Third-Party Audit Inspection Report

Public Authority: Directorate of Treasury and Accounts.

Website: https://dtamanipur.nic.in

Date of Audit: 25/06/2026

Name of the 3rd Party Audit Agency: State Academy of Training, Manipur.

Summary of Findings:

The audit was conducted to assess the Directorate of Treasury and Accounts' compliance with the proactive disclosure requirements under Section 4(1)(b) of the RTI Act, 2005. While most parameters are satisfactorily met, certain areas require further attention and timely disclosure on the department's official website.

Detailed Assessment:

Sl. No.	Item	Audit Observation	Compliance Status	Recommendations
1.	Organisation, Functions and Duties [Sec 4(1)(b)(i)]	Adequately disclosed	Complied	An organizational chart may be included to reflect the current administrative setup.
2.	Powers and Duties of Officers and Employees [Sec 4(1)(b)(ii)]	Inadequately disclosed.	**Partially Complied**	The powers and duties of all officers and employees have not been fully disclosed. Full disclosure is required to comply with this subsection.
3.	The Procedures followed in the decision-making process. [Sec 4(1)(b)(iii)]	- do -	**Partially Complied**	The disclosure is incomplete. Detailed decision-making procedures, including step-by-step process flows, authorities involved, file movement, relevant committees, and indicative timelines, may be included.
4.	Norms for Discharge of Functions [Sec 4(1)(b)(iv)]	Adequately disclosed	**Partially Complied**	Point No. 4: The Code of Conduct : "All faculty and staff …" is irrelevant to the organizational setup of the Directorate of Treasuries & Accounts, hence may be dropped..

5.	Rules, Regulations, Instructions, Manuals, and Records [Sec 4(1)(b)(v)]	- do -	Complied	-
6.	Categories of Documents Held [Sec 4(1)(b)(vi)]	- do -	Complied	-
7.	Arrangement for Consultation [Sec 4(1)(b)(vii)]	Stated that no public consultative mechanism exists.	-	-
8.	Board, Councils, Committees [Sec 4(1)(b)(viii)]	Inadequately disclosed.	**Partially Complied**	The committee constitution orders or details of the committee may be furnished to comply fully with this subsection.
9.	Directory of Officers and Employees [Sec 4(1)(b)(ix)]	Inadequately disclosed.	**Not Complied**	A complete directory of all officers and employees with contact details needs to be furnished in this sub-section
10.	Monthly Remuneration [Sec 4(1)(b)(x)]	Adequately disclosed.	Complied	-
11.	Budget Allocation [Sec 4(1)(b)(xi)]	Inadequately disclosed.	**Partially Complied**	Expenditure details, may be provided to comply fully with this subsection.
12.	Execution of Subsidy Programs [Sec 4(1)(b)(xii)]	Marked as Not applicable	N/A	-
13.	Recipients of Concessions [Sec 4(1)(b)(xiii)]	- do -	N/A	-
14.	Information in Electronic Form [Sec 4(1)(b)(xiv)]	Inadequately disclosed.	**Partially Complied**	Any digitised documents and records uploaded that enhance accessibility and reduce RTI queries may be furnished to comply fully with this subsection.
15.	The particulars of facilities available to citizens for obtaining Information. [Sec 4(1)(b)(xv)]	Adequately disclosed.	Complied	-
16.	Names, Designations & other particulars of PIOs [Sec 4(1)(b)(xvi)]	- do -	Complied	Particulars of the 1st Appellate Authority may be furnished.

17.	Other Information [Sec 4(1)(b)(xvii)]	Annual Reports	Complied	Any additional relevant information that may enhance public understanding and transparency may be disclosed here.

Conclusion:

The Suo Moto disclosure by the Directorate of Treasury and Accounts reveals a fair level of compliance with the RTI Act requirements. However, improvements in specific areas are needed to ensure greater transparency and legal conformity.

Recommendation:

Immediate action is advised to bring all "Partially Complied" or "Not Complied" items in line with RTI Act mandates by furnishing the required information on the official website, ensuring timely updates, and enhancing public accessibility and transparency.