

To
THE BRANCH MANAGER
AXIS BANK LTD.
DC CHOWK, ROHINI

Dated : 06.02.2023

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF JANUARY - 2023

Dear Sir,
PLEASE TRANSFER THE FOLLOWING AMOUNT TO THE STAFF ACCOUNT
FROM OUR BANK A/C NO. **913020023896812** AS PER DETAILS GIVEN BELOW.
WE ARE ENCLOSING HERewith THE CHEQUE NO.: 520995, DATED 06.02.2023
OF Rs.- **6,28,302.00** IN FAVOURING YOU.

PEGASUS AUTOMOTIVE MANAGEMENT			
Details of the Salary for the Month of Jan. - 2022			
S.NO	NAME OF EMP	ACCOUNTS NO	AMOUNT
1	GYANCHAND	9.1601E+14	16345.00
2	BIJENDER	9.1601E+14	12719.00
3	MANISH	9.1501E+14	10615.00
4	KARAMBIR	9.1601E+14	9383.00
5	SUNDER	9.1701E+14	9081.00
6	GAURAV	9.1701E+14	14969.00
7	ROHIT	9.1901E+14	8947.00
8	MANOJ	9.1601E+14	11886.00
9	VIJAY KUMAR	9.2201E+14	12909.00
10	HIMANSHU	9.2201E+14	9081.00
11	RAJESH	9.2201E+14	16345.00
12	RANBIR SINGH	9.1601E+14	17865.00
13	BIMLA DHILLON	3.6601E+14	125000.00
14	RAKESH NITHARWAL	9.2201E+14	40000.00
15	SUDHIR RANA	9.1001E+14	67200.00
16	MAHENDER SINGH	9.1601E+14	9081.00
17	ROHTASH	9.2201E+14	16345.00
18	NAVEEN	9.2201E+14	9081.00
19	MANOHAR	9.2201E+14	9081.00
20	JITENDER	9.2201E+14	9081.00
21	DEVENDER KUMAR	9.1601E+14	17892.00
22	GULSHAN	9.2201E+14	16345.00
23	M MUBARAK	9.1501E+14	9081.00
24	RAVI KUMAR VATS	9.1601E+14	8947.00
25	SUNIL KUMAR	9.2201E+14	16345.00
26	HARI RAM	9.1501E+14	9081.00
27	RAVI	9.2201E+14	7767.00
28	JAGPAT	9.2201E+14	16345.00
30	BINDESHWAR YADAV	9.2201E+14	20000.00
31	BALWAN SINGH	9.1601E+14	22000.00
32	RANBIR SINGH	9.1601E+14	17055.00
33	JITENDER SINGH	9.2201E+14	16345.00
34	LAJPAT RAI	9.2201E+14	16085.00
TOTAL			628302.00

(Six Lakh Twenty Eight Thousand Three Hundred & Two Only)

For Pegasus Automotive Management
Proprietor