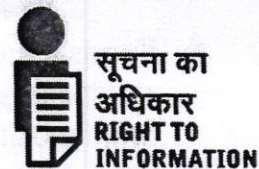




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ARUNACHAL PRADESH INFORMATION COMMISSION

ITANAGAR.

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

Case No. APIC-263/2026.

(Summon to appear in person)

(Or.5, R.3 of CPC)

APPELLANT : Shri Gichik Tadik, Dikrong colony Nirjuli.
RESPONDENT : The PIO, o/o the EE, Hydro Power Division, Palin, Kra Daadi.

ORDER

This is an appeal under Section 19(3) of RTI Act, 2005 received from Shri Gichik Tadik for non-furnishing of below mentioned information by the PIO, o/o the EE Hydro Power Division Palin, Kra Daadi District (A.P) as sought for by him under section 6(1) (Form-A) of RTI Act, 2005 vide his application dated 27.12.2025.

A) Name of Scheme:

1. C/o Kari MHS at Tayo (1 x 50 kw) amounting Rs. 1010.00 lakhs.
2. Paley MHS (2 x 250 KW) at Sangrik Ringo of Hapuk village amounting Rs. 1725.00 lakhs.
3. Turung SHP (2 x 1500 kw) at Heyte under Chambang circle amounting Rs. 5265.00 lakhs
4. Re-Construction of rain drainage works of Pagu MHS (2 x 1000 kw) at Choba (SH. Power channel, Intake weir, Residential complex & Power house area) amounting Rs. 452.00 lakhs.
5. Re-construction of rain drainage works of Pagu MHS (2 X 1000 kw) at Choba, Kra Daadi district amounting Rs. 282.13 lakhs.

B) Details of Information:

1. 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.-2025.
2. Furnish the completion report of all the above projects.
3. Furnish the Utilization Certificate of all the above projects.
4. Handing and taking over report from the Contractor to Department of all the above projects.
5. 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.
6. Furnish cash memo/money receipt/challan/GST bill slip/memos of every purchased material items.
7. 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.

8. 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.
 9. Give the name of firm/enterprise and proprietor with their bank account number, the firm/enterprise which is being used by AE/ with their bank account statement of firm/enterprise before and after the payment has made to the contractor.
 10. 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.
 11. Give hand received with payee name with full signature and date.
 12. Give account statement/cheque book counter foil or Executive Engineer, Hydropower Palin Division, Kra Daadi District.
 13. Furnish the details payment made to contractor/firm and remaining fund is still lying with department of the above projects.
 14. Furnish first and final bill/photocopy description work site/payee name.
 15. All the furnish documents must in true certified copies by concern PIO.
- C) Period for which information asked for:- 2023-2024

Brief facts emerging from the appeal and decision thereon:

Records in the appeal reveal that the appellant had requested the PIO for the aforementioned information but failed to obtain the same within the statutory period of one month which prompted him to file appeal before the First Appellate Authority (FAA), the Chief Engineer (Hydro Power), Itanagar, Govt. of A.P. under section 19(1) of the RTI Act vide his Memo of Appeal dt. 28.01.2026. But having failed yet again to obtain the information, he preferred second appeal before this Commission under section 19(3) of the RTI Act vide Appeal Memo dt. 03.03.2026.

This appeal is, accordingly, listed today on 10.06.2026 wherein the appellant Shri Gichik Tadik and Er. Shri Gem Doli, J.E, representing the PIO are present in person.

Heard the parties.

The appellant, reiterating his demand for the requested information, pleaded for an appropriate direction to the PIO to furnish the same. During the course of hearing, the representative of the PIO, vide letter dt. 08.06.2026, however, furnished the replies to the appellant (as reproduced hereunder) a copy whereof has also been retained in this Commission:

"Sir,

With reference to the subject cited above, the information sought by you under the Right to Information Act, 2005 is furnished below :-

1. *Give LOC/LOA letter from Chief Engineer to General Engineer/Ass. 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 2025.*

Reply: Subansiri Hydro Power Division, Ziro, exercises administrative control over four district, namely, Papum Pare, Keyi Panyor, Lower Subansiri and Kra Daadi, and maintains the relevant records. Letter of Credit (LOC) maintained by this Division is a consolidated document containing financial allocations and records pertaining to all four district and is not maintained district-wise. Accordingly, a separate LOC exclusively relating to the district mentioned in the RTI application is not available in the records of this office. Therefore, under section 8 of RTI act, 2005, it may not possible to furnish the LOC.

