

Format for Monthly Progress Report -IV (Transperency Report)

S.No	District	Muster Rolls verified		Social Audit		Inspections Conducted			No. of Gram Sabhas held.			Complaints	
		No o Muster Rolls Use	Verified	Total Gram Pyts	No of GP Were Social Audit held	Total works takenup	No of works inspected at District Level	No of works inspected at Block Level	Total GPs	No of Gram Sabha's held	No of VMC's meetings held	No of complaints received	No of complaints disposed
1	Jammu	12	12	297	12	1163	15	135	297	9	0	0	0
2	Kathua	0	0	245	0	199	16	130	245	0	0	0	0
3	Udhampur	0	0	204	0	335	95	335	204	0	0	0	0
4	Rajouri	0	0	296	0	1238	108	1238	296	0	0	0	0
5	Poonch	0	0	191	0	1761	173	1653	191	0	0	0	0
6	Doda	236	0	232	0	1687	8	102	232	232	0	20	20
7	Samba	47	47	99	53	288	71	288	99	99	99	0	0
8	Reasi	0	0	147	0	517	0	0	147	0	0	0	0
9	Kishtwar	0	0	134	0	1309	0	0	134	0	0	0	0
10	Ramban	0	0	124	0	705	217	481	124	0	0	0	0
	G.Total:-	295	59	1969	65	9202	703	4362	1969	340	99	20	20
11	Anantnag	5	3	296	35	555	17	64	296	65	37	0	0
12	Kulgam	654	441	158	18	287	31	260	158	289	104	36	36
13	Kupwara	0	0	0	0	0	0	0	0	0	0	0	0
14	Baramulla	0	0	0	0	0	0	0	0	0	0	0	0
15	Bandipora	0	0	0	0	0	0	0	0	0	0	0	0
16	Pulwama	1093	884	186	1	219	18	207	186	112	91	2	0
17	Shopian	270	247	103	0	84	32	74	103	23	0	0	0
18	Srinagar	0	0	0	0	0	0	0	0	0	0	0	0
19	Ganderbal	0	0	0	0	0	0	0	0	0	0	0	0
20	Budgam	0	0	0	0	0	0	0	0	0	0	0	0
21	Leh	0	0	0	0	0	0	0	0	0	0	0	0
22	Kargil	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL:	2022	1575	743	54	1145	98	605	743	489	232	38	36
	G.TOTAL;	2317	1634	2712	119	10347	801	4967	2712	829	437	58	56