

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

2. Budget and Programme:

Sr. No.	Item	Details of disclosure
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the Ministry allotment:- (ii) Budget for each agency and plan & programmes:- (iii) Proposed expenditures:- (iv) Revised budget for each agency, if any:- https://seepz.gov.in/uploads/17800685176a19b0a5803d6_2.1%20(i)%20to%20(iv)%20budget%20by%20ministry%20to%20SEEPZ%20SEZ.pdf
		(v) Report on disbursements made and place where the related reports are available:- https://seepz.gov.in/uploads/17800686956a19b157e8986_2.1%20(v)%20report%20of%20disbursements.pdf
		(vi) Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed:- https://seepz.gov.in/uploads/17828391226a43f7524cfde_GeM_Report.pdf