

DISPUR, GUWAHATI

NOTIFICATION
ORDER BY THE GOVERNOR

No. PE. 20/2020/1

Dated Dispur the, 23rd March, 2020.

Subject :CONSTITUTION OF TASK-FORCE FOR MENTORING AND MONITORING THE (1) FINALIZATION OF ANNUAL ACCOUNTS AND (2) STATUTORY COMPLIANCE OF ASSAM PUBLIC SECTOR ENTERPRISES (PSEs).

The Status of finalization of Annual Accounts by 22 State Public Sector Enterprises (Annexure) have been long pending with huge arrears. Further it is learnt that a number of PSEs are yet to be fully compliant to various statutes.

Role, Responsibility & Accountability of PSE, Administrative Department and DPE Assam. Finalization of accounts UpToDate and statutory compliance is the responsibility of Board of Directors/Management of respective PSEs. Omission in this regard requires the intervention of respective Administration Department. The role of DPE Assam is facilitative.

Keeping in view of the same and as decided in the Brainstorming Workshop held on 24th February, 2020, the Governor of Assam is pleased to constitute a Task Force for Mentoring and Monitoring the status of finalization of Annual Accounts of 22 State Public Sector Enterprises AND Statutory compliance in case of all PSEs expeditiously in a mission mode with the following members:

S.L No.	Members of the Task Force	Designation
1.	Principal Secretary, Public Enterprises Department	Chairperson
2.	Secretary of the Concerned Administrative Departments	Co-Chairperson
3.	AG ASSAM / Representative	Member
4.	ROC Assam / Representative	Member
5.	ICAI / Representative	Member
6.	ICSI / Representative	Member
7.	ICMAI/ Representative	Member
8.	Secretary, Public Enterprises Department Assam	Member Secretary.

Terms of Reference of the Task Force shall be as follows :

1. To understand the challenges/ constraints being faced by Assam PSEs whose accounts are pending for more than 1 year without finalization and that of PSEs not complying with full statutory compliance as per statute.
2. To advise Assam PSEs on possible ways to overcome the long pending accounts and statutory compliance within the existing statute and Government instructions and extend all help in completing the tasks in a time bound manner.
3. Target dates: Each of the Assam PSE shall finalize all the arrear accounts as per statute, Assam Public Enterprise Policy, 2019 but not later than December 2020. Similarly in case of Statutory compliance, it shall be complied as per the statute requirement, Assam Public Enterprises Policy, 2019 but not later than Dec' 2021. And should be regular subsequently.
4. For the purpose the taskforce shall hold one to one mentoring meetings with PSEs -where in the PSEs shall make a presentation on (i) the status of accounts and (ii) statutory compliance with respect to- Challenges/ constraints, Steps involved and Time bound action plan with clarity of responsibility on each of their functionaries – CEO/ MD, Finance & Accounts Officials, Internal Auditors, Company Secretary and Statutory Auditor and BoM/BoD, and also hold regular review / monitoring meetings to help the PSEs and Administrative Departments both for the finalization of all the pending account arrears and for expediting the Statutory compliance.

The Public Enterprises Department (PED) will provide secretarial assistance to the Task Force.

This has the approval of Chief Secretary, Assam.

Sd/-

(Dr.M.Ariz Ahammed)
Principal Secretary to the Govt. of Assam

Memo No. 20/2020/1-A

Dated Dispur, the 23rd March, 2020

Copy for information to :-

1. The Secretary to the Governor of Assam, Raj Bhawan, Guwahati-1.
2. P.P. S to Chief Minister, Assam, Dispur.
3. P.S. to Speaker, Assam Legislative Assembly, Dispur.
4. P.S to the Hon'ble Minister, Public Enterprises, Assam for kind information.
5. P.S . to all Ministers/Ministers of State, Assam.
6. P.S. to Chief Secretary, Assam, Dispur.
7. Addl. Chief Secretaries/ Principal Secretaries/ Commissioner and Secretaries to Govt. of Assam,
----- Department

8. Accountant General, Maidamgaon, Beltola , Assam
9. Registrar of Companies, Lachit Nagar, behind Hanuman Mandir, Guwahati, Assam,
10. ICAI /ICSI/ICMAI.
11. All the members of the Committee.
12. The Superintendent, Assam Government Press, Bamunimaidam, Guwahati-21 for favour of
Publication of the Notification in the next issue of the Assam Gazette.

By order etc.,



Secretary to the Govt. of Assam
Public Enterprises Department

Status of Finalization of Accounts of 22 State Public Sector Enterprises pending for more than one year.

Name of the State PSEs	Administrative Department	Accounts Pending for - Yrs
1. Assam State Textbook Production & Publication Corporation Ltd.	Elementary Education Dept.	26
2. Assam Hills Small Industries Dev. Corporation	Hill Areas Dev. Dept.	20
3. Assam Tea Corporation	Industries & Commerce Dept.	6
4. Assam Plantation Crops Dev. Corporation	Soil Conservation Dept.	32
5. Assam Minorities Dev. & Finance Corporation	Welfare of Minorities Dept.	22
6. Assam Govt. Marketing Corporation	Handloom, Textile & Sericulture Dept.	19
7. Assam State Dev. Corporation for SC	Welfare of Plain Tribes & Backward Classes Dept.	9
8. Assam State Fertilizer & Chemicals Ltd	Industries & Commerce Dept.	9
9. Assam Electronic Dev. Corporation.	Information & Technology Dept.	6
10. Assam Fishery Dev. Corporation.	Fisheries Dept	6
11. Assam State Warehousing Corporation	Cooperation Dept.	5
12. Assam Police Housing Corporation	Home Dept.	5
13. Assam State Films (F&D) Corporation	Cultural Affairs Dept.	5
14. Assam Seed Corporation	Agriculture Dept.	5
15. AIIDC	Industries & Commerce Dept.	5
16. Assam Livestock & Poultry Corporation	Animal Husbandry & Vety. Dept.	3
17. Assam Tourism Dev. Corporation	Tourism Dept.	3
18. Assam Small Industries Dev. Corporation	Industries & Commerce Dept.	4
19. APOL	Cooperation Dept.	3
20. Assam Food & Civil Supplies Corporation Ltd.	Food & Civil Supplies Dept.	3
21. Ashok Paper Mills Ltd	Industries & Commerce Dept.	3
22. ASDC for OBC	Welfare of Plain Tribes & Backward Classes Dept.	3