

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1	1	NORTH	TIMARPUR (03)	59213.00
2	2	NORTH	TIMARPUR (03)	27888.00
3	24	NORTH WEST	BADLI (05)	53189.50
4	45	CENTRAL	CHANDNI CHOWK (20)	13377.00
5	75	EAST	SHAHDARA (62)	40050.50
6	108	NORTH EAST	SEELMPUR (65)	15848.00
7	140	NORTH EAST	ROHTASH NAGAR (64)	7703.50
8	165	NORTH EAST	GHONDA (66)	14693.00
9	166	EAST	SHAHDARA (62)	40845.00
10	168	NORTH EAST	SEELMPUR (65)	17059.00
11	172	EAST	GANDHI NAGAR (61)	21444.50
12	197	NORTH EAST	SEELMPUR (65)	10871.00
13	205	EAST	KRISHNA NAGAR (60)	15484.00
14	214	EAST	GANDHI NAGAR (61)	17290.00
15	236	EAST	GANDHI NAGAR (61)	9467.50
16	238	EAST	GANDHI NAGAR (61)	11616.50
17	244	EAST	KRISHNA NAGAR (60)	21059.50
18	247	EAST	GANDHI NAGAR (61)	19858.30
19	253	EAST	KRISHNA NAGAR (60)	14283.50
20	295	EAST	PATPARGANJ (57)	67602.50
21	298	EAST	PATPARGANJ (57)	20363.00
22	301	EAST	KRISHNA NAGAR (60)	16635.50
23	302	EAST	KRISHNA NAGAR (60)	12586.00
24	482	CENTRAL	BALLIMARAN (22)	16814.00
25	503	CENTRAL	BALLIMARAN (22)	23859.50
26	531	CENTRAL	BALLIMARAN (22)	14994.00
27	535	CENTRAL	KAROL BAGH (23)	15701.00
28	555	CENTRAL	KAROL BAGH (23)	32564.70
29	568	CENTRAL	SADAR BAZAR (19)	5684.00
30	580	WEST	SADAR BAZAR (19)	42973.70
31	590	NORTH	TRI NAGAR (16)	10920.00
32	596	NORTH	TRI NAGAR (16)	12068.00
33	600	NORTH	TRI NAGAR (16)	6923.00
34	601	NORTH	TRI NAGAR (16)	6097.00
35	603	NORTH	TRI NAGAR (16)	9707.60
36	608	CENTRAL	KAROL BAGH (23)	20524.00
37	662	CENTRAL	SADAR BAZAR (19)	14821.10
38	721	NORTH	TIMARPUR (03)	38162.60
39	742	NORTH	TIMARPUR (03)	33908.00
40	758	NORTH	TIMARPUR (03)	21857.50
41	781	CENTRAL	SADAR BAZAR (19)	55835.50
42	782	NORTH	TIMARPUR (03)	28798.00
43	824	NORTH	SHALIMAR BAGH (14)	56269.50
44	877	NORTH	MODEL TOWN (18)	18917.50

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For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
45	880	NORTH	MODEL TOWN (18)	14535.50
46	888	NORTH EAST	SEEMAPURI (63)	46084.50
47	909	NORTH	MODEL TOWN (18)	46494.00
48	910	NORTH	WAZIRPUR (17)	15061.90
49	913	NORTH	MODEL TOWN (18)	51569.00
50	919	NORTH	ADARSH NAGAR (04)	38076.50
51	921	NORTH	WAZIRPUR (17)	52188.50
52	922	NORTH	MODEL TOWN (18)	3962.00
53	940	NORTH	TIMARPUR (03)	10423.00
54	942	NORTH	TIMARPUR (03)	15894.90
55	945	NORTH	WAZIRPUR (17)	25823.00
56	986	NORTH	WAZIRPUR (17)	24794.70
57	995	NORTH	WAZIRPUR (17)	13488.30
58	1105	NORTH WEST	SULTANPUR MAJRA (10)	49962.50
59	1108	CENTRAL	MATIA MAHAL (21)	41160.00
60	1118	EAST	TRILOKPURE (55)	43207.50
61	1132	WEST	MADIPUR (26)	58177.00
62	1142	EAST	TRILOKPURE (55)	35280.00
63	1152	CENTRAL	MATIA MAHAL (21)	24871.00
64	1170	NORTH WEST	MUNDKA (08)	73637.20
65	1182	NORTH WEST	BAWANA (07)	43739.50
66	1183	CENTRAL	MATIA MAHAL (21)	23800.00
67	1237	CENTRAL	MATIA MAHAL (21)	27373.50
68	1242	NORTH WEST	SULTANPUR MAJRA (10)	38664.50
69	1243	CENTRAL	MATIA MAHAL (21)	31349.50
70	1330	CENTRAL	KAROL BAGH (23)	26488.00
71	1355	CENTRAL	KAROL BAGH (23)	31965.50
72	1449	CENTRAL	KAROL BAGH (23)	11602.50
73	1454	CENTRAL	BALLIMARAN (22)	23880.50
74	1459	WEST	MADIPUR (26)	27258.00
75	1465	CENTRAL	KAROL BAGH (23)	14717.50
76	1473	WEST	RAJORI GARDAN (27)	26068.00
77	1516	CENTRAL	PATEL NAGAR (24)	7413.00
78	1518	CENTRAL	PATEL NAGAR (24)	12365.50
79	1519	CENTRAL	PATEL NAGAR (24)	20411.30
80	1522	CENTRAL	SADAR BAZAR (19)	8284.50
81	1528	CENTRAL	SADAR BAZAR (19)	18858.00
82	1539	CENTRAL	PATEL NAGAR (24)	15893.50
83	1540	NORTH WEST	SULTANPUR MAJRA (10)	42738.50
84	1543	CENTRAL	PATEL NAGAR (24)	13573.00
85	1558	CENTRAL	PATEL NAGAR (24)	12939.50
86	1620	CENTRAL	KAROL BAGH (23)	40596.50
87	1627	WEST	MADIPUR (26)	34737.50
88	1643	CENTRAL	KAROL BAGH (23)	37075.50

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For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
89	1722	CENTRAL	PATEL NAGAR (24)	19677.00
90	1727	CENTRAL	PATEL NAGAR (24)	43242.50
91	1748	CENTRAL	PATEL NAGAR (24)	2635.50
92	1750	CENTRAL	PATEL NAGAR (24)	19407.50
93	1755	CENTRAL	PATEL NAGAR (24)	1375.50
94	1757	CENTRAL	PATEL NAGAR (24)	29078.00
95	1765	CENTRAL	PATEL NAGAR (24)	28266.00
96	1805	CENTRAL	MOTI NAGAR (25)	28185.50
97	1816	CENTRAL	MOTI NAGAR (25)	24731.00
98	1844	WEST	HARI NAGAR (28)	13181.00
99	1851	WEST	HARI NAGAR (28)	32446.40
100	1856	SOUTH WEST	PALAM (37)	4886.00
101	1861	WEST	HARI NAGAR (28)	12188.40
102	1869	WEST	HARI NAGAR (28)	12502.00
103	1876	CENTRAL	MOTI NAGAR (25)	15036.00
104	1892	CENTRAL	MOTI NAGAR (25)	24552.50
105	1896	WEST	HARI NAGAR (28)	26425.00
106	1911	WEST	MADIPUR (26)	12278.00
107	1913	WEST	MADIPUR (26)	34786.50
108	1915	WEST	TILAK NAGAR (29)	9593.50
109	1922	WEST	MADIPUR (26)	15089.20
110	1924	WEST	MADIPUR (26)	9429.00
111	1925	WEST	MADIPUR (26)	7843.50
112	1938	CENTRAL	MOTI NAGAR (25)	6167.00
113	1946	CENTRAL	MOTI NAGAR (25)	41125.00
114	1949	NORTH	SHAKUR BASTI (15)	20811.00
115	1951	NORTH	SHAKUR BASTI (15)	23044.00
116	1955	NORTH	SHAKUR BASTI (15)	13543.60
117	1957	NORTH	TRI NAGAR (16)	33146.40
118	1971	NORTH WEST	SULTANPUR MAJRA (10)	33885.60
119	1975	CENTRAL	MOTI NAGAR (25)	28084.00
120	2033	NEW DELHI	JANGPURA (41)	15820.00
121	2091	NEW DELHI	OKHLA (54)	53592.00
122	2110	NEW DELHI	KSATURBA NAGAR (42)	35903.00
123	2156	NEW DELHI	NEW DELHI (40)	51180.50
124	2200	NEW DELHI	NEW DELHI (40)	18998.00
125	2279	NEW DELHI	OKHLA (54)	39494.00
126	2311	NEW DELHI	JANGPURA (41)	18214.00
127	2331	NEW DELHI	JANGPURA (41)	17523.10
128	2502	NEW DELHI	NEW DELHI (40)	16870.00
129	2504	SOUTH WEST	DELHI CANTT (38)	42840.00
130	2553	NEW DELHI	MALVIYA NAGAR (43)	17853.50
131	2585	NEW DELHI	MALVIYA NAGAR (43)	6555.50
132	2612	NEW DELHI	MALVIYA NAGAR (43)	19190.50

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For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
133	2627	NORTH	TRI NAGAR (16)	28605.50
134	2681	SOUTH WEST	RAJENDER NAGAR (39)	32361.00
135	2682	SOUTH WEST	RAJENDER NAGAR (39)	50974.00
136	2685	SOUTH WEST	DELHI CANTT (38)	36480.50
137	2693	SOUTH WEST	DELHI CANTT (38)	44159.50
138	2809	SOUTH	DEOLI (47)	24454.50
139	2825	SOUTH	TUGHLAKABAD (52)	14168.00
140	2863	NEW DELHI	R.K PURAM (44)	26617.50
141	2867	NEW DELHI	R.K PURAM (44)	24416.00
142	3006	NORTH	MODEL TOWN (18)	38010.00
143	3010	WEST	JANAKPURI (30)	44845.50
144	3013	SOUTH	AMBEDKAR NAGAR (48)	4074.00
145	3032	NEW DELHI	R.K PURAM (44)	41373.50
146	3040	NEW DELHI	NEW DELHI (40)	11693.50
147	3043	NORTH	MODEL TOWN (18)	35809.90
148	3046	SOUTH	DEOLI (47)	47849.90
149	3055	WEST	RAJORI GARDAN (27)	12383.70
150	3072	CENTRAL	BALLIMARAN (22)	30215.50
151	3080	WEST	NANGLOI JAT (11)	22613.50
152	3097	SOUTH WEST	RAJENDER NAGAR (39)	38979.50
153	3098	NORTH EAST	SEEMAPURI (63)	7550.20
154	3101	NORTH WEST	RITHALA (06)	33971.00
155	3102	NEW DELHI	JANGPURA (41)	9750.30
156	3103	CENTRAL	SADAR BAZAR (19)	23639.00
157	3112	NORTH WEST	SULTANPUR MAJRA (10)	37639.00
158	3115	NEW DELHI	KSATURBA NAGAR (42)	11844.00
159	3121	WEST	VIKAS PURI (31)	23656.50
160	3139	NORTH EAST	BABARPUR (67)	10118.50
161	3143	WEST	RAJORI GARDAN (27)	13996.50
162	3149	NORTH WEST	BAWANA (07)	64083.60
163	3150	WEST	JANAKPURI (30)	12890.50
164	3151	NORTH WEST	SULTANPUR MAJRA (10)	26581.80
165	3163	NORTH EAST	SEELMPUR (65)	15571.50
166	3167	CENTRAL	PATEL NAGAR (24)	27905.50
167	3169	WEST	MADIPUR (26)	7794.50
168	3172	NORTH EAST	BABARPUR (67)	11496.10
169	3194	NORTH	TIMARPUR (03)	8337.00
170	3197	CENTRAL	PATEL NAGAR (24)	32452.00
171	3202	CENTRAL	SADAR BAZAR (19)	28112.00
172	3211	WEST	MADIPUR (26)	11973.50
173	3213	WEST	HARI NAGAR (28)	19725.30
174	3217	NORTH	WAZIRPUR (17)	36646.40
175	3226	NORTH EAST	ROHTASH NAGAR (64)	21738.50
176	3229	NORTH EAST	GOKALPUR (68)	42878.50

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For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
177	3246	NORTH	BURARI (02)	21028.00
178	3253	NORTH WEST	MUNDKA (08)	56343.00
179	3255	NORTH	TIMARPUR (03)	18669.00
180	3259	NORTH WEST	SULTANPUR MAJRA (10)	34877.50
181	3265	WEST	HARI NAGAR (28)	10689.70
182	3267	NORTH WEST	SULTANPUR MAJRA (10)	38335.50
183	3274	CENTRAL	MOTI NAGAR (25)	12635.00
184	3275	WEST	RAJORI GARDAN (27)	40348.70
185	3291	NORTH EAST	BABARPUR (67)	35185.50
186	3293	NORTH	ADARSH NAGAR (04)	21598.50
187	3306	SOUTH WEST	BIJWASAN (36)	29529.50
188	3311	NORTH EAST	SEELMPUR (65)	45701.60
189	3315	NORTH	WAZIRPUR (17)	52073.00
190	3316	NORTH EAST	SEELMPUR (65)	31317.30
191	3325	EAST	TRILOKPURE (55)	43638.00
192	3326	NORTH WEST	BADLI (05)	10153.50
193	3331	CENTRAL	MOTI NAGAR (25)	9005.50
194	3334	NORTH EAST	BABARPUR (67)	16681.00
195	3347	SOUTH	CHHATTARPUR (46)	7896.00
196	3355	WEST	MADIPUR (26)	62447.00
197	3356	NORTH	TRI NAGAR (16)	39403.00
198	3372	CENTRAL	PATEL NAGAR (24)	19904.50
199	3375	SOUTH WEST	NAJAFGARH (35)	36414.00
200	3376	NORTH	SHAKUR BASTI (15)	19710.60
201	3381	EAST	GANDHI NAGAR (61)	12167.40
202	3382	NORTH EAST	ROHTASH NAGAR (64)	21878.50
203	3385	WEST	TILAK NAGAR (29)	24606.40
204	3388	WEST	RAJORI GARDAN (27)	23961.00
205	3391	WEST	RAJORI GARDAN (27)	23509.50
206	3395	NORTH WEST	SULTANPUR MAJRA (10)	43323.00
207	3401	NORTH WEST	MUNDKA (08)	31800.30
208	3415	SOUTH	AMBEDKAR NAGAR (48)	4348.40
209	3420	NORTH EAST	ROHTASH NAGAR (64)	10710.00
210	3423	NORTH	TRI NAGAR (16)	20303.50
211	3426	NORTH EAST	SEELMPUR (65)	9814.00
212	3429	SOUTH WEST	DELHI CANTT (38)	35504.00
213	3436	CENTRAL	PATEL NAGAR (24)	13506.50
214	3438	NORTH	TRI NAGAR (16)	24047.10
215	3442	WEST	MANGOLPURI (12)	41818.00
216	3461	CENTRAL	PATEL NAGAR (24)	19936.00
217	3475	EAST	LAXMI NAGAR (58)	12144.30
218	3477	NORTH EAST	GHONDA (66)	15676.50
219	3484	WEST	MANGOLPURI (12)	36015.00
220	3488	EAST	GANDHI NAGAR (61)	9781.10

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S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
221	3489	EAST	GANDHI NAGAR (61)	24311.70
222	3498	NEW DELHI	JANGPURA (41)	39444.30
223	3510	NORTH WEST	NARELA (01)	12474.00
224	3535	NORTH WEST	BAWANA (07)	30795.10
225	3551	NORTH	ADARSH NAGAR (04)	45262.00
226	3584	SOUTH WEST	MATAILA (34)	49619.50
227	3605	SOUTH	BADARPUR (53)	23739.80
228	3610	NORTH WEST	MUNDKA (08)	22187.20
229	3616	NORTH WEST	MUNDKA (08)	9884.00
230	3644	NORTH WEST	BAWANA (07)	28896.00
231	3650	SOUTH WEST	MATAILA (34)	14980.00
232	3663	NORTH EAST	GOKALPUR (68)	10059.00
233	3668	SOUTH	CHHATTARPUR (46)	6426.00
234	3672	NORTH EAST	KARAWAL NAGAR (70)	14905.10
235	3679	SOUTH	AMBEDKAR NAGAR (48)	35094.50
236	3686	SOUTH	CHHATTARPUR (46)	28808.50
237	3691	NORTH WEST	NARELA (01)	4858.00
238	3697	NEW DELHI	R.K PURAM (44)	28609.00
239	3702	NORTH WEST	BADLI (05)	34191.50
240	3708	NORTH WEST	NARELA (01)	14486.50
241	3726	CENTRAL	BALLIMARAN (22)	21646.10
242	3728	NORTH EAST	ROHTASH NAGAR (64)	1113.00
243	3733	CENTRAL	SADAR BAZAR (19)	34250.30
244	3743	CENTRAL	PATEL NAGAR (24)	16961.00
245	3744	NORTH	TRI NAGAR (16)	20811.00
246	3749	SOUTH	AMBEDKAR NAGAR (48)	25049.50
247	3754	CENTRAL	SADAR BAZAR (19)	9723.00
248	3756	WEST	HARI NAGAR (28)	20213.20
249	3781	NORTH WEST	SULTANPUR MAJRA (10)	38752.00
250	3795	NORTH WEST	SULTANPUR MAJRA (10)	30999.50
251	3804	NORTH	TRI NAGAR (16)	14339.50
252	3833	WEST	MADIPUR (26)	24220.70
253	3850	EAST	KRISHNA NAGAR (60)	14535.50
254	3858	EAST	GANDHI NAGAR (61)	15572.90
255	3860	NORTH WEST	RITHALA (06)	9348.50
256	3861	SOUTH	BADARPUR (53)	14504.00
257	3868	NORTH WEST	BADLI (05)	31691.80
258	3875	NORTH WEST	SULTANPUR MAJRA (10)	49795.20
259	3882	NORTH EAST	GHONDA (66)	19686.80
260	3884	NORTH	MODEL TOWN (18)	5821.20
261	3891	CENTRAL	SADAR BAZAR (19)	5687.50
262	3898	EAST	GANDHI NAGAR (61)	34409.20
263	3900	WEST	HARI NAGAR (28)	10580.50
264	3908	NEW DELHI	MALVIYA NAGAR (43)	7304.50

