

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Madras Fertilizer Ltd.(MFL)

Quarter : Ist Quarter (April-June)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	21	2	3	0	0	1
First Appeals	1	N/A	0	N/A	0	0
		Total no. Of CAPIOs designated 1		Total no. Of CPIOs designated 1.		Total no. Of AAs designated 4

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
50	0	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://www.madrasfert.nic.in/rights05.h">http://www.madrasfert.nic.in/rights05.h</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2014-02-18

C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage, where the Audit report is posted (max 150 chars)
No	
D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)	



## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Madras Fertilizer Ltd.(MFL)

Quarter : 2nd Quarter (July-Sept)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on begining of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	25	2	1	0	0	6
First Appeals	1	N/A	0	N/A	0	1
		Total no. Of CAPIOs designated 1		Total no. Of CPIOs designated 1		Total no. Of AAs designated 4

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
30	82	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://www.madrasfert.nic.in/rights05.h">http://www.madrasfert.nic.in/rights05.h</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2014-02-18



<b>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</b>	<b>Provide the detail/URL of web page, where the Audit report is posted (max 150 chars)</b>
<b>No</b>	
<b>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)</b>	<b>2018-10-05</b>



## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Madras Fertilizer Ltd.(MFL)

Quarter : 3rd Quarter (Oct-Dec)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	22	3	3	0	0	2
First Appeals	0	N/A	0	N/A	0	0
		Total no. Of CPIOs designated 1		Total no. Of CPIOs designated 1		Total no. Of AAs designated 4

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
30	0	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests

Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://www.madrasfert.co.in/rights05.h">http://www.madrasfert.co.in/rights05.h</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2014-02-18

<b>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</b>	<b>Provide the detail/URL of web page, where the Audit report is posted (max 150 chars)</b>
<b>No</b>	
<b>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)</b>	



## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Madras Fertilizer Ltd.(MFL)

Quarter : 4th Quarter (Jan-Mar)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	26	5	1	0	0	10
First Appeals	0	N/A	0	N/A	0	0
Total no. Of CAPIOs designated			1	Total no. Of CPIOs designated		1
						Total no. Of AAs designated
						4

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
0	0	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://madrasfert.co.in/right-to-information-act-2005/">http://madrasfert.co.in/right-to-information-act-2005/</a>

<b>B. Last Date of updating of Mandatory disclosure under Section 4(1)b</b>	<b>2019-03-08</b>
<b>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</b>	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
<b>No</b>	
<b>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)</b>	