 days and 50% of leave salary for the next 365 days.
- d. 80% of leave salary for the first 365 days and 50% of leave salary for the next 365 days.

Answer (b)

69. PAC of maximum Rs 15 lakh value can be signed by user department officer of level

- a. JS
- b. SS
- c. JAG
- d. None of the

above. Answer (c)

70. What is the function of the Ledger Section?

- a. Stock cards of the depot is maintained up to date
- b. Receipt & registration of the requisition placed by indents.
- c. Numerical accounting and recoupment of stock items.
- d. All of the

above. Answer (d)

71. For the purpose of grant of Child care leave, child means_____

- a. A child below the age of 21 years.
- b. An off spring of any age with a minimum disability of 30%
- c. Both a&b
- d. None of the above are true

Answer (d)

72. For miscarriage, including abortion, what period of Maternity leave may be granted in the entire service?.

- a. 6 weeks
- b. 45 days
- c. 7 weeks
- d. 4

weeks Answer

(b)

73. Full form of PAC

- b. Integrated Payroll and Accounting System
- c. Integrated Payment and Accounting System
- d. Integrated Payment and Advance System

Answer (b)

74. Which is not an online payment method.

- a. MPIS
- b. UPI
- c. MICR
- d. RTGS

Answer (c)

75. Purchase Orders generated in the iMMS system transmitted to vendors are in the format of.

- a. .doc
- b. .txt
- c. .html
- d. .pdf

Answer (d)

76. A _____ is a trusted entity that manages and issues security certificates and public keys that are used for secure communication in a public network.

- a. Certificate authority (CA)
- b. System Admin
- c. CRIS
- d. PHOD

Answer (a)

77. Which Key can be shared widely as possible

- a. Private Key
- b. DSC
- c. Public Key
- d. Password

Answer: (c)

78. For uploading a tender _____ key is used.

- a. Signing Token
- b. Encryption Token
- c. Master
- d. None of the above

Answer (b)

79. Power to update AAC of B category items lies with _____

- a. Jr. Scale
- b. Sr. Scale
- c. JAG
- d. SAG

80. Vendors bills are paid through _____ system

- a. IREPS
- b. iMMS
- c. iPAS
- d. RESS

Answer (c)

81. How can vendors submit EMD?

- a. Offline
- b. Online
- c. Both a&b
- d. None of the

above Answer (b)

82. Full form of CRIS.

- a. Centre for Railway Information System.
- b. Centralized Railway Information System.
- c. Central Railway Information System.
- d. Centre for Railway Interim

Supply. Answer (a)

83. Whether the legally divorced daughter having an income of Rs. 9000/- per month is eligible for PRCP(Post Retirement Complimentary Passes)

- a. Yes
- b. No
- c. At Discretion of Authority
- d.

None

Answer (b)

84. In which menu of iMMS Purchase proposal appears.

- a. Tendering
- b. Purchase Queries
- c. Ordering
- d. Stock-Demands

Answer (a)

85. In which menu "Qty working sheet" appears.

- a. Tendering
- b. Purchase Queries
- c. Depot Queries
- d. Stock-Demands

Answer (a)

86. What level of stock is considered as overstock for B category items

- a. 9 months
- b. 6 months
- c. 12 months

87. A tanker containing diesel arrived at a stores depot. How quantity will be measured

- a. Weighment
- b. Dip measure
- c. Estimation
- d. None of the

above Answer (b)

88. BAVR (Book average rate) is changed after

- a. Issue
- b. Receipt
- c. Both
- d. None of the above

Answer (b)

89. Scrap PLs are under PL group

- a. 97
- b. 98
- c. 90
- d. 93

Answer (b)

90. Regarding Paternity Leave for child adoption, which of the following are true?

- a. A male Railway servant (including an apprentice) with less than two surviving children, on valid adoption of a child below the age of one year, may be granted Paternity Leave by an authority competent to grant leave for a period of 15 days within a period of six months from the date of valid adoption.
- b. If Paternity leave is not availed of within the period specified, such leave shall not be treated as lapsed and will be added to LAP.
- c. Both a&b
- d. None of the above

Answer(a)

91. Which of the following is a shelf life item?

- a. Steel rod
- b. Natural rubber strip
- c. Both a & b
- d. G.I.Pipe

Answer (b)

92. Material is issued to other railways on

- a. Purchase order
- b. Sale order
- c. Stock requisition
- d. None of the above

Answer (b)

93. Issue of material follows which of the following systems

- c. LIFO
- d. None of the above

Answer (a)