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S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
265	3912	SOUTH WEST	BIJWASAN (36)	25641.00
266	3914	NORTH WEST	SULTANPUR MAJRA (10)	31454.50
267	3916	NORTH EAST	SEELMPUR (65)	13496.00
268	3918	NORTH EAST	GHONDA (66)	28371.00
269	3920	NORTH EAST	GHONDA (66)	11956.00
270	3926	NORTH WEST	BADLI (05)	32847.50
271	3927	WEST	VIKAS PURI (31)	48538.00
272	3942	EAST	GANDHI NAGAR (61)	168.00
273	3944	CENTRAL	SADAR BAZAR (19)	11939.90
274	3947	NORTH EAST	ROHTASH NAGAR (64)	16723.00
275	3948	NORTH EAST	SEELMPUR (65)	27604.50
276	3966	CENTRAL	SADAR BAZAR (19)	38528.00
277	3974	WEST	MANGOLPURI (12)	36550.50
278	3984	CENTRAL	KAROL BAGH (23)	29505.00
279	3996	WEST	MANGOLPURI (12)	44082.50
280	4007	NORTH EAST	MUSTAFABAD (69)	18790.80
281	4009	EAST	TRILOKPURE (55)	36790.60
282	4013	NORTH EAST	BABARPUR (67)	16656.50
283	4016	NORTH	ADARSH NAGAR (04)	59206.00
284	4018	EAST	GANDHI NAGAR (61)	16891.00
285	4019	NORTH	TRI NAGAR (16)	7910.00
286	4022	WEST	JANAKPURI (30)	12852.00
287	4035	CENTRAL	MOTI NAGAR (25)	21941.50
288	4050	EAST	TRILOKPURE (55)	33957.00
289	4059	CENTRAL	SADAR BAZAR (19)	11202.80
290	4062	CENTRAL	SADAR BAZAR (19)	62078.80
291	4063	NORTH	MODEL TOWN (18)	30576.00
292	4066	NORTH	MODEL TOWN (18)	46276.30
293	4073	EAST	GANDHI NAGAR (61)	13568.10
294	4074	NORTH EAST	SEEMAPURI (63)	34041.00
295	4082	EAST	SHAHDARA (62)	26552.40
296	4088	NORTH WEST	SULTANPUR MAJRA (10)	51466.80
297	4097	WEST	NANGLOI JAT (11)	8330.00
298	4098	WEST	NANGLOI JAT (11)	10027.50
299	4101	WEST	NANGLOI JAT (11)	44627.10
300	4109	NORTH EAST	BABARPUR (67)	18749.50
301	4118	SOUTH WEST	DWARKA (33)	15036.00
302	4120	SOUTH WEST	DELHI CANTT (38)	41212.50
303	4126	NORTH	WAZIRPUR (17)	17536.40
304	4130	CENTRAL	CHANDNI CHOWK (20)	39978.40
305	4131	NORTH EAST	GHONDA (66)	11421.20
306	4136	NORTH	BURARI (02)	27433.00
307	4140	NORTH	TRI NAGAR (16)	9117.50
308	4154	EAST	GANDHI NAGAR (61)	4834.90

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309	4160	NORTH EAST	SEELMPUR (65)	27751.50
310	4162	EAST	SHAHDARA (62)	32867.80
311	4163	NORTH	WAZIRPUR (17)	42112.00
312	4166	NEW DELHI	MALVIYA NAGAR (43)	13100.50
313	4169	WEST	RAJORI GARDAN (27)	61168.80
314	4171	WEST	RAJORI GARDAN (27)	30872.10
315	4173	NORTH WEST	MUNDKA (08)	22487.50
316	4185	WEST	TILAK NAGAR (29)	24608.50
317	4195	NEW DELHI	MALVIYA NAGAR (43)	33617.50
318	4211	CENTRAL	SADAR BAZAR (19)	30254.00
319	4213	WEST	MANGOLPURI (12)	54211.50
320	4224	SOUTH WEST	DELHI CANTT (38)	521.50
321	4225	SOUTH WEST	DWARKA (33)	15795.50
322	4230	NORTH WEST	BADLI (05)	45346.00
323	4234	NORTH	ADARSH NAGAR (04)	36123.50
324	4235	NORTH	TIMARPUR (03)	11767.00
325	4240	EAST	TRILOKPURE (55)	25795.00
326	4246	CENTRAL	PATEL NAGAR (24)	10605.00
327	4248	WEST	TILAK NAGAR (29)	38234.00
328	4256	NORTH EAST	SEEMAPURI (63)	34118.00
329	4279	CENTRAL	PATEL NAGAR (24)	4270.00
330	4280	NORTH EAST	ROHTASH NAGAR (64)	12953.50
331	4281	CENTRAL	PATEL NAGAR (24)	16669.10
332	4283	EAST	KRISHNA NAGAR (60)	10634.40
333	4299	NEW DELHI	KSATURBA NAGAR (42)	19946.50
334	4315	WEST	RAJORI GARDAN (27)	7829.50
335	4316	NEW DELHI	MALVIYA NAGAR (43)	15893.50
336	4318	SOUTH	KALKAJI (51)	20517.00
337	4323	NORTH EAST	GHONDA (66)	5831.00
338	4348	NORTH	TIMARPUR (03)	39714.50
339	4356	NORTH	WAZIRPUR (17)	20675.20
340	4367	SOUTH	CHHATTARPUR (46)	6286.00
341	4369	NORTH WEST	BADLI (05)	31440.50
342	4371	NORTH WEST	SULTANPUR MAJRA (10)	27580.00
343	4377	NORTH	MODEL TOWN (18)	14237.30
344	4378	NORTH	BURARI (02)	31209.50
345	4381	WEST	MADIPUR (26)	8739.50
346	4397	CENTRAL	PATEL NAGAR (24)	51362.50
347	4401	CENTRAL	PATEL NAGAR (24)	9359.00
348	4404	NORTH EAST	ROHTASH NAGAR (64)	10363.50
349	4405	WEST	VIKAS PURI (31)	51074.10
350	4410	CENTRAL	MATIA MAHAL (21)	22544.20
351	4414	NORTH EAST	ROHTASH NAGAR (64)	22463.00
352	4430	SOUTH	KALKAJI (51)	16198.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
353	4431	EAST	KRISHNA NAGAR (60)	38412.50
354	4437	NORTH WEST	SULTANPUR MAJRA (10)	9919.00
355	4461	CENTRAL	PATEL NAGAR (24)	5344.50
356	4473	SOUTH WEST	DWARKA (33)	16187.50
357	4505	NORTH	TIMARPUR (03)	21856.10
358	4521	NEW DELHI	NEW DELHI (40)	17011.40
359	4538	CENTRAL	PATEL NAGAR (24)	7448.00
360	4540	NORTH WEST	BADLI (05)	34113.80
361	4544	SOUTH	DEOLI (47)	20078.80
362	4566	SOUTH WEST	RAJENDER NAGAR (39)	51012.50
363	4567	NORTH EAST	ROHTASH NAGAR (64)	40561.50
364	4583	NORTH	WAZIRPUR (17)	29456.00
365	4604	WEST	HARI NAGAR (28)	7595.00
366	4629	NORTH WEST	NARELA (01)	8239.00
367	4636	NORTH EAST	BABARPUR (67)	26747.00
368	4651	WEST	MADIPUR (26)	13135.50
369	4692	EAST	KONDLI (56)	23075.50
370	4702	NORTH	TRI NAGAR (16)	18574.50
371	4708	SOUTH	AMBEDKAR NAGAR (48)	7094.50
372	4719	NORTH WEST	NARELA (01)	35528.50
373	4720	NORTH EAST	ROHTASH NAGAR (64)	28182.00
374	4722	NORTH	ADARSH NAGAR (04)	23233.00
375	4727	NORTH EAST	SEELMPUR (65)	12169.50
376	4733	NEW DELHI	R.K PURAM (44)	19698.00
377	4743	NORTH WEST	BAWANA (07)	21833.70
378	4753	EAST	TRILOKPURE (55)	20545.00
379	4760	NORTH	TIMARPUR (03)	35077.00
380	4766	SOUTH	MEHRAULI (45)	14787.50
381	4784	NORTH	TRI NAGAR (16)	25102.00
382	4789	SOUTH	BADARPUR (53)	22676.50
383	4794	WEST	HARI NAGAR (28)	40145.00
384	4799	NORTH	BURARI (02)	27317.50
385	4800	CENTRAL	PATEL NAGAR (24)	17549.00
386	4803	SOUTH	MEHRAULI (45)	7384.30
387	4804	NORTH WEST	BAWANA (07)	27755.00
388	4806	WEST	MADIPUR (26)	42952.00
389	4812	SOUTH	MEHRAULI (45)	6506.50
390	4814	CENTRAL	SADAR BAZAR (19)	20492.50
391	4815	NORTH WEST	KIRARI (09)	26523.00
392	4819	SOUTH	CHHATTARPUR (46)	12060.30
393	4839	CENTRAL	SADAR BAZAR (19)	23937.90
394	4844	SOUTH	MEHRAULI (45)	7359.10
395	4864	NORTH	WAZIRPUR (17)	45275.30
396	4867	SOUTH WEST	DWARKA (33)	18013.10

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
397	4877	SOUTH WEST	DELHI CANTT (38)	38531.50
398	4879	SOUTH	TUGHLAKABAD (52)	10983.70
399	4885	NORTH WEST	BADLI (05)	34153.00
400	4886	EAST	SHAHDARA (62)	17034.50
401	4903	EAST	TRILOKPURE (55)	33834.50
402	4904	SOUTH WEST	UTTAM NAGAR (32)	13406.40
403	4906	NORTH EAST	SEEMAPURI (63)	34646.50
404	4915	NORTH EAST	ROHTASH NAGAR (64)	15221.50
405	4919	SOUTH	MEHRAULI (45)	22729.00
406	4921	EAST	KRISHNA NAGAR (60)	15627.50
407	4925	EAST	PATPARGANJ (57)	22900.50
408	4943	NORTH EAST	BABARPUR (67)	14953.40
409	4947	SOUTH WEST	MATAILA (34)	43816.50
410	4960	EAST	GANDHI NAGAR (61)	24187.10
411	4963	SOUTH	KALKAJI (51)	25455.50
412	4967	NORTH	SHAKUR BASTI (15)	6751.50
413	4983	NORTH WEST	NARELA (01)	64001.00
414	4988	SOUTH WEST	RAJENDER NAGAR (39)	64477.00
415	4989	EAST	KONDLI (56)	44605.40
416	4990	EAST	KONDLI (56)	48812.40
417	4991	SOUTH	AMBEDKAR NAGAR (48)	37446.50
418	4992	SOUTH	AMBEDKAR NAGAR (48)	23019.50
419	5000	WEST	JANAKPURI (30)	24797.50
420	5015	NORTH EAST	SEEMAPURI (63)	30159.50
421	5020	NORTH EAST	SEEMAPURI (63)	33852.00
422	5022	WEST	RAJORI GARDAN (27)	27835.50
423	5024	SOUTH	AMBEDKAR NAGAR (48)	19042.10
424	5026	EAST	KONDLI (56)	71013.60
425	5033	WEST	MANGOLPURI (12)	52584.00
426	5034	NORTH	WAZIRPUR (17)	15750.00
427	5039	NORTH WEST	SULTANPUR MAJRA (10)	45892.00
428	5040	NORTH WEST	SULTANPUR MAJRA (10)	34261.50
429	5041	WEST	MANGOLPURI (12)	60749.50
430	5045	NORTH EAST	SEEMAPURI (63)	28875.00
431	5047	EAST	TRILOKPURE (55)	33376.00
432	5048	NORTH EAST	SEEMAPURI (63)	45198.30
433	5049	WEST	MANGOLPURI (12)	40547.50
434	5054	WEST	MANGOLPURI (12)	58635.50
435	5055	SOUTH	AMBEDKAR NAGAR (48)	26694.50
436	5058	EAST	LAXMI NAGAR (58)	5379.50
437	5065	SOUTH	DEOLI (47)	23612.40
438	5066	SOUTH	AMBEDKAR NAGAR (48)	40029.50
439	5086	NORTH WEST	BADLI (05)	35901.60
440	5087	NORTH EAST	SEEMAPURI (63)	54555.90

