



ARUNACHAL PRADESH INFORMATION COMMISSION

ITANAGAR.

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

Case No. APIC-891/2025.

(Summon to appear in person)

(Or.5, R.3 of CPC)

APPELLANT : Shri Riya Taram, Jollang Itanagar.
RESPONDENT : The PIO, o/o the (DFO) Dibang Forest Division (Roing)
Lower Dibang Valley District (A.P)

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 (DFO) Dibang Forest Division (Roing) Lower Dibang Valley District (A.P) as sought for by him under section 6(1) (Form-A) of RTI Act, 2005 vide his application dated 22.08.2025:

A. Particular of information: furnish all the information as per the given below:-

Cheque counterfoil number with Amount Rs.

1. Cheque No.0006361 Rs. 2,93,06,000/- Pay to yourself /DFO
2. Cheque No.0006362 = Rs.100,000/- Pay to yourself.
3. Cheque No.0006368-Rs.5,90,000/- Pay to CBO Roing.
4. Cheque No.0006368=Rs.22,00,000/-Pay to Yourself.
5. Cheque No.0006370-Rs.29,00,825/-Pay to Mumitak Enterprise.
6. Cheque No.0006371=Rs. 9,14,27,575/- Pay to Yourself.
7. Cheque No.0006372-Rs. 8,00,000/- Pay to BO,CBO Roing.
8. Cheque No.0006373-Rs.5,00,000/- Pay to RO Roing.
9. Cheque No.0006374-Rs.1,62,85,160/- Pay to RFO Roing.
10. Cheque No.0006375=Rs.2,60,11,730/-Pay to RFO Dambuk.
11. Cheque No.0006376-Rs.28,80,220/-Pay to RFO Koronu.
12. Cheque No.0006377=Rs.60,12,315/-Pay to RFO Shantipur.
13. Cheque No.0006378-Rs.2,64,000/-Pay to RFO Hunli.
14. Cheque No.0006379=Rs.6,24,000/-Pay to CBO Roing.
15. Cheque No.0006381=Rs.68,45,966/-Pay to M/S. Tarun Enterprise.
16. Cheque No.0006382=Rs.64,800/-Pay to M/s Hardware Trade Roing.
17. Cheque No.0006384-Rs.3,42,492/-Pay to M/s. Kiron Store.
18. Cheque No.0006385=Rs.2,41,066/-Pay to M/s. Minli Enterprise.
19. Cheque No.0006386-Rs.1,91,629/-Pay to M/s. L.L. Enterprise.
20. Cheque No.0006387=Rs.3,49,59,365/- Pay to DFO Dibang(Roing).
21. DR THRUCHO SBI 132888 (Cheque no.904472=Rs.14,76,000/-Pay to RFO Dambuk.

B. Details of information:

1. Give the Name of Work/Supply Order List with Sanction amount/work Order/Supply order/Technical Sanction (TS) Copy/ Sanction Order/ UC/

Completion Certificate/ first & final bill copy/MB details Record of work/supply work wise/DPR copy of all the Works/Supply against above Specified cheque amount in Work wise.

