

भाग चार-अ] महाराष्ट्र शासन राजपत्र, जुलै २८, १९८८/श्रावण ६, शके १९९० १८४
CR1988052501 FINANCE DEPARTMENT
Mantralaya, Bombay 400 032, dated 25th May 1988

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CONSTITUTION OF INDIA.

No. MTR. 1087/CR-98/TRY-4.—In exercise of the powers conferred by clause (2) of article 283, of the Constitution of India the Governor of Maharashtra is hereby pleased to make the following rules further to amend the Maharashtra Treasury Rules, 1968, namely :—

1. These rules may be called the Maharashtra Treasury (Third Amendment) Rules, 1988.

2. In the Maharashtra Treasury Rules, 1968, in Appendix VI for Annexure II the following, shall be substituted, namely :—

"ANNEXURE II

QUESTIONNAIRE FOR SUB-TREASURY INSPECTION

General—

Name of the Sub-Treasury/District	...	...
Date of Inspection	...	...
Date of last Inspection	...	...
Name and Designation of the Inspecting Officer	...	...
Names of the Officers and the staff working at the Sub-Treasury.		
Tahsildar	...	...
Sub-Treasury Officer	...	...
Nagdi Clerk	...	...
Shroff Clerk	...	...
Lottery Clerk	...	...
Peon	...	...
Whether Banking/Non-Banking Sub-Treasury	...	...

Building—

1. Whether the accommodation is adequate and whether there is a scope and room for expansion?

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2. Are the following properly provided for—

- (i) Waiting Hall for pensioners ...
- (ii) Drinking Water Facilities ...
- (iii) Proper sitting arrangements for staff ...
- (iv) Are the notice Boards posted up conspicuously in the office showing the office hours and working hours for monetary and stamp transactions with days and dates of public holidays in local languages ?

3. Past Inspections—

(a) Inspection by the various offices in the past with the position of outstanding paras.

Date of Inspection	Paras drawn paras accepted	Paras outstanding
(i) Director	...	
(ii) Deputy Director	...	
(iii) A.G./C.D.A. (P)	...	
(iv) Collector/S.D.O.	...	
(v) T.O./A.T.O.	...	

(b) Reasons for non-submission of compliance (in brief).

(c) Details of outstanding paras. ...

Administration section—

- 4. Whether the Muster Roll/Late Muster Roll has been maintained in the prescribed form ?
- 5. Whether the persons attending late sign the late muster roll or otherwise ? Whether the action taken in respect of the late attendance is adequate ?
- 6. Whether the accounts of casual leave and optional holiday is maintained properly in the muster roll ?

Compensatory Holidays—

- 7. Are there any instances of sanctioning compensatory holidays ?