



ARUNACHAL PRADESH INFORMATION COMMISSION (APIC) ITANAGAR

File No. APIC-No.742/2022 (Appeal)

Shri Riya Taram

C/o Hotel Chandini Super Market Naharlagun Papumpare District AP. Pin: 791110.(M) 9383103387

Versus

The PIO cum EE

Department of PHE & WS Yupia Division, Papumpare District AP. Pin: 791110.

 Date of Hearing:
 07.11.2024

 Date of Decision:
 07.11.2024

INFORMATION COMMISSIONER : Dani Gamboo **Relevant facts emerging from appeal**:

RTI application filed on	:	03.08.2022
SPIO replied on	:	Not on record.
First appeal filed on	:	12.09.2022
First Appellate Authority's Order	:	Not on record.
Second Appeal filed on	:	09.11.2022

Information sought:

Particulars of information: To furnish all the relevant documents of Entire PHE & WS Yupia Division against allocation of Fund under Jal Jeevan Mission (JJM) for support activities and (WQM&S) from Mission Director Govt. of (AP) and also for regarding:-

- (i) Details implementation/Expenditure Record of (IEC) Support Activities and Water Quality Monitoring and Surveillance (WQM& S) for the year 2019 to 2022, as per RTI Document copy received from Mission Director (JJM) Itanagar total amount Furnished Rs. 47.96 lakhs & Rs. 87.22 lakhs and Rs. 6.79 lakhs & Rs.17.34 lakhs.
- (ii). Allocation of Fund for Maintenance of water supply under Tawang Division for the year 2018 to 2022.
 - (a) H/A BE/SADA/Other Special Assistant.

Appellant

Respondent

(b) H/A NRDWSP/JJM/SBM(G).

- (iii) Details of project report (DPR) and Govt. sanction order copy of every works/activities against support activities and water quality monitoring & Surveillance (WQM&S) for the year 2020-21 & 2021-22.
- (iv) Details of Technical sanction (TS) copy and Technical Sanction order of every works/activity against support activities and water quality monitoring & Surveillance (WQM8&S5) for the year 2020-21 & 2021-22.
- (v) Details Amount salaries heads of account from 2017 to 2022 with list of staffs and bank account numbers as well as monthly salaries and other incentive money deposited as per CPWD Prescribed manual form.
- (a) Concerned Department: <u>Public health Engineer & Water Sources Department</u> <u>PHE & WS) Tawang Division.</u>
- All Furnished Documents must be in certified true Copies.
- (b) <u>Details of information Required:</u>- (IEC) Support Activities and Water Quality Monitoring and Surveillance (WQM&S) etc :
- 1. Mobilization of local communities Gram Sabha of every Gram Segment such as:-
 - Publish of Circular/Notice by Member secretary village water and sanitation committee (vwsc).
 - (ii) Minutes of Meeting.
 - (iii) Name of Block/ Gram Panchayat Segment / village.
 - (iv) Photograph with Global positioning System (GPS) Co-ordinates/Geotag.
- 2. Mobilization of local communities Rallies of every events such as:
- (1) Name of Town/village where the Public rallies have been conducted, date, venue/ details of attendance of Participants / Banners/ postering /Cash memo/Voucher of every Expenditure and photographs with (GPS) co-ordinates.

3. Mobilization of local communities Participatory rural appraisal (PRA) Activities such as:

i) Details of the Programs/events/ function etc.

4 PRI Level, number of training for water quality tested such as:

- i) Numbers of PRI Members, FTK Training conducted / location, block/ Gram panchayat Segment /village etc.
- 5. Social Audit /Details of social Audits records.
- 6. How many walls writings/paintings/folk songs has been done. Please furnish the details as such as name of schemes/projects /village, panchayat segments and blocks with (GPS) co-ordinates photographs.

