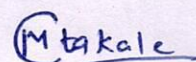


The table presenting audit points reply is as below.

No.	Audit point	PIU – MSRLM Reply
1	Bhartiya Samruddhi Investments and Consulting Services Ltd (BASIX)- We observed that payment has been made to Bhartiya Samruddhi Investments and Consulting Services Ltd (BASIX) for bridge technical support services to CLFs and CMRCs Package 2 North Maharashtra Konkan & Western Region, however, following irregularities were noticed:	
a)	a) The period of contract is from 16.03.2022 to 16.03.2024 and as per the agreement, 5% payment should be made on the basis of report of baseline survey mapping of potential CLFs and CMRCs and awareness campaigns within 2-3 months, however, the date of submission of report is 8th July 2022 (with a delay of 15 days).	<ul style="list-style-type: none"> • In many project districts during that time i.e. some restriction of field level activities due to COVID-19 which delayed assignment commencement. <p>Reply of 3.2</p> <ul style="list-style-type: none"> • The Process got delayed as finalisation of potential CLF/CMRC exercise extended till date 4th month (Especially for validation and confirmation of CLF and CMRCs took more time) and then TSA submitted the progress report. • The restriction on field level activities delayed deliverable submission date. • PIU-MSRLM conducted review of TSA work and informed them regarding to increase pace of work.



Deputy Director General