



भारत सरकार

GOVERNMENT OF INDIA

मत्स्यपालन, पशुपालन और डेयरी मंत्रालय

MINISTRY OF FISHERIES, ANIMAL HUSBANDRY & DAIRYING

पशुपालन और डेयरी विभाग

DEPARTMENT OF ANIMAL HUSBANDRY & DAIRYING

पशुसंगरोध एवं प्रमाणीकरण सेवा (पश्चिमी क्षेत्र), मुंबई

ANIMAL QUARANTINE & CERTIFICATION SERVICE (W.R), MUMBAI

File No. : 07(Admin)/AQCS Mum/2025/205

Date: 25/ 11 / 2025

Sub:- Non Conduction of Internal Audit.

Audit requisition reference: #1 (OBS-2231439)

The last internal audit was being conducted in AQCS, Mumbai on 10.01.2022 to 14.01.2022 for the financial year 2019 -2020 & 2020 – 2021 after that no internal audit has been conducted till date. With reference to above observations of Sr. Audit Officer regarding non conduction of Internal Audit, it is informed that it is not the prerogative of AQCS, Mumbai at all whereas the action would have been initiated by Internal Audit wing (HQ) PAO, New Delhi as routine exercise.

Since, it has been observed by current CAG Audit team the same shall be communicated to Internal Audit wing (HQ) PAO, New Delhi by this office for an early action with a copy to CAG audit, BKC Mumbai. Hence, the para may please be dropped.

[Signature]
25.11.2025

Dr. P.L. Sawant

Deputy Commissioner(I/C)

उप आयुक्त / Deputy Commissioner

पशु संगरोध एवं प्रमाणीकरण सेवा, (प.क्षे), मुंबई
Animal Quarantine and Certification Service (WR), Mumbai.

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ANIMAL QUARANTINE & CERTIFICATION SERVICE (W.R), MUMBAI

File No. : 07(Admin)/AQCS Mum/2025/ 204

Date: 25/ 11 / 2025

Sub:- Irregular payment of Electricity duty and Tax on sale for Rs. 121776/-.

Audit requisition reference: #2 (OBS-2232027)

The matter was already brought to the notice of MSEDCL vide this office letter no. 1-4/2017/AQCS (NM) dated 04/04/2017 and has brought down the duty and tax for consumer no. 000220263843 to zero charges. Deputy Commissioner AQCS, Mumbai visited the office of MSEDCL they initially explained that the tax and duty charges are to be paid by all central government and the state government authorities also. The undersigned explained about the audit paras and they have agreed to consider the case on priority. MSEDCL is actively considering the case also for consumer no. 000220233570 and the duty and taxes will be brought down to zero charge shortly. Hence, the para may please be dropped.

 25.11.2025

Dr. P.L. Sawant

Deputy Commissioner(I/C)

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ANIMAL QUARANTINE & CERTIFICATION SERVICE (W.R), MUMBAI

File No. : 07(Admin)/AQCS Mum/2025/ 203

Date: 25/ 11 / 2025

Sub:- Avoidable delay in obtaining statutory approvals leading to repeated lapse/surrender of funds and cost/time overrun in construction of office building with avoidable expenditure of Rs. 9.58 lakh.

Audit requisition reference: #3 (OBS-2232116)

This office obtained approval for the construction of an administrative building (G + 1) in 2019 and subsequently approached CIDCO for issuance of the required NOC and has been obtaining continuously from there on.

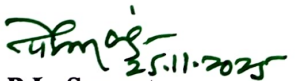
However, the Navi Mumbai Municipal Corporation (NMMC) did not issue the commencement certificate due to non-availability of certain documents at their end. This office continued to obtain NOCs from CIDCO for the construction, and in 2023, the Headquarters directed a revision of the building plan from G + 1 to a single-storey structure.

Accordingly, CPWD was approached, and the revised plan was prepared. The plan, along with the mandatory documents, was submitted online by CPWD to NMMC as it is the prerogative of CPWD to apply online for the commencement certificate. The proposal, however, was not processed by NMMC owing to administrative and miscellaneous reasons, and the online clearance could not be obtained due to non-availability of necessary documents at NMMC's end.

As a result, CPWD requested this office to liaise with NMMC for a manual NOC. The undersigned held a meeting with the Commissioner, NMMC, following which a manual commencement certificate was issued in March 2025.

Due to the inability of CPWD to finalize certain administrative and technical activities related to the construction, the balance amount was surrendered for FY 2024-25. Construction activities were subsequently resumed in April 2025.

This office has taken all out measures to complete the construction of administrative building, but was delayed due to unforeseen and unavoidable reasons beyond our control. Further more, there was a procedural delay in continuing the activities during the years 2020 and 2021 due to COVID-19 pandemic. This office has extended all necessary support to CPWD for obtaining Commencement Certificate. Hence, the para may please be dropped.


Dr. P.L. Sawant

Deputy Commissioner(I/C)

उप आयुक्त / Deputy Commissioner

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ANIMAL QUARANTINE & CERTIFICATION SERVICE (W.R), MUMBAI

File No. : 07(Admin)/AQCS Mum/2025/207

Date: 26/ 11 / 2025

Sub:- Service Verification not done after 18 years or before 05 years in retirement.

Audit requisition reference: #4 (OBS-2234953)

The matter will be taken up with Ministry for necessary action and compliance report will send to CAG audit team at the earliest.


26.11.2025

Dr. P.L. Sawant
Deputy Commissioner(I/C)