A FRAMEWORK FOR TRANSPARENCY AUDIT(2024-25) (DC OFFICE, SEEPZ-SEZ, MUMBAI)

5. Information as may be prescribed:

| Sr. No. | Item | Details of disclosure |
|------------|----------|--|
| 5.1 | Such | (i) Name & details of – |
| 5.1_ | Other | (a) Current CPIO & FAAs: |
| | informat | FAA – Shri Mayur R. Mankar, Joint Development Commissioner, SEEPZ-SEZ |
| | ion as | CPIO- Smt. Smitha Nambiar, Deputy Development Commissioner, SEEPZ-SEZ |
| | may be | https://seepz.gov.in/office-details |
| | prescrib | |
| | ed [F. | (b) Earlier CPIO & FAAs from: |
| | No. | https://seepz.gov.in/uploads/175068964168596769a932d 5.1%20(i)%20(b)%20Office%20Order%20regarding%20earlier%20CPIO%20an |
| | 1/2/201 | d%20FAA.pdf |
| | 6-IR dt. | (ii) Details of third party audit of voluntary disclosure – |
| | 17/08/2 | (a) Dates of audit carried out – 20.06.2025 |
| | 016, F. | (b) Report of the audit carried out :- https://seepz.gov.in/uploads/175812804568cae7ad07091_Audit%20Report%202024-25.pdf |
| | No. | |
| | 1/6/201 | (iii) Appointment of Nodal Officers not below the rank of Joint Secretary / Additional HoD :- |
| | 1-IR dt. | (a) Date of appointment |
| | 15/04/2 | (b) Name & Designation of the officer |
| | 013] | (iv) Consultancy committee of key stake holders for advice on suo-moto disclosure – |
| | | (a) Date from which constituted - NIL |
| | | (b) Name & Designation of the officers - NIL |
| | | (v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI – |
| | | (a) Dates from which constituted – NIL |
| | | (b) Name & Designation of the officers – NIL |