94. Over issue refers to
- a. Issue more than demand
 - b. Issue more than proportionate AAC
 - c. Issue of complete stock
 - d. None of the

above Answer (b)

95. Which branch of Account deals with the Accounting of Railway earnings ?
- a. Traffic Accounts
 - b. Construction Accounts
 - c. Stores Accounts
 - d. Expenditure Accounts

Answer (a)

96. All major decision of Indian Railway are subject to approval of _____
- a. Finance Commissioner
 - b. Finance Minister
 - c. Finance secretary
 - d. Railway Minister

Answer (d)

97. Finance vetting is required for Non-stock requisitions value more than _____ (other than safety & passenger necessity items).
- a. 3 Lakh
 - b. 2.5 Lakh
 - c. 5 lakh
 - d. 8 lakh

Answer (b)

98. Security Deposit is not required for purchase value up to
- a. 10 lakh
 - b. 25 lakh
 - c. 30 lakh
 - d. 50 lakh

Answer (b)

99. Recovery of LD should be levied @1/2% of the price _____ during which delivery is accepted
- a. Per week
 - b. Per Month
 - c. Per 15 days
 - d. Per 3 days

Answer (a)

100. Part I Accounts Inspection Report contains items of _____ objections

- c. Minor
- d. Does not exist

Answer (a)

101. INACTIVE ITEMS are items which are not drawn for more than ____ year
- a. 1
 - b. 2
 - c. 3
 - d. 4

Answer(a)

102. Dead surplus comprises items of stores, which has not been issued for the past 24 months and are not likely to be utilized on any Railway within the next ____years.
- a. 1
 - b. 2
 - c. 3
 - d. 4

Answer (b)

103. Number of digits in a Purchase Order are:
- a. 16
 - b. 14
 - c. 13
 - d. 15

Answer (b)

104. Preservation of Ferrous items is done with –
- a. Coating with water
 - b. Coating with used oil
 - c. Coating with sand
 - d. None of the above

Answer (b)

105. In case of a fire accident in petrol storage, which of the following should be used to extinguish ?
- a. Sand
 - b. Water
 - c. Oxygen cylinder
 - d. None of the above

Answer (d)

106. Pass for Gallantry Award is given in recognition to those honoured by
- a. President of India
 - b. GM
 - c. RLY. Board
 - d. Governor of the state

Answer (a)

107. Sufficient and easily accessible fire protection apparatus and fittings like _____ should be provided in the stores deposits.

- b. Water and sand buckets,
- c. Water hydrants ,hosepipes & portable water pumps,
- d. All of the above

Answer (d)

108. How many occasions does a workshop staff be granted half a day's LAP?
- a. 6 occasions
 - b. 10 occasions
 - c. 8 occasions
 - d. 12

occasions Answer

(a)

109. What are the benefits of GeM?
- a. Provides Transparency, efficiency and speed in public procurement
 - b. Lower prices or End to repetitive tendering
 - c. Support Make in India or lower administrative and transaction costs
 - d. All the

above. Answer (d)

110. What does CRAC stand for?
- a. Consignee Receipt Acceptance certificate
 - b. Consignee Rejected Acceptance certificate
 - c. Consignee Rejected Agreement certificate
 - d. None of the above

Answer (a)

111. Direct purchase in GeM can be adopted for purchase orders in the range:-
- a. 0-50,000
 - b. 0-10,00,000
 - c. 5,00,000-30,00,000
 - d. 30,00,000&above

Answer (a)

112. Mandatory L1 price comparison amongst three sellers in GeM can be adopted for purchase orders in the range:-
- a. 0-50,000
 - b. 50,000-10,00,000
 - c. 10,00,000-30,00,000
 - d. 30,00,000&above

Answer (b)

113. Buying either through Bidding/RA in GeM is mandatory for purchase orders in the range:-
- a. 0-50,000
 - b. 50,000-10,00,000
 - c. Above 10,00,000
 - d. None of the above

Answer (c)

114. Regarding study leave, which of the following are true?
- Max period of 24 months in the entire service of a Railway employee and up to 12 months at a time.
 - Combined with other types of leave with leave salary(LAP/LHAP) excluding extraordinary leave, leave can be permitted up to 36 months for a Railway employee doing PhD.
 - Both a&b
 - None of the above
- Answer (c)

115. What kind of duty pass is an employee eligible working level in 14?
- Gold
 - None
 - Silver
 - Bronze
- Answer (c)

116. The Railway Servants (D&A) Rules, 1968 came into force on 1st day of _____, 1968
- August
 - September
 - October
 - November
- Answer(c)