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
441	5090	WEST	MANGOLPURI (12)	41265.00
442	5095	NORTH WEST	SULTANPUR MAJRA (10)	16266.60
443	5096	NORTH WEST	SULTANPUR MAJRA (10)	41126.40
444	5098	NORTH	BURARI (02)	30229.50
445	5099	NORTH	ADARSH NAGAR (04)	36221.50
446	5100	NORTH EAST	SEELMPUR (65)	28770.00
447	5107	SOUTH	DEOLI (47)	19257.70
448	5111	NORTH WEST	SULTANPUR MAJRA (10)	46056.50
449	5112	EAST	TRILOKPURE (55)	23555.00
450	5114	NEW DELHI	OKHLA (54)	10979.50
451	5119	NORTH	BURARI (02)	36526.00
452	5123	WEST	MANGOLPURI (12)	50960.00
453	5124	NORTH	BURARI (02)	48604.50
454	5127	WEST	MANGOLPURI (12)	40078.50
455	5131	NORTH	TRI NAGAR (16)	43368.50
456	5135	CENTRAL	KAROL BAGH (23)	9621.50
457	5136	NORTH EAST	SEELMPUR (65)	17633.00
458	5139	NORTH WEST	SULTANPUR MAJRA (10)	37327.50
459	5141	NORTH EAST	SEELMPUR (65)	20114.50
460	5143	NORTH WEST	SULTANPUR MAJRA (10)	39700.50
461	5144	NORTH	ADARSH NAGAR (04)	82372.50
462	5145	NORTH EAST	SEEMAPURI (63)	25445.00
463	5151	NORTH WEST	BADLI (05)	23317.00
464	5153	NORTH WEST	SULTANPUR MAJRA (10)	17923.50
465	5154	EAST	SHAHDARA (62)	49913.50
466	5156	NORTH EAST	KARAWAL NAGAR (70)	31312.40
467	5159	SOUTH	KALKAJI (51)	9782.50
468	5166	NEW DELHI	MALVIYA NAGAR (43)	29277.50
469	5170	EAST	KRISHNA NAGAR (60)	9128.00
470	5172	NORTH WEST	MUNDKA (08)	11896.50
471	5178	SOUTH	CHHATTARPUR (46)	23698.50
472	5179	SOUTH WEST	BIJWASAN (36)	25112.50
473	5182	NORTH EAST	GHONDA (66)	20839.70
474	5189	NORTH WEST	SULTANPUR MAJRA (10)	33943.00
475	5190	EAST	SHAHDARA (62)	29558.20
476	5194	SOUTH	DEOLI (47)	24381.00
477	5204	NORTH EAST	ROHTASH NAGAR (64)	15001.00
478	5205	EAST	SHAHDARA (62)	11424.00
479	5207	NORTH EAST	BABARPUR (67)	15984.50
480	5211	WEST	VIKAS PURI (31)	19264.00
481	5215	SOUTH	DEOLI (47)	25910.50
482	5216	WEST	MADIPUR (26)	6989.50
483	5217	WEST	VIKAS PURI (31)	52300.50
484	5218	NORTH EAST	SEEMAPURI (63)	27457.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
485	5232	WEST	RAJORI GARDAN (27)	25914.00
486	5237	SOUTH	AMBEDKAR NAGAR (48)	32210.50
487	5238	SOUTH WEST	PALAM (37)	9339.40
488	5242	WEST	MANGOLPURI (12)	45052.00
489	5247	NORTH	SHALIMAR BAGH (14)	10923.50
490	5249	WEST	JANAKPURI (30)	8718.50
491	5254	NORTH	ADARSH NAGAR (04)	48055.00
492	5258	SOUTH	CHHATTARPUR (46)	59703.00
493	5264	SOUTH WEST	MATAILA (34)	19591.60
494	5266	NORTH	TRI NAGAR (16)	25319.00
495	5275	NORTH	ADARSH NAGAR (04)	85001.00
496	5283	WEST	NANGLOI JAT (11)	37020.90
497	5284	NORTH	ADARSH NAGAR (04)	41506.50
498	5285	NORTH WEST	BADLI (05)	54586.00
499	5289	NORTH WEST	SULTANPUR MAJRA (10)	40886.30
500	5292	CENTRAL	BALLIMARAN (22)	47378.10
501	5312	EAST	TRILOKPURE (55)	22211.00
502	5314	EAST	TRILOKPURE (55)	56956.90
503	5317	NORTH EAST	GHONDA (66)	22354.50
504	5324	SOUTH	MEHRAULI (45)	34516.30
505	5326	EAST	KRISHNA NAGAR (60)	17447.50
506	5335	WEST	JANAKPURI (30)	5621.00
507	5338	SOUTH WEST	PALAM (37)	10704.40
508	5339	NORTH WEST	BAWANA (07)	28052.50
509	5341	NEW DELHI	GREATER KAIASH (50)	18555.60
510	5345	NORTH WEST	BADLI (05)	29137.50
511	5346	NORTH WEST	BAWANA (07)	34294.40
512	5347	SOUTH	CHHATTARPUR (46)	434.00
513	5349	NORTH WEST	NARELA (01)	13772.50
514	5352	SOUTH WEST	MATAILA (34)	62055.00
515	5355	NORTH EAST	SEELMPUR (65)	10203.90
516	5356	SOUTH	KALKAJI (51)	17419.50
517	5357	NEW DELHI	NEW DELHI (40)	12771.50
518	5358	NORTH	TRI NAGAR (16)	29333.50
519	5363	NORTH	BURARI (02)	53081.00
520	5367	NORTH WEST	BADLI (05)	31961.30
521	5370	NORTH WEST	BADLI (05)	63003.50
522	5372	NORTH	ADARSH NAGAR (04)	30565.50
523	5374	EAST	GANDHI NAGAR (61)	15082.90
524	5380	NORTH	ADARSH NAGAR (04)	36578.50
525	5381	WEST	JANAKPURI (30)	4763.50
526	5385	EAST	PATPARGANJ (57)	35346.50
527	5393	NORTH	ROHTASH NAGAR (64)	19096.00
528	5401	SOUTH	TUGHLAKABAD (52)	19775.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
529	5403	NORTH EAST	KARAWAL NAGAR (70)	14027.30
530	5407	NEW DELHI	MALVIYA NAGAR (43)	16257.50
531	5408	SOUTH	BADARPUR (53)	27713.00
532	5412	NORTH WEST	NARELA (01)	15396.50
533	5415	NORTH WEST	BADLI (05)	34513.50
534	5418	NORTH WEST	BADLI (05)	38570.00
535	5420	WEST	RAJORI GARDAN (27)	12334.00
536	5427	NORTH	ADARSH NAGAR (04)	50564.50
537	5429	NORTH EAST	GHONDA (66)	26162.50
538	5430	NEW DELHI	OKHLA (54)	13941.20
539	5434	NORTH EAST	SEELMPUR (65)	4756.50
540	5437	SOUTH	KALKAJI (51)	15064.00
541	5438	CENTRAL	PATEL NAGAR (24)	21126.00
542	5439	NORTH EAST	ROHTASH NAGAR (64)	37779.00
543	5441	SOUTH WEST	MATAILA (34)	31216.50
544	5443	SOUTH WEST	BIJWASAN (36)	25224.50
545	5448	SOUTH	MEHRAULI (45)	38276.00
546	5449	SOUTH	KALKAJI (51)	14115.50
547	5450	WEST	MADIPUR (26)	9310.00
548	5451	SOUTH	BADARPUR (53)	13066.20
549	5452	EAST	PATPARGANJ (57)	20905.50
550	5457	SOUTH	KALKAJI (51)	9838.50
551	5459	SOUTH	CHHATTARPUR (46)	16842.70
552	5460	NEW DELHI	JANGPURA (41)	44891.00
553	5461	SOUTH WEST	MATAILA (34)	26575.50
554	5466	NORTH	MODEL TOWN (18)	23743.30
555	5471	SOUTH WEST	MATAILA (34)	8501.50
556	5476	NORTH	ADARSH NAGAR (04)	21864.50
557	5477	NORTH	TIMARPUR (03)	63451.50
558	5480	NORTH	BURARI (02)	21231.00
559	5487	CENTRAL	PATEL NAGAR (24)	30513.00
560	5495	WEST	MADIPUR (26)	15925.00
561	5499	CENTRAL	CHANDNI CHOWK (20)	3853.50
562	5506	NEW DELHI	MALVIYA NAGAR (43)	3251.50
563	5509	NORTH	TIMARPUR (03)	104734.00
564	5513	NORTH WEST	MUNDKA (08)	55244.00
565	5517	EAST	LAXMI NAGAR (58)	11165.00
566	5537	SOUTH	SANGAM VIHAR (49)	24054.10
567	5538	NORTH WEST	SULTANPUR MAJRA (10)	59027.50
568	5541	CENTRAL	SADAR BAZAR (19)	59983.00
569	5544	WEST	NANGLOI JAT (11)	28679.00
570	5545	NORTH EAST	GHONDA (66)	10643.50
571	5546	NORTH	ADARSH NAGAR (04)	36473.50
572	5554	NORTH WEST	RITHALA (06)	32669.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
573	5555	NORTH WEST	SULTANPUR MAJRA (10)	38189.90
574	5558	CENTRAL	BALLIMARAN (22)	15668.80
575	5559	NORTH	SHALIMAR BAGH (14)	14476.00
576	5562	CENTRAL	SADAR BAZAR (19)	29011.50
577	5571	WEST	RAJORI GARDAN (27)	13002.50
578	5582	CENTRAL	SADAR BAZAR (19)	7575.40
579	5584	NORTH	SHALIMAR BAGH (14)	7367.50
580	5586	NORTH WEST	MUNDKA (08)	55471.50
581	5587	NORTH	MODEL TOWN (18)	49794.50
582	5588	WEST	MADIPUR (26)	13720.00
583	5590	EAST	PATPARGANJ (57)	55114.50
584	5592	EAST	LAXMI NAGAR (58)	8347.50
585	5593	NORTH	SHALIMAR BAGH (14)	44100.00
586	5597	NORTH WEST	SULTANPUR MAJRA (10)	32907.00
587	5605	WEST	NANGLOI JAT (11)	34789.30
588	5607	NORTH EAST	SEEMAPURI (63)	34940.50
589	5608	NORTH EAST	SEEMAPURI (63)	14315.00
590	5610	NORTH EAST	ROHTASH NAGAR (64)	13051.50
591	5611	EAST	SHAHDARA (62)	33933.20
592	5612	NORTH	TRI NAGAR (16)	21556.50
593	5616	EAST	PATPARGANJ (57)	17741.50
594	5619	WEST	RAJORI GARDAN (27)	15687.00
595	5622	WEST	HARI NAGAR (28)	31412.50
596	5625	NORTH	WAZIRPUR (17)	35329.00
597	5627	EAST	KRISHNA NAGAR (60)	11550.00
598	5628	NORTH EAST	SEEMAPURI (63)	28997.50
599	5629	EAST	SHAHDARA (62)	66277.40
600	5631	WEST	SEEMAPURI (63)	46123.00
601	5632	NORTH EAST	ROHTASH NAGAR (64)	20016.50
602	5633	EAST	TRILOKPURE (55)	10269.00
603	5635	NEW DELHI	MALVIYA NAGAR (43)	10944.50
604	5636	NEW DELHI	MALVIYA NAGAR (43)	6881.00
605	5638	SOUTH	KALKAJI (51)	16394.00
606	5640	WEST	JANAKPURI (30)	22190.00
607	5644	CENTRAL	MOTI NAGAR (25)	31367.00
608	5652	NORTH WEST	MUNDKA (08)	50239.00
609	5653	NORTH	WAZIRPUR (17)	11623.50
610	5654	NORTH EAST	SEEMAPURI (63)	36694.00
611	5657	NORTH EAST	ROHTASH NAGAR (64)	18889.50
612	5659	EAST	KONDLI (56)	82533.50
613	5660	EAST	KRISHNA NAGAR (60)	17041.50
614	5661	NORTH	WAZIRPUR (17)	16405.90
615	5665	WEST	VIKAS PURI (31)	50765.40
616	5668	NORTH	WAZIRPUR (17)	48429.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
617	5672	EAST	KRISHNA NAGAR (60)	19603.50
618	5673	EAST	KRISHNA NAGAR (60)	29722.00
619	5688	SOUTH	KALKAJI (51)	22956.50
620	5691	NORTH	ADARSH NAGAR (04)	35112.00
621	5692	EAST	R.K PURAM (44)	12134.50
622	5693	NORTH WEST	BAWANA (07)	28574.00
623	5694	NORTH	WAZIRPUR (17)	20286.00
624	5695	NORTH	WAZIRPUR (17)	24748.50
625	5708	EAST	VISHWAS NAGAR (59)	31185.00
626	5711	NORTH	WAZIRPUR (17)	18567.50
627	5714	WEST	TILAK NAGAR (29)	32133.50
628	5717	CENTRAL	BALLIMARAN (22)	17797.50
629	5718	CENTRAL	SADAR BAZAR (19)	16835.00
630	5720	NORTH	SHAKUR BASTI (15)	21170.80
631	5722	WEST	RAJORI GARDAN (27)	13534.50
632	5731	SOUTH WEST	PALAM (37)	14924.00
633	5733	SOUTH WEST	DWARKA (33)	16328.90
634	5736	NORTH WEST	BADLI (05)	34191.50
635	5740	NORTH EAST	ROHTASH NAGAR (64)	5540.50
636	5741	EAST	TRILOKPURE (55)	33127.50
637	5742	NORTH EAST	SEEMAPURI (63)	38143.00
638	5743	NORTH	ADARSH NAGAR (04)	58982.00
639	5744	CENTRAL	KAROL BAGH (23)	2261.00
640	5746	WEST	HARI NAGAR (28)	8708.00
641	5749	EAST	TRILOKPURE (55)	36291.50
642	5751	NORTH EAST	KARAWAL NAGAR (70)	25732.00
643	5756	EAST	SHAHDARA (62)	41048.00
644	5759	NORTH EAST	SEELMPUR (65)	15302.00
645	5760	EAST	TRILOKPURE (55)	50081.50
646	5761	EAST	SHAHDARA (62)	12783.40
647	5762	NORTH EAST	KARAWAL NAGAR (70)	22193.50
648	5764	EAST	KRISHNA NAGAR (60)	11389.00
649	5775	WEST	MADIPUR (26)	25921.00
650	5777	NORTH EAST	SEELMPUR (65)	16830.10
651	5778	NORTH EAST	SEEMAPURI (63)	50935.50
652	5779	NORTH EAST	BABARPUR (67)	14497.00
653	5782	NORTH WEST	SULTANPUR MAJRA (10)	38595.20
654	5783	NORTH	WAZIRPUR (17)	33512.50
655	5787	WEST	TILAK NAGAR (29)	29564.50
656	5788	WEST	VIKAS PURI (31)	39560.50
657	5790	SOUTH	DEOLI (47)	25512.20
658	5792	SOUTH	DEOLI (47)	15225.00
659	5793	SOUTH	KALKAJI (51)	5117.00
660	5794	SOUTH	KALKAJI (51)	9629.90

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
661	5797	WEST	RAJORI GARDAN (27)	34324.50
662	5798	SOUTH WEST	NAJAFGARH (35)	22106.00
663	5801	WEST	NANGLOI JAT (11)	23852.50
664	5802	EAST	LAXMI NAGAR (58)	12190.50
665	5803	NEW DELHI	NEW DELHI (40)	13958.00
666	5810	NORTH EAST	ROHTASH NAGAR (64)	14798.00
667	5813	EAST	KRISHNA NAGAR (60)	8568.00
668	5814	EAST	TRILOKPURE (55)	23670.50
669	5815	EAST	SHAHDARA (62)	17299.80
670	5816	NORTH EAST	ROHTASH NAGAR (64)	20009.50
671	5818	EAST	KRISHNA NAGAR (60)	15739.50
672	5819	NORTH EAST	KARAWAL NAGAR (70)	12994.10
673	5820	EAST	TRILOKPURE (55)	43523.20
674	5821	NORTH EAST	ROHTASH NAGAR (64)	27871.90
675	5822	SOUTH WEST	RAJENDER NAGAR (39)	33519.50
676	5826	NORTH EAST	BABARPUR (67)	15210.30
677	5830	NORTH EAST	SEELMPUR (65)	13527.50
678	5833	NORTH EAST	SEEMAPURI (63)	47145.00
679	5836	NORTH EAST	KARAWAL NAGAR (70)	19275.20
680	5839	SOUTH	DEOLI (47)	15221.50
681	5844	NEW DELHI	GREATER KAIASH (50)	14259.00
682	5846	SOUTH WEST	DWARKA (33)	17717.00
683	5852	NORTH EAST	BABARPUR (67)	33057.50
684	5854	NORTH	BURARI (02)	51166.50
685	5863	SOUTH	DEOLI (47)	21185.50
686	5867	SOUTH	KALKAJI (51)	8351.00
687	5869	SOUTH WEST	PALAM (37)	36152.20
688	5874	NORTH EAST	GOKALPUR (68)	15313.90
689	5884	SOUTH WEST	BIJWASAN (36)	31832.50
690	5885	NORTH	WAZIRPUR (17)	52298.40
691	5886	SOUTH	KALKAJI (51)	4511.50
692	5887	NEW DELHI	MALVIYA NAGAR (43)	2072.00
693	5890	NORTH EAST	ROHTASH NAGAR (64)	20391.00
694	5891	NORTH EAST	SEELMPUR (65)	12400.50
695	5898	SOUTH WEST	BIJWASAN (36)	29599.50
696	5902	SOUTH	TUGHLAKABAD (52)	14248.50
697	5908	SOUTH	MEHRAULI (45)	22174.60
698	5911	EAST	SHAHDARA (62)	25224.50
699	5912	NORTH	WAZIRPUR (17)	57634.50
700	5917	NORTH EAST	GHONDA (66)	11879.00
701	5922	SOUTH	DEOLI (47)	39622.10
702	5923	NORTH EAST	SEEMAPURI (63)	34352.50
703	5924	NORTH EAST	BABARPUR (67)	12334.00
704	5925	EAST	VISHWAS NAGAR (59)	56451.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
705	5935	NEW DELHI	NEW DELHI (40)	27554.10
706	5938	SOUTH	DEOLI (47)	24787.70
707	5940	NORTH WEST	ROHINI (13)	16933.00
708	5941	EAST	KRISHNA NAGAR (60)	13678.00
709	5944	EAST	TRILOKPURE (55)	51979.20
710	5948	NORTH EAST	ROHTASH NAGAR (64)	36512.00
711	5950	CENTRAL	PATEL NAGAR (24)	20216.00
712	5954	NORTH EAST	SEEMAPURI (63)	34689.20
713	5955	NORTH EAST	ROHTASH NAGAR (64)	28122.50
714	5956	NORTH EAST	ROHTASH NAGAR (64)	28980.00
715	5960	SOUTH WEST	NAJAFGARH (35)	28854.00
716	5964	EAST	TRILOKPURE (55)	49073.50
717	5966	NORTH	WAZIRPUR (17)	12506.90
718	5972	SOUTH WEST	PALAM (37)	9478.00
719	5974	NORTH	ADARSH NAGAR (04)	23803.50
720	5977	NORTH EAST	SEELMPUR (65)	16898.00
721	5978	CENTRAL	PATEL NAGAR (24)	23947.00
722	5980	NORTH EAST	SEELMPUR (65)	20543.60
723	5982	NORTH	WAZIRPUR (17)	41498.80
724	5996	NORTH	SHALIMAR BAGH (14)	4459.00
725	5997	NORTH WEST	NARELA (01)	4700.50
726	6005	CENTRAL	MATIA MAHAL (21)	28695.10
727	6006	NORTH	ADARSH NAGAR (04)	40462.10
728	6008	CENTRAL	SADAR BAZAR (19)	15323.00
729	6009	NORTH	BURARI (02)	28990.50
730	6018	NORTH WEST	BADLI (05)	27058.50
731	6020	SOUTH WEST	RAJENDER NAGAR (39)	41310.50
732	6028	EAST	TRILOKPURE (55)	39074.00
733	6031	SOUTH	TUGHLAKABAD (52)	34044.50
734	6033	SOUTH	MEHRAULI (45)	11450.60
735	6037	WEST	HARI NAGAR (28)	31957.80
736	6045	SOUTH	MEHRAULI (45)	3076.50
737	6054	NEW DELHI	KSATURBA NAGAR (42)	7605.50
738	6059	EAST	GANDHI NAGAR (61)	19263.30
739	6061	NORTH EAST	ROHTASH NAGAR (64)	2695.00
740	6067	NORTH	WAZIRPUR (17)	30723.00
741	6070	CENTRAL	PATEL NAGAR (24)	45675.00
742	6071	SOUTH	TUGHLAKABAD (52)	15435.70
743	6075	SOUTH WEST	DWARKA (33)	13979.00
744	6081	CENTRAL	BALLIMARAN (22)	46053.00
745	6084	SOUTH	KALKAJI (51)	9176.30
746	6088	SOUTH	AMBEDKAR NAGAR (48)	41307.00
747	6089	SOUTH	AMBEDKAR NAGAR (48)	22898.40
748	6091	SOUTH	KALKAJI (51)	20906.20

