

Reply to Audit Requisition Reference No. #1 (AREQ-918081) dated 10.02.2026

SL No.		
1.	Updated File/Index Registers, Asset Register and Store Register	Provided.
2.	Status of Budget Utilization (2011-12 to 2024-25)	Provided.
3.	Physical Verification Reports (2011-12 to 2024-25)	AQCS Delhi has only seven staff members, including one Group A officer. The physical stock verification is carried out in the presence of the Group A officer at the end of every financial year and is duly recorded and signed in the stock register.
4.	List of Unserviceable Items (2011-12 to 2024-25)	Provided
5.	Files related to Solar Panel Systems installed in AQCS Campus	Provided
6.	Status of Utilization of Sheds in AQCS	Sheds/Stable/Sty was constructed based on species requirement. The shed utilization is completely depends on import of Livestock numbers. All the sheds are utilized and maintained based on import of Livestock Species
7.	Men-in-Position as on 31.03.2025 (Cadre-wise Sanctioned Strength and Men in Position)	Provided
8.	RTI Register and Complaint Register	RTI answer as CPIO will be answered online and dispose accordingly. A statement of present status of RTI is provided
9.	Cases of Theft/ Fraud/ Misappropriation/ Loss (2011-2025)	No such cases reported during the audit period.
10.	Schemes Introduced/Ongoing/Closed with Expenditure Details	AQCS Delhi is subordinate office under DAHD have no role in Schemes related work
11.	Details of Internet Service Providers in AQCS	In compliance Internal Audit Para 9,this office took MTNL optic fibre connection for internet connection last year.
12.	Year-wise Late Payment Charges of Electricity Bills (2011-12 to 2024-25)	Year 2023-24 Rs 9867/- late payment surcharge this is due to bank technical error.
13.	Year wise List of Contracts (2011 12 to 2024 25)	We will provide it later
14.	Register of Library Books	Details available in the Stock Register
15.	Details of Insurance Obtained/Claims (2011-12 to 2024-25)	No insurance policy taken during the period.
16.	Staff Quarters – Utilization Status & License Fee Details (2011-12 to 2024-25)	Type IV- 1 no, occupied, Lic Fee charges as applicable Type III- 2 nos, all Occupied Lic Fee charges as applicable Type II- 3 nos, One Occupied (Lic Fee charges as applicable) & 2 are under repair condition (already handed over to CPWD for renovation) Type I- 4 nos, discontinued

17.	IT Applications/Software/Dashboards used in AQCS	Swift 2.0 & ATITHI Portal
18.	Common Facilities available in AQCS Kapashera vis-à-vis Prescribed Standards	Provided
19.	Laboratory Facilities at AQCS, New Delhi (with Charges for Tests/Procedures)	The laboratory is not currently in use. However, it is being used only for storing biological samples in order to utilize the available infrastructure. All tests related to livestock and livestock products are conducted at ICAR laboratories under the Government of India.
20.	Laboratory Logbook, Machinery/Equipment & Consumables Details	The laboratory is not currently in use. However, it is being used only for storing biological samples in order to utilize the available infrastructure. All tests related to livestock and livestock products are conducted at ICAR laboratories under the Government of India. Consumables will be maintained at stock register.
21.	Stock/Inventory Register of Laboratory, AQCS New Delhi	Provided
22.	Six Monthly Technical Audit Reports (Livestock Products – International Flights)	In practice all import of Livestock and Livestock product aligned with Livestock importation act and all the applications is routed through Custom SWIFT portal. Based on the Grievance and complaints received by this office, a technical audit may conducted. So far no grievance have been reported under the undersigned tenure.
23.	List of Settled and Pending Legal/Court Cases	1. Rajbir Singh Vs Union of India/ Session Court Dwarka (Delhi)/ Decided/ Judgment Date/ 14-02-2023(Settled) 2. Union of India Vs Mukesh Kumar/ Ongoing/Delhi High Court (Pending) 3. Suresh Chand Sharma Vs Union of India/ Ongoing/Delhi High Court(Pending)
24.	Details of Unauthorized Encroachment of AQCS Land/Building	Details provided
25.	Guest House Entry/Exit Register	There is no Guest house at AQCS Delhi, instead its Duty house which for Quarantine officer in case he is not residing in the campus. Since Quarantine officer staying in campus, the duty house is not in use.
26.	Total No of Biological Assets	Provided