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2. Furnish the completion report of all the above projects.
Reply: As the Projects are On-going, No completion report.

3. Furnish the Utilization Certificate of all the above project.
Reply: As the Projects are On-going, No Utilization Certificate.

4. Handing Taking over report from the contractor to department of all the above projects.

Reply: As the Projects are On-going, No Handing Taking Report.

5. 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.

Reply: Will be furnished shortly.

6. Furnish cash memo/money receipt/challan/GST bill slip/memos of every purchased material item.

Reply: GST Bill will be furnished shortly, rest not available.

7. 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.

Reply: Not available.

8. Furnish the amount to be transferred to junior engineer bank account from assistant engineer with its bank account number/cheque book counter foil/deposit slip/cheque number/deposited challan/PFMS.

Reply: Not available.

9. Give the name of firm/enterprise and proprietor with their bank account number of the firm/enterprise which is being used by AE/with their bank account statement of firm/enterprise before and after the payments has made to the contractor.

Reply: Not available.

10. Give the list of cheque book counter foil/leaf/demand draft/deposite slip/challan and PFMS/transaction records of all the payment made to the contractors.

Reply: Will be furnished shortly.

11. Give hand received with payee name with full signature and date.

Reply: Not available.

12. Give account statement/cheque book counter foil or Executive Engineer, Hydro Power Palin Division, Kra Daadi District.

Reply: Subansiri Hydro Power Division, Ziro, exercises administrative control over four district, namely, Papum Pare, Keyi Panyor, Lower Subansiri and Kra Daadi, and maintains the relevant records. Account maintained by this Division is a consolidated document containing financial allocations and records pertaining to all four districts and is not maintained district-wise. Accordingly, a separate account exclusively relating to the district mentioned in the RTI application is not available in the records of this office. Therefore, under section 8 of RTI act, 2005, it may not possible to furnish the account statement.

13. Furnish the details payment made to contractor/firm and remaining fund is still lying with department of the above project.

Reply: Will be furnished shortly.

14. Furnish First and Final Bill/photocopy description work site/payee name.

Reply: Furnished.

15. All the furnish documents must in true certified copies by concern PIO.

Reply: Yes.

The above information is furnished as per records in this office.

Encl: As Stated.

Sd/-

Yours Sincerely,
Executive Engineer."

The J.E, while handing over the information to the appellant, submitted that one of the projects, namely, Turung SHP (Sl.No.3) was not executed by the Division. He also reiterated that the collection of requested information / documents would require considerable time as the Subansiri Hydro Power Division, Ziro, exercises administrative control over four Districts, including Kra Daadi.

This Commission, upon hearing the parties and on perusal of the replies/information furnished to the appellant vis-à-vis the queries in the application, directs the PIO to furnish complete and satisfactory replies/information to the appellant within 3(three) months from the date of receipt of this order with intimation to this Commission for further consideration of the appeal. The appellant is also directed to go through the information furnished now and to be furnished later and intimate this Commission of the specific shortcomings, if any, thereof within the same time line failing which this appeal shall stand closed without further notice.

Given under my hand and seal of this Commission on this 10th June, 2026.

Sd/-

(S. TSERING BAPPU)
State Information Commissioner,
APIC, Itanagar

Memo No. APIC- 263/2026 / 888. Dated Itanagar, the 12 June, 2026

Copy to:-

1. The Chief Engineer Hydro Power Itanagar, the First Appellate Authority (FAA) for information and ensuring compliance by the PIO concerned.
2. The PIO, o/o the PIO, o/o the EE Hydro Power Division Palin, Kra Daadi District(A.P) PIN: 791118 for information and compliance.
3. Shri Gichik Tadik, Dikrong colony Nirjuli PIN: 791109 Mobile No. 6909425139 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.

Deputy Registrar
Assamachal Pradesh Information Commission
Itanagar.