

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

Dated : 04.03.2023

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF FEBRUARY - 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.: 520996, DATED 04.03.2023
OF Rs.- **6,02,585.00** IN FAVOURING YOU.

PEGASUS AUTOMOTIVE MANAGEMENT			
Details of the Salary for the Month of FEBRUARY - 2023			
S.NO	NAME OF EMP	ACCOUNTS NO	AMOUNT
1	GYANCHAND	9.1601E+14	16338.00
2	BIJENDER	9.1601E+14	12706.00
3	MANISH	9.1501E+14	10621.00
4	KARAMBIR	9.1601E+14	9543.00
5	SUNDER	9.1701E+14	9076.00
6	GAURAV	9.1701E+14	14989.00
7	ROHIT	9.1901E+14	3913.00
8	MANOJ	9.1601E+14	9493.00
9	VIJAY KUMAR	9.2201E+14	12852.00
10	HIMANSHU	9.2201E+14	9076.00
11	RAJESH	9.2201E+14	16338.00
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	9076.00
17	ROHTASH	9.2201E+14	16338.00
18	NAVEEN	9.2201E+14	9076.00
19	MANOHAR	9.2201E+14	9076.00
20	JITENDER	9.2201E+14	9076.00
21	DEVENDER KUMAR	9.1601E+14	17869.00
22	GULSHAN	9.2201E+14	16338.00
23	M MUBARAK	9.1501E+14	9076.00
24	RAVI KUMAR VATS	9.1601E+14	9076.00
25	SUNIL KUMAR	9.2201E+14	16338.00
26	HARI RAM	9.1501E+14	9076.00
27	RAVI	9.2201E+14	9076.00
28	JAGPAT	9.2201E+14	16338.00
29	BALWAN SINGH	9.1601E+14	22000.00
30	RANBIR SINGH	9.1601E+14	17070.00
31	JITENDER SINGH	9.2201E+14	16338.00
32	LAJPAT RAI	9.2201E+14	16338.00

TOTAL

602585.00

(Six Lakh Two Thousand Five Hundred & Eighty Five Only)

For Pegasus Automotive Management

Proprietor