

**NAGALAND LEGISLATIVE ASSEMBLY  
SECRETARIAT : KOHIMA**

**COMMITTEE ON PUBLIC UNDERTAKINGS  
(2019-2020)**

**(THIRTEENTH ASSEMBLY)  
Seventieth Report**



**ON**

**Action Taken by the Government on the Observations and Recommendations contained in the 38<sup>th</sup> Report of the Committee on Public Undertakings on the Examination of the Report of the Comptroller & Auditor General of India for the Year 2008-2009 pertaining to the Nagaland Hotels Limited (NHL) under the Department of Industries & Commerce, Government of Nagaland.**

**Adopted on 19/07/2019**

**Presented to the House on 08/08/2019**

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**ON**

**Action Taken by the Government on the Observations and Recommendations contained in the 33<sup>rd</sup> Report of the Committee on Public Undertakings on the Examination of the Report of the Comptroller & Auditor General of India for the Year 2008-2009 pertaining to the Nagaland Hotels Limited (NHL) under the Department of Industries & Commerce, Government of Nagaland.**

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COMPOSITION OF THE COMMITTEE ON  
PUBLIC UNDERTAKING  
(2019-2020)

CONSTITUTED ON 26<sup>th</sup> February, 2019

CHAIRMAN

1. Dr. Neikiesalie Nicky Kire : MLA

MEMBERS

1. Shri E.E Pangteang : MLA
2. Shri Y. Vikheho Swu : MLA
3. Shri L. Khumo Khiamniungan : MLA
4. Shri Toshi Wungtung : MLA
5. Shri Kazheto Kinimi : MLA
6. Shri Kezhienyi Khalo : MLA

ASSEMBLY SECRETARIAT

1. Shri K. Sekhose : Secretary
2. Smti. Aosenla : Additional Secretary
3. Smti. Kungkamliu : Joint Secretary
4. Smti. Kedovino Peseyie : Deputy Secretary
5. Shri Zasituolie : Under Secretary
6. Shri Shepohu Lohe : Section Officer

## INTRODUCTION

I, the Chairman of the Committee on Public Undertakings, having been authorized by the Committee (2019-2020) to present on its behalf this 70<sup>th</sup> Report of the Committee on the Action Taken by the Government on the Observations and Recommendations made in its 38<sup>th</sup> Report on the Examination of the Report of the Comptroller & Auditor General of India for the year 2008-2009 pertaining to the Nagaland Hotels Limited (NHL) under the Department of Industries & Commerce, Government of Nagaland.

1. The 38<sup>th</sup> Report containing 2 (Two) recommendations was presented to the House on 21<sup>st</sup> September, 2012 and the same was forwarded to the Department on 10<sup>th</sup> October, 2012 giving 3 (three) months time for implementation.
2. The Action Taken Replies of the Department was received by this Secretariat on the 26<sup>th</sup> of March, 2013.
3. The Committee has carefully examined the implementation replies of the concern Department in response to its observations / recommendations.
4. The Committee on Public Undertakings (2013-2014) had examined the implementation replies of the Government pertaining to the related Paras. However, the Committee was not fully satisfied with the implementation replies and therefore, supplementary questionnaires were forwarded to the Department and the same was taken up and examined by the succeeding Committee for the year 2014-2015 and 2015-2016 respectively. The Committee for the year 2019-2020 had taken up the unfinished business and

finalized the pending issues of the related Paras.

5. The Committee places on record its appreciation for the valuable assistance rendered by the Secretary and the Officials of the Nagaland Legislative Assembly in the completion of the Action Taken Report.

6. The Present Committee (2019-2020) considered and adopted the Report at its sitting held on 19/07/2019

Dated:19/07/2019  
Kohima

Sd/-  
Dr. NEIKIESALIE NICKY KIRE  
CHAIRMAN

## CHAPTER – 1: BACKGROUND

This 70<sup>th</sup> Report of the Committee on Public Undertakings deal with the Action Taken by the Government on the 2 (two) Observations / Recommendations made by the Committee in its 38<sup>th</sup> Report on the Examination of the Report of the Comptroller & Auditor General of India for the Year 2008-2009 pertaining to the Nagaland Hotels Limited (NHL)) under the Department of Industries & Commerce, Government of Nagaland, which was presented to the House on the 21<sup>st</sup> of September, 2012. and subsequently forwarded to the Department on 10/10/2012.

