

Director/SCERT

RR.No. 792

Date 26/6/26

No. 8/5/2026-DIET/I-E

OFFICE OF THE DISTRICT INSTITUTE OF EDUCATION AND TRAINING
IMPHAL EAST
GOVERNMENT OF MANIPUR

Imphal, the 25th June, 2026

To

✓ The Director,
SCERT, Manipur.

Subject: Third-Party Audit Report under Suo Motu Disclosure.

Sir,

I am to forward herewith a copy of the Third Party Audit Report conducted under the provisions of Section 4(1)(b) of the RTI Act, 2005 in respect of Administrative Department and Directorate of SCERT, Government of Manipur, which was conducted on 25th June, 2026 by a team of official from DIET Imphal East.

The audit was conducted as part of the ongoing efforts to ensure proactive disclosure and compliance under the RTI Act as per the directions of the Hon'ble Supreme Court and the Manipur Information Commission.

It is kindly requested that necessary action may be taken based on the recommendations provided in the report.

Encl: As stated above.

Yours faithfully,

Indrajit Singh

(W. Indrajit Singh)
Principal, DIET Imphal East
Manipur

Copy to: -

1. The Commissioner, SCERT, Government of Manipur
2. The Joint Secretary, Manipur Information Commission (MIC).
3. Relevant file.

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On 26/6/26
17/6/26
27/6
29/6/26
Principals

Third Party Audit Inspection Report

Name of Public Authority: Administrative Department and Directorate of SCERT.

Website: <https://scertmanipur.nic.in>

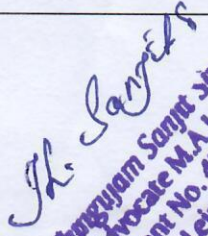
Date of Audit: 25th June, 2026.

Summary of Findings

The audit was conducted to assess the compliance of Administrative Department and Directorate of SCERT with the proactive disclosure requirement under section 4(1)(b) of the RTI Act, 2005, While several parameters are satisfactorily met, certain areas require further attention and timely disclosure on the Department's official website.

Sl.No	Item	Compliance Status	Remarks/Recommendation
1.	The particulars of its organization, functions and duties (Section 4(1) (b)(i))	Complied	
2	Power and duties of its officers and employees (Section 4 (1)(b) (ii))	Partially complied	More information may be furnished.
3	Procedure followed in decision making process (Section 4 (1)(b) (iii))	Partially complied	More information may be furnished.
4	The norms set by it for the discharge of its functions (Section 4 (1)(b) (iv))	Partially complied	More information may be furnished.
5	The rules, regulations instructions, manuals and records held by its or used by its employees for discharging functions (Section 4 (1)(b) (v))	Partially complied	More information may be furnished.
6	A statement of the categories of documents held or used by its employees (Section 4 (1)(b) (vi))	Not Complied	The required information may be furnished immediately.
7	Details of arrangements for public consultation or representation in policy formulation (Section 4 (1)(b) (vii))	Partially complied	More information may be furnished.
8	Statement of boards, councils, committees and other advisory bodies, including accessibility of minutes (Section 4 (1)(b) (viii))	Complied	
9	Directory of its officers and employees (Section 4 (1)(b) (ix))	Partially complied	More information may be furnished.
10	Monthly remuneration of officers and employees, including compensation system (Section 4 (1)(b) (x))	Partially complied	More information may be furnished.
11	Budget allocated to each agency, with plans, expenditure and disbursement reports (Section 4 (1)(b) (xi))	Partially complied	More information may be furnished.


Principal
Imphal East SCERT
Government of Manipur


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12	Execution of subsidy programs. Including amount and beneficiaries (Section 4 (1)(b) (xii))	Not Applicable	
13	Details of recipient of concessions, permit, authorizations granted (Section 4 (1)(b) (xiii))	Not Applicable	
14	Information held by the department in electronic form (Section 4 (1)(b) (xiv))	Partially complied	More information may be furnished.
15	Facilities for citizens to obtain information (e.g. library/reading room) (Section 4 (1)(b) (xv))	Partially complied	More information may be furnished.
16	Name, designations, and other particulars of Public Information Officers Section 4 (1)(b) (xvi)	Complied	
17	Any other information prescribe: updated annually Section 4 (1)(b) (xvii))	Partially complied	More information may be furnished.

Conclusion:

The Administrative Department and Directorate of SCERT has partially complied with the RTI Act's Suo Motu disclosure requirements. Immediate corrective measures are advised in the indicated areas to ensure full transparency and legal conformity.

Recommendation:

Immediate action is advised to bring all non-complied items in line with RTI Act mandates by furnishing the required information of the official website, ensuring timely updates and enhancing public accessibility and transparency.

Indh
Principal
SCERT Imphal East SCERT
Government of Manipur

Sh. Sangit S.
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