

A FRAMEWORK OF TRANSPARENCY AUDIT  
 FALTA SPECIAL ECONOMIC ZONE  
<https://fsez.gov.in/>

S .No.	Item	Details of disclosure	Information
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	Video Conference facility to address the grievance: <a href="https://fsez.gov.in/vc-link.php">https://fsez.gov.in/vc-link.php</a>
		(ii) Details of applications received under RTI and information provided	Details are below. <a href="https://fsez.gov.in/repo/rti/Receipt%20&amp;%20Disposal%20of%20RTI%20applications%20&amp;%20appeals.pdf">https://fsez.gov.in/repo/rti/Receipt &amp; Disposal of RTI applications &amp; appeals.pdf</a>
		(iii) List of completed schemes/ projects/ Programs	FSEZ is only the implementing office of the SEZ Act and Rules
		(iv) List of schemes/ projects/ program underway	Not applicable
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not applicable
		(vi) Annual Report	<a href="https://fsez.gov.in/annual-report.php">https://fsez.gov.in/annual-report.php</a>
		(vii) Frequently Asked Question (FAQs)	<a href="https://fsez.gov.in/faq.php">https://fsez.gov.in/faq.php</a>
		Any other information such as –(a) Citizen’s charter (b) Result Framework documents(RFD) (c) Six monthly reports on the (d) Performance against the benchmarks set in the Citizen’s Charter	Administrative report sent to DOC every Month by 5 <sup>th</sup> of the month.  Mechanism of Probity report sent to DOC every Month by 3 <sup>rd</sup> of the month.