

## **Central Information Commission**

Baba Gangnath Marg,Munirka New Delhi 110067

Dated 23.09.2024

Grelkti

E-1682436

F.No. 6/1/2013/JS(Law)/CIC-VI/2020

The General Manager
South Western Railways
Near Railway Colony, Hubballi
Karnataka - 580023

उप महाप्रवंधक सा का कार्यालय वक्षिण पश्चिम रेलवे, गदम रोड, हुव्बली,

0 7 OCT 2024

O/o. Dy. General Manager (G) S.W.R. New Zonal Office Gadag Road, HUBBALLI-20.

## SUBJECT- SAMPLE TRANSPARENCY AUDIT REPORT.

Reference- DoPT OM No.1/6/2011-IR Dated-15.04.2013 (Revised on 07.11.2019).

In pursuance of para 4.6 of aforesaid reference, Central Information Commission has carried out Sample Transparency Audit of suo-motu disclosure in respect of South Western Railways for the year 2024.

- 2. The audit has been carried out on the basis of the self-appraisal form submitted by South Western Railways during the Third Party Audit exercise for the year 2022-23.
- 3. The copy of the audit report is forwarded for further necessary action.

This has been issued with the approval of Chief Information Commissioner.

Encl.: as above

(Roop Avtar Kaur) Additional Secretary

Copy to:

The Secretary

Department of Personnel & Training,
Ministry of Personnel, PG and Pension,
North Block, New Delhi - 110001

Copies of audit reports of 20 PAs are enclosed for information and necessary action.