117. A Railway Servant shall be deemed to have been placed under suspension w.e.f. from his Detention in the custody for a period exceeding_____hrs.
- 24hrs
 - 48hrs
 - 36hrs
 - 12hrs
- Answer (b)

118. Form used for placing a Railway Servant under suspension under RS D&ARules,1968.
- SF-5
 - SF-11
 - SF-1
 - SF-9
- Answer(c)

119. An employee who has been dismissed from service may be permitted to retain a railway quarter for a period of _____
- 1 month
 - 15 days
 - 3 months
 - Not permitted
- Answer (a)

120. Quarter can be retained for a period of _____on normal rent on retirement
- 2 months

d. 5 months

Answer(c)

121. As per IRS conditions of contract, what is the maximum period from the date of receipt of material in which material pre-inspected at the firm's premises can be rejected at consignee end, if found unsuitable?

- a) 30 days
- b) 45 days
- c) 60 days
- d) 90 days

Answer (d)

122. What is the Free Delivery period without ground rent in Auction?

- (a) 20 days (b) 40 days (c) 50 days (D) 65 days

Ans. (c) 50 days

123. Which class of Digital Signature Certificate to Bidders is required?

- (a) Class-I (b) Class-II(c) Class-III (d) Class-IV

Ans. (c) Class-III

124. Buffer Stock is also known as:

- (a) Critical stock (b) Safety Stock(C) Inactive stock(d) emergency stock

Ans. (b) Safety Stock

125. Which scrap items are not condemned by the survey committee in the scrap depot ?

- (a)Wagon (b) MS Sheet (C) Empty Drum (d) Coupler Body.

Ans. (a) Wagon

126. What is the power Dy.CMM of a stores depot for making purchase of urgently required stock items through limited tender?

- (a) ₹5 lakhs per case(b) ₹10 lakhs per case(c) ₹15 lakhs per case (d) ₹50 lakhs per case.

Ans. (d) Rs 50 Lakhs per case

127. Who is the accepting authority in the Tender Committee for the tender value

(b) Sr Scale Officer or SMM

(c) SAG officer or CMM

(d) None of the above

Answer (c) SAG officer or CMM

128. After Which value, is it necessary to obtain quotation from more than one firm in local purchase?

(a) Rs 10000 (b) Rs 5000 (c) Rs 20000 (d) Rs 25000

Answer (d) Rs 25000

129. Which of the following is not allotted to ISA in E-Auction?

(a) view Bid History (b) Create Auction Catalogue

(c) View Bid Sheet (d) Sign Bid Sheet.

Ans. (b) Create Auction Catalogue.

130. For an item having annual consumption equal to 600nos., maxima and minima Are respectively equal to 12 and 8 months consumption. Physical stock of this item on different dates was as under :

01.01.13-----500; 01.02.13----450; 01.03.13-----400; 01.04.13----300;

When should this item have been recouped?

A) 01.01.13 B) 01.02.13 C) 01.03.13 D) 01.04.13

Answer (c) 01.03.13

131. In which form, Materials not required are returned to the nominated stores depot as per stores code ?

(a) S – 1539 (b) S-1739 (c) S-1549 (d) SS-11

Answer. (a) S-1539

132. Disposal of scrap may be done by

(a) Auction

(b) Sale by tender

(c) Sale to other Govt. department and undertakings

(d) All of the above

Answer (d) All of the Above

133. Stock of an item with a Section Engineer on 01-06-2013 was 500 nos. The sanctioned imprest of this item is 1500 nos. Quantity of the item to be recouped by him would be equal to-

- A) 500 nos. B) 1500 nos C) 1000 nos D) 2000 nos

Answer (c) 1000 nos

134. EOQ is the Quantity at which—

- A) Inventory carrying cost is maximum
B) Warehousing cost is minimum
C) Inventory carrying cost + ordering cost is maximum
D) Inventory carrying cost + ordering cost is minimum

Answer (D) Inventory carrying cost + ordering cost is minimum

135. Which is the System of Recoupment to be followed for recouping Emergency stores ?

- A) Maxima-Minima
B) Fixed Level
C) Periodic review
D) Combination of (A) & (B) Answer
(B) Fixed level

136. What is the frequency of verification of Stores with Imprest Holders?

- (a) once in 1 year (b) once in 2 year (c) once in 3 year (d) once in 6 month

Ans. (b) once in 2 year

137. 'A' category items are verified-

- (a) Once in a year
(b) Once in two years
(c) Twice in a year
(d) once in 9 months

