## Following shortcomings still remain in the point wise reply to the points raised in EDS dated 31-08-2019 of this office.

- 1. Please provide village level committee (VLC) proceeding for each village separate with separate attendance sheet according to filled details B -2.3 village wise breakup along with FRA may also be provide and upload in Para K part I.
- 2. Working plan prescription detail has not been filled at section 5 in Form A, part I.
- 3. Original copy of the request document (As per the points mentioned above) may be submitted.
- 4. User agency may upload/provide present status of the villages to be benefited in the uploaded kml file in Form A, Part I.

....Nodal office, Dehradun....