

Third-Party Audit Inspection Report

Public Authority: Water Resource Department, Govt. of Manipur

Website: <https:// wrd.mn.gov.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 Water Resource Department's 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	-
2.	Powers and Duties of Officers and Employees [Sec 4(1)(b)(ii)]	- do -	Complied	-
3.	Decision-Making Procedures [Sec 4(1)(b)(iii)]	- do -	Complied	-
4.	Norms for Discharge of Functions [Sec 4(1)(b)(iv)]	- do -	Complied	-
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)]	N/A	N/A	-
8.	Board, Councils, Committees [Sec 4(1)(b)(viii)]	Inadequately disclosed	Not complied	All statutory and non-statutory boards, councils, and committees constituted by the department such as Purchase/ tender Committees, ICC, etc., may be furnished
9.	Directory of Officers and Employees [Sec 4(1)(b)(ix)]	Adequately disclosed.	Complied	-
10.	Monthly Remuneration [Sec 4(1)(b)(x)]	Adequately disclosed.	Complied	-
11.	Budget Allocation [Sec 4(1)(b)(xi)]	Inadequately disclosed	Partially Complied	A simplified, citizen-friendly version of the department's annual budget, including allocation and up-to-date

				expenditure details may be presented.
12.	Execution of Subsidy Programs [Sec 4(1)(b)(xii)]	N/A	N/A	-
13.	Recipients of Concessions [Sec 4(1)(b)(xiii)]	N/A	N/A	-
14.	Information in Electronic Form [Sec 4(1)(b)(xiv)]	Adequately disclosed.	Complied	-
15.	The particulars of facilities available to citizens for obtaining Information, including the working hours of a library or reading room, if maintained for public use. [Sec 4(1)(b)(xv)]	- do -	Complied	-
16.	Names, Designations & other particulars of PIOs [Sec 4(1)(b)(xvi)]	- do -	Complied	-
17.	Other Information [Sec 4(1)(b)(xvii)]	-	Partially complied	Any other relevant information that may contribute to improved public awareness and transparency may be disclosed.

Conclusion:

The Suo Moto disclosure by the Water Resource Department, 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" and "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