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
749	6096	NEW DELHI	KSATURBA NAGAR (42)	3843.00
750	6100	SOUTH	DEOLI (47)	31735.90
751	6101	SOUTH	BADARPUR (53)	21976.50
752	6103	SOUTH	CHHATTARPUR (46)	16677.50
753	6104	SOUTH	AMBEDKAR NAGAR (48)	33404.00
754	6108	SOUTH	DEOLI (47)	14714.00
755	6109	NORTH	TIMARPUR (03)	53207.70
756	6111	SOUTH	AMBEDKAR NAGAR (48)	44159.50
757	6115	EAST	PATPARGANJ (57)	27583.50
758	6119	EAST	GANDHI NAGAR (61)	6335.00
759	6130	EAST	TRILOKPURE (55)	41226.50
760	6135	SOUTH	MEHRAULI (45)	15071.00
761	6137	EAST	KRISHNA NAGAR (60)	11361.00
762	6147	NORTH EAST	GOKALPUR (68)	62198.50
763	6151	NORTH	WAZIRPUR (17)	46560.50
764	6155	SOUTH WEST	DWARKA (33)	23093.00
765	6156	NEW DELHI	JANGPURA (41)	9090.20
766	6157	NORTH EAST	GHONDA (66)	17542.00
767	6163	EAST	TRILOKPURE (55)	33866.00
768	6164	SOUTH WEST	UTTAM NAGAR (32)	25161.50
769	6170	SOUTH	CHHATTARPUR (46)	13440.00
770	6171	NORTH EAST	SEELMPUR (65)	19239.50
771	6173	EAST	KRISHNA NAGAR (60)	45500.00
772	6177	NORTH EAST	BABARPUR (67)	21179.90
773	6180	NORTH	BURARI (02)	38955.00
774	6181	EAST	KRISHNA NAGAR (60)	3409.00
775	6184	SOUTH	CHHATTARPUR (46)	40478.90
776	6186	NORTH	WAZIRPUR (17)	6485.50
777	6188	NORTH EAST	SEEMAPURI (63)	34737.50
778	6189	NORTH	WAZIRPUR (17)	19278.00
779	6191	NORTH WEST	SULTANPUR MAJRA (10)	74683.00
780	6192	NORTH	TRI NAGAR (16)	37419.90
781	6202	NORTH WEST	MUNDKA (08)	30219.00
782	6215	NORTH WEST	SULTANPUR MAJRA (10)	33429.20
783	6216	SOUTH	CHHATTARPUR (46)	39264.40
784	6218	EAST	GANDHI NAGAR (61)	36431.50
785	6221	WEST	MANGOLPURI (12)	60018.00
786	6231	SOUTH	AMBEDKAR NAGAR (48)	44359.00
787	6234	EAST	GANDHI NAGAR (61)	5178.60
788	6235	CENTRAL	PATEL NAGAR (24)	5673.50
789	6236	CENTRAL	PATEL NAGAR (24)	16877.00
790	6245	WEST	HARI NAGAR (28)	17279.50
791	6247	SOUTH	DEOLI (47)	37041.20
792	6248	NORTH EAST	SEELMPUR (65)	28983.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
793	6250	NORTH EAST	SEELMPUR (65)	12498.50
794	6253	NORTH EAST	SEELMPUR (65)	23345.00
795	6256	NORTH EAST	SEELMPUR (65)	9074.10
796	6259	NORTH EAST	SEELMPUR (65)	5488.00
797	6260	NORTH EAST	GHONDA (66)	13489.00
798	6262	CENTRAL	CHANDNI CHOWK (20)	51690.10
799	6263	SOUTH WEST	BIJWASAN (36)	34107.50
800	6268	WEST	MADIPUR (26)	15200.50
801	6269	WEST	VIKAS PURI (31)	30294.60
802	6271	CENTRAL	KAROL BAGH (23)	38014.90
803	6272	NORTH EAST	ROHTASH NAGAR (64)	23845.50
804	6278	CENTRAL	CHANDNI CHOWK (20)	21773.50
805	6281	NORTH EAST	BABARPUR (67)	10405.50
806	6294	CENTRAL	PATEL NAGAR (24)	7101.50
807	6295	NORTH WEST	NARELA (01)	16635.50
808	6296	NEW DELHI	R.K PURAM (44)	6184.50
809	6299	NORTH EAST	SEELMPUR (65)	19946.50
810	6302	NORTH WEST	NARELA (01)	17741.50
811	6305	SOUTH	CHHATTARPUR (46)	9466.10
812	6306	NORTH EAST	GHONDA (66)	12027.40
813	6311	NORTH WEST	MUNDKA (08)	4767.00
814	6315	NORTH EAST	SEEMAPURI (63)	43068.90
815	6319	NORTH EAST	GOKALPUR (68)	51093.00
816	6330	NORTH WEST	BADLI (05)	36540.00
817	6331	NORTH WEST	BADLI (05)	34853.00
818	6332	NORTH WEST	SULTANPUR MAJRA (10)	34128.50
819	6336	WEST	MANGOLPURI (12)	33313.00
820	6338	SOUTH	KALKAJI (51)	11203.50
821	6347	WEST	TILAK NAGAR (29)	6366.50
822	6358	NORTH WEST	NARELA (01)	8302.00
823	6360	NEW DELHI	R.K PURAM (44)	58005.50
824	6363	NORTH WEST	KIRARI (09)	28098.00
825	6375	NEW DELHI	JANGPURA (41)	12708.50
826	6376	NEW DELHI	JANGPURA (41)	54210.80
827	6379	NORTH	TRI NAGAR (16)	28699.30
828	6380	NORTH	ADARSH NAGAR (04)	18116.00
829	6381	SOUTH WEST	PALAM (37)	26222.00
830	6384	NORTH	TRI NAGAR (16)	40621.00
831	6389	NEW DELHI	R.K PURAM (44)	38780.00
832	6390	NORTH WEST	BAWANA (07)	95434.50
833	6395	NORTH	SHALIMAR BAGH (14)	19267.50
834	6403	SOUTH	CHHATTARPUR (46)	10993.50
835	6404	SOUTH WEST	NAJAFGARH (35)	30313.50
836	6407	SOUTH WEST	NAJAFGARH (35)	12386.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
837	6412	NORTH EAST	MUSTAFABAD (69)	35163.80
838	6417	NORTH WEST	SULTANPUR MAJRA (10)	36270.50
839	6418	NORTH	SHALIMAR BAGH (14)	22351.00
840	6421	NORTH EAST	GHONDA (66)	25361.00
841	6422	WEST	JANAKPURI (30)	1312.50
842	6429	NORTH WEST	SULTANPUR MAJRA (10)	37201.50
843	6438	CENTRAL	PATEL NAGAR (24)	27233.50
844	6442	NORTH WEST	RITHALA (06)	35780.50
845	6444	NORTH WEST	SULTANPUR MAJRA (10)	59780.00
846	6445	NORTH WEST	SULTANPUR MAJRA (10)	33470.50
847	6446	NORTH WEST	NARELA (01)	38794.00
848	6449	NORTH	WAZIRPUR (17)	9880.50
849	6451	NORTH	BURARI (02)	28031.50
850	6455	EAST	PATPARGANJ (57)	17626.00
851	6457	WEST	VIKAS PURI (31)	20968.50
852	6460	NORTH WEST	BADLI (05)	73118.50
853	6461	NORTH EAST	MUSTAFABAD (69)	25785.20
854	6467	NORTH EAST	KARAWAL NAGAR (70)	22308.30
855	6468	NORTH EAST	GHONDA (66)	14703.50
856	6469	NORTH EAST	GHONDA (66)	20293.70
857	6470	SOUTH WEST	RAJENDER NAGAR (39)	55335.00
858	6472	SOUTH WEST	GHONDA (66)	15381.10
859	6473	NORTH EAST	SEEMAPURI (63)	30278.50
860	6475	NORTH EAST	ROHTASH NAGAR (64)	16614.50
861	6477	NORTH EAST	KARAWAL NAGAR (70)	10005.80
862	6479	EAST	TRILOKPURE (55)	35829.50
863	6482	WEST	HARI NAGAR (28)	6566.00
864	6487	NORTH WEST	SULTANPUR MAJRA (10)	26533.50
865	6489	NORTH EAST	GHONDA (66)	8340.50
866	6491	NORTH	TRI NAGAR (16)	26747.00
867	6493	WEST	MANGOLPURI (12)	14724.50
868	6500	SOUTH	SANGAM VIHAR (49)	19295.50
869	6501	NEW DELHI	NEW DELHI (40)	11410.00
870	6503	SOUTH WEST	BIJWASAN (36)	14014.00
871	6507	WEST	HARI NAGAR (28)	12301.10
872	6509	SOUTH WEST	PALAM (37)	17892.00
873	6517	SOUTH	KALKAJI (51)	24272.50
874	6520	NORTH	WAZIRPUR (17)	30327.50
875	6522	EAST	SHAHDARA (62)	30509.50
876	6523	SOUTH	DEOLI (47)	30702.70
877	6525	NORTH	SHAKUR BASTI (15)	10755.50
878	6528	SOUTH	DEOLI (47)	20045.90
879	6529	SOUTH	DEOLI (47)	23051.00
880	6530	WEST	JANAKPURI (30)	18931.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
881	6533	NORTH	SHAKUR BASTI (15)	12278.00
882	6537	EAST	SHAHDARA (62)	25711.00
883	6538	NORTH EAST	SEELMPUR (65)	20559.00
884	6540	NEW DELHI	R.K PURAM (44)	15214.50
885	6542	SOUTH	AMBEDKAR NAGAR (48)	14507.50
886	6544	NORTH EAST	SEELMPUR (65)	21662.90
887	6550	SOUTH	SANGAM VIHAR (49)	13183.10
888	6551	SOUTH	SANGAM VIHAR (49)	3390.80
889	6552	SOUTH	AMBEDKAR NAGAR (48)	37912.70
890	6553	SOUTH	AMBEDKAR NAGAR (48)	32326.00
891	6554	EAST	LAXMI NAGAR (58)	5638.50
892	6556	SOUTH	AMBEDKAR NAGAR (48)	26058.20
893	6559	NORTH EAST	SEEMAPURI (63)	46280.50
894	6562	WEST	NANGLOI JAT (11)	6097.70
895	6563	NEW DELHI	JANGPURA (41)	7752.50
896	6564	WEST	JANAKPURI (30)	32707.50
897	6566	WEST	MADIPUR (26)	6821.50
898	6567	NORTH EAST	SEEMAPURI (63)	47462.10
899	6568	WEST	TILAK NAGAR (29)	16884.00
900	6575	NORTH EAST	SEELMPUR (65)	52948.70
901	6582	SOUTH	KALKAJI (51)	8211.00
902	6585	SOUTH WEST	MATAILA (34)	29039.50
903	6587	SOUTH WEST	MATAILA (34)	50876.00
904	6588	WEST	MADIPUR (26)	28672.00
905	6590	EAST	LAXMI NAGAR (58)	12127.50
906	6600	NORTH WEST	NARELA (01)	10675.00
907	6602	NORTH WEST	BADLI (05)	69475.00
908	6603	SOUTH	SANGAM VIHAR (49)	24262.00
909	6607	WEST	TILAK NAGAR (29)	40659.50
910	6610	SOUTH	DEOLI (47)	26370.40
911	6614	NORTH EAST	ROHTASH NAGAR (64)	12579.00
912	6617	SOUTH	DEOLI (47)	17581.90
913	6620	SOUTH WEST	DELHI CANTT (38)	40176.50
914	6622	WEST	MANGOLPURI (12)	3055.50
915	6623	NORTH WEST	BAWANA (07)	2912.00
916	6629	NEW DELHI	R.K PURAM (44)	65933.00
917	6630	SOUTH	DEOLI (47)	21644.70
918	6632	SOUTH	SANGAM VIHAR (49)	17343.20
919	6633	SOUTH	SANGAM VIHAR (49)	21210.00
920	6635	NORTH EAST	ROHTASH NAGAR (64)	13160.00
921	6636	SOUTH	AMBEDKAR NAGAR (48)	22775.20
922	6637	WEST	TILAK NAGAR (29)	32413.50
923	6639	WEST	MANGOLPURI (12)	56413.00
924	6642	EAST	LAXMI NAGAR (58)	14672.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
925	6643	CENTRAL	PATEL NAGAR (24)	24727.50
926	6644	NORTH EAST	MUSTAFABAD (69)	9492.00
927	6649	SOUTH	KALKAJI (51)	13870.50
928	6656	SOUTH WEST	DWARKA (33)	23751.00
929	6658	EAST	GANDHI NAGAR (61)	11463.90
930	6661	NORTH WEST	MUNDKA (08)	8113.00
931	6668	WEST	MADIPUR (26)	12453.00
932	6669	WEST	NANGLOI JAT (11)	36785.00
933	6674	SOUTH	KALKAJI (51)	17535.00
934	6675	SOUTH	KALKAJI (51)	5425.00
935	6677	CENTRAL	SADAR BAZAR (19)	22606.50
936	6682	WEST	RAJORI GARDAN (27)	2992.50
937	6683	WEST	TILAK NAGAR (29)	51131.50
938	6688	NORTH	ADARSH NAGAR (04)	80279.50
939	6690	EAST	LAXMI NAGAR (58)	17444.00
940	6691	NORTH WEST	NARELA (01)	4882.50
941	6693	WEST	RAJORI GARDAN (27)	28332.50
942	6694	NORTH WEST	SULTANPUR MAJRA (10)	17001.60
943	6697	NORTH WEST	SULTANPUR MAJRA (10)	34925.10
944	6698	CENTRAL	SADAR BAZAR (19)	9243.50
945	6703	NORTH EAST	SEELMPUR (65)	19264.00
946	6705	NORTH EAST	GHONDA (66)	22718.50
947	6706	SOUTH WEST	PALAM (37)	17300.50
948	6707	NORTH EAST	SEELMPUR (65)	5110.00
949	6708	NORTH EAST	SEELMPUR (65)	13947.50
950	6710	WEST	JANAKPURI (30)	14098.00
951	6712	EAST	GANDHI NAGAR (61)	21767.20
952	6713	WEST	HARI NAGAR (28)	19705.00
953	6717	WEST	MADIPUR (26)	25014.50
954	6719	NORTH EAST	SEELMPUR (65)	23146.20
955	6721	NORTH WEST	SULTANPUR MAJRA (10)	47442.50
956	6727	WEST	JANAKPURI (30)	9432.50
957	6728	NORTH EAST	SEELMPUR (65)	20114.50
958	6729	EAST	GANDHI NAGAR (61)	29725.50
959	6734	NORTH EAST	SEELMPUR (65)	18704.00
960	6735	SOUTH	KALKAJI (51)	19849.20
961	6741	CENTRAL	KAROL BAGH (23)	12498.50
962	6743	CENTRAL	MOTI NAGAR (25)	55517.00
963	6745	CENTRAL	MOTI NAGAR (25)	20489.00
964	6747	NORTH EAST	SEELMPUR (65)	65168.60
965	6753	CENTRAL	KAROL BAGH (23)	26838.00
966	6755	NORTH WEST	SULTANPUR MAJRA (10)	33992.00
967	6756	NORTH WEST	SULTANPUR MAJRA (10)	26092.50
968	6757	NORTH WEST	SULTANPUR MAJRA (10)	38965.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
969	6758	SOUTH WEST	PALAM (37)	18630.50
970	6759	WEST	NANGLOI JAT (11)	20735.40
971	6763	WEST	NANGLOI JAT (11)	24024.00
972	6766	WEST	VIKAS PURI (31)	18711.00
973	6767	SOUTH	DEOLI (47)	13543.60
974	6768	NORTH EAST	GHONDA (66)	10454.50
975	6769	NORTH EAST	GHONDA (66)	13557.60
976	6770	NORTH EAST	KARAWAL NAGAR (70)	10244.50
977	6771	EAST	GANDHI NAGAR (61)	31330.60
978	6772	NORTH EAST	SEELMPUR (65)	29085.00
979	6774	NORTH EAST	SEEMAPURI (63)	34380.50
980	6776	EAST	VISHWAS NAGAR (59)	35651.00
981	6778	NORTH EAST	GHONDA (66)	21847.00
982	6779	NEW DELHI	MALVIYA NAGAR (43)	9537.50
983	6781	EAST	SHAHDARA (62)	31472.00
984	6782	WEST	MADIPUR (26)	26908.00
985	6787	EAST	GANDHI NAGAR (61)	17495.80
986	6789	NORTH EAST	GHONDA (66)	13541.50
987	6790	NORTH EAST	GHONDA (66)	13601.00
988	6791	NORTH EAST	BABARPUR (67)	13318.90
989	6792	NORTH EAST	GHONDA (66)	16788.80
990	6794	EAST	KRISHNA NAGAR (60)	16758.00
991	6797	NORTH EAST	BABARPUR (67)	13751.50
992	6799	WEST	TILAK NAGAR (29)	38886.40
993	6800	SOUTH WEST	DELHI CANTT (38)	41636.00
994	6801	EAST	SHAHDARA (62)	51247.00
995	6808	SOUTH	BADARPUR (53)	19334.00
996	6810	NORTH EAST	GHONDA (66)	22011.50
997	6812	NEW DELHI	GREATER KAIASH (50)	826.00
998	6818	SOUTH WEST	NAJAFGARH (35)	33526.50
999	6819	NORTH EAST	ROHTASH NAGAR (64)	11266.50
1000	6820	EAST	KRISHNA NAGAR (60)	25840.50
1001	6821	WEST	TILAK NAGAR (29)	11592.00
1002	6822	SOUTH	TUGHLAKABAD (52)	17147.90
1003	6825	SOUTH	TUGHLAKABAD (52)	14140.00
1004	6826	EAST	LAXMI NAGAR (58)	24920.00
1005	6827	SOUTH	BADARPUR (53)	17653.30
1006	6830	SOUTH	AMBEDKAR NAGAR (48)	49014.00
1007	6834	NORTH	SHALIMAR BAGH (14)	18161.50
1008	6835	CENTRAL	MOTI NAGAR (25)	22820.00
1009	6836	NORTH	ADARSH NAGAR (04)	68533.50
1010	6837	NORTH EAST	SEELMPUR (65)	19129.60
1011	6838	SOUTH	CHHATTARPUR (46)	21920.50
1012	6845	WEST	HARI NAGAR (28)	6793.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1013	6846	NORTH EAST	GHONDA (66)	11347.00
1014	6847	EAST	SHAHDARA (62)	34126.40
1015	6851	NORTH WEST	BADLI (05)	29865.50
1016	6853	NORTH WEST	SULTANPUR MAJRA (10)	54313.00
1017	6854	NEW DELHI	NEW DELHI (40)	15666.00
1018	6856	NEW DELHI	R.K PURAM (44)	7560.00
1019	6859	SOUTH	BADARPUR (53)	27455.40
1020	6862	NORTH EAST	GHONDA (66)	21406.70
1021	6867	EAST	KRISHNA NAGAR (60)	45937.50
1022	6871	EAST	GANDHI NAGAR (61)	18202.80
1023	6875	NORTH EAST	ROHTASH NAGAR (64)	47680.50
1024	6877	NORTH EAST	ROHTASH NAGAR (64)	4756.50
1025	6879	NORTH EAST	ROHTASH NAGAR (64)	6706.00
1026	6880	NEW DELHI	JANGPURA (41)	32700.50
1027	6881	NORTH EAST	SEEMAPURI (63)	25403.00
1028	6882	NORTH EAST	KARAWAL NAGAR (70)	11365.20
1029	6885	NORTH EAST	SEELMPUR (65)	15739.50
1030	6889	SOUTH	CHHATTARPUR (46)	23621.50
1031	6894	NORTH EAST	SEELMPUR (65)	8008.00
1032	6896	EAST	VISHWAS NAGAR (59)	58345.70
1033	6898	SOUTH	KALKAJI (51)	5029.50
1034	6900	NORTH EAST	GHONDA (66)	21483.00
1035	6902	NORTH EAST	GHONDA (66)	18868.50
1036	6904	NORTH EAST	ROHTASH NAGAR (64)	7490.00
1037	6908	NORTH EAST	ROHTASH NAGAR (64)	13916.00
1038	6909	EAST	TRILOKPURE (55)	70315.70
1039	6912	NORTH EAST	SEEMAPURI (63)	31125.50
1040	6914	NORTH WEST	BADLI (05)	27989.50
1041	6915	EAST	TRILOKPURE (55)	37922.50
1042	6916	EAST	VISHWAS NAGAR (59)	63913.50
1043	6917	SOUTH	KALKAJI (51)	11469.50
1044	6920	EAST	LAXMI NAGAR (58)	9947.00
1045	6925	NORTH EAST	ROHTASH NAGAR (64)	11421.20
1046	6927	NORTH EAST	BABARPUR (67)	10689.00
1047	6928	EAST	KONDLI (56)	41076.00
1048	6929	NORTH EAST	SEEMAPURI (63)	24962.00
1049	6930	NORTH WEST	RITHALA (06)	29309.00
1050	6939	NORTH EAST	BABARPUR (67)	25907.00
1051	6941	NORTH EAST	ROHTASH NAGAR (64)	13216.00
1052	6944	NORTH EAST	SEELMPUR (65)	15732.50
1053	6946	EAST	PATPARGANJ (57)	33918.50
1054	6948	NORTH EAST	GOKALPUR (68)	40824.00
1055	6957	SOUTH WEST	MATAILA (34)	35668.50
1056	6958	NORTH WEST	SULTANPUR MAJRA (10)	30628.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1057	6960	NORTH EAST	GHONDA (66)	5491.50
1058	6961	CENTRAL	KAROL BAGH (23)	28998.90
1059	6964	NORTH EAST	BABARPUR (67)	13709.50
1060	6966	EAST	TRILOKPURE (55)	46707.50
1061	6967	NORTH EAST	GOKALPUR (68)	24164.00
1062	6968	EAST	LAXMI NAGAR (58)	14140.00
1063	6969	EAST	PATPARGANJ (57)	22018.50
1064	6972	NORTH EAST	ROHTASH NAGAR (64)	8172.50
1065	6973	NORTH	SHALIMAR BAGH (14)	2254.00
1066	6976	NORTH EAST	GHONDA (66)	8626.10
1067	6977	NORTH EAST	ROHTASH NAGAR (64)	24997.00
1068	6979	EAST	TRILOKPURE (55)	34061.30
1069	6987	SOUTH	AMBEDKAR NAGAR (48)	28077.00
1070	6989	NORTH EAST	ROHTASH NAGAR (64)	5334.00
1071	6991	SOUTH	TUGHLAKABAD (52)	12764.50
1072	6992	WEST	MADIPUR (26)	47617.50
1073	6994	NORTH WEST	MUNDKA (08)	16964.50
1074	6995	SOUTH	DEOLI (47)	28322.00
1075	6996	SOUTH WEST	DWARKA (33)	14672.00
1076	6997	NORTH WEST	RITHALA (06)	21766.50
1077	7000	NORTH EAST	ROHTASH NAGAR (64)	2348.50
1078	7001	EAST	TRILOKPURE (55)	36407.00
1079	7004	EAST	KONDLI (56)	84622.30
1080	7006	SOUTH	AMBEDKAR NAGAR (48)	6505.10
1081	7017	NORTH EAST	MUSTAFABAD (69)	24150.00
1082	7018	CENTRAL	KAROL BAGH (23)	31510.50
1083	7020	NORTH EAST	DWARKA (33)	13580.00
1084	7021	NORTH EAST	ROHTASH NAGAR (64)	10286.50
1085	7023	WEST	TILAK NAGAR (29)	32378.50
1086	7024	SOUTH	TUGHLAKABAD (52)	29935.50
1087	7025	SOUTH	TUGHLAKABAD (52)	17899.00
1088	7026	NORTH EAST	GOKALPUR (68)	10441.90
1089	7027	NORTH EAST	ROHTASH NAGAR (64)	9877.00
1090	7029	SOUTH WEST	UTTAM NAGAR (32)	15634.50
1091	7031	NORTH	TIMARPUR (03)	22092.00
1092	7032	NORTH EAST	MUSTAFABAD (69)	75495.00
1093	7035	SOUTH WEST	UTTAM NAGAR (32)	14320.60
1094	7038	NORTH WEST	NARELA (01)	13863.50
1095	7041	NORTH WEST	SULTANPUR MAJRA (10)	33465.60
1096	7045	NORTH EAST	BABARPUR (67)	20524.00
1097	7047	SOUTH WEST	PALAM (37)	12217.80
1098	7049	NEW DELHI	MALVIYA NAGAR (43)	10304.00
1099	7050	EAST	TRILOKPURE (55)	33681.20
1100	7051	NORTH EAST	BABARPUR (67)	16327.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1101	7052	CENTRAL	BALLIMARAN (22)	13566.00
1102	7057	NORTH EAST	GHONDA (66)	7087.50
1103	7060	EAST	KONDLI (56)	63761.60
1104	7061	EAST	PATPARGANJ (57)	17482.50
1105	7063	EAST	KONDLI (56)	43652.00
1106	7066	SOUTH	BADARPUR (53)	55587.00
1107	7067	EAST	GANDHI NAGAR (61)	18364.50
1108	7068	SOUTH	DEOLI (47)	4714.50
1109	7069	EAST	GANDHI NAGAR (61)	33358.50
1110	7075	NORTH EAST	ROHTASH NAGAR (64)	3300.50
1111	7077	SOUTH WEST	NAJAFGARH (35)	21357.00
1112	7078	CENTRAL	SADAR BAZAR (19)	45685.50
1113	7080	NORTH EAST	GOKALPUR (68)	17468.50
1114	7083	SOUTH	TUGHLAKABAD (52)	55062.00
1115	7084	NORTH	SHAKUR BASTI (15)	36249.50
1116	7087	NORTH WEST	SULTANPUR MAJRA (10)	46767.00
1117	7089	SOUTH WEST	UTTAM NAGAR (32)	19283.60
1118	7090	EAST	GANDHI NAGAR (61)	16858.80
1119	7091	NORTH WEST	SULTANPUR MAJRA (10)	58261.00
1120	7093	SOUTH	SANGAM VIHAR (49)	23166.50
1121	7094	NORTH WEST	KIRARI (09)	26736.50
1122	7096	NORTH EAST	GHONDA (66)	23499.00
1123	7097	NORTH WEST	SULTANPUR MAJRA (10)	32595.50
1124	7098	NORTH EAST	GHONDA (66)	18504.50
1125	7100	NEW DELHI	NEW DELHI (40)	12012.70
1126	7103	NORTH WEST	SULTANPUR MAJRA (10)	29172.50
1127	7104	NORTH WEST	SULTANPUR MAJRA (10)	34002.50
1128	7105	SOUTH	BADARPUR (53)	24381.00
1129	7111	NORTH WEST	MUNDKA (08)	17174.50
1130	7115	SOUTH WEST	NAJAFGARH (35)	12075.00
1131	7116	NORTH EAST	KARAWAL NAGAR (70)	10154.20
1132	7117	EAST	GANDHI NAGAR (61)	13080.20
1133	7122	NEW DELHI	OKHLA (54)	9674.00
1134	7126	NORTH WEST	BADLI (05)	25214.70
1135	7127	NORTH EAST	SEELMPUR (65)	16674.00
1136	7128	NORTH EAST	SEELMPUR (65)	34271.30
1137	7132	WEST	NANGLOI JAT (11)	11020.80
1138	7133	NORTH	WAZIRPUR (17)	51611.00
1139	7134	NORTH	WAZIRPUR (17)	51040.50
1140	7135	NORTH	WAZIRPUR (17)	42732.20
1141	7137	NORTH	MODEL TOWN (18)	47560.80
1142	7140	CENTRAL	CHANDNI CHOWK (20)	19050.50
1143	7144	WEST	NANGLOI JAT (11)	59682.70
1144	7145	SOUTH WEST	PALAM (37)	14346.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1145	7153	SOUTH	CHHATTARPUR (46)	5259.10
1146	7154	SOUTH WEST	UTTAM NAGAR (32)	19845.00
1147	7156	NORTH	WAZIRPUR (17)	19117.00
1148	7157	EAST	KRISHNA NAGAR (60)	18630.50
1149	7158	NORTH EAST	SEELMPUR (65)	8981.00
1150	7161	WEST	VIKAS PURI (31)	23478.00
1151	7162	SOUTH WEST	DWARKA (33)	50561.00
1152	7163	SOUTH	CHHATTARPUR (46)	45878.00
1153	7164	SOUTH WEST	DWARKA (33)	23292.50
1154	7167	SOUTH WEST	UTTAM NAGAR (32)	32334.40
1155	7170	NORTH WEST	SULTANPUR MAJRA (10)	60718.00
1156	7172	NORTH EAST	MUSTAFABAD (69)	19617.50
1157	7173	SOUTH WEST	MATAILA (34)	13422.50
1158	7175	NORTH EAST	SEELMPUR (65)	15354.50
1159	7176	EAST	GANDHI NAGAR (61)	26156.90
1160	7177	NORTH EAST	KARAWAL NAGAR (70)	17990.00
1161	7179	EAST	LAXMI NAGAR (58)	10962.00
1162	7180	EAST	LAXMI NAGAR (58)	7114.80
1163	7181	EAST	PATPARGANJ (57)	19589.50
1164	7182	EAST	PATPARGANJ (57)	22781.50
1165	7185	EAST	PATPARGANJ (57)	14017.50
1166	7186	NORTH EAST	SEEMAPURI (63)	48741.00
1167	7190	EAST	GANDHI NAGAR (61)	53736.90
1168	7191	NORTH EAST	SEELMPUR (65)	50099.00
1169	7193	EAST	LAXMI NAGAR (58)	15722.70
1170	7194	EAST	PATPARGANJ (57)	16203.60
1171	7196	EAST	LAXMI NAGAR (58)	21329.00
1172	7199	EAST	PATPARGANJ (57)	18091.50
1173	7200	NORTH EAST	SEEMAPURI (63)	74021.50
1174	7204	NORTH EAST	GHONDA (66)	21451.50
1175	7208	NORTH EAST	GHONDA (66)	20233.50
1176	7209	NORTH EAST	MUSTAFABAD (69)	21479.50
1177	7210	NORTH EAST	MUSTAFABAD (69)	15061.20
1178	7211	NORTH EAST	GHONDA (66)	14494.90
1179	7215	EAST	KONDLI (56)	34538.00
1180	7216	EAST	TRILOKPURE (55)	29781.50
1181	7219	EAST	KONDLI (56)	21129.50
1182	7220	NORTH EAST	SEEMAPURI (63)	3750.60
1183	7221	EAST	GANDHI NAGAR (61)	13615.00
1184	7222	NORTH EAST	BABARPUR (67)	18182.50
1185	7223	EAST	GANDHI NAGAR (61)	8970.50
1186	7225	NORTH EAST	KARAWAL NAGAR (70)	19211.50
1187	7227	EAST	PATPARGANJ (57)	65509.50
1188	7231	NORTH EAST	KARAWAL NAGAR (70)	38430.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1189	7232	EAST	GANDHI NAGAR (61)	8570.10
1190	7233	NORTH EAST	KARAWAL NAGAR (70)	67691.40
1191	7235	EAST	TRILOKPURE (55)	29332.10
1192	7237	EAST	GANDHI NAGAR (61)	9124.50
1193	7238	NORTH EAST	GHONDA (66)	22890.00
1194	7239	NORTH EAST	BABARPUR (67)	23101.40
1195	7243	EAST	SHAHDARA (62)	17055.50
1196	7244	NORTH EAST	ROHTASH NAGAR (64)	21532.00
1197	7246	EAST	GANDHI NAGAR (61)	13648.60
1198	7247	EAST	SHAHDARA (62)	5492.90
1199	7248	EAST	GANDHI NAGAR (61)	32402.30
1200	7251	NORTH EAST	GHONDA (66)	9866.50
1201	7252	EAST	GANDHI NAGAR (61)	23004.10
1202	7254	NORTH EAST	KARAWAL NAGAR (70)	24496.50
1203	7257	EAST	KRISHNA NAGAR (60)	8305.50
1204	7258	NORTH EAST	BABARPUR (67)	17669.40
1205	7259	EAST	KRISHNA NAGAR (60)	27261.50
1206	7261	NORTH EAST	MUSTAFABAD (69)	27160.70
1207	7263	EAST	SHAHDARA (62)	16464.00
1208	7265	NORTH EAST	MUSTAFABAD (69)	31339.00
1209	7270	SOUTH WEST	MUSTAFABAD (69)	33100.90
1210	7271	NORTH EAST	MUSTAFABAD (69)	35504.00
1211	7273	NORTH EAST	ROHTASH NAGAR (64)	24300.50
1212	7274	SOUTH WEST	PALAM (37)	18165.00
1213	7275	SOUTH WEST	DELHI CANTT (38)	32326.70
1214	7276	SOUTH WEST	BIJWASAN (36)	32347.00
1215	7279	SOUTH WEST	PALAM (37)	22153.60
1216	7283	SOUTH WEST	PALAM (37)	11007.50
1217	7285	SOUTH WEST	DWARKA (33)	23751.00
1218	7286	SOUTH WEST	DWARKA (33)	20345.50
1219	7287	SOUTH WEST	PALAM (37)	6779.50
1220	7288	SOUTH WEST	PALAM (37)	11606.00
1221	7289	SOUTH WEST	PALAM (37)	12029.50
1222	7290	SOUTH WEST	PALAM (37)	15421.70
1223	7291	SOUTH WEST	DWARKA (33)	22718.50
1224	7293	SOUTH WEST	BIJWASAN (36)	95714.50
1225	7297	WEST	HARI NAGAR (28)	52398.50
1226	7298	CENTRAL	PATEL NAGAR (24)	12428.50
1227	7299	SOUTH WEST	DWARKA (33)	7997.50
1228	7300	SOUTH WEST	DWARKA (33)	14969.50
1229	7301	SOUTH WEST	DWARKA (33)	21011.20
1230	7303	CENTRAL	PATEL NAGAR (24)	11928.00
1231	7306	CENTRAL	PATEL NAGAR (24)	13254.50
1232	7310	SOUTH WEST	PALAM (37)	12001.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1233	7311	WEST	RAJORI GARDAN (27)	41356.00
1234	7313	SOUTH WEST	BIJWASAN (36)	26740.00
1235	7317	SOUTH WEST	DWARKA (33)	17941.00
1236	7320	CENTRAL	SADAR BAZAR (19)	37222.50
1237	7321	CENTRAL	SADAR BAZAR (19)	27251.70
1238	7322	SOUTH WEST	UTTAM NAGAR (32)	13202.70
1239	7325	SOUTH WEST	DWARKA (33)	33932.50
1240	7326	WEST	JANAKPURI (30)	12316.50
1241	7328	SOUTH WEST	PALAM (37)	26561.50
1242	7329	CENTRAL	SADAR BAZAR (19)	16597.00
1243	7330	WEST	VIKAS PURI (31)	55140.40
1244	7331	WEST	RAJORI GARDAN (27)	46508.00
1245	7333	SOUTH WEST	NAJAFGARH (35)	37695.00
1246	7334	WEST	RAJORI GARDAN (27)	13251.00
1247	7335	SOUTH WEST	UTTAM NAGAR (32)	18384.10
1248	7337	SOUTH WEST	DWARKA (33)	16570.40
1249	7339	SOUTH WEST	DWARKA (33)	36942.50
1250	7344	CENTRAL	MOTI NAGAR (25)	34646.50
1251	7345	SOUTH WEST	BIJWASAN (36)	19372.50
1252	7347	WEST	TILAK NAGAR (29)	3829.00
1253	7351	WEST	RAJORI GARDAN (27)	5502.00
1254	7352	WEST	HARI NAGAR (28)	10115.00
1255	7353	WEST	TILAK NAGAR (29)	29834.00
1256	7354	SOUTH WEST	UTTAM NAGAR (32)	17115.00
1257	7355	WEST	MADIPUR (26)	21850.50
1258	7356	WEST	RAJORI GARDAN (27)	11316.90
1259	7364	WEST	VIKAS PURI (31)	35847.00
1260	7369	WEST	JANAKPURI (30)	8736.00
1261	7372	SOUTH WEST	MATAILA (34)	31825.50
1262	7373	SOUTH WEST	UTTAM NAGAR (32)	41226.50
1263	7376	NORTH	WAZIRPUR (17)	13632.50
1264	7378	NORTH	SHALIMAR BAGH (14)	11728.50
1265	7380	NORTH	SHALIMAR BAGH (14)	21570.50
1266	7385	NORTH	SHALIMAR BAGH (14)	8267.00
1267	7386	NORTH	ADARSH NAGAR (04)	54544.00
1268	7387	NORTH	ADARSH NAGAR (04)	32592.00
1269	7389	NORTH	ADARSH NAGAR (04)	15879.50
1270	7390	NORTH	ADARSH NAGAR (04)	18991.00
1271	7391	NORTH WEST	BADLI (05)	31636.50
1272	7392	NORTH WEST	BADLI (05)	25508.00
1273	7396	NORTH	ADARSH NAGAR (04)	26204.50
1274	7397	NORTH	BURARI (02)	30309.30
1275	7398	NORTH	BURARI (02)	62100.50
1276	7399	NORTH	BURARI (02)	33078.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1277	7401	NORTH	BURARI (02)	62909.00
1278	7403	NORTH	BURARI (02)	23122.40
1279	7404	NORTH	MODEL TOWN (18)	106792.00
1280	7407	NORTH	WAZIRPUR (17)	32662.00
1281	7408	NORTH	WAZIRPUR (17)	55779.50
1282	7409	NORTH	WAZIRPUR (17)	33925.50
1283	7411	NORTH	MODEL TOWN (18)	80608.50
1284	7412	NORTH	MODEL TOWN (18)	17143.00
1285	7415	NORTH	ADARSH NAGAR (04)	31436.30
1286	7422	NORTH	SHALIMAR BAGH (14)	44205.00
1287	7426	CENTRAL	CHANDNI CHOWK (20)	57402.80
1288	7430	NORTH	WAZIRPUR (17)	28787.50
1289	7431	NORTH WEST	BADLI (05)	21136.50
1290	7438	NORTH	TIMARPUR (03)	29978.20
1291	7441	CENTRAL	CHANDNI CHOWK (20)	31372.60
1292	7444	NORTH	BURARI (02)	22645.00
1293	7445	CENTRAL	SADAR BAZAR (19)	55209.00
1294	7451	NORTH WEST	BADLI (05)	63228.90
1295	7453	NORTH	MODEL TOWN (18)	29803.20
1296	7455	NORTH	TIMARPUR (03)	3265.50
1297	7456	NORTH	ADARSH NAGAR (04)	44726.50
1298	7457	NORTH	ADARSH NAGAR (04)	37901.50
1299	7475	SOUTH	SANGAM VIHAR (49)	17166.80
1300	7476	SOUTH	KALKAJI (51)	29510.60
1301	7477	SOUTH	KALKAJI (51)	7546.00
1302	7479	SOUTH	MEHRAULI (45)	8411.20
1303	7480	SOUTH WEST	BIJWASAN (36)	38353.00
1304	7481	SOUTH	DEOLI (47)	19463.50
1305	7482	SOUTH	MEHRAULI (45)	12804.40
1306	7485	SOUTH	AMBEDKAR NAGAR (48)	27069.00
1307	7486	SOUTH	TUGHLAKABAD (52)	25911.90
1308	7488	SOUTH	KALKAJI (51)	7556.50
1309	7489	SOUTH	TUGHLAKABAD (52)	10587.50
1310	7490	SOUTH	TUGHLAKABAD (52)	13552.00
1311	7492	SOUTH	AMBEDKAR NAGAR (48)	24598.00
1312	7494	SOUTH	SANGAM VIHAR (49)	31712.80
1313	7495	SOUTH	KALKAJI (51)	14308.00
1314	7498	SOUTH	KALKAJI (51)	21754.60
1315	7499	SOUTH	KALKAJI (51)	34324.50
1316	7500	SOUTH	DEOLI (47)	36257.90
1317	7501	SOUTH	DEOLI (47)	23737.00
1318	7502	SOUTH	DEOLI (47)	17976.70
1319	7503	NEW DELHI	KSATURBA NAGAR (42)	21721.00
1320	7504	NEW DELHI	MALVIYA NAGAR (43)	2201.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1321	7505	NEW DELHI	MALVIYA NAGAR (43)	2373.00
1322	7508	SOUTH	CHHATTARPUR (46)	16481.50
1323	7509	SOUTH	TUGHLAKABAD (52)	30831.50
1324	7510	SOUTH	DEOLI (47)	30845.50
1325	7511	SOUTH	DEOLI (47)	25543.70
1326	7514	SOUTH	BADARPUR (53)	25627.00
1327	7515	SOUTH	KALKAJI (51)	5820.50
1328	7516	SOUTH	KALKAJI (51)	4018.00
1329	7517	SOUTH	KALKAJI (51)	7959.00
1330	7518	SOUTH	KALKAJI (51)	6979.70
1331	7519	SOUTH	KALKAJI (51)	4312.00
1332	7520	NEW DELHI	MALVIYA NAGAR (43)	1666.00
1333	7521	SOUTH	DEOLI (47)	29134.00
1334	7523	SOUTH	CHHATTARPUR (46)	15659.00
1335	7525	SOUTH	KALKAJI (51)	20380.50
1336	7528	SOUTH	MEHRAULI (45)	32781.00
1337	7530	NEW DELHI	MALVIYA NAGAR (43)	10944.50
1338	7535	SOUTH	AMBEDKAR NAGAR (48)	19903.10
1339	7536	SOUTH	TUGHLAKABAD (52)	11211.90
1340	7537	NEW DELHI	GREATER KAIASH (50)	878.50
1341	7539	SOUTH	TUGHLAKABAD (52)	14490.00
1342	7540	NEW DELHI	NEW DELHI (40)	12414.50
1343	7545	SOUTH	TUGHLAKABAD (52)	27814.50
1344	7546	SOUTH	KALKAJI (51)	28868.70
1345	7547	SOUTH	BADARPUR (53)	22102.50
1346	7548	NORTH WEST	MUNDKA (08)	23905.00
1347	7549	SOUTH	DEOLI (47)	19698.70
1348	7556	SOUTH	CHHATTARPUR (46)	17462.90
1349	7559	SOUTH	DEOLI (47)	16023.00
1350	7561	SOUTH	TUGHLAKABAD (52)	26403.30
1351	7562	SOUTH	MEHRAULI (45)	6612.90
1352	7563	SOUTH	MEHRAULI (45)	283.50
1353	7567	NEW DELHI	MALVIYA NAGAR (43)	7290.50
1354	7572	NEW DELHI	NEW DELHI (40)	27254.50
1355	7574	CENTRAL	MATIA MAHAL (21)	20993.00
1356	7589	CENTRAL	MATIA MAHAL (21)	24535.70
1357	7591	CENTRAL	MATIA MAHAL (21)	29057.00
1358	7594	CENTRAL	KAROL BAGH (23)	33302.50
1359	7602	CENTRAL	KAROL BAGH (23)	6055.00
1360	7604	NORTH WEST	BAWANA (07)	42014.00
1361	7610	CENTRAL	MATIA MAHAL (21)	18102.00
1362	7614	NORTH WEST	BAWANA (07)	44005.50
1363	7674	WEST	MANGOLPURI (12)	33344.50
1364	7679	NORTH WEST	BADLI (05)	49087.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1365	7680	NORTH WEST	BADLI (05)	31493.00
1366	7682	NORTH WEST	MUNDKA (08)	43785.00
1367	7685	NORTH WEST	MUNDKA (08)	48328.00
1368	7688	NORTH WEST	BAWANA (07)	30170.00
1369	7689	NORTH WEST	NARELA (01)	7675.50
1370	7692	NORTH WEST	RITHALA (06)	20065.50
1371	7693	NORTH WEST	ROHINI (13)	20891.50
1372	7694	WEST	MANGOLPURI (12)	45706.50
1373	7697	WEST	NANGLOI JAT (11)	39314.80
1374	7698	NORTH WEST	BADLI (05)	44999.50
1375	7699	WEST	NANGLOI JAT (11)	45270.40
1376	7701	WEST	NANGLOI JAT (11)	38116.40
1377	7702	NORTH WEST	RITHALA (06)	33523.00
1378	7703	NORTH WEST	MUNDKA (08)	19159.00
1379	7704	WEST	MANGOLPURI (12)	45824.80
1380	7705	WEST	NANGLOI JAT (11)	58480.80
1381	7708	NORTH WEST	NARELA (01)	14140.00
1382	7710	NORTH WEST	MUNDKA (08)	14749.00
1383	7712	NORTH WEST	BAWANA (07)	5551.00
1384	7713	NORTH WEST	BAWANA (07)	48130.60
1385	7714	NORTH WEST	BAWANA (07)	30380.70
1386	7715	NORTH WEST	SULTANPUR MAJRA (10)	37614.50
1387	7716	NORTH WEST	SULTANPUR MAJRA (10)	35052.50
1388	7718	WEST	MANGOLPURI (12)	21189.00
1389	7720	NORTH WEST	BAWANA (07)	6090.00
1390	7722	NORTH WEST	KIRARI (09)	18361.00
1391	7723	NORTH WEST	MUNDKA (08)	2361.10
1392	7724	NORTH WEST	NARELA (01)	40441.10
1393	7730	NORTH WEST	BAWANA (07)	29022.70
1394	7731	NORTH	TRI NAGAR (16)	11413.50
1395	7734	NORTH	SHALIMAR BAGH (14)	57907.50
1396	7735	NORTH WEST	RITHALA (06)	12950.00
1397	7736	WEST	MANGOLPURI (12)	39258.10
1398	7737	NORTH WEST	RITHALA (06)	32140.50
1399	7738	WEST	NANGLOI JAT (11)	75035.10
1400	7739	NORTH WEST	MUNDKA (08)	54127.50
1401	7740	NORTH	SHAKUR BASTI (15)	13919.50
1402	7741	NORTH	SHAKUR BASTI (15)	20794.20
1403	7742	NORTH	TRI NAGAR (16)	39123.70
1404	7743	NORTH WEST	BAWANA (07)	7658.00
1405	7744	NORTH	TRI NAGAR (16)	27408.50
1406	7747	NORTH	BURARI (02)	11518.50
1407	7748	NORTH	SHAKUR BASTI (15)	34727.00
1408	7750	NORTH	SHAKUR BASTI (15)	1935.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1409	7751	NORTH	SHAKUR BASTI (15)	41100.50
1410	7753	NORTH	SHAKUR BASTI (15)	3076.50
1411	7755	SOUTH WEST	UTTAM NAGAR (32)	30950.50
1412	7757	NORTH WEST	RITHALA (06)	31902.50
1413	7760	NORTH WEST	BAWANA (07)	7056.00
1414	7761	NORTH WEST	RITHALA (06)	40523.00
1415	7764	NORTH WEST	ROHINI (13)	56161.00
1416	7766	NORTH WEST	MUNDKA (08)	23219.00
1417	7767	NORTH WEST	KIRARI (09)	31129.00
1418	7769	NORTH WEST	ROHINI (13)	3003.00
1419	7770	WEST	NANGLOI JAT (11)	42452.20
1420	7772	NORTH WEST	KIRARI (09)	41030.50
1421	7774	NEW DELHI	R.K PURAM (44)	13412.00
1422	7775	SOUTH	BADARPUR (53)	24314.50
1423	7780	SOUTH	CHHATTARPUR (46)	36022.00
1424	7787	SOUTH	KALKAJI (51)	9443.70
1425	7790	NEW DELHI	MALVIYA NAGAR (43)	7441.00
1426	7791	SOUTH	DEOLI (47)	5225.50
1427	7792	SOUTH	SANGAM VIHAR (49)	19912.90
1428	7793	SOUTH	SANGAM VIHAR (49)	17859.80
1429	7794	SOUTH	BADARPUR (53)	12470.50
1430	7795	CENTRAL	MATIA MAHAL (21)	44712.50
1431	7797	SOUTH	DEOLI (47)	13611.50
1432	7798	SOUTH	DEOLI (47)	5162.50
1433	7799	SOUTH	BADARPUR (53)	18875.50
1434	7801	SOUTH	DEOLI (47)	39774.00
1435	7802	SOUTH	CHHATTARPUR (46)	35269.50
1436	7803	NEW DELHI	MALVIYA NAGAR (43)	27716.50
1437	7806	SOUTH	AMBEDKAR NAGAR (48)	42675.50
1438	7807	SOUTH	DEOLI (47)	15500.10
1439	7811	NEW DELHI	NEW DELHI (40)	40827.50
1440	7812	SOUTH	AMBEDKAR NAGAR (48)	6548.50
1441	7817	NEW DELHI	R.K PURAM (44)	8305.50
1442	7818	SOUTH WEST	R.K PURAM (44)	16257.50
1443	7819	NEW DELHI	R.K PURAM (44)	19176.50
1444	7820	NEW DELHI	R.K PURAM (44)	19456.50
1445	7821	SOUTH	SANGAM VIHAR (49)	25165.00
1446	7822	SOUTH	SANGAM VIHAR (49)	16852.50
1447	7823	SOUTH	KALKAJI (51)	3524.50
1448	7826	SOUTH	MEHRAULI (45)	13503.00
1449	7827	SOUTH	BADARPUR (53)	25260.20
1450	7832	NEW DELHI	GREATER KAIASH (50)	514.50
1451	7839	NEW DELHI	MALVIYA NAGAR (43)	10717.00
1452	7840	SOUTH	KALKAJI (51)	6247.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1453	7842	SOUTH	CHHATTARPUR (46)	11613.00
1454	7843	SOUTH	TUGHLAKABAD (52)	12631.50
1455	7844	SOUTH	SANGAM VIHAR (49)	34529.60
1456	7849	SOUTH	AMBEDKAR NAGAR (48)	24913.00
1457	7859	NEW DELHI	KSATURBA NAGAR (42)	21717.50
1458	7862	SOUTH	CHHATTARPUR (46)	39375.00
1459	7863	NORTH WEST	BAWANA (07)	25903.50
1460	7866	SOUTH	CHHATTARPUR (46)	8427.30
1461	7869	SOUTH	MEHRAULI (45)	22261.40
1462	7870	SOUTH	KALKAJI (51)	3717.00
1463	7871	SOUTH	BADARPUR (53)	19212.20
1464	7875	SOUTH WEST	NAJAFGARH (35)	9044.00
1465	7881	SOUTH WEST	UTTAM NAGAR (32)	34639.50
1466	7883	WEST	MADIPUR (26)	19817.00
1467	7884	SOUTH WEST	MATAILA (34)	45013.50
1468	7885	SOUTH WEST	UTTAM NAGAR (32)	18754.40
1469	7886	SOUTH WEST	NAJAFGARH (35)	25994.50
1470	7888	SOUTH WEST	NAJAFGARH (35)	15277.50
1471	7890	WEST	JANAKPURI (30)	2096.50
1472	7891	WEST	HARI NAGAR (28)	8533.00
1473	7892	SOUTH WEST	UTTAM NAGAR (32)	19477.50
1474	7893	SOUTH WEST	PALAM (37)	23751.00
1475	7894	SOUTH WEST	PALAM (37)	20902.00
1476	7896	CENTRAL	MOTI NAGAR (25)	16100.00
1477	7899	WEST	VIKAS PURI (31)	61309.50
1478	7900	WEST	JANAKPURI (30)	31696.00
1479	7903	SOUTH WEST	UTTAM NAGAR (32)	12156.20
1480	7905	CENTRAL	MOTI NAGAR (25)	25620.00
1481	7909	WEST	VIKAS PURI (31)	7674.80
1482	7911	WEST	JANAKPURI (30)	27387.50
1483	7913	WEST	VIKAS PURI (31)	9761.50
1484	7914	WEST	TILAK NAGAR (29)	58579.50
1485	7916	WEST	MADIPUR (26)	22543.50
1486	7919	WEST	VIKAS PURI (31)	56378.00
1487	7920	WEST	VIKAS PURI (31)	42739.90
1488	7921	WEST	RAJORI GARDAN (27)	9516.50
1489	7925	SOUTH WEST	NAJAFGARH (35)	33215.00
1490	7928	WEST	VIKAS PURI (31)	18116.00
1491	7931	CENTRAL	PATEL NAGAR (24)	13744.50
1492	7932	SOUTH WEST	DWARKA (33)	7994.00
1493	7933	WEST	TILAK NAGAR (29)	36239.00
1494	7937	SOUTH WEST	DWARKA (33)	24997.00
1495	7938	SOUTH WEST	DWARKA (33)	21598.50
1496	7939	SOUTH WEST	PALAM (37)	30744.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1497	7940	SOUTH WEST	PALAM (37)	18494.00
1498	7944	SOUTH WEST	DWARKA (33)	14091.00
1499	7946	SOUTH WEST	PALAM (37)	17188.50
1500	7947	SOUTH WEST	DWARKA (33)	10293.50
1501	7948	SOUTH WEST	DWARKA (33)	17626.00
1502	7949	WEST	TILAK NAGAR (29)	46952.50
1503	7951	SOUTH WEST	DWARKA (33)	15305.50
1504	7952	SOUTH WEST	BIJWASAN (36)	44635.50
1505	7953	SOUTH WEST	NAJAFGARH (35)	6156.50
1506	7954	SOUTH WEST	NAJAFGARH (35)	12404.00
1507	7955	WEST	RAJORI GARDAN (27)	31773.00
1508	7958	SOUTH WEST	NAJAFGARH (35)	18973.50
1509	7959	SOUTH WEST	NAJAFGARH (35)	11165.00
1510	7960	SOUTH WEST	DWARKA (33)	11865.00
1511	7961	SOUTH WEST	DWARKA (33)	17220.00
1512	7962	SOUTH WEST	NAJAFGARH (35)	38496.50
1513	7963	SOUTH WEST	NAJAFGARH (35)	49759.50
1514	7967	SOUTH WEST	PALAM (37)	15995.00
1515	7969	SOUTH WEST	NAJAFGARH (35)	7182.00
1516	7971	WEST	JANAKPURI (30)	21791.00
1517	7972	SOUTH WEST	MATAILA (34)	70420.00
1518	7974	NORTH EAST	KARAWAL NAGAR (70)	23136.40
1519	7976	NORTH EAST	SEEMAPURI (63)	15979.60
1520	7980	NORTH EAST	GOKALPUR (68)	20744.50
1521	7981	NORTH EAST	GOKALPUR (68)	20692.00
1522	7982	NORTH EAST	SEEMAPURI (63)	33831.00
1523	7983	EAST	VISHWAS NAGAR (59)	46907.00
1524	7984	NORTH EAST	ROHTASH NAGAR (64)	28413.00
1525	7986	EAST	PATPARGANJ (57)	14268.10
1526	7987	NORTH EAST	SEEMAPURI (63)	30779.00
1527	7988	EAST	KRISHNA NAGAR (60)	9492.00
1528	7990	EAST	KRISHNA NAGAR (60)	11928.00
1529	7991	EAST	LAXMI NAGAR (58)	20629.00
1530	7992	EAST	PATPARGANJ (57)	12173.00
1531	7993	EAST	PATPARGANJ (57)	25942.00
1532	7997	EAST	PATPARGANJ (57)	14983.50
1533	7999	NORTH EAST	ROHTASH NAGAR (64)	29375.50
1534	8000	EAST	VISHWAS NAGAR (59)	48310.50
1535	8004	NORTH EAST	BABARPUR (67)	21306.60
1536	8005	NORTH EAST	BABARPUR (67)	18707.50
1537	8009	NORTH EAST	BABARPUR (67)	18322.50
1538	8013	NORTH EAST	GOKALPUR (68)	19477.50
1539	8014	NORTH EAST	GOKALPUR (68)	29257.90
1540	8015	NORTH EAST	GOKALPUR (68)	17168.90

