## SYLLABUS FOR ENGINEER SUBORDINATE EXAM (CIVIL)

# PAPER-1 (WORKS ACCOUNTS)

Max.Marks-100

1. Preparation of estimates complete with chargeable Heads of Accounts. Competency regarding Administrative & Technical sanction for estimates of civil works.

### 2. MAINTENANCE OF ACCOUNTS:-

Use and knowledge of:-

- i. Stock Measurement Books, Small Measurement Book (PW-20) and Standard Measurement Book (PW-20 Large)
- ii. Accounts of works T&P and office T&P.
- iii. Instructions regarding mtc. of Imprest Accounts & Muster Rolls.
- iv. IUT Bills and supplier bills and verification thereof.
- v. Mtc. of MAT-28 (PWA Form-4) & Initial Works Register (IWR) its preparation and finalization.
- vi. Elementary knowledge for the mtc.of Cash Book.
- vii. Knowledge and use of various bills & vouchers form i.e. DFR (PW) 22 to 26 for first and final bills. Running Accounts Bills etc. as per instructions given in paragraph 7.20 to 7.32 of DFR.

#### 3. MAINTENANCE OF TECHNICAL RECORD :-

Use and knowledge of:-

- i. Vehicle Log Book, Mtc. Register, Out Turn and Average Consumption of Vehicle.
- ii. Dismentlement Register, Out Turn and Scrap Register.
- iii. Work Orders and Agreement with contractor as per latest instructions.

#### 4. MISCELLANEOUS:-

- i. Work charge Establishment its employment and retrenchment procedure. E.P.F. deduction and its repayment.
- ii. Payment of compensation to work charged and regular employees against Fatal/Non Fatal accident.
- iii. Instructions to deal with shortage of material received from supplier and replacement of defective material.
- iv. Procedure for carrying out Deposit Works/contribution Works.
- v. Instructions regarding survey off vehicles & other unserviceable items.
- vi. Knowledge regarding returns/reports submitted by Sub-Division to Division every month concerning Civil Works only.
- vii. Commencement of work in anticipation of sanctioned estimate. Excess over estimates.
- viii. Stock Cards, Store Value Ledger, Store requisition, Store Challan, Store Return Warrant and Stock Verification Report.
- ix. Definition of Storage Charges as per commercial accounting system manual.

Note: The instructions /Amendments, relating to the above subject, issued by different branches from time to time, shall also be applicable. However no cognizance of any amendment issued within 6 months of the commencement of examination shall be taken.