Ans: (C)

138. M&P items are verified-

- (a) Once in a year

(c) Once in three years

(d) Once in four years

Ans: (C)

139. Which of the following items need not to be verified-

(a) Dunnage

(b) Petty consumable stores

(c) Dead Stock, Tools & Plants of low value

(d) All of the above

Ans: (D)

140. Presence of which of the following is essential during the Stock Verification?

(a) Depot officer

(b) Depot material supdt. Or someone deputed on his behalf

(c) Sr. Account Officer

(d) RPF

Answer (B)

141. In ABC analysis, which items are given more attention from inventory control point of view ?

(a) A Category

(b) B Category

(c) C Category

(d) Equal attention to all

Answer: (a)

142. T.O.R. is the ratio of-

(a) Balance and issue

(b) Issue and balance

(c) Receipt and issue

(d) Receipt and balance

Answer: (a)

143. Which of the following analysis gives more attention to the service level-

(a) ABC Analysis

(b) VED Analysis

(c) FSN Analysis

(d) XYZ Analysis

Answer: (b)

144. Surplus items are-

(c) Item having more than 12 month Stock

(d) None of the above

Answer: (b)

145. Which of the following is not a penalty-

(a) Suspension

(b) Removal from service

(c) Censure

(d) Reduction to lower grade

Answer: (a)

146. No. of LAP in a year-

(a) 8

(b) 60

(c) 30

(d) 20

Answer (c)

147. The Lowest level Officer empowered to accept a tender valuing Rs 9.99 lakh is-

(a) AMM

(b) SMM

(c) Dy.CMM

(d) CMM

Answer (b)

148. All charges for maintenance and repairs after opening of the line for traffic are accounted under head:

(a) Capital (b) DRF (c) OLW (d) Ordinary Revenue

Answer (d)

149. Registration of firm is treated as provisional until the firm

(a) has executed satisfactorily one order (b) has secured one order

(c) has received one tender (d) All of the above

Answer (a)

150. Raw material issued to private factory for fabrication shall be charged to:

a) WMS b) SINT c) Sale Suspense d) Misc. Adv Capital.

Answer (d)

151. Variety reduction is adversely affected by:

c) Desire for variety.

d) All the above.

Ans: (d)

152. Standardization does not affect:

a) Manufacturing cost

b) Manufacturing process

c) Ware housing operation

d) None of the above

Ans: (d)

153. Railway Stores have been classified in to:

(a) 36 groups (b) 49 groups (c) 75 groups (d) 56 groups

Ans : (c)

154. First two digits in any price list No. represent:

(a) Part Number(b)Specification Number(c) Drawing Number(d)Group Number

Ans: (d)

155. Signals & Telecommunication Stores are dealt in groups:

(a) 50-59 (b) 40-49 (c)70-79(d)10-19

Ans:(a)

156. Exception Reports are generated by Computer Section:

a) Monthly b) Quarterly c) Annually d) For special purposes whenever required

Ans: (d)

157. MMIS Alerts cannot be released in the form of:

a) SMS (b) E Mail c) Video d)All of the above

Ans: (c)

158. Unified PLs reduces the possibility of:

a) Duplicate PL Nos.

b) Non-Uniformity over Indian Railways

c) Non-Standardization of Items

d) All of the above

Ans: (d)

160 For PO values of Rs.1,68,75,700/- and Rs. 16,87,70,000/-, firm should deposit Security Deposit of -----and ----- respectively.

Ans. A) Rs.16,87,570 and Rs.1,68,77,000

B) Rs.10,00,000 and Rs. 20,00,000

C) Rs 8,43,790 and Rs 50,00,000

D) Rs.8,43,790 and Rs 84,38,500

Ans: (C)

161 As soon as the offer of the tenderer is accepted, the contractor has to deposit SD

- Ans. A) Within 30 days of the posting of written notice of acceptance
 B) Within 25 days of receipt of the communication
 C) Within 21 days of receipt of the communication
 D) Within 14 days of the posting of written notice of acceptance

Ans.C

162 Offers received after closing of tender box, but before opening of tenders , are called

- Ans.A) Late Tenders
 B) Delayed Tenders
 C) Limited Tenders
 D) Open Tenders

Ans.B)

163. IRS Terms and conditions Para-2900 deals with

- Ans.A) Consignee's right of rejection
 B) Book Examination Clause
 C) Arbitration in case of dispute
 D) Force Majeure Clause

