

***A BRIEF NOTE ON THE  
FUNCTIONING OF COOPERATIVE SOCIETIES  
IN DISTRICT DODA  
2010-11***

**Working of cooperatives in Distt.Doda**

The status of cooperative societies / business and other activities performed by these cooperative societies is annexed herewith.

**STATUS OF COOPERATIVE SOCIETIES / COOPERATIVES OF DISTT. DODA AS ON 31-01-2011**

S. No	Type of Coop.Societies /Coops. existing in Distt.Doda.	Total No. of Cooperative Societies	Of which Functional	Of which Non-Functional	Of which Dormant	Block wise detail of non-functional and dormant societies					
						Doda	Bhagwah	Assar	Bhadarwah	Thathra	Bhalesa
1	Coop. Mktg. Societies	06	06	--	--	--	--	--	--	--	--
2	PACS	27	25	02	--	--	01	01	--	--	--
3	Pry. Consumer Store	05	02	--	03	01	--	02	--	--	--
4	Labour Coop. Societies	01	--	--	01	01	--	--	--	--	--
5	House Building Coop. Societies	02	--	--	02	01	--	--	01	--	--
6	Transport Coop. Societies	01	--	--	01	01	--	--	--	--	--
7	Dairy Cooperative Societies	19	--	19	--	05	--	--	14	--	--
<b>G.Total</b>		<b>61</b>	<b>33</b>	<b>21</b>	<b>07</b>	<b>09</b>	<b>01</b>	<b>03</b>	<b>15</b>	<b>--</b>	<b>--</b>
<b>COOPERATIVES UNDER SELF RELIANT COOPERATIVE ACT 1999</b>											
8	Poultry Cooperatives	03	--	03	--	02	--	--	01	--	--
9	Dairy Cooperatives	15	--	15	--	04	04	--	01	--	06
10	Other Cooperatives	05	--	05	--	--	--	--	05	--	--
<b>G.Total</b>		<b>23</b>	<b>--</b>	<b>23</b>	<b>--</b>	<b>06</b>	<b>04</b>	<b>--</b>	<b>07</b>	<b>--</b>	<b>06</b>

**WORKING NOTE ON THE ACTIVITIES OF COOPERATIVE SOCIETIES  
OF DISTT. DODA FOR THE YEAR 2010-11/ POSITION AS ON 31.03.2011.**

1. Kh. 2011.	Target Kh. 2011			Fert. Sold in Marketing Societies					Fert. Sold in PACS					Total Fertilizer sold				
	U	D	M	U	D	M	Bio	Org	U	D	M	Bio	Org	U	D	M	Bio	Org
	4560	2360	1195	1237	193	10	-	57	4545	100	10	150	434.5	5782	293	20	150	491.5
<b>Rabi. 2010-11</b>	<b>20900</b>	<b>14150</b>	<b>7325</b>	<b>685</b>	<b>178</b>	<b>50</b>	<b>-</b>	<b>74</b>	<b>560</b>	<b>191</b>	<b>-</b>	<b>-</b>	<b>26</b>	<b>1245</b>	<b>369</b>	<b>50</b>	<b>-</b>	<b>100</b>

2. Distribution of essential commodities	Achievement in Marketing Societies 04/2010 to 03/2011		Achievement in PACS 4/2010 to 03/2011		Achievement in cons. Stores 04/2010 to 03/ 2011		Total Turnover 0/2010 to 03/2011	
	Qty.	Cost	Qty.	Cost	Qty.	Cost	Qty.	Cost
a) Consumer goods	--	23.604	-	-	-	19.184	-	42.788
b) K.Oil	169200	21.902	729300	98.355	20000	3.352	918500	123.609
c) Food grains	--	11.590	-	9.895	-	-	-	21.485
d) Medicines	--	10.400	-	-	-	-	-	10.400
<b>TOTAL Fertilizer</b>	<b>169200</b>	<b>67.496</b>	<b>729300 Ltr.</b>	<b>108.250</b>	<b>20000 Ltrs.</b>	<b>22.536</b>	<b>918500</b>	<b>198.282 + 31.456 = 229.738</b>

3. Advance and recovery of Bank loan	No. of PACS Advancing loan	No. of borrowers	Loan advance during 04/2010 to 03/2011				Loan recovered				Total No. of PACS in which Loan recovered
			S.T	M.T	L.T	Total	S.T	M.T	L.T	Total	
	05	30	0.62	5.01	-	5.63	0.620	5.010	-	5.630	07

