

Schedule- 4 - Deposits from Members						
<i>(Amount (Rs.in thousands))</i>						
Sl. No.	Name of the Project	As on 31.03.2011	Receipt during the year 2011-12	Total	Expenditure during the year 2011-12	As on 31.03.2012
1	Ajmer-II	-7394	23920	16526	12913	3613
2	Asansol Ph-I	13602	-1163	12439	11410	1029
3	Asansol Ph-II	0	14136	14136	2191	11945
4	Bengaluru	40999	16715	57714	3668	54046
5	Chennai-II	36634	13710	50344	8215	42129
6	Demand Survey (29 Stns)	11377	5224	16601	-1959	18560
7	Gr. Noida	1054	636	1690	-532	2222
8	Gurgaon-II	476	395	871	-916	1787
9	Gurgaon-III	108	95	203	120	83
10	Gurgaon-IV	8885	-8050	835	-160	995
11	Hyderabad-III	15445	1638	17083	3199	13884
12	Kolkata-IIIA	26285	375	26660	17610	9050
13	Kolkata-IIIB	59039	170325	229364	104302	125062
14	Lucknow-III	5571	69518	75089	53289	21800
15	Meerut	23853	33990	57843	16659	41184
16	Moradabad	-5676	23925	18249	14521	3728
17	Panchkula-I		1540	1540	823	717
18	Panchkula-II	15683	-9749	5934	4639	1295
19	Podanur	1335	46	1381	1033	348
20	Sonepat (Kundli) Ph-I	132622	109399	242021	215535	26486
21	Sonepat (Kundli) Ph-II		5775	5775	64808	-59033
22	Vasundhara-II	46008	2522	48530	31860	16670
23	Visakapatnam-III	1513	-197	1316	1160	156
24	Zirakpur (Chandigarh)	-420955	123974	-296981	65389	-362370
	Total of I to 24	6464	598699	605163	629777	-24614
25	Total of closed Projects	43	-234	-191	-191	0

	Grand Total (1 to 25)	6507	598465	604972	629586	-24614
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