



ARUNACHAL PRADESH INFORMATION COMMISSION
ITANAGAR.

An Appeal Case U/S 19(3) of RTI Act, 2005

Case No. APIC- 494/2026.

(Summon to appear in person)

(Or.5 R.3 of CPC)

APPELLANT

: Shri Riya Taram, Huto colony Jullang.

RESPONDENT

: The PIO, o/o the EE (PWD), Anini Division, Dibang Valley District.

SUMMONS

This is an appeal under Section 19(3) of RTI Act, 2005 received from Shri Riya Taram for non-furnishing of below mentioned information by the PIO, o/o the EE (PWD), Anini Division, Dibang Valley District as sought for by him under section 6(1) (Form-A) of RTI Act, 2005 vide his application dated 31.03.2026. ✓

A. Particular of information: to furnish following documents/ information's with respect to the LOC copy Issued amounting of Rs. 1130.22 for the month of January 2026.

A. Details of information required:

1. Furnish he certified Copy of News Paper in(which NIT was published (At least 3 news paper name(one National &local)along with date of publication of Newspaper, as per Govt. approved Order of all the mentioned works in LOC.
2. Furnish the Coloring Photographs of Geo-Tag of all the Project/works i.e. before starting of work/Ongoing of the work/project and after completion of work of all the mentioned works in LOC.
3. Give the certified copy of an Agreement made between the Executive Engineer and firm proprietor/owners/contractors in stamp paper form through Notary of all the projects of all the mentioned works in LOC.
4. Give the List of Tender Board members committees along with their designation and mobile numbers/coloring Xerox copy of job id card of all the mentioned works in LOC.
5. Give the copy of financial bids comparative statement of all the works/project in work list wise/serial number wise of all the mentioned works in LOC.
6. Give the Sanction Order/Work order Copy of all the works/projects.
7. Give the name of Agency/firms/enterprises with its coloring xerox copy of both the pages of trading license with its id proof document such as coloring xerox copy of Aadhaar card/pan card/mobile number/voter id/domicile certificate of all the firms/enterprise owners& proprietors of all the mentioned works in LOC.
8. Give the bill payment details of all the contractor/firms/enterprises such as coloring xerox copy of cheque leaf/counterfoil/deposit slip/pay in slip of NEFT/RTGS/cheque list/cash deposit slip/cheque transferred slip with their proof documents such as coloring xerox copy of Aadhaar card/pan card/mobile number/domicile certificate/3 nos pass photo size in work/project list wise/serial number wise of all the mentioned works in LOC.
9. Furnish the bill payment money received lists of all the contractors/ firms/ enterprises with their proof documents such as coloring xerox copy of Aadhaar

card/pan card/voter id/mobile number/ 3 nos of pass photo size/ domicile certificate in work/project list wise/serial number wise with Affidavit copy in stamp paper form through Notary or Magistrate seal & signature which Stated that all the bill payment made to the contractors by you is true and correct to the best of your knowledge and believe of all the mentioned works in LOC.