4. Arbitration cases	No. of cases pending as on 1.4.2010		Cases received during 4/2010 to 3/2011		Total No. of cases		No. of cases decided during 4/010 to 3 /2011		Balance cases pending as on 31.03-2011	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
	37	6.922	-	-	37	6.922	4	1.372	33	5.555
5. Embezzlement	02	0.71	-	-	02	0.71	02	0.71	-	-

6. Audit Fee	Opening balance 1-04-2010		Audit fund levied 4/2010 to 3/2011		Total	Audit fund remitted 4/2010 to 3/2011		Balance 31-03-2011
	21697.00	27500.00	49197.00	26500.00	22697.00			

7. Retification of Audit observation	No. of observation pending On 1.4.2010			No. of observation received during 4/2010 to 3/2011			Total		No. of observation rectified during 4/2010 to 03/2011			Balance pending as on 31.03-2011	
	18			04			22		4			18	
8. Election of th Cooperative Societies	Total No. of Societies			No. of elections due			No. of election conducted			No. of elections pending			
	M/S	PACS	Others	M/S	PACS	Others	M/S	PACS	Others	M/S	PACS	Others	
	06	27	28	03	07	26	01	04	-	02	03	26	

9. Organization of new Coop.Societies / Cooperatives	Registered up to 31.03.2010				Registered during 4/2010 to 1/2011			
	Dairy under CSA 1989	Dairy under CSA 1999	Poultry under CSA 1989	Other Coops under CSA 1999	Dairy under CSA 1989	Dairy under CSA 1999	Poultry under CSA 1989	Other Coops under CSA 1999
	18	15	03	02	-	-	-	03

10. Membership enrolled for women Bank	No. of members enrolled up to 31.03.2010		No. of members enrolled during 4/2010 to 03/2011		Total enrollment	
	Nil		239		239	

11. Plans Funds	Name of works	Funds released during 2010-11	Funds utilized up to 31.01.2011.	Balance un-utilized	Remarks
a) Distt.Plan	Nil	Nil	Nil	Nil	Nil
b) State Plan	1. Repair & renovation of the Godown of CMS Bhadarwah.	1.59	1.30	0.29	Work completed. Rs.0.29 lac surrendered
	2. Repairment of godown of Diggi Manwah MPCs	1.00	1.00	nil	Placed at the disposal of ACD Doda for execution of work.
	3. Assistant Managerial for 6 M/S & 21 PACS	2.12	2.12	Nil	Funds utilized
	4. Special assistance for re-organization of 22 PACS & 01 consumer Store.	3.92	3.92	Nil	Funds utilized
	5. Special assistance for 06 M/S & 01 cons. Store	7.00	7.00	Nil	Funds utilized
	6. Construction of 1000 MT capacity Fertilizer Godo at Assar under RKVY scheme	59.24	59.24	Nil	Placed at disposal of XEN PWD (R&B) Spl. Sub - Division Ramban & utilised
	Total:-	74.87	74.58	0.29	-

Deputy Registrar  
Cooperative Societies Agri.  
Distt. Doda

**PROGRESS REPORT OF PHYSICAL & FINANCIAL STATUS OF FUNDS / WORK UNDER DISTT. / STATE PLAN OF  
COOPERATIVE SECTOR DISTT. DODA AS ON 31-03-2011**

Name of Sector	Scheme	Object Heads	2009-10				2010-11				
			No. of Units	App. O/L	Released O/L	Expenditure	App. O/L	Released O/L	Expenditure	Balance	Remarks
Cooperative Sector of Distt. Doda	A) Distt. Plan	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	B) State Plan	1.Repair of Godown	01	6.37	6.37	6.37	2.59	2.59	2.30	0.29	See note below
		2. Special assistance for Coop. Societies.	16	3.84	3.84	3.84	--	--	--	--	--
		3. Managerial subsidy for Cooperative Societies	22	2.20	2.20	2.20	2.12	2.12	2.12	--	Funds utilized
		4. Special assistance for re-organization of Societies	--	--	--	--	3.92	3.92	3.92	--	Funds utilized
		5. RKVY	02	2.675	2.675	2.675	59.24	59.24	59.24	--	utilized
		6. C.S.S	--	--	--	--	--	--	--	--	--
		7. Spl. Assistance for M/S	--	--	--	--	2.00	2.00	2.00	--	utilized
<b>Total</b>			<b>41</b>	<b>15.085</b>	<b>15.085</b>	<b>15.085</b>	<b>74.87</b>	<b>74.87</b>	<b>74.58</b>	<b>0.29</b>	<b>--</b>

