

SUO MOTO DISCLOSURE UNDER SECTION 4(1)(b)

REPORTING YEAR : 2020-21

(form - I)

| Name of the Department | No. of Public Authorities | No of Public Authorities which published the 17 Manuals under Section 4(1) (b) | No. of public authorities which updated the 17 manuals during the year | No of public authorities which displayed the 17 manuals online |
|-------------------------------|---------------------------|--|--|--|
| (1) | (2) | (3) | (4) | (5) |
| Kerala State Audit Department | 58 | 58 | 58 | 58 |

DESIGNATION OF PUBLIC INFORMATION OFFICERS/APPELATE

AUTHORITIES REPORTING YEAR : 2020-21

(form - II)

| Name of the Department | No. of Public Authorities | No of Public Information officers designated | No. of Assistant Public Information Officers Designated | No of Appellate Authorities Designated |
|-------------------------------|---------------------------|--|---|--|
| (1) | (2) | (3) | (4) | (5) |
| Kerala State Audit Department | 58 | 58 | 58 | 1 |

DISPOSAL OF INFORMATION REQUESTS REJECTED
BY PUBLIC INFORMATION OFFICERS
REPORTING YEAR 2020-21

(form -

| Name of the Department | No. of Requests pending at end in last year | No. of Requests received during the year | Total No. Of requests | No. of Requests Disposed | No. of Requests Rejected | No. of Requests deemed to be Refused under section 7(2) | % of cases Access to Information Denied |
|-------------------------------|---|--|-----------------------|--------------------------|--------------------------|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Kerala State Audit Department | 2 | 194 | 196 | 192* | 1 | NIL | 0.51 |

*3 Requests pending at Kerala State Audit Department Directorate

INFORMATION REQUESTS REJECTED BY PUBLIC INFORMATION OFFICERS
REPORTING YEAR 2020-21

(form - IV

| Name of the Department | No. of Requests rejected | No of Requests Rejected under Section 8 | Total No. of Requests rejected under Section 11 | No. of Requests rejected under section 24 | No. of requests rejected other sections |
|-------------------------------|--------------------------|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
| Kerala State Audit Department | 1 | NIL | | | 1 |

**DISPOSAL OF FIRST APPEALS BY DESIGNATED APPELLATE AUTHORITIES
REPORTING YEAR 2020-21**

(form - V)

| Name of the Department | No. of First Appeals pending with Appellate Authorities on 01.04.2020 | No of First Appeals preferred during the year | Total No. First Appeals with Appellate Authorities (2+3) | Name of First Appeals Rejected | % of First Appeals Rejected | Name of First Appeals pending for more than 45 days |
|-------------------------------|---|---|--|--------------------------------|-----------------------------|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| Kerala State Audit Department | Nil | 5 | 5 | Nil | Nil | Nil |

PENALTIES IMPOSED & COLLECTED REPORTING YEAR 2020-21

(form - VI)

| Name of the Department | Penalties imposed in previous year, pending for collection | Details of Penalties imposed by Information Commission under Section 20(1) | Total | Details of Penalties Collected |
|-------------------------------|--|--|-------|--------------------------------|
| (1) | (2) | (3) | (4) | (5) |
| Kerala State Audit Department | NIL | | | |

DISCIPLINARY ACTION TAKEN AGAINST OFFICERS IN RESPECT OF
ADMINISTRATION OF RTI ACT REPORTING YEAR 2020-21

(form - VII)

| Name of the Department | Details of Disciplinary Action recommended by Information Commission under Section 20(2) | Details of Disciplinary Action taken base on recommendation of Information Commission | Other Disciplinary Action Taken (Other than those recommended by Information Commission) |
|-------------------------------|--|---|--|
| Kerala State Audit Department | | | NIL |

SUMMARY OF COSTS, FEES & CHARGES COLLECTED BY PUBLIC AUTHORITIES REPORTING
YEAR: 2020-21

(form - V)

| Name of the Department | Cost collected Section 4(4) | Fee Collected Section 6(1) | Fee Collected Section 7(1) | Fee Collected Section 7(5) | Other Charges Collected | Total Collection |
|-------------------------------|-----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|------------------|
| Kerala State Audit Department | 1380/- | 560/- | 3686/- | 4836/- | 36 | 10,498/- |


Director / Appellate authority(Right to Information)
Kerala State Audit Department

