

**A FRAMEWORK FOR TRANSPARENCY AUDIT(2025-26)
(DC OFFICE, SEEPZ-SEZ, MUMBAI)**

1. Organisation and Function:

Sr. No.	Item	Details of Disclosure
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	<p>(i) Title and nature of the record/manual/instruction: Administrative & Financial</p> <p>(ii) List of Rules, regulations, instructions manuals and records:</p> <ol style="list-style-type: none"> 1. User Guide For BharatKosh (Government of India Non Tax Receipt Portal) https://seepz.gov.in/uploads/17296845976718e4751b919_UserGuideBharatkosh.pdf 2. SEZ Online Manual for New Unit Application https://seepz.gov.in/uploads/17296842966718e3483c273_New%20Unit%20Application.pdf 3. User Manual - Three Cover Bid Submission on CPP Portal for Tender Cum Auction participation https://seepz.gov.in/uploads/174299461067e3fcb242fcf_Three_Cover_Bid_Submission_New_v906.pdf 4. SEZ Rule 2006 https://seepz.gov.in/uploads/174465070867fd41d4ed1cf_SEZ%20Rule,%202006.pdf 5. SEZ Act 2005 https://seepz.gov.in/uploads/174465065967fd41a3dccba_SEZ%20Act,%202005.pdf 6. Amendment of SEZ Rule 2006 dt. 03.06.2025 https://seepz.gov.in/uploads/175638354868b0493c7af5e_Amendment%20rule%202006%20%20dt%2003.06.2025.pdf 7. Foreign Trade Policy Handbook of Procedure 2023 https://seepz.gov.in/uploads/1750165178685166ba63fc7_HBP_2023_compressed.pdf 8. SEZ Authority Rules 2009 https://seepz.gov.in/uploads/175016305768515e714d560_SEZ%20Authority%20Rules%202009.pdf 9. CSS Pension Rules 2021 https://seepz.gov.in/uploads/1750271365685305857f8cb_CSS%20Pension%20Rules%202021_compressed.pdf 10. CCS Conduct Rules 1964 https://seepz.gov.in/uploads/17502713216853055969638_CCS%20Conduct%20Rules%201964.pdf 11. CCS CCA Rules 1965 https://seepz.gov.in/uploads/17502712796853052fa6c5e_CCS%20CCA%20Rules%201965.pdf 12. Fundamental Rules and Supplementary Rules of 1992 https://seepz.gov.in/uploads/175042488468555d34138d7_Fundamanetal%20Rules%20and%20Supplementary%20Rules%20of%201992_compressed.pdf 13. Rule book regarding use of Official Language Hindi https://seepz.gov.in/uploads/17503487036854339fc7963_Rule%20book%20regarding%20use%20of%20Official%20Language%20Hindi.pdf

		<p>14. GFR 2017 https://seepz.gov.in/uploads/17503483136854321964e27_Final%20GFR%202017.pdf</p> <p>15. Delegation of Financial Powers Rules 2024 https://seepz.gov.in/uploads/1750348195685431a38497b_Delegation%20of%20Financial%20Powers%20Rules%202024.pdf</p> <p>16. Compilation Of The Treasury Rules, Corrected Upto 30th September 1969 Vol. 2 Ed. 1st https://seepz.gov.in/uploads/1750348041685431092bb47_Compilation%20Of%20The%20Treasury%20Rules,%20Corrected%20Upto%2030th%20September%201969%20Vol.%202%20Ed.%201st.pdf</p> <p>17. DGFT Appendices https://www.dgft.gov.in/CP/?opt=appendices</p> <p>18. List of notified SEZs https://seepz.gov.in/uploads/1753210098687fdcf26fbbe_Notified%20SEZs%20358(1).pdf</p> <p>19. Foreign Trade Development & Regulation Act 1992 https://seepz.gov.in/uploads/1753210041687fdb99126e_A1992-22.pdf</p> <p>20. SEZ Forms https://seepz.gov.in/uploads/1753209968687fdc70dad50_SEZ%20FORMs.pdf</p> <p>21. FAQs on SEZ https://seepz.gov.in/uploads/1753209929687fdc495078d_SEZ%20FAQs.pdf</p> <p>22. Cyber Crime Prevention Handbook https://seepz.gov.in/uploads/175976570968e3e4cd472ef_Dos%20and%20Donts%20to%20Prevent%20Cybercrimes.pdf</p> <p>23. SEZ NEWSLETTER https://seepz.gov.in/uploads/17619226196904ce3b1fe88_GJEPC%20website.pdf</p> <p>24. Monthly Trade Bulletin_Dec 2025 E-Book https://seepz.gov.in/uploads/1771870216699c98089c990_Monthly%20Trade%20Bulletin_Dec%202025%20E-Book.pdf</p>
		<p>(iii) Acts/Rules manuals etc.: SEZ Act, 2005 & SEZ Rules, 2006, SEZ Authority Rules, 2009 & FTP & HBP 2023</p>