

Departmental Test For Internal Audit Officers -

(With Books)

FIRST PAPER

I CHOOSE THE CORRECT ANSWER

- 1) (b) Yes. (Chapter 2, Para (5) of TNEB supply code)
- 2) (a) Yes. (Chapter 6, Para 34 of TNEB Distn. Code)
- 3) (a) Yes. (As per tariff order Clause T-17 (Schedule) item 2.0 (v))
- 4) (b) Yes. (Chapter 6, Para 37 of TNEB Distn. Code)
- 5) (b) Yes. (Chapter 2, Para 16 of TNEB supply code)
- 6) (a) Yes. (Chapter 2 Para (2) of TNEB supply code)
- 7) (a) Yes (Page 30 & 31 - Para 41 of Auditor's Hand Book)
- 8) (a) Yes. (Chapter 2, Para (f) of TNEB supply Code)
- 9) (b) Yes. (As per Tariff Order SMT order NO: 9 dt 2014 dt 11.12.2014)
- 10) (b) NO (CFC Memo No: 507/CFC/FC/E.Tax/2003 dt 07.07.2003 & CFC Circular Memo. No. 601 dt 22.09.03)
- 11) (b) EE (Page no: 8 of supplemental to Auditor's Hand Book)
- 12) (c) Rs. 250/- (Circular Memo. CFC/Gl./D 3426 dt 11.10.2007)
(BP (CA) NO: 6 dt 21.06.2008)
- 13) (b) SE
- 14) (b) Yes. (CFC hr. NO: CFC/C/NO 1003/05 dt 25.09.2005)
- 15) (a) Yes. (Circular Memo No: CE/com/D.17/2006 dt 20.01.2006)
- 16) (c) II-A (Tariff order 1-26 dt 31.08.2004)

17) (b) Yes - (TNERC'S NOTIFICATION dated 14.12.2007)

18) (c) F-B - (T.O. SMT order NO: 9 of 2014 dt 11.12.2014)

19) (a) Yes - (Chapter 7, Para 4.7 of TNES distribution code)

20) (c) 7 days - (Chapter 2, Para 4 of TNES supply code)

II Para 6.1 to 6.12 of Auditor's Hand Book Page NO 76 to 78)

III Para 7.1 to 7.11 of Auditor Hand Book Page NO: 78 to 80)

IV Revision of Tariff Rates - Tariff Order Order NO: 9 of 2014 dt. 11.12.2014

V Para 4.1 to 4.5 of Auditor's Hand Book Page 71 to 73 - Chapter 7 - Para 45, 46, 47 of TNES Distn. Code.

VI a, b, c - Page 44 of Auditor's Hand Book
d - Chapter 2, Para 6 of Standards of Performance Regs. (Page 73 of Auditor's Hand Book - Para 5.1)

VII (a) HT - (Chapter 2, Para 5(2) of TNES Supply Code)
LT - (Chapter 2, Para 5(2) of TNES Supply Code)

(b) Para 33 - Page 25 & 26 of Auditor's Hand Book
Para 1.4 - Page 49 of Auditor's Hand Book
(Chapter 2, Para (4) of TNES Supply code)

VIII (a) Chapter 4 of TNES Supply Code
(Page 62 & 63 of Auditor's Hand Book)

(b) Circular Memo NO: 010165/42/
943/G.431/2003-2 (Adm. Br.)
dt 28.03.2003 - Page 849 / March 2003
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