

**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 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- Smt. Smitha Nambiar, Deputy Development Commissioner, SEEPZ-SEZ <a href="https://seepz.gov.in/office-details">https://seepz.gov.in/office-details</a> (b) Earlier CPIO & FAAs from 01.01.2015: <a href="https://seepz.gov.in/uploads/175068964168596769a932d_5.1%20(i)%20(b)%20Office%20Order%20regarding%20earlier%20CPIO%20and%20FAA.pdf">https://seepz.gov.in/uploads/175068964168596769a932d_5.1%20(i)%20(b)%20Office%20Order%20regarding%20earlier%20CPIO%20and%20FAA.pdf</a>
		(ii) Details of third party audit of voluntary disclosure – (a) Dates of audit carried out – 2019-20 (b) Report of the audit carried out <a href="https://seepz.gov.in/uploads/1750689733685967c557614_5.1%20(ii)%202019-20%20Thrid%20Party%20Audit.pdf">https://seepz.gov.in/uploads/1750689733685967c557614_5.1%20(ii)%202019-20%20Thrid%20Party%20Audit.pdf</a>
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary / Additional HoD :- (a) Date of appointment (b) Name & Designation of the officer
		(iv) Consultancy committee of key stake holders for advice on suo-moto disclosure – (a) Date from which constituted - (b) Name & Designation of the officers -
		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI – (a) Dates from which constituted – (b) Name & Designation of the officers –