Ans.(C)

164. A firm has entered into a contract with Railway to supply an item free of any cost. In the eye of Law

- Ans.A) Penalty can be imposed on firm in case of failure in supply
 B) The contract is not enforceable.
 C) Contract is enforceable but penalty cannot be imposed
 D) The firm should be considered in future based on supply contract Ans.
 (B)

165. As per IRS Terms & Conditions Arbitration Clause, who should appoint arbitrator in case of dispute in contracts entered into by Production Units

- Ans.A) Member of the Railway Board
 B) High Court
 C) PCMM
 D) GM

Ans.D)

166. As per Arbitration & Reconciliation Act 1996, annual rate of interest on award amount after the date of award is -- .

- Ans. A) 12%
 B) 8%
 C) 18%
 D) Dependent on prevailing bank rate. Ans.C)

167. As per Sales of Goods Act 1930, in contracts of Sale, an amount increased owing to Increase in Tax should be paid to the seller.
 A) Always.
 B) Only if SVC is in the contract
 C) Unless a different intention appears from the terms of contract.
 D) Never Ans.
 B)
168. In case of Rate Contract
 Ans. A) Quantity, rate and consignee are stipulated
 B) Only rate is stipulated
 C) Quantity and Rate is stipulated
 D) Quantity, rate and Delivery Period is stipulated.
 Ans.B)

169. Tender was floated for an item to be procured for RDSO approved sources only. As per UVAM there are two approved sources for this item and there are four developmental vendors. In the tender all the firms participated. L1 to L4 offers are from Developmental Sources and Approved Sources are L5 & L6. L1 developmental vendor has submitted past performance equivalent to tendered quantity. In view of the above, order can be placed:

- a. 20% to L1 Developmental Vendor & 80% to Approved Source.
- b. 100% to L1 Developmental Vendor.
- c. 100% to Approved Source, who is at L5.
- d. None of the above.

Ans:B

170. In a tender, three offers are received. This item need not be procured from approved sources. Splitting of quantity is not mandatory. The L1 offer is from Non-MSME source and quoted Rs.110/- each number, L2 offer is also from Non-MSME source with the rate of Rs. 114/- each and the third offer is from MSME source quoted the rate of Rs. 142/- each. The ratio of distribution of quantities will be:

- a. 75% to L1 Vendor & 25% to MSME source.
- b. 100% to MSME Vendor.
- c. 100% to L1 Vendor.
- d. Quantity will be equally distributed between L1 and L3 firms

Ans:C

171. Indian Railway Stores Code Para 1001 to 1041 deals with

- a. Tenders
- b. Procurement of Sleepers
- c. Imports
- d. All of the above

Ans:B

172. As per MSMED 2006 Act Para 15 and 16, if the purchaser fails to make the payment for the

- b. The rate of interest mutually acceptable to both the parties
- c. Compound interest with monthly rests to the supplier at three times of the bank rate notified by the Reserve Bank
- d. Simple interest to the supplier at three times of the bank rate notified by the Reserve Bank

Ans:C

173. Wherever BIS specifications are available, tender description/specifications shall not reflect any restriction or preference for any brand

- a. True
- b. Partially true
- c. Purchaser reserves the right to decide
- d. No such restriction

Ans:A

174. Nodal Railway for identifying and framing PVC formula for LHB coach Items is:

- a. South Central Railway
- b. ICF
- c. RCF
- d. Western Railway

Ans:C

175. Nodal Railway for identifying and framing PVC formula for Electric Loco Items is:

- a. South Central Railway
- b. BLW
- c. CLW
- d. MCF

Ans:C

175. As per model SOP para 2.6 B (ii), the purchase powers of Sr Scale officer for Drugs and Surgical Items, for invitation of Single Tender for Proprietary items where it has been possible to certify that a similar article, which could be used in lieu, is not manufactured/ sold by any other firm is:

- a. Up to their normal purchase power
- b. Up to Rs. 5 Lakhs
- c. No purchase powers
- d. Rs.10 Lakhs

Ans:C

176. In a vigilance enquiry case, the enquiry officer has concluded the enquiry stating that the charges are not proved. In this connection:

- a. The DA has to agree with the inquiry report.
- b. The DA has got the right to overrule the findings.
- c. The DA has to order a fresh inquiry.
- d. None of the above.