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1541	8016	NORTH EAST	ROHTASH NAGAR (64)	28066.50
1542	8018	NORTH EAST	ROHTASH NAGAR (64)	8550.50
1543	8019	NORTH EAST	ROHTASH NAGAR (64)	8732.50
1544	8022	NORTH EAST	KARAWAL NAGAR (70)	32746.00
1545	8025	NORTH EAST	GHONDA (66)	18494.00
1546	8026	NORTH EAST	KARAWAL NAGAR (70)	70038.50
1547	8028	NORTH EAST	MUSTAFABAD (69)	40078.50
1548	8029	NORTH EAST	MUSTAFABAD (69)	14806.40
1549	8031	EAST	VISHWAS NAGAR (59)	42066.50
1550	8033	NORTH EAST	GOKALPUR (68)	38307.50
1551	8035	NORTH EAST	GOKALPUR (68)	4431.00
1552	8036	NORTH EAST	ROHTASH NAGAR (64)	10570.00
1553	8037	NORTH EAST	MUSTAFABAD (69)	30894.50
1554	8039	EAST	KONDLI (56)	25237.80
1555	8041	EAST	KONDLI (56)	33568.50
1556	8043	NORTH EAST	GOKALPUR (68)	8197.00
1557	8044	EAST	VISHWAS NAGAR (59)	18088.00
1558	8074	NORTH	TRI NAGAR (16)	23836.40
1559	8075	SOUTH WEST	MATAILA (34)	39006.80
1560	8076	NORTH	SHALIMAR BAGH (14)	23639.00
1561	8078	NORTH WEST	KIRARI (09)	19456.50
1562	8079	NORTH WEST	KIRARI (09)	31591.00
1563	8081	WEST	NANGLOI JAT (11)	29557.50
1564	8082	NORTH WEST	BAWANA (07)	20818.00
1565	8083	NORTH WEST	RITHALA (06)	29589.00
1566	8085	NORTH WEST	MUNDKA (08)	27330.10
1567	8086	WEST	NANGLOI JAT (11)	11049.50
1568	8087	NORTH WEST	SULTANPUR MAJRA (10)	28372.40
1569	8088	WEST	NANGLOI JAT (11)	9205.00
1570	8090	NORTH WEST	SULTANPUR MAJRA (10)	27885.20
1571	8091	WEST	NANGLOI JAT (11)	55220.90
1572	8092	NORTH WEST	MUNDKA (08)	13261.50
1573	8097	NORTH WEST	BADLI (05)	34268.50
1574	8176	NEW DELHI	JANGPURA (41)	11721.50
1575	8177	SOUTH	SANGAM VIHAR (49)	23597.00
1576	8178	SOUTH	BADARPUR (53)	20751.50
1577	8181	NEW DELHI	MALVIYA NAGAR (43)	3668.00
1578	8182	SOUTH	TUGHLAKABAD (52)	24804.50
1579	8183	NEW DELHI	R.K PURAM (44)	49206.50
1580	8184	NEW DELHI	NEW DELHI (40)	30635.50
1581	8185	SOUTH WEST	DELHI CANTT (38)	48139.00
1582	8189	SOUTH	DEOLI (47)	17471.30
1583	8192	SOUTH	CHHATTARPUR (46)	5558.00
1584	8193	SOUTH	SANGAM VIHAR (49)	18860.10

