**Quaterly Return Form** 

Public Authority : Madras Fertilizer Ltd.(MFL)

Quarter : Ist Quarter (April-June)2021-2022

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

				Progress du	ring Quarter		
191	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 transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied	
Requests	17	10	5	0	2	18	
First Appeals	0	N/A	1	N/A	0	0	
		Ţotal no. Of C	APIOs designated 4	Total no. Of C	PIOs designated	Total no. Of AAs designated	

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

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

<sup>\*</sup> 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			
а	b	С	d	е	f	g	h	i,	j	9	11	24	other	
0	0	0	0	0	0	0	0	0	2	0	0	0	′ 0	

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	http://madrasfert.co.in/right- to-information-act-2005/

B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2021-07-15
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)
Yes	Trg Institute for third pary audit has been identified and it will be completed shortly
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	2021-07-15

**Quaterly Return Form** 

Public Authority : Madras Fertilizer Ltd.(MFL)
Quarter : 2nd Quarter (July-Sept)2021-2022

\* 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 transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied			
Requests	12	4	4	0	0	13			
First Appeals	1	N/A	3	N/A	0	0			
		Total no. Of Co	APIOs designated 4	Total no. Of C	Total no. Of AAs designated				

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

Registration Fee Collected(in Rs.)	Addl. Fee Collected(in Rs.)		No. Of Cases where disciplinary action taken against any Officer u/s
u/s 7(1)	u/s 7(3)	20(1)	20(2)
50	0	ils := 16	0

<sup>\*</sup> 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					
а	b.	С	d	е	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	1	0	0	0	3

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

<b>B.</b> Last Date of updating of Mandatory disclosure under Section 4(1)b	2021-10-04
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)
Yes	http://madrasfert.co.in/right- to-information-act-2005/
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	2021-07-15

Quaterly Return Form

Public Authority : Madras Fertilizer Ltd.(MFL)

Quarter: 3rd Quarter (Oct-Dec)2021-2022

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

				Progress du	ring 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 transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied	
Requests	7	12	1	0	0	11	
First Appeals	4	N/A	1	N/A	0	3	
		Total no. Of Ca	APIOs designated Total no. Of C		PIOs designated 1	Total no. Of AAs  designated  1	

\* 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		

<sup>\*</sup> 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					
а	b	С	d	е	f	g	h	i	j	9	11	24	other
0	0	0	1	1	0	0	0	0	4	0	0	0	0

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	http://madrasfert.co.in/right- to-information-act-2005/

<b>B.</b> Last Date of updating of Mandatory disclosure under Section 4(1)b	2022-01-06
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)
Yes	http://madrasfert.co.in/right- to-information-act-2005/
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	2021-07-15

**Quaterly Return Form** 

Public Authority : Madras Fertilizer Ltd.(MFL)
Quarter : 4th Quarter (Jan-Mar)2021-2022

\* 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 transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied				
Requests	9	7	7	0	0	16				
First Appeals	2	N/A	2	N/A	0	2				
		Total no. Of C	APIOs designated 0	Total no. Of C	Total no. Of AAs designated					

\* 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)
2	0	0	0

<sup>\*</sup> 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					
а	b	С	d	е	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

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	http://madrasfert.co.in/right- to-information-act-2005/

<b>B.</b> Last Date of updating of Mandatory disclosure under Section 4(1)b	2021-03-20
<b>C.</b> 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)
Yes	http://madrasfert.co.in/right- to-information-act-2005/
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	2021-07-15