

A FRAMEWORK FOR TRANSPARENCY AUDIT(2024-25)
(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. SEZ Rules, 2006 https://seepz.gov.in/uploads/174465070867fd41d4ed1cf_SEZ%20Rule,%202006.pdf 2. SEZ Authority Rules, 2009 https://seepz.gov.in/uploads/175016305768515e714d560_SEZ%20Authority%20Rules%202009.pdf 3. Notification issued by the Ministry of Commerce & Industry (SEZ Division), Govt. of India. 4. Fundamental Rules and Supplementary Rules of 1992 - https://seepz.gov.in/uploads/175042488468555d34138d7_Fundamanetal%20Rules%20and%20Supplementary%20Rules%20of%201992_compressed.pdf 5. General Financial Rules, 1963. https://seepz.gov.in/uploads/17503483136854321964e27_Final%20GFR%202017.pdf 6. Delegation of Financial Powers Rules, 1976. https://seepz.gov.in/uploads/1750348195685431a38497b_Delegation%20of%20Financial%20Powers%20Rules%202024.pdf 7. Treasury Rules of the Central Government. https://seepz.gov.in/uploads/1750348041685431092bb47_Compilation%20Of%20The%20Treasury%20Rules,%20Corrected%20Upto%2030th%20September%201969%20Vol.%202%20Ed.%201st.pdf 8. Central Civil Service (Conduct) Rules, 1964. https://seepz.gov.in/uploads/17502713216853055969638_CCS%20Conduct%20Rules%201964.pdf 9. Central Civil Service (Classification, Control & Appeal) Rules, 1965. https://seepz.gov.in/uploads/17502712796853052fa6c5e_CCS%20CCA%20Rules%201965.pdf 10. Central Civil Service (Pension) Rules. https://seepz.gov.in/uploads/1750271365685305857f8cb_CSS%20Pension%20Rules%202021_compressed.pdf 11. FTP & HBP 2023 https://seepz.gov.in/uploads/1750165178685166ba63fc7_HBP_2023_compressed.pdf <p>(iii) Acts/Rules manuals etc.: SEZ Act, 2005 & SEZ Rules, 2006, SEZ Authority Rules, 2009 & FTP HBP 2023</p>