2. Furnish the Geo-tag of Coloring photocopy of Work Sites ie Before Starting of Work, Ongoing of Work and after Completion of Work sites of all the works/Supply against above Specified Cheque amount.
3. Give the details of Contractors/enterprise/beneficiary/receivers bill Payment of all the above mentioned Cheque amount Such as Coloring Xerox Copy of Cheque leaf/demand draft/Pay in Slip for NEFT/RTGS/ in Cash payment in work wise/RFO wise.
4. Furnish the Legal Name and address of Persons who have Received/Collected the above Specified Cheque Leaf or Cash from department with their Proof documents such as Coloring Xerox Copy of Adhaar Card/Pan Card/ST/PRC/Voter ID Card/Job Id Card/domicile certificate/mobile number/3 nos pass photo size of norms Legal above mention Cheque as to that according beneficiary/Contractors/receivers required to submit such documents before the DFO/RFO for their identified proof which become absolute public document so, it is liable to furnish. If refuse to provide. Please give affidavit through Notary which stating that it is private or govt document even after submission of document to the authority.
5. Who is Yourself? Who had Received huge amount of Rs. 2,93,06,000/- (two Crore ninety three lakhs six thousands) through Cheque as Per your Earlier furnish RTI documents? Please give the Legal Name & address of Persons with their Proof document such as Coloring Xerox Copy of Adhaar Card/Pan Card/Job ID Card/mobile number/3 nos pass photo size/domicile certificate as per the Legal norms that enterprise/Contractors/beneficiary/receivers required to submit such document before the authority for their identified proof which became absolute public document so, it is liable to furnish by DFO Dibang. if refuse to provide Please give affidavit through Notary which stating that it is private or govt document even after submission of document to the authority.
6. Why did DFO Dibang(Roing)himself Received huge amount of Rs. 3,49,59,365/- (three Crore forty nine lakhs fifty nine thousand three hundred sixty five) and Rs. 2,93,06,000/-(two Crore ninety three lakhs six thousands) as per the Cheque Counterfoil furnished by DFO Dibang(Roing) in the Previous RTI Replied. Total Amount of Rs.6,42,65,365/? Please Give the Specific Reason and details of Expenditure.
7. Give the Legal Name and address of firms/enterprise Owners/Contractors with their proof document such as Coloring Xerox Copy of Adhaar Card/Pan Card/ST/PRC/Voter ID Card/domicile certificate/mobile number/3 nos pass photo size against above Specified amount with cheque number.
8. Give the Contractors bill Payment Money Received List with their Proof documents such as Coloring Xerox Copy of Pan card/aadhar Card/ST/PRC/domicile certificate/Voter ID Card/mobile number/3 nos pass photo size of Person who received the bill payment against the above mentioned cheque with amount as according to Legal norms that beneficiary/Contractors required to submit such documents before the authority for identified proof which become public document so, it is absolute liable furnish. if refuse to provide. Please give affidavit through Notary which stating it is private or Govt. documents even after submission.

9. Give the Letter Pads of enterprise/Xerox copy of Trading License/Hand Receipt with Payee Name/integrity pact signed between Contractors and DFO/RFO/MB Record details/Cashbook Statement in work/supply wise in respect of above mentioned cheque amount.
10. Give the Copy of GST Return filed for work/Supply work wise or year wise with showing the deduction of % against each firm and work/Supply work wise during the year like GST.
11. Give the Name of Officers & Officials who executed the works/handled the amount in respect of above mentioned cheque amount.
12. Give the Money deposited Challan of Govt. account against GST/Royalty by DFO/RFO in work wise against above Specified Cheque amount.
13. Furnish the authorization letter of DFO/CCF/PCCF Govt. of AP. to all the RFO for Opened and Operated Separate Bank account at Range level in the name of (RFO)with their contact number/Aadhar card/Pan card/Job ID Card/mobile number/ST/PRC/3 Nos pass photo of all the RFO/Cheque leaf/account number of each, as per the Legal norms that beneficiary/account holders required to submit such document before the bank manager for proper identification which became public document so, it is liable to furnish. If refuse to provide Please Give affidavit through Notary which stating that it is private or govt. even after submission to the authority.

NOW THEREFORE, you are hereby summoned to appear in person or online in the Hon'ble Court of Shri Sangyal Tsering Bappu, **SIC on 29th April, 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 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- 891/2025 / 743

Dated Itanagar, the 28th March, 2026

Copy to:

1. The Chief Conservator of Forest, Eastern Arunachal Circle, the First Appellate Authority (FAA) for information.
2. The PIO, o/o the (DFO) Dibang Forest Division (Roing) Lower Dibang Valley District (A.P) PIN : 792110 for information.
3. Shri Riya Taram, Huto colony Jollang c/o Riang Store near Catholic Church 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.

P. Rangia
Registrar/ Deputy Registrar
APIC, Itanagar.