Ans:B

177. In one of the DAR enquiry cases the charged employee has accused the enquiry officer being biased. Under these circumstances, the DA has got the powers in that

- a. He can continue with the same enquiry officer, if he feels there is no bias.
- b. He must change the enquiry officer since being blamed as biased
- c. He has to cancel the entire enquiry process.
- d. He has to refer the case only to the Railway Board for further orders.

Ans: A

178. At present how many Railway Printing Presses are functioning in India. Out of them how many are under closure?

- a. 7 and 5
- b. 7 and 7
- c. 6 and 3
- d. None of the above

Ans: D

179. If the AAC of an item is 120 Nos and the CP period is from 01-04-2025 and assuming the IP period of 4 months, then the quantity to be procured is

- a. 16 months quantity + Buffer
- b. Only IP quantity (4 Months)
- c. Only 12 months quantity to be procured.
- d. Only half CP Quantity as the consumption is not yet established

Ans:A

180. As per the latest guidelines issued by the Railway Board, in case of Open tenders, News Paper advertisement is necessary if the Proposed procurement value exceeds

- a. Above Rs. 50 Lakhs
- b. Above Rs. 25 Lakhs
- c. Above Rs. 1 Crore
- d. Above Rs. 2 Crores

Ans:A

181. The Vivad Se Viwas II was introduced by Government of India broadly for the purpose of:

- a. To ensure the general damages and liquidated damages imposed during COVID-19 period are waived off.
- b. To settle contractual disputes which have arisen as a one time settlement.
- c. To cancel all the purchase orders which were issued during COVID19 period.
- d. To re-inspect all the materials which were rejected by the consignee.

Ans:B

182. A tender is floated with a pre-decided splitting clause applicable for the tender, the rate difference between the eligible L1 & L2 bidders is about 6%. If the tender to be accepted on

- b. 60% to L1 bidder and balance to L2 bidder.
- c. At least 65% on the L1 tenderer. For the quantity to be ordered on the L2 tenderer, TC/TAA shall decide.
- d. None of the above.

Ans:C

183. As per MSMED Act, the minimum percentage of quantity to be placed on SC/ST firms and Women entrepreneurs are:

- a. 5% & 2%
- b. 4% & 3%
- c. 25% each
- d. 10% each

Ans:B

184. As per KPI factors of Shield Criteria the percentage of availability of passenger amenity/ necessity items for obtaining full marks is:

- a. 98%
- b. 99%
- c. 95%
- d. 100%

Ans:D

185. In case of fire caused due to short circuit, which of the following should be used

- a. Sand
- b. Water
- c. Oxygen cylinder
- d. CO2 based fire extinguisher

Ans:D

186. As per KPI factors of Shield Criteria of Timely Publishing of Tenders for NS Items for obtaining full marks is:

- a. 7 days
- b. 15 days
- c. 30 days
- d. None of the above

Ans : C

187. As per KPI factors of Shield Criteria of Overall Availability of Items for obtaining full marks is

- a. 98%
- b. 99%
- c. 100%
- d. None of the above

Answer (a)

188. How many Zonal Railways are there?
a.14 b.15 c. 16 d.17

Answer(d)

189. How many production units are there in railways
a.5 b.6 c.7 d. 8

Answer(b)

190. Full form of RDSO
a. Railway Designs & Standards Organization.
b. Research Designs & Standards Organization.
c. Research Drawing & Standards Organization.
d. None of the above

Answer(b)

191. RWF manufactures
a.Locos b.DEMU c.Wheel and axle d. MEMU

Answer(c)

192. Stores Department is headed by
a.Member stores b. AM(RS) c.DG(RS) d.GM(RS)

Answer(b)

193. Principal Head of Stores Department on a Zonal Railway is
a. Chief Controller of Stores and Purchases
b. Controller of Stores
c. Principal Chief Materials Manager
d. Chief Materials manager

Answer(c)

194. What is Inventory turnover ratio
a. $(\text{Total inventory balances in Rupees on 31st March}) / (\text{Total value of stores issued during the previous year}) * 100$
b. $(\text{Total inventory balances in Rupees on 1st April}) / (\text{Total value of stores issued during the year}) * 100$
c. $(\text{Total inventory balances in Rupees on 31st March}) / (\text{Total value of stores issued during the year}) * 100$
d. None of the above

Answer (c)

195. Types of analysis for inventory control followed in Indian Railways
a.ABC analysis b.VED analysis c.Both a) and b) d. none of the above

Answer(c)

196. In ABC analysis, A category represents
a. Represent 90% of total annual usage value
b. Represent 80% of total annual usage value
c. Represent 70% of total annual usage value
d. Represent 60% of total annual usage value

197. In ABC analysis, B category represents
- Represent 8% of total annual usage value
 - Represent 15% of total annual usage value
 - Represent 20% of total annual usage value
 - Represent 25% of total annual usage value

Answer(c)

198. In ABC analysis, C category represents
- Represent 2% of total annual usage value
 - Represent 5% of total annual usage value
 - Represent 10% of total annual usage value
 - Represent 15% of total annual usage value

Answer(c)

199. Category A items are:
- Items of high annual consumption value.
 - Items of low annual consumption value.
 - Items of medium annual consumption value.
 - All of the above.

