



ARUNACHAL PRADESH INFORMATION COMMISSION
ITANAGAR.

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

Case No. APIC- 497/2026.

(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), Ziro Highway Division,
Lower Subansiri 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), Ziro Highway Division Lower Subansiri District as sought for by him under Section 6(1) (Form-A) of RTI Act, 2005 vide his application dated 24.03.2026. •

A. Particular of information: the relevant information against the amount of Rs. 218.76 + Rs. 598.13 + Rs. 63.00+ Rs. 63.00 + Rs. 4.00 + Rs. 218.76+ Rs. 598.13+ Rs. 602.13+ Rs. 4.00 =Total amounts= Rs. 1549.02 LOC's received from CE Highway Zone PWD.

B. Details of information required:

1. Furnish the Payment & Transaction details Records such as Coloring Xerox Copy of Cheque leaf/Counterfoil/deposit slip/pay in slip of NEFT/ RTGS/ Self/ yourself/ Cheque List issued/ deposited to all the AE Highway PWD Sub-division account from Executive Engineer Ziro Highway Division PWD against the above mentioned LOC'S.
2. Give the Name of Contractors/firms/enterprises with its coloring Xerox copy of both the pages of Trading License and Coloring Xerox copy of Aadhaar Card/pan card/mobile number/domicile certificate of all the contractors/firm/enterprises proprietors/owners in respect of above mentioned LOC'S.
3. Give the Work Order/TS Copy/Scope & design of Works/Project copy & account Statement of EE highway Division PWD & AE Highway PWD Sub-division account with Xerox copy of cheque leaf each.
4. Furnish the Contractors/firm/enterprises Bill Payment details such as Coloring Xerox Copy of Cheque leaf/Counterfoil/deposit slip/pay in slip of NEFT/RTGS slip/Cheque List issued/deposited to all the Contractors/firms/enterprises with their id proof document such as Coloring Xerox copy of Aadhaar Card/mobile number/pan card/domicile certificate against the above mentioned LOC'S.
5. Give the Coloring Xerox copy of NIT Published in Local daily news paper and Certified Photograph or Videography of Tender Committees during the tender floating and conducted against above mentioned LOC's.
6. Give the Coloring Xerox copy of Enlistment of Contractors in Works Department Rules 2008 which must contained Name of the Firm/Agency/Address/Registration No/Photograph against above mentioned LOC.

7. Furnish the Bill Payment Money Received List of all the Contractors/firms/enterprises with their id proof document such as Coloring Xerox copy of Aadhaar Card/mobile number/pan card/domicile certificate.
8. Give the Name of Officers & Officials who executed the Works with their designation against the above mentioned LOC.
9. Give the Certified Copy of Form-64 which must contained the following given below points.

SCHEDULE OF WORKS EXPENDITURE

(Referred to in paragraphs 22.4.2, 22.4.6 and 22.4.15)

Division:

Month: & Year:

SL No./Minor and detail heads of Classification/Schedule Docket No./Name of work(i.e. full name as given in the estimate)/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 allotment/Sanctioned estimate/Remarks/Sanction under FY/Sanction amount in lakhs/name of Contractor/tender value & TS amount/agreement with Contractor/Billing As Desire by- /payment made to Contractors from 2022-2026 March in connection with above mentioned LOC'S and all the Heads of accounts/funding heads.

10. Furnish the Contractors/firm/enterprises Bill payment details such as Coloring Xerox Copy of Cheque leaf/Counter foil/deposited slip/pay in slip of NEFT/RTGS Slip/Cheque List/ Cheque transferred slip issued/deposited to all the Contractors/firms/enterprises as according to the form-64.
11. 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 @ 2.5% minimum of the gross amount of Bill) under the division for each financial year from 2022-2026 with proper date of completion details.
12. Give the Copy of Register of Security Deposit from CPWA 67 maintained in the division from the financial year 2022-2026 in respect of Serial no.1 mentioned above for each financial year from 2022-2026.
13. Give the Copy of Refund of Security Deposit (along with Supporting documents of refund)to the contractors as per agreement made in Forms 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 2022-2026.

C. Period for which information asked for: 2022-2026 March.

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 7th 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-497/2026 / 886

Dated Itanagar, the 10 Sept., 2026

Copy to:

1. The Superintending Engineer (PWD), Highway Itanagar Circle Govt. of A.P, the First Appellate Authority (FAA) for information.
2. The PIO, o/o the EE (PWD), Ziro Highway Division Lower Subansiri District PIN: 791120 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.

Pragya Singh
Registrar/ Deputy Registrar
APIC, Itanagar.

Deputy Registrar
Arunachal Pradesh Information Commission
Itanagar