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1585	8195	SOUTH	SANGAM VIHAR (49)	23824.50
1586	8196	SOUTH	KALKAJI (51)	39459.00
1587	8199	SOUTH	KALKAJI (51)	15617.00
1588	8202	NEW DELHI	KSATURBA NAGAR (42)	33558.00
1589	8274	SOUTH WEST	UTTAM NAGAR (32)	31269.00
1590	8275	SOUTH WEST	DWARKA (33)	16551.50
1591	8276	WEST	TILAK NAGAR (29)	30261.00
1592	8277	CENTRAL	PATEL NAGAR (24)	13804.00
1593	8279	SOUTH WEST	BIJWASAN (36)	51957.50
1594	8281	SOUTH WEST	MATAILA (34)	2467.50
1595	8282	SOUTH WEST	MATAILA (34)	28416.50
1596	8284	SOUTH WEST	NAJAFGARH (35)	17440.50
1597	8285	SOUTH WEST	PALAM (37)	9275.00
1598	8286	SOUTH WEST	NAJAFGARH (35)	24321.50
1599	8287	WEST	JANAKPURI (30)	44884.70
1600	8288	SOUTH WEST	MATAILA (34)	6058.50
1601	8289	SOUTH WEST	UTTAM NAGAR (32)	18802.00
1602	8291	SOUTH WEST	NAJAFGARH (35)	49276.50
1603	8293	SOUTH WEST	PALAM (37)	12656.00
1604	8295	SOUTH WEST	DWARKA (33)	12670.00
1605	8300	SOUTH WEST	MATAILA (34)	6937.00
1606	8301	SOUTH WEST	MATAILA (34)	33187.00
1607	8303	CENTRAL	MOTI NAGAR (25)	32438.70
1608	8305	SOUTH WEST	NAJAFGARH (35)	37401.00
1609	8310	WEST	VIKAS PURI (31)	42227.50
1610	8313	NORTH EAST	GOKALPUR (68)	36682.80
1611	8315	EAST	SHAHDARA (62)	20898.50
1612	8318	NEW DELHI	JANGPURA (41)	19530.70
1613	8319	WEST	HARI NAGAR (28)	12762.40
1614	8320	SOUTH	CHHATTARPUR (46)	19758.90
1615	8326	SOUTH	MEHRAULI (45)	13842.50
1616	8327	NORTH WEST	RITHALA (06)	10328.50
1617	8329	NORTH WEST	RITHALA (06)	4154.50
1618	8330	CENTRAL	MATIA MAHAL (21)	28801.50
1619	8332	NORTH EAST	KARAWAL NAGAR (70)	24402.00
1620	8335	NORTH EAST	MUSTAFABAD (69)	29393.00
1621	8336	WEST	MANGOLPURI (12)	15736.00
1622	8338	WEST	VIKAS PURI (31)	7588.00
1623	8341	CENTRAL	CHANDNI CHOWK (20)	56273.00
1624	8342	NORTH WEST	KIRARI (09)	31363.50
1625	8350	NORTH EAST	KARAWAL NAGAR (70)	33246.50
1626	8353	NORTH	TRI NAGAR (16)	23527.00
1627	8354	NORTH WEST	NARELA (01)	60315.50
1628	8360	CENTRAL	KAROL BAGH (23)	27349.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1629	8364	NORTH WEST	KIRARI (09)	28619.50
1630	8366	NEW DELHI	R.K PURAM (44)	21605.50
1631	8367	EAST	SHAHDARA (62)	56112.00
1632	8374	NORTH	TIMARPUR (03)	4455.50
1633	8375	WEST	NANGLOI JAT (11)	59528.00
1634	8376	NORTH EAST	MUSTAFABAD (69)	22820.00
1635	8378	CENTRAL	MOTI NAGAR (25)	40712.00
1636	8382	NORTH WEST	MUNDKA (08)	10815.00
1637	8384	SOUTH	DEOLI (47)	16460.50
1638	8386	NORTH EAST	ROHTASH NAGAR (64)	34538.00
1639	8387	SOUTH WEST	BIJWASAN (36)	32959.50
1640	8388	SOUTH WEST	BIJWASAN (36)	51772.00
1641	8389	NEW DELHI	R.K PURAM (44)	19855.50
1642	8390	WEST	JANAKPURI (30)	16635.50
1643	8391	NORTH EAST	MUSTAFABAD (69)	35717.50
1644	8392	NORTH EAST	GOKALPUR (68)	33472.60
1645	8393	NORTH EAST	KARAWAL NAGAR (70)	31902.50
1646	8395	SOUTH	DEOLI (47)	18612.30
1647	8396	NORTH WEST	BAWANA (07)	43448.30
1648	8399	SOUTH WEST	PALAM (37)	9758.00
1649	8400	SOUTH	DEOLI (47)	16757.30
1650	8401	SOUTH	DEOLI (47)	18507.30
1651	8402	WEST	VIKAS PURI (31)	45951.50
1652	8403	NORTH WEST	ROHINI (13)	3538.50
1653	8405	SOUTH WEST	MATAILA (34)	27233.50
1654	8406	SOUTH WEST	MATAILA (34)	55281.80
1655	8407	SOUTH WEST	MATAILA (34)	28007.00
1656	8408	NORTH WEST	MUNDKA (08)	3930.50
1657	8409	NORTH WEST	ROHINI (13)	8785.00
1658	8410	SOUTH	DEOLI (47)	16430.40
1659	8411	SOUTH	MEHRAULI (45)	23040.50
1660	8413	SOUTH WEST	PALAM (37)	16572.50
1661	8414	WEST	JANAKPURI (30)	23488.50
1662	8419	SOUTH WEST	NAJAFGARH (35)	22400.00
1663	8420	WEST	JANAKPURI (30)	19776.40
1664	8426	NORTH WEST	KIRARI (09)	34559.00
1665	8427	WEST	NANGLOI JAT (11)	4830.00
1666	8428	NORTH WEST	BAWANA (07)	27328.00
1667	8430	NORTH WEST	BAWANA (07)	58441.60
1668	8431	NORTH	SHALIMAR BAGH (14)	16033.50
1669	8432	NORTH EAST	MUSTAFABAD (69)	51221.10
1670	8433	NORTH EAST	GHONDA (66)	14801.50
1671	8434	NORTH	SHAKUR BASTI (15)	16264.50
1672	8437	NORTH	BURARI (02)	18557.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1673	8438	NORTH	BURARI (02)	43582.00
1674	8439	NORTH WEST	ROHINI (13)	29837.50
1675	8442	NORTH WEST	BADLI (05)	71820.00
1676	8447	SOUTH WEST	PALAM (37)	38185.70
1677	8449	SOUTH WEST	UTTAM NAGAR (32)	37208.50
1678	8450	SOUTH	CHHATTARPUR (46)	15046.50
1679	8451	NORTH	BURARI (02)	35630.00
1680	8452	CENTRAL	BALLIMARAN (22)	42576.10
1681	8454	WEST	JANAKPURI (30)	16404.50
1682	8455	EAST	TRILOKPURE (55)	33992.00
1683	8456	NORTH WEST	SULTANPUR MAJRA (10)	23305.80
1684	8461	EAST	KONDLI (56)	20402.90
1685	8462	WEST	HARI NAGAR (28)	14395.50
1686	8463	SOUTH WEST	UTTAM NAGAR (32)	56653.80
1687	8464	EAST	KONDLI (56)	8648.50
1688	8465	EAST	KONDLI (56)	21322.00
1689	8466	SOUTH	KALKAJI (51)	24129.00
1690	8467	NORTH EAST	SEEMAPURI (63)	9313.50
1691	8468	WEST	VIKAS PURI (31)	8512.00
1692	8469	SOUTH WEST	UTTAM NAGAR (32)	40131.70
1693	8470	NORTH EAST	SEEMAPURI (63)	17931.90
1694	8472	SOUTH WEST	PALAM (37)	19827.50
1695	8474	NORTH WEST	ROHINI (13)	6713.00
1696	8476	WEST	NANGLOI JAT (11)	19820.50
1697	8477	WEST	VIKAS PURI (31)	40800.20
1698	8479	SOUTH WEST	MATAILA (34)	26925.50
1699	8480	EAST	SHAHDARA (62)	7332.50
1700	8482	NORTH WEST	MUNDKA (08)	1021.30
1701	8483	NORTH WEST	MUNDKA (08)	10325.70
1702	8484	NORTH WEST	BAWANA (07)	48405.00
1703	8485	SOUTH	SANGAM VIHAR (49)	24862.60
1704	8486	NORTH WEST	RITHALA (06)	36547.00
1705	8487	WEST	MADIPUR (26)	16478.00
1706	8488	SOUTH	SANGAM VIHAR (49)	20795.60
1707	8489	WEST	VIKAS PURI (31)	39854.50
1708	8490	NORTH WEST	NARELA (01)	19978.00
1709	8491	NORTH WEST	NARELA (01)	53007.50
1710	8492	NORTH EAST	BABARPUR (67)	20272.00
1711	8493	EAST	LAXMI NAGAR (58)	7028.00
1712	8496	EAST	VISHWAS NAGAR (59)	36638.00
1713	8497	SOUTH	SANGAM VIHAR (49)	15139.60
1714	8498	NORTH WEST	MUNDKA (08)	15242.50
1715	8499	EAST	VISHWAS NAGAR (59)	96204.50
1716	8500	WEST	NANGLOI JAT (11)	40012.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1717	8501	SOUTH WEST	UTTAM NAGAR (32)	10749.90
1718	8502	NORTH EAST	MUSTAFABAD (69)	12001.50
1719	8503	SOUTH WEST	PALAM (37)	21486.50
1720	8504	EAST	TRILOKPURE (55)	28780.50
1721	8507	SOUTH	SANGAM VIHAR (49)	33173.00
1722	8509	SOUTH WEST	NAJAFGARH (35)	17570.00
1723	8511	SOUTH	AMBEDKAR NAGAR (48)	4809.70
1724	8513	SOUTH WEST	DWARKA (33)	11662.00
1725	8514	SOUTH WEST	DWARKA (33)	16926.00
1726	8515	EAST	TRILOKPURE (55)	34024.20
1727	8516	SOUTH WEST	NAJAFGARH (35)	14616.00
1728	8517	NORTH EAST	GOKALPUR (68)	26866.00
1729	8518	NORTH EAST	ROHTASH NAGAR (64)	16159.50
1730	8520	NORTH WEST	KIRARI (09)	47614.00
1731	8521	SOUTH	MEHRAULI (45)	39455.50
1732	8522	WEST	MANGOLPURI (12)	4917.50
1733	8524	NORTH	BURARI (02)	45230.50
1734	8525	NORTH EAST	KARAWAL NAGAR (70)	10962.00
1735	8526	NORTH EAST	MUSTAFABAD (69)	36638.00
1736	8528	NORTH WEST	ROHINI (13)	7745.50
1737	8529	NORTH WEST	KIRARI (09)	52998.40
1738	8530	SOUTH	BADARPUR (53)	17451.00
1739	8531	NORTH WEST	ROHINI (13)	15246.70
1740	8532	NORTH WEST	MUNDKA (08)	2999.50
1741	8533	NEW DELHI	R.K PURAM (44)	10846.50
1742	8536	EAST	SHAHDARA (62)	41720.00
1743	8537	SOUTH	BADARPUR (53)	20041.00
1744	8538	NORTH EAST	MUSTAFABAD (69)	34503.00
1745	8541	NORTH EAST	KARAWAL NAGAR (70)	39148.90
1746	8542	WEST	MADIPUR (26)	36001.00
1747	8544	EAST	KONDLI (56)	36784.30
1748	8545	NORTH EAST	BABARPUR (67)	11245.50
1749	8547	NORTH WEST	RITHALA (06)	75580.40
1750	8549	NORTH WEST	BAWANA (07)	39812.50
1751	8551	SOUTH WEST	PALAM (37)	13853.00
1752	8552	NORTH EAST	MUSTAFABAD (69)	13303.50
1753	8554	NORTH WEST	KIRARI (09)	24307.50
1754	8555	SOUTH WEST	UTTAM NAGAR (32)	6914.60
1755	8556	SOUTH	KARAWAL NAGAR (70)	20860.00
1756	8558	SOUTH WEST	PALAM (37)	8795.50
1757	8565	CENTRAL	PATEL NAGAR (24)	3381.00
1758	8566	EAST	VISHWAS NAGAR (59)	68201.00
1759	8568	WEST	HARI NAGAR (28)	21371.00
1760	8570	CENTRAL	CHANDNI CHOWK (20)	53565.40