Note:-

- 1) An amount of Rs.1.59 lac. Was released for repairs of Godown of CMS Bhadarwah . The said amount was placed at the disposal of S.E PWD ( R&B ) Doda who utilized an amount of Rs. 1.30 lac. And completed the work. Balance amount Rs.0.29 lac. Remained un-utilized .
- 2) An amount of Rs. 1.00 lac. has been provided for repairs of Godown of Diggi Manwa MPCS of Block Bhadarwah. The same has been placed at the disposal of ACD Doda for execution of work and the same has been utilized too

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Distt. Doda.**

**CONSTITUENCY WISE INFORMATION OF FUNDS PROVIDED TO COOPERATIVE SECTOR OF DISTT. DODA  
UNDER DISTT. / STATE PLAN FOR THE YEAR 2009-10 AND 2010-11.**

<i>Sector</i>	<i>Scheme</i>	<i>Object Heads</i>	<i>2009-10</i>						<i>2010-11</i>					
			<i>No. of units</i>	<i>Bhadarwa</i> <i>h</i>	<i>Doda</i>	<i>Inderwal</i>	<i>Ramban</i>	<i>Total</i>	<i>No. of units</i>	<i>Bhadarwa</i> <i>h</i>	<i>Doda</i>	<i>Inderwal</i>	<i>Ramban</i>	<i>Total</i>
<i>Cooperative Sector of Distt. Doda</i>	<i>A) Dist. Plan</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>
	<i>B) State Plan</i>	<i>1.Repair of Godown</i>	<i>01</i>	<i>1/6.37</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>6.37</i>	<i>02</i>	<i>2/2.59</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>2.59</i>
		<i>2. Managerial subsidy for Cooperative Societies</i>	<i>22</i>	<i>9/0.90</i>	<i>8/0.80</i>	<i>3/0.30</i>	<i>2/0.20</i>	<i>2.20</i>	<i>24</i>	<i>7/0.49</i>	<i>10/0.99</i>	<i>5/0.47</i>	<i>2/0.17</i>	<i>2.12</i>
		<i>3. Special assistance for Coop. Societies</i>	<i>16</i>	<i>7/1.36</i>	<i>6/1.65</i>	<i>2/0.59</i>	<i>1/0.24</i>	<i>3.84</i>	<i>30</i>	<i>11/3.28</i>	<i>10/4.37</i>	<i>6/1.98</i>	<i>3/1.29</i>	<i>10.92</i>
		<i>4. RKVY</i>	<i>02</i>	<i>1/2.225</i>	<i>1/0.45</i>	<i>--</i>	<i>--</i>	<i>2.675</i>	<i>01</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>01/59.24</i>	<i>59.24</i>
		<i>5. Others</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>	<i>--</i>
<b><i>Total</i></b>			<b><i>41</i></b>	<b><i>18/10.855</i></b>	<b><i>15/2.90</i></b>	<b><i>5/0.89</i></b>	<b><i>3/0.44</i></b>	<b><i>15.085</i></b>	<b><i>57</i></b>	<b><i>20/6.36</i></b>	<b><i>20/5.36</i></b>	<b><i>11/2.45</i></b>	<b><i>6/60.70</i></b>	<b><i>74.58</i></b>

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**Physical and Financial Targets and achievements of Cooperative Societies (Sector) of Distt. Doda for the year 2009-10 & 2010-11 (position as on 31-03-2011)**

Name of the sector	Schemes	Object Heads	2009-10		2010-11	
			Targets	Achievements	Targets	Achievements
Cooperative Sector Distt. Doda	<b>A. Distt. Plan</b>	Nil	Nil	Nil	Nil	Nil
	<b>B. State Plan</b>	Repair & renovation of Godowns	02	01	02	02
		Managerial Subsidy for Coop. Societies	30	22	30	24
		Special assistance for Coop. Societies.	30	16	07	07
		Special assistance for re-organisation of coop. societies	--	--	23	23
		RKVY	02	02	--	--
		C.S.S.	--	--	01	01
		Others	--	--	--	--
	<b>Total:-</b>		64	41	63	57