10. Furnish the certified copy of Payment & transaction details records such as coloring xerox copy of cheque leaf/counterfoil/ deposit slip/pay in slip of NEFT/RTGS/cheque list issued and deposited in the name of all the Assistant Engineer AE PWD Sub-division/self/yourself by EE of all the mentioned works in LOC.
11. Furnish the certified copy of account statement of division & all the AE PWD Sub-division account with one cheque leaf of each account of all the mentioned works in LOC.
12. Give the Name of Officers and officials with their Designation at the time of monitoring of all the work/project.
13. Give the Physical and financial Progress Report of all the above mentioned works of all the mentioned works in LOC.
14. Furnish the certified Affidavit copy Sworn before a Competent Magistrate to the effect that he/she (tender participant), does not have 2 (Two) or more incomplete ongoing commitment (projects/contract to execute) at the time of bidding by the tender participant and winning firm. (as per rule SPWD/W-66/2012Dtd.01-08-2018 as per District Based Entrepreneurship Act, 2015 & 2020).
15. Furnish the certified copy of form-64(C.P.W.A) which must contained the following giving below points and LOC:-SCHEDULE OF WORKS EXPENDITURE (Referred to in paragraphs 22.4.2, 22.4.6 and 22.4.15) Division. Month & year.
16. S/1 No./minor and details heads of classification/schedule Docket no/name of work(ie full name as given in the estimate)/total progress expenditure up to the previous month/total charges of the month/total progressive expenditure(month in which expenditure last appeared)total charges of the year/fund FY/sanction allotment/sanctioned amount estimate/remarks/sanction in lakhs/name under of contractor/tender value & TS/amount/agreement with contractor/billing as desire by/payment made to the contractors in respect of all the mentioned works in LOC.
17. Give the copy of total list of works/projects completed against above mentioned LOC'S & (Plan & Non-plan) in which the security deposits has been refunded to the contractors(submitted in RDF etc and deducted from each running bill and final bill @ Rs. 2.5% minimum of the gross amount of bill) under the division for each financial year from 2019-2020 to 2025-2026 with proper date of completion details.
18. Give the copy of Register security Deposit from CPWA 67 maintained in the division from the financial year 2019-2020 to 2025-2026 in respect of serial no.1 mentioned above for each financial year from 2019-2020 to 2025-2026.
19. Give the copy of Refund of security Deposit(along with supporting documents of refund) to the contractors as per agreement made in form CPWD 7 & 8 on the completion of works regulated by clause 17 of GCC in respect of serial no.1 mentioned above for each financial year 2019-2020 to 2025-2026.
20. Give the Certified copy of Labor Cess/Contingency Charge with amount deducted from Contractors bill payments of all the work of all the above mentioned works in LOC.
21. Give the Certified copy of total number of labor/casual/contingency staffs serving under your division.
22. Give the Certified Copy of Affidavit in stamp paper through Notary or Magistrate which Stated that all the Prepared and furnish documents or information by you is true and correct to the best of your knowledge and believe and without fabricated.

NOW THEREFORE, you are hereby summoned to appear in person or online in the Hon'ble Court of Shri Sangyal Tsering Bappu, **SIC in person on 14th October, 2026 (Wednesday) at 10.30 am** to answer the claims, and you are directed to produce on that day all the documents upon which you intend to rely in support of your claims/defense.

Take notice that, in default of your appearance, on the day above- mentioned, the matter will be heard and determined, including closure of the appeal, in your absence.

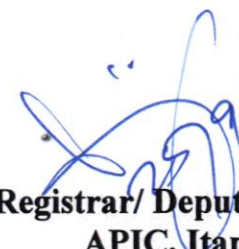
To avail online hearing please at least notify or get in touch one day prior to the hearing, download "**WEBEX MEETING APP**" from Google Play store. For further technical assistance Shri Himanshu Verma, IT Consultant (Mobile no. 8319014957) maybe contacted.

Sd/-
(SANGYAL TSERING BAPPU)
State Information Commissioner,
APIC, Itanagar.

Memo No. APIC-494/2026 *1917* **Dated Itanagar, the 28th Sept., 2026**

Copy to:

1. The Chief Engineer (PWD), Eastern Zone Namsai, Govt. of A.P, the First Appellate Authority (FAA) for information.
2. The PIO, o/o the EE (PWD), Anini Division, Dibang Valley District PIN: 792102 for information.
3. Shri Riya Taram, Huto colony Jullang PIN: 791113 Mobile NO. 9383103387/ 9402443699 for information.
4. The Computer Programmer/Computer Operator for uploading on the website of APIC, please.
5. Office Copy.
6. S/Copy.


Registrar/ Deputy Registrar
APIC, Itanagar.
Registrar
Arunachal Pradesh Information Commission
Itanagar