



ARUNACHAL PRADESH INFORMATION COMMISSION
ITANAGAR.

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

Case No. APIC- 789/2025.

(Summon to appear in person)

(Or.5 R.3 of CPC)

APPELLANT : Shri Pisa Tapam, Dokum Colony, Naharlagun.

RESPONDENT : The PIO, o/o the EE (PWD), Sangram Division,
Kurung Kumey District, A.P.

SUMMONS

This is an appeal under Section 19(3) of RTI Act, 2005 received from Shri Pisa Tapam for non-furnishing of below mentioned information by the PIO, o/o the E.E (PWD), Sangram Division, Kurung Kumey District, Govt. of Arunachal Pradesh as sought for by him under section 6(1) (Form-A) of RTI Act, 2005 vide his application dated 23.05.2025.

(a) Particulars of information: To furnish the required information documents under (SASCI) 2024-2025.

1. C/o G+II Type-III teacher quarter at Govt. Hr. Sec. School, Koloriang, Kurung Kumey District.
2. C/o School building for Govt. Sec. School Sarli, Kurung Kumey District.,
3. 3) C/o Infrastructure development within VKV School, Koloriang, Kurung Kumey District.
4. C/o G+II RCC school building for academic block at Govt. Hr. Secondary School, Koloriang, Kurung Kumey District.
5. C/o Helipad at Malapu near Circuit House, Koloriang, Kurung Kumey District.
6. C/o Office building for CO Panisang and Polosang Circle, Kurung Kumey District.

(b) Details of Information: -

- 1) Furnish Technical sanction order copy.
- 2) Give the LOC/LOA letter from Chief Engineer to General Engineer/Asst. General Manager State bank of India/any other bank for release of fund to Executive Engineer account /Give Name of Bank with amount and cheque number/Branch code number from 2023-2024 & 2024-2025.
- 3) Furnish the completion report of all the above projects.,
- 4) Furnish the Utilization Certificate of all the above projects.
- 5) Furnish work order copy.
- 6) Handing and taking over report from the Contractor to Department of all the above projects.

- 7) Furnish the amount to be transferred to respected firm/enterprise/contractor bank account from Executive Engineer's account with their bank account Number or Cheque Number/Cheque Book counter foil/deposited slip/challan/demand draft/billing challan/cash memo of every work who the bill has been passed/transferred through PFMS.
- 8) Furnish cash memo/money receipt/challan/GST bill slip/memos of every work.
- 9) Give the amount to be transferred to the respective assistant engineer bank account from executive engineer account with bank account number/cheque number/cheque counter foil/deposit slip/challan/PFMS.
- 10) Furnish the amount to be transferred to junior Engineer bank account from assistant engineer (AE) with its bank account number/cheque book counter foil/deposit slip/cheque number/deposited challan/PFMS.
- 11) Give the name of firm/enterprise and proprietor with their bank account number, the firm/enterprise which is being used by AE/JE, with their bank account statement of firm/enterprise before and after the payment has made to the contractor.
- 12) Give the list of cheque book counterfoil/leaf/demand draft/deposit slip/challan and PFMS/Transaction records of all the payment made to the contractors.
- 13) Give hand received with payee name with full signature and date.
- 14) Give account statement/cheque book counter foil of Executive Engineer, PWD Division, Sangram, Kurung Kumey District.
- 15) Furnish the details payment made to contractor/firm and remaining fund is still lying with department of the above projects.
- 16) Furnish first and final bill/photocopy description work site/payee name.
- 17) Furnish the Geo-tag photographs of all the works from starting to ending.
- 18) Furnish the technical bid and financial bid documents of contractor against each work
- 19) Furnish the advertisement copy for floating of NIT of each work.
- 20) Furnish estimate/concept paper/DPR of each work.
- 21) Furnish site inspection report copy of each work.
- 22) Furnish the Bank Guarantee Certificate
- 23) Furnish No Objection Certificate from Land owner from each project.
- 24) Furnish the name and designation of tender evolution committee and copy of approval letter issued.
- 25) Furnish the MB record with page number/Photocopy description of work site.
- 26) Furnish the name of contract/firm/enterprise/supplier/NGO/CBO/individual with their bank account number whom the bill has been passed/transferred.
- 27) Furnish the name of JEs/AEs/Surveyors of each work who are engaged of particular work.
- 28) Furnish the tender Process Board member/Minute with attendance/Total No. of tender participants/comparative statement with department rate of all technical qualified firm, BOQ of qualified firm/agreement letter, process work order letter and bill release amount upto to till date.
- 29) Furnish the remaining payment is still to be paid against each project/scheme.

- 30) If work order issued to contractor/individual/ NGO, furnish the work order copies of each scheme/work.
- 31) Furnish the Non- Delicacy certificate from the execution department/agency and Land availability certificate duly countersigned by the Magistrate of each scheme/work.
- 32) All the furnish documents must in true certified copies by concern PIO.

NOW THEREFORE, you are hereby summoned to appear in person or online in the Hon'ble Court of Shri Sangyal Tsering Bappu, **SIC on 27th January, 2026 (Friday) at 2 pm** 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. *Feb,*

Take notice that, in default of your appearance, on the day above-mentioned, the matter will be heard and determined 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-789/2025 *121* **Dated Itanagar, the** *12* **Jan., 2026**

Copy to:-

1. The Chief Engineer (PWD), (W/Z), Govt. of A.P, Itanagar, the First Appellate Authority (F.A.A) for information.
2. The PIO, o/o the E.E (PWD), Sangram Division, Kurung Kumey District (Pin code-791118) for information.
3. Shri Pisa Tapam, Dukom Colony Naharlagun PO/PS-Naharlagun, (Pincode-791110), (Phone No.8413931088) for information.
4. The Computer Programmer/Computer Operator for uploading on the website of APIC, please.
5. Office Copy.
6. S/Copy

Prag *12/01/26*
Registrar/Deputy Registrar
APIC, Itanagar
Deputy Registrar
Arunachal Pradesh Information Commission
Itanagar