2. The Action Taken replies on the recommendations of the Committee was received on the 26<sup>th</sup> of March, 2013 Vide Letter No. IDB/MISC/COPU-1/2005/255.

3. The Committee has appended its reiteration on Paras 1.5 & 1.6 for adherence.

## CHAPTER – II

### Observations / Recommendations of the Committee

Sl. No.1 Para no 1.5 The Committee, reiterating the new system introduced by the Ministry of Corporate Affairs for finalization of Statutory Audit expressed its hopefulness that once the meeting with all the Corporations is held with the expertise in this regard, the Department may get all the necessary assistance from the Accountant General so as to solve the long pending problem of Statutory Audit. Therefore, the Committee suggested that the new system be evolved in finalizing the pending arrears.

**Government's Action taken replies vide No. IDB/MISC/ COPU-1/2005/255 Dated 26/03/2013.**

"The observation of the Committee have been taken note of"

### COMMITTEE'S REITERATION:-

The Committee reiterated that the Department strictly adheres to its recommendation in finalizing the pending arrear accounts within the specific period so as to keep the latest updated Report of Statutory Audit in order.

### Observations / Recommendations of the Committee

Sl. No 2. Para No 1.6 The Committee after thorough examination and deliberation with the Department and the management of the Nagaland Hotels Limited (NHL) recommended for speeding up of the finalization process of Statutory Audit in consultation with the Accountant General.

Secondly, the Committee reiterated its 36<sup>th</sup> Report's recommendation to realize the pending arrear rent of M/S

Saramati Hotel, amounting to Rs. 1.00 crore from the previous tenants without loss of time.

Action taken on the above recommendations may be intimated to the Committee within three (3) months from the date of presentation of this Report to the House.

**Governments' Action taken replies vide No.IDB/MISC/ COPU-1/2005/255 Dated 26/03/2013.**

"The recommendation of the Committee has been taken note of"

A meeting was held on June 13, 2012 and it was agreed that the Account upto 2009-10 would be finalize within the current year.

"The recommendation of the Committee has been taken note of"

Matter shall be taken up again with the Board of Directors in its forthcoming meeting.

### COMMITTEE'S REITERATION:-

The Committee reiterated that the Department clear off all the pending arrear accounts and keep in order the latest updated report of the Statutory Audit so as not to hinder or obstruct the finalization of Accounts and also further reiterated that the recommendation of the Committee made in regard to realizing the pending house rent of Hotel Saramati by legal means be strictly adhered to and implemented as directed and that the matter be resolved to put an end to it so as not to hamper the functioning and progress of the Corporation in future.

**NAGALAND LEGISLATIVE ASSEMBLY  
SECRETARIAT : KOHIMA.**

AS/COPU-4/2018/

Dated: 19/07/2019

**MINUTES OF THE ADOPTION MEETING OF THE  
COMMITTEE ON PUBLIC UNDERTAKINGS HELD ON  
19<sup>th</sup> JULY 2019.**

**MEMBERS PRESENT.**

- |    |                            |            |
|----|----------------------------|------------|
| 1. | Dr. Neikiesalie Nicky Kire | : Chairman |
| 2. | Shri E.E. Pangteang        | : Member   |
| 3. | Shri Toshi Wungtung        | : Member   |
| 4. | Shri. Kezhienyi Khalo      | : Member   |
| 5. | Shri.L.Khumo Khamniungan   | : Member   |

**ASSEMBLY SECRETARIAT**

- |    |                        |                      |
|----|------------------------|----------------------|
| 1. | Shri K. Sekhose        | : Secretary          |
| 2. | Smti Aosenla           | : Addl. Secretary    |
| 3. | Smti. Kungkamlu        | : Joint Secretary-II |
| 4. | Smti. Kedovino Peseyie | : Deputy Secretary   |
| 5. | Shri Zasiuolie Angami  | : Under Secretary    |
| 6. | Shri. Shepohu Lohe     | : Section Officer    |

Hon'ble Chairman welcomed the Committee Members, and expressed his appreciation to the members for making themselves available to attend the adoption meeting.

The committee thoroughly deliberated the Reports and adopted the 70<sup>th</sup>, 71<sup>st</sup>, 72<sup>nd</sup>, 73<sup>rd</sup>, 74<sup>th</sup> and 75<sup>th</sup> Reports of the COPU.

Sd/-  
K.SEKHOSE  
SECRETARY

NAGALAND LEGISLATIVE ASSEMBLY