

SUO MOTO DISCLOSURE UNDER SECTION 4(1)(b)
REPORTING YEAR : 2021-22

(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 | 69 | 69 | 69 | 69 |

DESIGNATION OF PUBLIC INFORMATION OFFICERS/APPELATE
AUTHORITIES REPORTING YEAR : 2021-22

(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 | 69 | 69 | 69 | 1 |

DISPOSAL OF INFORMATION REQUESTS REJECTED
BY PUBLIC INFORMATION OFFICERS
REPORTING YEAR 2021-22

(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 | 5 | 182 | 187 | 178 | 5 | 0 | 2.67 |

*4 Requests pending

INFORMATION REQUESTS REJECTED BY PUBLIC INFORMATION OFFICERS
REPORTING YEAR 2021-22

(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 under other sections |
|-------------------------------|--------------------------|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) |
| Kerala State Audit Department | 5 | 1 | NIL | | 4 |

**DISPOSAL OF FIRST APPEALS BY DESIGNATED APPELLATE AUTHORITIES
REPORTING YEAR 2021-22**

(form – V)

| Name of the Department | No. of First Appeals pending with Appellate Authorities on 01.04.2021 | No of First Appeals preferred during the year | Total No. First Appeals with Appellate Authorities (2+3) | No. of First Appeals Rejected | % of First Appeals Rejected | No. of First Appeals pending for more than 45 days |
|-------------------------------|---|---|--|-------------------------------|-----------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| Kerala State Audit Department | 0 | 11 | 11 | 0 | 0 | 0 |

PENALTIES IMPOSED & COLLECTED REPORTING YEAR 2021-22

(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 2021-22**

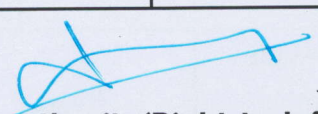
(form – VII)

| 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: 2021-22**

(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 | 1,979/- | 686/- | 1709/- | 588/- | 0 | 4,962/- |


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