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1761	8571	CENTRAL	BALLIMARAN (22)	38098.20
1762	8572	SOUTH WEST	NAJAFGARH (35)	17846.50
1763	8574	CENTRAL	BALLIMARAN (22)	30066.40
1764	8576	WEST	JANAKPURI (30)	35598.50
1765	8578	SOUTH WEST	PALAM (37)	24923.50
1766	8579	SOUTH WEST	PALAM (37)	13734.00
1767	8580	NORTH	TRI NAGAR (16)	11154.50
1768	8581	NORTH	TIMARPUR (03)	12656.00
1769	8583	SOUTH WEST	DWARKA (33)	17909.50
1770	8584	SOUTH WEST	UTTAM NAGAR (32)	18799.90
1771	8587	SOUTH WEST	PALAM (37)	26418.70
1772	8588	NORTH	TRI NAGAR (16)	12904.50
1773	8590	NORTH EAST	KARAWAL NAGAR (70)	53175.50
1774	8591	NORTH	TRI NAGAR (16)	9513.00
1775	8592	NORTH WEST	BAWANA (07)	34926.50
1776	8594	CENTRAL	PATEL NAGAR (24)	12278.00
1777	8595	SOUTH	BADARPUR (53)	25769.10
1778	8596	NORTH WEST	BAWANA (07)	30268.00
1779	8598	EAST	GANDHI NAGAR (61)	33094.60
1780	8602	NORTH EAST	GOKALPUR (68)	22048.60
1781	8604	SOUTH WEST	UTTAM NAGAR (32)	8573.60
1782	8605	EAST	SHAH DARA (62)	9254.00
1783	8606	SOUTH	DEOLI (47)	19920.60
1784	8607	NORTH WEST	KIRARI (09)	31391.50
1785	8609	NORTH WEST	KIRARI (09)	35542.50
1786	8610	NORTH EAST	GHONDA (66)	21693.70
1787	8613	SOUTH	BADARPUR (53)	23172.10
1788	8614	SOUTH	BADARPUR (53)	17409.00
1789	8615	SOUTH	BADARPUR (53)	23220.40
1790	8616	SOUTH	TUGHLAKABAD (52)	38748.50
1791	8617	SOUTH	TUGHLAKABAD (52)	37569.00
1792	8619	NORTH	MODEL TOWN (18)	49455.00
1793	8621	SOUTH	BADARPUR (53)	31213.00
1794	8623	SOUTH	TUGHLAKABAD (52)	17356.50
1795	8624	NORTH EAST	GOKALPUR (68)	46928.00
1796	8627	NORTH WEST	BAWANA (07)	8557.50
1797	8629	SOUTH	TUGHLAKABAD (52)	48310.50
1798	8630	SOUTH	TUGHLAKABAD (52)	46441.50
1799	8631	NEW DELHI	JANGPURA (41)	26033.00
1800	8634	NORTH WEST	ROHINI (13)	8081.50
1801	8636	EAST	KRISHNA NAGAR (60)	10745.70
1802	8637	NORTH WEST	BAWANA (07)	30026.50
1803	8638	NORTH EAST	GOKALPUR (68)	17118.50
1804	8639	NORTH WEST	MUNDKA (08)	8053.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1805	8641	EAST	KRISHNA NAGAR (60)	15050.00
1806	8642	NORTH EAST	MUSTAFABAD (69)	48415.50
1807	8645	SOUTH	SANGAM VIHAR (49)	16611.00
1808	8646	NORTH EAST	GOKALPUR (68)	33064.50
1809	8649	SOUTH WEST	UTTAM NAGAR (32)	30801.40
1810	8650	SOUTH WEST	UTTAM NAGAR (32)	33876.50
1811	8652	SOUTH WEST	PALAM (37)	24433.50
1812	8654	SOUTH WEST	UTTAM NAGAR (32)	16597.00
1813	8655	NORTH WEST	RITHALA (06)	30751.00
1814	8657	WEST	JANAKPURI (30)	26309.50
1815	8659	NORTH WEST	NARELA (01)	18802.00
1816	8660	NORTH WEST	RITHALA (06)	12743.50
1817	8663	SOUTH	TUGHLAKABAD (52)	15868.30
1818	8664	SOUTH	TUGHLAKABAD (52)	11879.00
1819	8666	NORTH WEST	MUNDKA (08)	8848.00
1820	8668	NORTH WEST	ROHINI (13)	4459.00
1821	8670	NORTH WEST	MUNDKA (08)	27228.60
1822	8671	NORTH EAST	GHONDA (66)	11928.00
1823	8674	SOUTH WEST	BIJWASAN (36)	26684.00
1824	8675	NORTH WEST	NARELA (01)	53721.50
1825	8676	SOUTH	MEHRAULI (45)	13405.00
1826	8677	NORTH EAST	GHONDA (66)	18340.70
1827	8678	SOUTH WEST	BIJWASAN (36)	42000.00
1828	8679	NORTH EAST	BABARPUR (67)	19887.00
1829	8680	NORTH EAST	GHONDA (66)	17370.50
1830	8681	SOUTH	SANGAM VIHAR (49)	23618.70
1831	8682	CENTRAL	PATEL NAGAR (24)	25774.00
1832	8683	WEST	MADIPUR (26)	45318.00
1833	8684	SOUTH	SANGAM VIHAR (49)	13531.00
1834	8685	SOUTH	SANGAM VIHAR (49)	9591.40
1835	8686	SOUTH	SANGAM VIHAR (49)	20396.60
1836	8687	NORTH WEST	BAWANA (07)	26012.00
1837	8688	WEST	VIKAS PURI (31)	45433.50
1838	8689	NORTH	BURARI (02)	25060.00
1839	8690	SOUTH	TUGHLAKABAD (52)	17536.40
1840	8692	CENTRAL	MOTI NAGAR (25)	60473.00
1841	8695	NORTH WEST	KIRARI (09)	48933.50
1842	8696	NORTH EAST	GHONDA (66)	5435.50
1843	8697	SOUTH WEST	NAJAFGARH (35)	15606.50
1844	8699	SOUTH WEST	PALAM (37)	29967.00
1845	8702	SOUTH WEST	NAJAFGARH (35)	20251.00
1846	8703	SOUTH WEST	NAJAFGARH (35)	19099.50
1847	8704	NORTH	TRI NAGAR (16)	9800.00
1848	8705	EAST	GANDHI NAGAR (61)	24671.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1849	8706	EAST	KONDLI (56)	6636.00
1850	8707	WEST	NANGLOI JAT (11)	41188.70
1851	8708	SOUTH	BADARPUR (53)	7731.50
1852	8709	SOUTH	TUGHLAKABAD (52)	16158.10
1853	8710	NORTH EAST	MUSTAFABAD (69)	31902.50
1854	8712	NORTH	WAZIRPUR (17)	8180.20
1855	8713	SOUTH	BADARPUR (53)	19942.30
1856	8715	NORTH EAST	NARELA (01)	66776.50
1857	8716	SOUTH	MEHRAULI (45)	23148.30
1858	8717	SOUTH WEST	BIJWASAN (36)	14115.50
1859	8718	SOUTH WEST	PALAM (37)	17969.00
1860	8719	SOUTH WEST	MATAILA (34)	55610.80
1861	8721	NORTH	TIMARPUR (03)	32047.40
1862	8722	SOUTH WEST	BIJWASAN (36)	21140.00
1863	8724	SOUTH WEST	PALAM (37)	9275.00
1864	8725	SOUTH WEST	PALAM (37)	6559.00
1865	8728	SOUTH WEST	DWARKA (33)	15858.50
1866	8730	NORTH	SHALIMAR BAGH (14)	2432.50
1867	8732	NORTH WEST	MUNDKA (08)	13198.50
1868	8734	SOUTH WEST	UTTAM NAGAR (32)	16020.90
1869	8735	SOUTH WEST	UTTAM NAGAR (32)	21962.50
1870	8736	WEST	VIKAS PURI (31)	38440.50
1871	8737	EAST	GANDHI NAGAR (61)	14714.00
1872	8738	NORTH	BURARI (02)	60406.50
1873	8739	SOUTH	BADARPUR (53)	14059.50
1874	8741	SOUTH	BADARPUR (53)	15446.20
1875	8742	NORTH WEST	BADLI (05)	67540.90
1876	8743	WEST	VIKAS PURI (31)	45349.50
1877	8744	WEST	VIKAS PURI (31)	53886.00
1878	8747	NORTH EAST	ROHTASH NAGAR (64)	11158.00
1879	8749	NORTH	ADARSH NAGAR (04)	18420.50
1880	8750	EAST	SHAHDARA (62)	39232.20
1881	8753	EAST	GANDHI NAGAR (61)	13906.90
1882	8756	NORTH WEST	BAWANA (07)	25765.60
1883	8757	NORTH	SHALIMAR BAGH (14)	47425.00
1884	8758	SOUTH	MEHRAULI (45)	24699.50
1885	8759	WEST	RAJORI GARDAN (27)	23180.50
1886	8760	SOUTH WEST	MATAILA (34)	20363.70
1887	8762	NORTH WEST	RITHALA (06)	50648.50
1888	8763	NORTH EAST	KARAWAL NAGAR (70)	47187.00
1889	8764	NORTH WEST	KIRARI (09)	44852.50
1890	8765	WEST	MANGOLPURI (12)	6020.00
1891	8768	SOUTH WEST	NAJAFGARH (35)	19134.50
1892	8772	NORTH WEST	BAWANA (07)	59461.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1893	8773	NORTH WEST	MUNDKA (08)	22947.40
1894	8774	SOUTH	DEOLI (47)	16884.00
1895	8775	WEST	NANGLOI JAT (11)	1281.00
1896	8776	SOUTH WEST	PALAM (37)	7577.50
1897	8777	SOUTH WEST	PALAM (37)	4629.10
1898	8779	NORTH EAST	KARAWAL NAGAR (70)	43355.90
1899	8780	NORTH EAST	KARAWAL NAGAR (70)	66306.10
1900	8781	NORTH EAST	KARAWAL NAGAR (70)	23174.90
1901	8782	NORTH EAST	MUSTAFABAD (69)	18513.60
1902	8784	NORTH EAST	MUSTAFABAD (69)	12533.50
1903	8785	SOUTH	MEHRAULI (45)	37614.50
1904	8787	SOUTH	MEHRAULI (45)	12365.50
1905	8788	SOUTH WEST	NAJAFGARH (35)	47929.00
1906	8790	NORTH	WAZIRPUR (17)	96054.70
1907	8791	SOUTH WEST	NAJAFGARH (35)	12572.00
1908	8792	NORTH WEST	BAWANA (07)	21007.00
1909	8794	EAST	KONDLI (56)	29458.80
1910	8795	EAST	LAXMI NAGAR (58)	14212.10
1911	8796	NORTH EAST	ROHTASH NAGAR (64)	10664.50
1912	8797	NORTH EAST	KARAWAL NAGAR (70)	55600.30
1913	8798	NORTH EAST	SEELMPUR (65)	20037.50
1914	8799	SOUTH	TUGHLAKABAD (52)	25053.00
1915	8801	SOUTH WEST	NAJAFGARH (35)	44012.50
1916	8804	CENTRAL	BALLIMARAN (22)	13769.00
1917	8805	SOUTH WEST	PALAM (37)	3437.00
1918	8812	SOUTH	CHHATTARPUR (46)	11405.10
1919	8813	EAST	GANDHI NAGAR (61)	784.00
1920	8814	NORTH EAST	SEEMAPURI (63)	4497.50
1921	8817	EAST	TRILOKPURE (55)	34307.00
1922	8821	SOUTH WEST	UTTAM NAGAR (32)	10251.50
1923	8822	SOUTH WEST	UTTAM NAGAR (32)	20146.00
1924	8824	NEW DELHI	JANGPURA (41)	39938.50
1925	8828	WEST	HARI NAGAR (28)	11344.20
1926	8832	SOUTH WEST	MATAILA (34)	17018.40
1927	8833	SOUTH WEST	NAJAFGARH (35)	28308.00
1928	8835	NORTH WEST	MUNDKA (08)	44873.50
1929	8836	NORTH EAST	ROHTASH NAGAR (64)	22375.50
1930	8839	SOUTH WEST	NAJAFGARH (35)	14059.50
1931	8840	NORTH EAST	ROHTASH NAGAR (64)	9502.50
1932	8841	NORTH	ADARSH NAGAR (04)	16425.50
1933	8844	SOUTH WEST	UTTAM NAGAR (32)	25578.00
1934	8845	SOUTH WEST	NAJAFGARH (35)	62758.50
1935	8846	SOUTH	MEHRAULI (45)	49521.50
1936	8848	NORTH WEST	RITHALA (06)	32161.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1937	8849	SOUTH	KALKAJI (51)	15261.40
1938	8850	NORTH WEST	RITHALA (06)	32487.00
1939	8851	EAST	LAXMI NAGAR (58)	14108.50
1940	8852	NORTH WEST	NARELA (01)	123427.50
1941	8853	EAST	TRILOKPURE (55)	39721.50
1942	8855	NORTH WEST	BAWANA (07)	34678.00
1943	8856	WEST	MADIPUR (26)	50921.50
1944	8857	WEST	MADIPUR (26)	29848.00
1945	8858	NORTH WEST	MUNDKA (08)	27603.80
1946	8859	NORTH	SHALIMAR BAGH (14)	6793.50
1947	8860	NORTH WEST	BAWANA (07)	10328.50
1948	8861	NORTH WEST	NARELA (01)	26530.00
1949	8863	NORTH	SHAKUR BASTI (15)	26330.50
1950	8867	SOUTH WEST	UTTAM NAGAR (32)	36728.30
1951	8868	SOUTH WEST	BIJWASAN (36)	16586.50
1952	8869	NORTH WEST	NARELA (01)	5992.00
1953	8871	SOUTH	DEOLI (47)	32210.50
1954	8874	CENTRAL	MOTI NAGAR (25)	46749.50
1955	8875	NORTH WEST	BAWANA (07)	16380.00
1956	8877	SOUTH WEST	MATAILA (34)	17976.00
1957	8880	SOUTH WEST	MATAILA (34)	24503.50
1958	8881	SOUTH	KALKAJI (51)	20723.50
1959	8882	SOUTH WEST	DELHI CANTT (38)	46616.50
1960	8883	SOUTH WEST	DWARKA (33)	21714.00
1961	8887	NORTH EAST	ROHTASH NAGAR (64)	10486.00
1962	8888	SOUTH	DEOLI (47)	16460.50
1963	8890	NORTH WEST	ROHINI (13)	38300.50
1964	8892	WEST	NANGLOI JAT (11)	61631.50
1965	8893	SOUTH WEST	MATAILA (34)	40873.00
1966	8894	WEST	NANGLOI JAT (11)	42833.00
1967	8895	EAST	KRISHNA NAGAR (60)	10910.20
1968	8896	NORTH WEST	MUNDKA (08)	6699.00
1969	8900	NORTH EAST	ROHTASH NAGAR (64)	18098.50
1970	8901	CENTRAL	BALLIMARAN (22)	19099.50
1971	8902	SOUTH	TUGHLAKABAD (52)	29099.00
1972	8903	NORTH WEST	NARELA (01)	38923.50
1973	8904	SOUTH WEST	NAJAFGARH (35)	13391.00
1974	8907	NORTH WEST	BAWANA (07)	31885.00
1975	8909	WEST	TILAK NAGAR (29)	7665.00
1976	8910	WEST	RAJORI GARDAN (27)	16695.00
1977	8911	WEST	RAJORI GARDAN (27)	3857.00
1978	8912	SOUTH WEST	NAJAFGARH (35)	24986.50
1979	8913	NORTH WEST	BADLI (05)	43319.50
1980	8914	NORTH WEST	BADLI (05)	54519.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
1981	8915	NORTH WEST	BADLI (05)	42318.50
1982	8917	CENTRAL	MATIA MAHAL (21)	31776.50
1983	8918	WEST	JANAKPURI (30)	22050.00
1984	8920	SOUTH WEST	UTTAM NAGAR (32)	37964.50
1985	8921	SOUTH WEST	PALAM (37)	15403.50
1986	8922	EAST	GANDHI NAGAR (61)	15423.10
1987	8925	SOUTH	TUGHLAKABAD (52)	17867.50
1988	8926	NORTH WEST	KIRARI (09)	63861.00
1989	8927	NORTH WEST	ROHINI (13)	43281.00
1990	8930	SOUTH	BADARPUR (53)	18441.50
1991	8931	NORTH WEST	BAWANA (07)	26929.00
1992	8934	NEW DELHI	OKHLA (54)	39378.50
1993	8935	SOUTH WEST	PALAM (37)	28791.00
1994	8938	NORTH WEST	KIRARI (09)	44019.50
1995	8939	NORTH WEST	BADLI (05)	38783.50
1996	8941	NORTH WEST	KIRARI (09)	26169.50
1997	8942	NORTH WEST	NARELA (01)	15186.50
1998	8943	EAST	KONDLI (56)	2147.60
1999	8944	NEW DELHI	JANGPURA (41)	37446.50
2000	8945	SOUTH	TUGHLAKABAD (52)	34678.00
2001	8946	NORTH EAST	GHONDA (66)	11798.50
2002	8947	NORTH EAST	SEELMPUR (65)	16324.00
2003	8948	NORTH EAST	KARAWAL NAGAR (70)	18480.00
2004	8949	EAST	KONDLI (56)	9880.50
2005	8950	NORTH WEST	KIRARI (09)	33883.50
2006	8951	NORTH WEST	KIRARI (09)	31738.00
2007	8953	EAST	PATPARGANJ (57)	19784.80
2008	8955	NORTH EAST	KARAWAL NAGAR (70)	18018.00
2009	8956	CENTRAL	MATIA MAHAL (21)	17500.00
2010	8957	SOUTH WEST	NAJAFGARH (35)	22718.50
2011	8958	SOUTH WEST	NAJAFGARH (35)	21640.50
2012	8959	SOUTH WEST	NAJAFGARH (35)	6695.50
2013	8961	SOUTH WEST	NAJAFGARH (35)	10472.00
2014	8962	SOUTH WEST	NAJAFGARH (35)	9240.00
2015	8963	NORTH WEST	BADLI (05)	34930.00
2016	8964	NORTH WEST	MUNDKA (08)	8424.50
2017	8966	WEST	NANGLOI JAT (11)	54049.10
2018	8967	NORTH WEST	MUNDKA (08)	19075.00
2019	8970	SOUTH	DEOLI (47)	19212.90
2020	8972	NORTH WEST	KIRARI (09)	50911.00
2021	8973	SOUTH WEST	PALAM (37)	11207.00
2022	8974	SOUTH	DEOLI (47)	17172.40
2023	8975	SOUTH	DEOLI (47)	14147.00
2024	8976	WEST	NANGLOI JAT (11)	2765.00

