

Format for Monthly Progress Report -IV (Transparency Report)

S.No	District	Muster Rolls verified		Social Audit		Inspections Conducted			No. of Gram Sabhas held.			Complaints	
		No o Muster Rolls Used	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	19	19	297	3	494	7	135	297	9	0	0	0
2	Kathua	494	494	245	34	206	23	163	245	193	57	0	0
3	Udhampur	404	385	204	0	335	95	335	204	157	12	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	531	8	102	232	232	0	21	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	4516	2600	134	134	359	0	0	134	134	0	118	115
10	Ramban	0	0	124	0	159	0	0	0	0	0	0	0
	G.Total:-	5716	3545	1969	224	5888	485	3914	1845	824	168	139	135
11	Anantnag	92	77	296	131	559	30	243	296	92	40	3	3
12	Kulgam	0	441	0	0	0	0	0	0	0	0	0	0
13	Kupwara	282	265	357	171	1139	19	1139	357	16	61	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	1212	989	186	1	219	10	209	186	112	91	2	0
17	Shopian	10	3	103	0	34	3	11	103	23	0	0	0
18	Srinagar	20	20	0	0	4	0	4	0	10	1	0	0
19	Ganderbal	49	49	64	16	57	5	52	64	27	16	0	0
20	Budgam	80	50	283	0	157	50	157	283	0	283	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:	1745	1894	1289	319	2169	117	1815	1289	280	492	5	3
	G.TOTAL;	7461	5439	3258	543	8057	602	5729	3134	1104	437	144	138