

GOVT. OF MANIPUR  
STATE ACADEMY OF TRAINING, MANIPUR  
Takyelpat

No. 9/11/2016(8)(Pt.)

Imphal, the 28<sup>th</sup> May, 2025

To,

*State Mission Director,*  
*MSRLM, Manipur,*

Subject: Schedule for Third-Party Audit of Suo Motu Disclosures under Section 4(1)(b) of the RTI Act, 2005.

Sir,

With reference to requests received from your respective departments regarding the conduct of a Third-Party Audit of Suo Motu disclosures under Section 4(1)(b) of the RTI Act, 2005, the schedule of inspection dates is given in the table below.

Sl. No.	Department	Request letter No.	Proposed Date of Audit	Remarks
1.	Horti. & Soil Conservation	No.C-201/1/2021- HandSC-H&SC Dt.20/03/2024	04/06/2025	Review of Section 4(1)(b) disclosures
2.	Manipur State Power Company Limited	No.7/4/RTI- MD(MSPCL)/20/48 Dt. 04/04/2025	04/06/2025	-
3.	Manipur Comm. for Protection of Child Rights	No.18/1/2016- MCPCR Dt. 05/05/2025	04/06/2025	-
4.	Secretariat: Law & Legislature Deptt.	No. 5/4/2023- Case/L-(SC) Dt. 08/05/2025	05/06/2025	-
5.	Governor's Sectt, Raj Bhavan	No. GSM/GEN- 1/2023 Dt. 09/05/2025	05/06/2025	-
6.	Secretariat: Finance Deptt.	No.FX- 26/101/2024-E-FD Dt.09/05/2025	05/06/2025	-
7.	Manipur State Rural Livelihoods Mission	No.MSRLM Dt.15/05/2025	05/06/2025	-

The State Academy of Training (SAT), Manipur, has constituted a team of officials to carry out the audit inspections and assess compliance with the proactive disclosure requirements.

Constituted Inspection Team:

- (i) Shri N. Priyabrata Singh, Superintendent, SAT
- (ii) Shri L. Momon Singh, Advocate
- (iii) Shri Bishwajit Nandcibam, Technical Assistant (Computer), SAT

*30/5/25*  
*Smm/Kalita,*

Departments are requested to kindly:-

1. Ensure the presence of the designated RTI Officer/Nodal Officer on the date of inspection.
2. Make available all relevant documents and online disclosure content for audit review.
3. Arrange a brief overview/presentation on the department's compliance status, if feasible.

This audit is part of SAT's ongoing effort to promote transparency and ensure compliance with statutory obligations under the RTI Act, 2005. Your cooperation in this regard is highly appreciated.

Yours faithfully,

(Md. S. Daulat Khan)

**Additional Director, SAT**

Copy to :-

1. P.A. to Director General/SAT, Manipur.
2. Joint Secretary to the Governor of Manipur.
3. Chairperson, Manipur Commission for Protection of Child Rights.
4. Under Secy.(Law), Govt. of Manipur
5. Under Secretary(Finance), Manipur.
6. Under Secretary(H&SC), Govt. of Manipur.
7. State Mission Director, MSRLM, Manipur.
8. Managing Director, MSPCL, Manipur.
9. Guard File