SUO MOTO DISCLOSURE UNDER SECTION 4(1)(b) REPORTING YEAR: 2020-21

(form - I).

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

DESIGNATION OF PUBLIC INFORMATION OFFICERS/APPELATE AUTHORITIES REPORTING YEAR: 2020-21

(form - II)

Name of the Department	No. of Public	No of Public	No. of	No of
	Authorities	Information	Assistant	Appellate
		officers	Public	Authorities
		designated	Information	Designated
			Officers	
			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	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)
K	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

I	Mana Cu					
	Name of the	No. of	No of	Total No.	No. of	
	Department	Requests	Requests	of	Requests	No. of requests rejected
		rejected	Rejected	Requests	rejected	other sections
			under Section	rejected	under	outer sections
			8	under	section	
				Section 11	24	
	(1)		(3)	(4)	(5)	(6)
		(2)				(0)
	Kerala State					
	Audit	1		NIL		1
	Department					· ·

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	Penalties	Dotally 6		
Department		Details of	Total	Details of Penalties
o opai tinent	imposed in	Penalties		Collected
	previous	imposed by		Conceted
	year,	Information		
	pending	Commission		
	for	under Section		
	collection	20(1)		
(1)	(2)	(3)	(4)	(-)
Kerala State Audit		and a second second	(4)	(5)
Department				
bepartment			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 - \

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

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	No of Public	No. of public	No of public
	Authorities	Authorities	authorities	authorities
		which published	which	which
		the 17 Manuals	updated the	displayed the
		under Section	17 manuals	17 manuals
		4(1) (b)	during the	online
			year	
(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	No of Public	No. of	No of
	Authorities	Information	Assistant	Appellate
		officers	Public	Authorities
		designated	Information	Designated
			Officers	Contraction of the Contraction o
			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)

No. of	No. of	Total No.	No. of	No. of	No. of Requests	% of cases
Requests	Requests	Of	Requests	Requests	deemed to be	Access to
pending	received	requests	Disposed	Rejected	Refused under	Information
at end in	during the				section 7(2)	Denied
last year	year	10.00				
(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	224	225	223*	3	NIL	1.33
	Requests pending at end in last year	Requests pending at end in last year (2) (3)	Requests pending at end in last year (2) (3) (4)	Requests pending at end in last year (2) (3) (4) Requests Disposed	Requests pending at end in last year (2) (3) (4) (5) Requests Prequests Disposed Rejected Rej	Requests pending at end in last year (2) (3) (4) (5) (6) Requests Requests Disposed Requests Disposed Rejected Refused under section 7(2)

- * 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)

Requests Rejected under Section 8	of Requests rejected under Section 11	Request s rejected under section 24	No. of requests rejected other sections
under Section	rejected under	rejected under section	other sections
	under	under section	
8		section	
	Section 11		
		24	
(3)	(4)	(5)	(6)
	NIL		3

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

(form - V)

Manna - C	A1 0 =-					
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	Nil	3	3	1	33.33	Nil
Department						

PENALTIES IMPOSED & COLLECTED REPORTING YEAR 2019-20

(form - VI)

Name of the	Penalties	Details of	Total	Details of Penalties	
Department	imposed in	Penalties	i i i i i i i i i i i i i i i i i i i	Collected	
	previous	imposed by		Concetted	
	year,	Information		THE SECOND	
	pending	Commission			
	for	under Section		The state of the s	
	collection	20(1)			
(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	Details of	Other Disciplinary Action
	Disciplinary	Disciplinary Action	Taken (Other than those
	Action	taken base on	recommended by
No. of the last of	recommended	recommendation of	Information Commission)
	by Information	Information	
	Commission	Commission	
Street man and a street mand a street man and a street man and a street man and a street ma	under Section		
	20(2)		
Kerala State Audit Department	and Services	NIL	stale alone

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

(form - VIII)

Name of the	Cost	Fee	Fee	Fee	Other Charges	Total
Department	collected	Collected	Collected	Collected	Collected	Collection
	Section	Section	Section	Section	2000	renett
	4(4)	6(1)	7(1)	7(5)		
Kerala State	778/-	740/-	4,108/-	4,464/-	NIL	10,090/-
Audit					q d	
Department		Pho	10 TE			
			(1)			

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

