

Contract Amendment No. 1

For Engagement of Chartered Accountant Firm for Community Procurement Audit under MLAMP

Ref no: MBMA/MLAMP/F&A/30/2023/C-24/447; Dated: 22nd December, 2023

Due to the personal circumstances of the firm which results a temporary halt in preparation of the report. Hence, the firm has request for an extension of submission of the report.

Sl.no	Clause No. & Page No.	Original Clause in Contract Agreement	Updated clause
1	Annexes to contract: Annex A: Description of Services. Clause 7 (b) Period of audit and submission of audit report: Pg. 34	Submission of individual reports by the Community Procurement Audit is by 31 st March, 2024	Submission of individual reports by the Community Procurement Audit shall be by 30 th April, 2024

Sd/-

**Shri Augustus S. Suting
Deputy Project Director, MLAMP
Meghalaya Basin Management Agency**