Answer (a)

200. Category B items are:
- Items of high annual consumption value.
 - Items of low annual consumption value.
 - Items of medium annual consumption value.
 - All of the above.

Answer (c)

201. Category C items are:
- Items of high annual consumption value.
 - Items of low annual consumption value.
 - Items of medium annual consumption value.
 - All of the above.

Answer (d)

202. In VED analysis, V represents
- Vital
 - Variable
 - Very Important
 - Value wise

Answer (a)

203. In VED analysis, E represents
- Equipment
 - Essential
 - Easily Procured
 - Ergonomic

Answer (b)

204. In VED analysis, D represents

- a. Downward
- b. Dead stock
- c. Desirable
- d. Don't use

Answer (c)

205. What is AAC

- a. Average Annual Consumption
- b. Annual Average Consumption
- c. Annual Anticipated Consumption
- d. Anticipated Annual Consumption

Answer(d)

206. What is lead time?

- a. It is a time lag between the placement of purchase order and receipt of supply against it.
- b. It is a time lag between the placement of purchase order and inspection of supply at firm premises.
- c. It is a time lag between the placement of demand and receipt of supply against it.
- d. None of the above.

Answer (c)

207. Methods of Recoupment are:

- a. Fixed order quantity system
- b. Fixed interval review system
- c. Fixed level system
- d. All of the above

Answer(d)

208. Methods of Recoupment "Fixed Order Quantity System" is also known as

- a. ABC Analysis
- b. Pareto Analysis
- c. Maximum & Minimum System
- d. Fixed level system

Answer (c)

209. In how many days from the date of acceptance of goods by the buyer, the payment is to be made to MSE supplier -

- a. 60 days
- b. 45 days
- c. 30 days
- d. 90 days

Answer(b)

210. In the Maximum & Minimum system of Recoupment, what is meant by Minimum?

- a. It is also known as re-order level or re-order point.
- b. It is a minimum quantity that considers the lead time consumption and additional safety stock.
- c. Both a) and b)
- d. None of the above.

Answer(c)

- a. Emergency stock b. Buffer stock c. Ordinary stores d. Custody stock

Answer(b)

212. Money allotted for purchase of stock items is called

- a. Purchase money b. Purchase balance c. Purchase suspended. d. Purchase grant

Answer(d)

213. How many digits an PL NO. has

- a.7 b.8 c.9 d. 10

Answer(b)

214. How to check the correctness of a PL No

- a.First digit b.Check Digit c. Binary digit d. Serial digit

Answer(b)

215. Unit of measure for code:2 is

- a.Set b.Pair c. Metric Tonnes d.Mtr

Answer(a)

216. Unit of measure for code:12 is

- a.Gram b.Milligram c.Kilogram d.Quintal

Answer(c)

217. Unit of measure for code:51 is

- a.liter b.Milliliter c.Kiloliter d.noneoftheabove

Answer(a)

218. Unit of measure for code:27 is

- a.inch b.Foot c.Yard d.meter

Answer(b)

219. Purchase of imported WTA items is handled by

- a. RWF b.ICF c.Zonal Railways d.Railway Board

Answer (d)

220. Stock which have been purchased for special works and charged to such works but left in the custody of stores department are called

- a.Emergency stock b. Buffer stock c. Ordinary stores d.Custody stock

Answer (d)

221. Outstanding quantities against all live purchase orders are termed as

- a.Covered dues b. uncovered dues c. In process dues d.Dead dues

Answer (a)

222. Which of the following members is not there in TC of Sr. Scale?

- a. Technical member b. Accounts member
c. Stores Member d. None of the above

Answer (a)

223. In case of FOR Destination, the transfer of risk from seller to buyer takes place at -
 a. Buyer's premises b. Seller's premises c. Point of loading d. None of the above

Answer(a)

224. As per latest Rly Bd instructions, irrespective of PO value, the inspection of fire extinguisher is to be done by
 a. Consignee b. RITES c. RDSO d. TPI