**Vacancy Position of Employees of Cooperative Department Distt. Doda as on 31-03-2011**

<b>Sr. No.</b>	<b>Name of the Posts.</b>	<b>Category</b>	<b>Sanctioned Strength.</b>	<b>No. of posts Filled.</b>	<b>No. of posts Vacant.</b>	<b>Remarks</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)
01.	Dy. Registrars	Gazetted	03	01	02	
02.	Asstt. Registrars	- do -	07	01	06	
03.	Inspectors.	Non- Gazetted	02	-	02	
04.	Jr. Auditors.	- do -	01	01	-	
05.	Senior Assistants	- do -	03	01	02	
06.	Junior Assistant	- do -	13	11	02	
07.	Compoiling Assistant	- do -	01	-	01	
08.	Senior Supervisors	- do -	04	04	-	
09.	Junior Supervisors	- do -	08	07	01	
10.	Auditors	- do -	05	04	01	
11.	Sub. Auditors	- do -	13	03	10	
12.	Driver	- do -	01	01	-	
13.	Orderlies	Inferior	14	11	03	
		<b>Total:-</b>	<b>75</b>	<b>45</b>	<b>30</b>	

**Dy. Registrar,  
Coop. Societies, Agri.  
Distt. Doda.**

**“ANNEXURE – II”**

**BLOCKWISE / SOCIETYWISE URBAN AND RURAL DETAIL OF K.OIL DEPOTS / FAIR PRICE SHOPS WITH STOCKING CAPACITY ETC IN DISTRICT DODA ( J& K) AS ON (31-03-2011).**

<i>Sr. No.</i>	<i>Name of the Blocks</i>	<i>No. of Kerosene Oil Depots with capacity in Ltrs.</i>						<i>No. of Consumer stores / Fair price shops</i>					
		<i>CMS</i>	<i>MPCS</i>	<i>Cons stores</i>	<i>Total</i>	<i>Urban</i>	<i>Rural</i>	<i>CMS</i>	<i>MPCS</i>	<i>Cons stores</i>	<i>Total</i>	<i>Urban</i>	<i>Rural</i>
<i>01</i>	<i>Doda</i>	<i>1/0.12</i>	<i>14/0.45</i>	<i>-</i>	<i>15/0.57</i>	<i>02</i>	<i>13</i>	<i>01</i>	<i>01</i>	<i>01</i>	<i>03</i>	<i>03</i>	<i>-</i>
<i>02</i>	<i>Bhagwah</i>	<i>2/0.08</i>	<i>1/0.10</i>	<i>-</i>	<i>3/0.18</i>	<i>01</i>	<i>02</i>	<i>01</i>	<i>-</i>	<i>-</i>	<i>01</i>	<i>-</i>	<i>01</i>
<i>03</i>	<i>Assar</i>	<i>1/0.10</i>	<i>8/0.33</i>	<i>-</i>	<i>9/0.46</i>	<i>-</i>	<i>09</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
<i>04</i>	<i>Bhaderwah</i>	<i>1/0.12</i>	<i>17/0.78</i>	<i>-</i>	<i>18/0.90</i>	<i>04</i>	<i>14</i>	<i>01</i>	<i>-</i>	<i>-</i>	<i>01</i>	<i>01</i>	<i>-</i>
<i>05</i>	<i>Thathri</i>	<i>1/0.05</i>	<i>5/0.15</i>	<i>1/0.05</i>	<i>7/0.25</i>	<i>01</i>	<i>06</i>	<i>-</i>	<i>-</i>	<i>01</i>	<i>01</i>	<i>-</i>	<i>01</i>
<i>06</i>	<i>Bhalessa</i>	<i>-</i>	<i>4/0.19</i>	<i>-</i>	<i>4/0.19</i>	<i>-</i>	<i>04</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
	<i>G. Total:-</i>	<i>6/0.47</i>	<i>49/2.00</i>	<i>1/0.05</i>	<i>56/2.52</i>	<i>08</i>	<i>48</i>	<i>03</i>	<i>01</i>	<i>02</i>	<i>06</i>	<i>04</i>	<i>02</i>

*Deputy Registrar,  
Cooperative societies (Agri.),  
District Doda*

*PLACE: DODA*