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
2025	8977	SOUTH	DEOLI (47)	18673.90
2026	8978	SOUTH	DEOLI (47)	14875.00
2027	8979	NORTH WEST	MUNDKA (08)	27314.00
2028	8981	NEW DELHI	OKHLA (54)	38588.20
2029	8983	NORTH WEST	RITHALA (06)	25399.50
2030	8984	NORTH WEST	RITHALA (06)	27779.50
2031	8987	NORTH WEST	KIRARI (09)	67319.00
2032	8988	SOUTH	DEOLI (47)	16090.20
2033	8989	WEST	VIKAS PURI (31)	35518.00
2034	8990	WEST	VIKAS PURI (31)	44450.00
2035	8992	SOUTH WEST	NAJAFGARH (35)	12582.50
2036	8994	SOUTH WEST	MATAILA (34)	23670.50
2037	8995	SOUTH WEST	MATAILA (34)	27616.40
2038	8996	NORTH WEST	KIRARI (09)	27772.50
2039	8999	NORTH WEST	KIRARI (09)	33540.50
2040	9000	NORTH WEST	KIRARI (09)	29974.00
2041	9001	SOUTH	BADARPUR (53)	22599.50
2042	9004	SOUTH WEST	NAJAFGARH (35)	12407.50
2043	9005	NORTH WEST	ROHINI (13)	37306.50
2044	9006	NORTH WEST	RITHALA (06)	33390.00
2045	9007	NORTH WEST	RITHALA (06)	41398.00
2046	9008	SOUTH WEST	DWARKA (33)	18903.50
2047	9009	SOUTH WEST	PALAM (37)	21303.80
2048	9010	WEST	JANAKPURI (30)	39125.80
2049	9011	SOUTH WEST	DWARKA (33)	14021.00
2050	9012	SOUTH WEST	PALAM (37)	15355.90
2051	9013	NEW DELHI	GREATER KAIASH (50)	34727.00
2052	9014	SOUTH	BADARPUR (53)	14521.50
2053	9015	SOUTH	BADARPUR (53)	21182.00
2054	9016	EAST	KONDLI (56)	10994.90
2055	9021	SOUTH	BADARPUR (53)	17689.70
2056	9022	WEST	NANGLOI JAT (11)	40855.50
2057	9023	SOUTH WEST	PALAM (37)	21042.00
2058	9024	SOUTH WEST	PALAM (37)	20283.90
2059	9025	WEST	VIKAS PURI (31)	46732.00
2060	9026	SOUTH	BADARPUR (53)	17889.20
2061	9027	EAST	GANDHI NAGAR (61)	22257.20
2062	9029	SOUTH	BADARPUR (53)	11790.80
2063	9032	SOUTH WEST	MATAILA (34)	64872.50
2064	9033	SOUTH WEST	RAJENDER NAGAR (39)	54218.50
2065	9034	SOUTH WEST	MATAILA (34)	30292.50
2066	9035	SOUTH WEST	MATAILA (34)	38864.00
2067	9036	SOUTH WEST	MATAILA (34)	39938.50
2068	9037	EAST	KONDLI (56)	20310.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
2069	9038	NORTH WEST	RITHALA (06)	10454.50
2070	9040	SOUTH WEST	NAJAFGARH (35)	14210.00
2071	9041	SOUTH WEST	NAJAFGARH (35)	19950.00
2072	9043	EAST	VISHWAS NAGAR (59)	42609.00
2073	9045	NORTH EAST	KARAWAL NAGAR (70)	31095.40
2074	9046	SOUTH WEST	NAJAFGARH (35)	9026.50
2075	9048	NEW DELHI	GREATER KAIASH (50)	20198.50
2076	9049	EAST	KONDLI (56)	6814.50
2077	9050	EAST	VISHWAS NAGAR (59)	43778.70
2078	9051	SOUTH WEST	UTTAM NAGAR (32)	17202.50
2079	9052	NORTH WEST	NARELA (01)	97030.50
2080	9053	SOUTH WEST	UTTAM NAGAR (32)	18893.00
2081	9054	EAST	KONDLI (56)	12588.10
2082	9055	SOUTH	CHHATTARPUR (46)	18567.50
2083	9056	NEW DELHI	OKHLA (54)	9110.50
2084	9057	SOUTH WEST	PALAM (37)	17206.00
2085	9058	SOUTH WEST	MATAILA (34)	20779.50
2086	9061	NORTH WEST	NARELA (01)	103848.50
2087	9062	NORTH WEST	NARELA (01)	68999.00
2088	9063	NORTH WEST	NARELA (01)	64235.50
2089	9064	NORTH WEST	NARELA (01)	52451.00
2090	9065	NORTH WEST	NARELA (01)	65296.00
2091	9066	NORTH WEST	NARELA (01)	43330.00
2092	9067	NORTH WEST	NARELA (01)	40141.50
2093	9069	NORTH WEST	BAWANA (07)	42570.50
2094	9070	NORTH WEST	BAWANA (07)	31496.50
2095	9071	WEST	MANGOLPURI (12)	29456.00
2096	9072	WEST	MANGOLPURI (12)	30583.00
2097	9073	WEST	NANGLOI JAT (11)	22923.60
2098	9074	WEST	NANGLOI JAT (11)	26694.50
2099	9075	SOUTH WEST	DWARKA (33)	27048.00
2100	9076	SOUTH WEST	DWARKA (33)	19805.80
2101	9078	SOUTH WEST	PALAM (37)	14521.50
2102	9079	SOUTH WEST	DWARKA (33)	19306.00
2103	9080	SOUTH WEST	DWARKA (33)	18581.50
2104	9082	WEST	JANAKPURI (30)	32676.00
2105	9083	SOUTH WEST	DWARKA (33)	21870.80
2106	9084	SOUTH WEST	DWARKA (33)	24493.00
2107	9085	WEST	JANAKPURI (30)	36778.00
2108	9086	WEST	JANAKPURI (30)	34338.50
2109	9087	WEST	JANAKPURI (30)	28392.00
2110	9088	WEST	JANAKPURI (30)	29137.50
2111	9089	SOUTH WEST	PALAM (37)	8431.50
2112	9090	SOUTH WEST	PALAM (37)	8074.50

Details of Margin Money Transferred to FPS Accounts				
For the Month of Sep-2014 to Dec-2014				
S.NO.	FPS NO.	DISTT.	CIRCLE	AMOUNT
2113	9091	SOUTH WEST	PALAM (37)	16914.10
2114	9092	SOUTH WEST	PALAM (37)	12887.00
2115	9093	NORTH WEST	NARELA (01)	60931.50
2116	9094	NORTH WEST	NARELA (01)	38115.00
2117	9095	WEST	MANGOLPURI (12)	26778.50
2118	9096	NORTH EAST	MUSTAFABAD (69)	23166.50
2119	9097	NORTH	BURARI (02)	23523.50
2120	9098	NORTH WEST	BADLI (05)	56269.50
2121	9099	NORTH WEST	BAWANA (07)	42371.00
2122	9100	WEST	NANGLOI JAT (11)	10539.90
2123	9101	SOUTH WEST	NAJAFGARH (35)	14437.50
2124	9102	NORTH EAST	KARAWAL NAGAR (70)	29863.40
2125	9103	NORTH WEST	NARELA (01)	46595.50
2126	9104	SOUTH WEST	NAJAFGARH (35)	16884.00
2127	9105	SOUTH WEST	NAJAFGARH (35)	34818.00
2128	9108	WEST	VIKAS PURI (31)	46907.00
2129	9110	WEST	TILAK NAGAR (29)	10706.50