- 7. How many Hoardings and Banners/Postering has been installed, please furnish the details of the locations / Gram panchayat Segment and blocks etc with (GPS) Co-ordinates photographs.
- Who have conducted events like Natak/ Drama/Street plays, Exhibition, Schools activities le literary competition /other IEC Activities in Schools.
 Who have made the success stories of the project under JM /SBM(G)-1I. Please furnish the details.
- 10. Please furnish the details of interpersonal communication (IPC) Activities door to door visit for conducting Awareness Programs.
- Please furnish the details of Awareness/Training /Workshop on IEC (information, Education & Communication). 1EC Workshop for District/ block/ GP/ BCC. Workshops for district/block and Gram Panchayat Segment (GPS) with Global Positioning system (GPS) Co-ordinates photograph.
- 12. Please furnish the details of JAL RATH (Announcement VAN) with GPS Coordinate photographs.
- 13. Please furnish the details of Advocacy workshop/ Media/political/Religious/Opinion leaders and Officials of allied departments with GPS Co-ordinates photographs.
- 14. Please furnish the details of print media (production & Distribution) -: Leaflets/folders, flip charts, Best practices charts, posters at laboratory, posters at Tourist location with GPS Co-ordinates photographs.
- 15. Please the furnish the details Expenditure Records of all Support Activities work carried out from Serial Number 1 to 14 for the year 2019 to 2022. As such as :
 - a) Give details of Measurement Book (MB) with Page Numbers.
 - b) Give details of vouchers/cash book with page numbers.
 - c) Give Hand Receipt with payees name.
 - d) Give details of Supply order /Work order / Tender Order/Quotation order etc.
 - e) First and final Bill copies,
 - f) Give the Name of NGO/CBO/FIRM/ any individual/ Cheque numbers and bank account numbers whose bill has been passed/ Transferred through PFMS.
 - G) Furnish the details of the file Approved by Deputy Commissioner cum Chairman (DWSC)/DLSCC Tawang District Arunachal Pradesh.
- 16. Please furnish the details of Sanitary Survey with photographs and video Recording.
- 17. Please furnish the details of water Quality and Monitoring Surveillance with all Expenditure incurred during 2019 to 2022 as per RTI document received fund allocated Rs. 6.79 lakhs & Rs. 17.34 lakhs and also furnish the name of

firms/contractors who have executed the work and furnish details of bank account Numbers/Cheque left.

- 18. Please furnish the details of relevant data which has been uploaded in | IMIS Portal from serial numbers number 1 to 17.
- 19. Please furnish the details of Fund allocation for maintenance of water supply under Tawang Division for the year 2018 to 2022 as such as:-

i) H/A BE/SADA/Other special Assistant.

ii)H/A NROWSP/JJM/SBM(G).

- a) Please provide the certified copies of LOC/LOA received from finance department /Chief Engineer Office etc. of the above mentioned period.
- b) Please provide the Technical sanction (TS) copy/DPR Copy /Measurement book (MB) details /work orders /supply orders and first and final bill/ Name of proprietors /firms/Power of Anthony. If any.
- C) Please furnish the details amount under salaries heads of account from 2017 to 2022 with list of staffs and bank account numbers as well as monthly salaries and other incentive money deposited as per CPWD Prescribed manual form.

i) Period from which information asked for:- 2017 to 2022

Relevant facts emerged during hearing.

Previous Hearings.

First	:	16.02.2023, the PIO present & Appellant present.
Second	:	09.03.2023, the PIO present & Appellant present.
Third	:	20.04.2023, the PIO present& Appellant present.
Fourth	:	04.05.2023, the PIO absent & Appellant present.
Fifth	:	22.12.2023, the PIO present & Appellant present.

In fifth hearing: "The commission has directed the PIO to file a fresh affidavit stating that whatever information available on record has been provided to the appellant and noting material has been withheld from disclosure. The PIO will clearly mention the information which is not available as per record maintained by the office".

The following were present.

Appellant	:	Absent
Respondent PIO	:	Represented by Shri Konya Lollen, AE.
Statement of Appellant	:	

Statement of PIO

: Sates that the affidavit already sworn in before the Executive Magistrate, Yupia. It is not understood for what specific reasons a fresh affidavit is to be sworn in.

Decision:

The Commission after adverting to the facts and circumstances of the case, hearing and perusal of the records, observes that no compliance report on this commission's orders have been received from the PIO and the Appellant. The appellant shall specify the object for which fresh affidavit is required within period of two weeks i.e 21.11.2024 and file written submission to the PIO and obtain acknowledgement and intimate to this Commission. In default this appeal case shall be closed and dispose of without further hearing.

Sd/-Dani Gamboo Information Commissioner

Authenticated true copy

Registrar / Dy. Registrar, APIC Date: Memo No. APIC-742/2022/ 28 / Copy to:

- 1. The Computer Programmer, APIC Itanagar with request to upload in APIC website and mail to concerned departmental email id.
 - 2. Office copy.

Registrar / Dy. Régistrar \ APIC Itanagar Deputy Registrar Arunachal Predesh Internation Commission Itanagar