SUO MOTO DISCLOSURE UNDER SECTION 4(1)(b)
REPORTING YEAR : 2019-20

(form - I)

| Name of the Department | No. of Public Authorities | No of Public Authorities which published the 17 Manuals under Section 4(1) (b) | No. of public authorities which updated the 17 manuals during the year | No of public authorities which displayed the 17 manuals online |
|-------------------------------|---------------------------|--|--|--|
| (1) | (2) | (3) | (4) | (5) |
| Kerala State Audit Department | 58 | 58 | 58 | 58 |

DESIGNATION OF PUBLIC INFORMATION OFFICERS/APPELATE
AUTHORITIES REPORTING YEAR : 2019-20

(form - II)

| Name of the Department | No. of Public Authorities | No of Public Information officers designated | No. of Assistant Public Information Officers Designated | No of Appellate Authorities Designated |
|-------------------------------|---------------------------|--|---|--|
| (1) | (2) | (3) | (4) | (5) |
| Kerala State Audit Department | 58 | 58 | 58 | 1 |

DISPOSAL OF INFORMATION REQUESTS REJECTED
BY PUBLIC INFORMATION OFFICERS
REPORTING YEAR 2019-20

(form - III)

| Name of the Department | No. of Requests pending at end in last year | No. of Requests received during the year | Total No. Of requests | No. of Requests Disposed | No. of Requests Rejected | No. of Requests deemed to be Refused under section 7(2) | % of cases Access to Information Denied |
|-------------------------------|---|--|-----------------------|--------------------------|--------------------------|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Kerala State Audit Department | 1 | 224 | 225 | 223* | 3 | NIL | 1.33 |

* Including rejected requests

* 2 Requests pending at Kerala State Audit Department Directorate

INFORMATION REQUESTS REJECTED BY PUBLIC INFORMATION OFFICERS
REPORTING YEAR 2019-20

(form - IV)

| Name of the Department | No. of Requests rejected | No of Requests Rejected under Section 8 | Total No. of Requests rejected under Section 11 | No. of Requests rejected under section 24 | No. of requests rejected other sections |
|-------------------------------|--------------------------|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
| Kerala State Audit Department | 3 | NIL | | | 3 |

**DISPOSAL OF FIRST APPEALS BY DESIGNATED APPELLATE AUTHORITIES
REPORTING YEAR 2019-20**

(form - V)

| Name of the Department | No. of First Appeals pending with Appellate Authorities on 01.04.2019 | No of First Appeals preferred during the year | Total No. First Appeals with Appellate Authorities (2+3) | Name of First Appeals Rejected | % of First Appeals Rejected | Name of First Appeals pending for more than 45 days |
|-------------------------------|---|---|--|--------------------------------|-----------------------------|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| Kerala State Audit Department | Nil | 3 | 3 | 1 | 33.33 | Nil |

PENALTIES IMPOSED & COLLECTED REPORTING YEAR 2019-20

(form - VI)

| Name of the Department | Penalties imposed in previous year, pending for collection | Details of Penalties imposed by Information Commission under Section 20(1) | Total | Details of Penalties Collected |
|-------------------------------|--|--|-------|--------------------------------|
| (1) | (2) | (3) | (4) | (5) |
| Kerala State Audit Department | NIL | | | |

DISCIPLINARY ACTION TAKEN AGAINST OFFICERS IN RESPECT OF
ADMINISTRATION OF RTI ACT REPORTING YEAR 2019-20

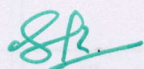
(form - VII)

| Name of the Department | Details of Disciplinary Action recommended by Information Commission under Section 20(2) | Details of Disciplinary Action taken base on recommendation of Information Commission | Other Disciplinary Action Taken (Other than those recommended by Information Commission) |
|-------------------------------|--|---|--|
| Kerala State Audit Department | NIL | | |

SUMMARY OF COSTS, FEES & CHARGES COLLECTED BY PUBLIC AUTHORITIES REPORTING
YEAR: 2019-20

(form - VIII)

| Name of the Department | Cost collected Section 4(4) | Fee Collected Section 6(1) | Fee Collected Section 7(1) | Fee Collected Section 7(5) | Other Charges Collected | Total Collection |
|-------------------------------|-----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|------------------|
| Kerala State Audit Department | 778/- | 740/- | 4,108/- | 4,464/- | NIL | 10,090/- |


Director (in charge) / Appellate authority
Kerala State Audit Department