

11122014  
D D M M Y Y Y Y

Pay अदा करें Yourself for Salary  
Rupees रुपये One lac Eighteen thousand twenty nine only = ₹ 118029/-  
OR BEARER या धारक को

A/c No. 200999453928  
खाता क्र.

Current Account - Indus Gold  
Payable At Par At All Branches

*[Signature]*  
R S INTERNATIONAL  
Please sign above

833803 110234004 1000321 29

10  
The Bank Manager  
INDUS IND Bank Ltd.  
1<sup>st</sup> INDIA PLACE  
MG ROAD  
Gurgaon,

RECEIVED  
11 DEC 2014  
INDUSIND BANK LTD.  
GURGAON BR., HARYANA

Mangla  
11/12/14

Sub: Salary transfer

Reff:- R.S.INTERNATIONAL ( A/c No.-200999453928 )

Dear Sir,

With refer to the above subject we hereby enclosed a list of our employees, please transfer their salaries amounting to Rs.118029-(One Lac Eighteen Thousand Twenty Nine Only) on behalf of this letter vide cheque no 833803 dated on 11.12.14 and obliged.

Kindly transfer the funds in respective accounts enclosed.

Thanks & Regards

For R.S.INTERNATIONAL

*[Signature]*  
AUTHORISED SIGNATORY

11.12.2014

<b>R S INTERNATIONAL</b>
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<b>OUR EMPLOYEES BANKTRANSFER LIST M/O Nov-2014</b>
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S.NO.	CODE	CARD	NAME	A/C NO.	AMOUNT	UNIT	BANK
1	1100000109	23	SAMBHU NATH	100028716218	3946	MANGLA	INDUS IND
2	1100000008	36	SURENDER	100028753015	4872	MANGLA	INDUS IND
3	1100000132	37	MAHESH	100028716111	3692	MANGLA	INDUS IND
4	1100000134	38	KAMAL	100028750434	4706	MANGLA	INDUS IND
5	1100000121	42	DEEPAK SHARMA	100028753167	5164	MANGLA	INDUS IND
6	1100000122	51	ARUN	100028753158	4731	MANGLA	INDUS IND
7	1100000124	85	SHRI RAM VERMA	100028752973	6033	MANGLA	INDUS IND
8	1100000120	90	VIKRAM SINGH	100028716120	5650	MANGLA	INDUS IND
9	1100000087	103	BHAWANI SHANKER	100028753033	4299	MANGLA	INDUS IND
10	1100000027	106	TARKESHWAR PRASHAD	100028750443	2154	MANGLA	INDUS IND
11	1100000030	110	BISHMBER	100028750391	5731	MANGLA	INDUS IND
12	1100000092	121	SHIV PARTAP	100028753097	6935	MANGLA	INDUS IND
13	1100000115	141	KAMAL	100028753042	4421	MANGLA	INDUS IND
14	1100000063	143	VED PRAKASH	100028753130	3725	MANGLA	INDUS IND
15	1100000038	150	MOTI LAL	100028750382	5374	MANGLA	INDUS IND
16	1100000042	201	AMRENDER	100028752964	4618	MANGLA	INDUS IND
17	1100000114	237	DEVINDER	100028750355	3766	MANGLA	INDUS IND
18	1100000108	304	NEELAM	100028716148	5138	MANGLA	INDUS IND
19	1100000098	305	RANJEET	100028750373	3014	MANGLA	INDUS IND
20	1100000049	322	RAVTI RAMAN	100028716209	4855	MANGLA	INDUS IND
21	1100000062	331	MD SALIM KHAN	100028753237	5731	MANGLA	INDUS IND
22	1100000051	333	SANTOSH JHA	100028716227	3532	MANGLA	INDUS IND
23	1100000052	335	MOHAN	100028753079	6018	MANGLA	INDUS IND
24	1100000084	351	RINKU	100028716139	4908	MANGLA	INDUS IND
25	1100000061	355	JOGINDER	100028750276	5016	MANGLA	INDUS IND
<b>GRAND TOTAL</b>					<b>118029</b>		