Answer (b)

225. The finance member of the tender committee in case of tender value of Rs.350 crores is
 a. FA&CAO/WST b. Dy.FA&CAO c. PFA d. AFA

Answer(c)

226. As per latest Rly Bd instructions, the inspection of cast wagon bogie/cast wagon bogie assembly is to be done by
 a. RITES b. Consignee c. RDSO d. TPI

Answer(c)

227. Expand KVIC
 a. Khadi & Village Industries Commission
 b. Khadi & Village Industries Corporation
 c. Khadi & Village India Commission
 d. Khadi & Village Corporation

Answer(a)

228. Expand NSIC
 a. National Small Sector Industries Corporation
 b. National Small Scale Industries Corporation
 c. National Small Scale Indian Corporation
 d. National Smart Scale Industries Commission

Answer (b)

229. Expand IRILMM
 a. Indian Railways Institute of Logistics & Materials Management
 b. Indian Railways Institute of Loco & Maintenance Management
 c. Indian Railways Institute of Loco & Materials Management
 d. Indian Railways Institute of Logistics & Maintenance Management

Answer (a)

230. Expand IRIFM
 a. Indian Railways Institute of Faculty Management
 b. Indian Railways Institute of Financial Management
 c. Indian Railways Institute of Faults Management
 d. Indian Railways Institute of Financial Materials

Answer (b)

231. Where is IRIFM located
 a. Lucknow b. Secunderabad c. New Delhi d. Pune

232. For items other than Safety/Passenger Necessity, PO vetting is required for value more than
a. 10 Lakhs b. 15 Lakhs c. 8 Lakhs d. 5 Lakhs

Answer (c)

233. Which of the following exercise is being monitored by railway board on regular basis;
a. PL verification b. PL allocation c. PL unification d. PL duplication

Answer (c)

234. The proposals for the incurrence of expenditure by the railways are to be presented to the Parliament in the form of _____.
a. Demand for Drafts b. Expenditure approval c. Demand for Grants d. Budget allocation

Answer (c)

235. The plan head for stores suspense is _____.
a. PH-70 b. PH-71 c. PH-72 d. PH-73

Answer (b)

236. Stores budget is part of demand no _____.
a. 14 b. 15 c. 16 d. 17

Answer (c)

237. Money allotted for purchase of stock items is called
a. Purchase money b. Purchase balance
c. Purchase suspense d. Purchase grant

Answer (d)

238. The detailed distribution of budget allotment made to railway administrations is contained in
a. Yellow book b. Green book c. Pink Book d. White Paper

Answer (c)

239. What is the amount of SD payable by a contractor if the contract value is Rs 63 Cr?
a. Rs. 6.3 Cr
b. Rs 3.15 Cr
c. Rs 1 Cr
d. Rs 50 lakhs

Answer (c)

240. The SD should remain valid for a period of _____ beyond the date of completion of all the contractual obligations.
a. 30 days
b. 90 days
c. 45 days
d. 60 days

Answer (d)

241. In service contracts, the single packet system method of evaluation shall be used for all service contracts having bid value up to and including Rs _____.
a. 1 Cr
b. 25 lakhs
c. 50 lakhs
d. 1.5 Cr

242. Which class of Digital Signature Certificate to Bidders is required?
 a. Class-I b. Class-II c. Class-III d. Class-IV

Answer(c)

243. Buffer Stock is also known as:
 a. Critical stock b. Safety Stock c. Inactive stock d. emergency stock

Answer (b)

244. Which is following scrap items are not condemned by the survey committee in the scrap depot?
 a. Wagon b. MS Sheet c. Empty Drum d. Coupler Body.

Answer (a)

245. What is the free delivery period (FDP) for depot scrap for lots valued up to Rs 3 lakhs?
 a. 40 days b. 45 days
 c. 50 days d. 60 days

Answer (a)

246. In e-auction, reserve price is fixed by
 a. Finance member
 b. Auction conducting officer
 c. User department officer
 d. All above

Answer (b)

247. If total issues are kept constant, how is turnover ratio affected when closing balance increases?
 a. TOR increases
 b. TOR decreases
 c. TOR is not affected
 d. Insufficient data

Answer (a)

248. In FSN Analysis of inventory, what does F stands for -
 a. Fragile items b. Fast moving items c. Futile items d. None of them

Answer (b)

249. Which main group pertains to diesel loco spares:
 (a) 20-29 (b) 40-49 (c) 10-19 (d) 70-99

Ans : (c)

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