

NAGALAND LEGISLATIVE ASSEMBLY  
SECRETARIAT : KOHIMA

COMMITTEE ON PUBLIC UNDERTAKINGS  
(2019-2020)

(THIRTEENTH ASSEMBLY)  
Seventy First Report



ON

Action Taken by the Government on the Observations and Recommendations contained in the 39<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 2009-2010 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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COMPOSITION OF THE COMMITTEE ON  
PUBLIC UNDERTAKINGS.  
(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 Office



## INTRODUCTION

I, the Chairman of the Committee on Public Undertakings, having been authorized by the Committee (2019-2020) to present on its behalf this 71<sup>st</sup> Report of the Committee on the Action Taken by the Government on the Observations and Recommendations made in its 39<sup>th</sup> Report on the Examination of the Report of the Comptroller & Auditor General of India for the year 2009-2010 pertaining to the Nagaland Hotels Limited (NHL) under the Department of Industries & Commerce, Government of Nagaland.

1. The 39<sup>th</sup> Report containing 3 (three) 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> of 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> 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

-I-

#### CHAPTER – 1: BACKGROUND.

This 71<sup>st</sup> Report of the Committee on Public Undertakings deal with the Action Taken by the Government on the 3 (three) Observations / Recommendations made by the Committee in its 39<sup>th</sup> Report on the Examination of the Report of the Comptroller & Auditor General of India for the year 2009-2010 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 in this 71<sup>st</sup> Report on Para 1.5, 1.6 & 1.12 of the 39<sup>th</sup> Report 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 has been taken note of"

**COMMITTEE'S REITERATION:-**

The Committee reiterated that the Department should strictly adhere 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> Reports' 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 maybe intimated to the Committee within three (3) months from the date of presentation of this Report to the House.

**Government's 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 "

Statutory Audit finalized upto 1998-99. The remaining Accounts upto 2009-10 is expected to be completed by current Financial Year.

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

Matter is to be taken up with the Board of Directors.

**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 and put to an end so as not to hamper the functioning and progress of the Corporation in future.

**Observations / Recommendations of the Committee**

**Sl No 3. Para No 1.12** The Committee, therefore, agreeing with the recommendations made by the Accountant General as quoted above

insisted upon the Government Department and Corporations, to strictly adhere to it for timely disposal of the pending arrears.

**Government's 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.

**COMMITTEE'S REITERATION:-**

**The Committee reiterated that its recommendation be strictly adhered to so that in the near future there won't be any pending arrear accounts and that all finalization of Statutory Audit be kept upto date.**



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 Khiamniungan : 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 Zasituolie 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