

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

5. Information as may be prescribed:

Sr. No.	Item	Details of disclosure
5.1	Such Other information as may be prescribed [F. No. 1/2/2016-IR dt. 17/08/2016, F. No. 1/6/2011-IR dt. 15/04/2013]	(i) Name & details of – (a) Current CPIO & FAAs: FAA – Shri Mayur R. Mankar, Joint Development Commissioner, SEEPZ-SEZ CPIO- Dr. Sandip D. Bhosale, Deputy Development Commissioner, SEEPZ-SEZ https://seepz.gov.in/office-details (b) Earlier CPIO & FAAs from: https://seepz.gov.in/uploads/175068964168596769a932d_5.1%20(i)%20(b)%20Office%20Order%20regarding%20earlier%20CPIO%20and%20FAA.pdf (ii) Details of third party audit of voluntary disclosure – (a) Dates of audit carried out – F.Y. 2024-25 Audit Carried out on 20.06.2025 by IRMRI and, F.Y. 2025-26 Audit carried out on 28.07.2026 by IRMRI (b) Report of the audit carried out :- For F.Y. 2024-25 - https://seepz.gov.in/uploads/17800701076a19b6db0d0d3_5.1%20(ii)%20(b).pdf For F.Y. 2025-26 – https://seepz.gov.in/uploads/17857606206a708b6c109af_Summary%20Report%20SEEPZ%20Special%20Economic%20Zone%202025-26.pdf (iii) Appointment of Nodal Officers not below the rank of Joint Secretary / Additional HoD :- (a) Date of appointment :- Office Order No. 342/2025 dtd. 08.10.2025 (b) Name & Designation of the officer :- https://seepz.gov.in/uploads/176070456868f23838a7037_Office%20Order%20No.%20342.pdf (iv) Consultancy committee of key stake holders for advice on suo-moto disclosure – (a) Date from which constituted – Office Order No. 115 dtd. 14.05.2026 (b) Name & Designation of the officers – :- https://seepz.gov.in/uploads/17800701906a19b72ea4eea_5.1%20(iv)%20office%20order%20115%20dtd.%2014%20May%202026.pdf

		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI – (a) Dates from which constituted – Office Order No. 164/2026 dtd. 03/07/2026 (b) Name & Designation of the officers – https://seepz.gov.in/uploads/17830950116a47dee327c33_Office%20Order%20No.%20164.pdf
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