



**COMMITTEE ON PUBLIC UNDERTAKINGS**  
**FIFTY NINTH REPORT**

**FIFTEENTH ASSEMBLY**

**REPORT ON THE AUDIT PARAS CONTAINED IN THE**  
**REPORT OF THE COMPTROLLER AND AUDITOR GENERAL**  
**OF INDIA (COMMERCIAL)**  
**FOR**  
**THE YEAR 2010-2011 RELATING TO**  
**ASSAM LIVESTOCK AND POULTRY CORPORATION LIMITED**

**Presented to the House on 20<sup>th</sup> December, 2021**

**ASSAM LEGISLATIVE ASSEMBLY SECRETARIAT**  
**DISPUR :: GUWAHATI-6**

## **CONTENTS**

	<b>Pages</b>
1. Introduction	
2. Composition of the Committee	i

## **CHAPTER - I**

3. Report and Recommendations	1 - 2
4. Annexure I	

## **INTRODUCTION**

I, the Chairman, Committee on Public Undertakings, Assam Legislative Assembly having been so authorised by the Committee on their behalf present this 59<sup>th</sup> Report which was approved by the Committee on the Audit paragraphs contained in the Report of the Comptroller and Auditor General of India (Commercial) for the Year 2010-2011 relating to Assam Livestock and Poultry Corporation Limited.

(2) The Committee had taken up the work of examining the relevant paragraphs contained in the Report of the Comptroller and Auditor General of India (Commercial) for the year ended 31 March 2011 related to the Assam Livestock and Poultry Corporation Limited under the Animal Husbandry & Veterinary Department, Government of Assam and had a threadbare discussion with the officers of the Animal Husbandry & Veterinary Department, Government of Assam as well as Assam Livestock and Poultry Corporation Limited on 30<sup>th</sup> June, 2021.

(3) The Report was considered and adopted by the Committee in its meeting held on 13<sup>th</sup> December, 2021.

(4) The Committee placed on record its thanks to the officers of Assam Livestock and Poultry Corporation Limited for furnishing the records/relevant materials and giving information as well as for extending fullest co-operation to the Committee.

(5) The Committee also extends its high appreciation to the Principal Accountant General (Audit), Assam and the concerned officials for their sincere co-operation extended to the Committee during its examination.

(6) The Committee also placed on record its appreciation to officers and staff of the Committee for their unstinted co-operation extended to the Committee in conducting of examination as also in the compilation in presentation of this Report.

**Dispur**

**The 13<sup>th</sup> December, 2021**

**(Ramendra Narayan Kalita, M.L.A)  
Chairman,  
Committee on Public Undertakings**

(i)

**COMPOSITION OF THE COMMITTEE**

**CHAIRMAN:** Shri Ramendra Narayan Kalita, MLA

**MEMBERS:**

- 1 Smti Suman Haripriya, MLA
- 2 Shri Terash Gowala, MLA
- 3 Shri Krishnendu Paul, MLA
- 4 Shri Ganesh Kumar Limbu, MLA
- 5 Shri Suren Phukan, MLA
- 6 Shri Prodip Hazarika, MLA
- 7 Shri Jitu Goswami, MLA
- 8 Shri Charan Boro, MLA
- 9 Shri Siddeque Ahmed, MLA
- 10 Md. Nurul Huda, MLA
- 11 Smti Nandita Das, MLA
- 12 Shri Rafiqul Islam, MLA

**SECRETARIAT:**

- 1 Shri H. Das, IAS, Principal Secretary
- 2 Shri I. Mozumder, Joint Secretary
- 3 Shri T. Deka, Deputy Secretary
- 4 Shri R.K. Sarmah, Superintendent

## **CHAPTER-I**

### **REPORT AND RECOMMENDATION**

During the course of deposition before the Committee in its meeting held on 30<sup>th</sup> June, 2021 in the presence of Principal Accountant General (Audit), Joint Secretary, Animal Husbandry & Veterinary Department to the Government of Assam. Managing Director, Assam Livestock and Poultry Corporation Limited (ALPCO), and other departmental representatives had submitted the replies to the queries against the Audit paragraphs mentioned as follows.

#### **1. Reference Paragraph 3.1 of the Report of the CAG of India (Commercial) for the year ended 2010-2011.**

##### **Unproductive investment**

**Absence of agreements with Collaborator led to project becoming in operational making the investment of Rs. 3.02 crore unproductive besides leading to potential loss of lease rent of Rs. 56.62 lakh.**

##### **MANAGEMENT REPLY**

On the action taken report that the para has been dropped in the meeting of the Committee on Public Undertakings, Assam Legislative Assembly held on 21-05-2013.

As assured by the Managing Director, ALPCO in the meeting, the process of signing of Preliminary MOU between the party and ALPCO has been completed in May 2013. As part of the arrangement the party has furnished the necessary security amount. The party has also agreed to operate the plant at the earliest after completing the necessary repairs. As per direction of the 55<sup>th</sup> Board of Director meeting held on 19-04-2013, the final PPP agreement will be signed after being processed through the public Enterprise Department Government of Assam after obtaining approval from the Government.

### **OBERVATION AND RECOMMENDATION**

The Committee decided that the para has already been dropped in the meeting of the Committee on Public Undertakings, Assam Legislative Assembly held on 21-05-2013. As such the Committee has not discussed the para but the Committee directed ALPCO not to repeat such act in future.

(2)

**2. Reference Paragraph 3.2 of the Report of the CAG of India (Commercial), for the year ended 2010-11**

**Arrears in finalisation of accounts**

Failure of the Company to finalise its accounts in time leaving scope for fraud and leakage of public money.

**MANAGEMENT REPLY**

The Para has been dropped in the meeting of the Committee on Public Undertakings, Assam Legislative Assembly held on 21-05-2013.

As assured to the Hon'ble Members of the Committee on Public Undertakings, Assam Legislative Assembly, the audit of the Accounts of ALPCO for the year, 1992 to 1995 has already been started. M/S N.C Das & Company who has been appointed for conducting the audit for the said period and has completed the audit for the first year (1991-92) and submitted the report. The Statutory Auditor has assured to finalise the remaining audit shortly as now the documents seized by the BI (EO) has been brought back.

**OBSERVATION AND RECOMMENDATION**

The Committee decided that the para has already been dropped in the meeting of the Committee on Public Undertakings, Assam Legislative Assembly held on 21-05-2013. As such the Committee has not discussed the para but the Committee directed ALPCO not to repeat such act in future.

**ANNEXURE-I**

**COMPOSITION OF THE 13<sup>th</sup> ASSEMBLY, COMMITTEE OF PUBLIC  
UNDERTAKINGS**

**CHAIRMAN:** Shri Membar Gogoi

**MEMBERS:**

1. Shri Hemanta Talukdar
  2. Shri Bhupen Kumar Borah
  3. Smti Jon Jonali Baruah
  4. Shri Rekibuddin Ahmed
  5. Shri Jayanta Malla Baruah
  6. Smti Kamali Basumatary
  7. Shri Banendra Kumar Mushahary
  8. Shri Sahidul Alam Choudhury
  9. Shri Prabin Hazarika
  10. Moulana Ataur Rahman Mazarbhuiya
  11. Shri Moin Uddin Ahmed
  12. Shri Manoranjan Das
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