

To		
THE BRANCH MANAGER		Dated : 10.04.2023
AXIS BANK LTD.		
DC CHOWK, ROHINI		

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF MARCH - 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.: 520998, DATED 06.04.2023 OF Rs.- **6,39,179.00** IN FAVOURING YOU.

PEGASUS AUTOMOTIVE MANAGEMENT

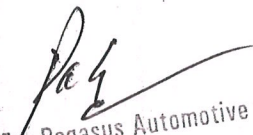
Details of the Salary for the Month of MARCH - 2023

S.NO	NAME OF EMP	ACCOUNTS NO	AMOUNT
1	GYANCHAND	916010001067128	16345.00
2	BIJENDER	916010001038667	12719.00
3	MANISH	915010062976541	10615.00
4	KARAMBIR	916010023300904	9526.00
5	SUNDER	917010019503264	9081.00
6	GAURAV	917010019503073	12559.00
7	ROHIT	919010016564424	7767.00
8	MANOJ	916010001193599	9936.00
9	VIJAY KUMAR	922010004465272	13976.00
10	HIMANSHU	922010000303901	9081.00
11	RAJESH	922010001784213	16345.00
12	RANBIR SINGH	916010010855963	17865.00
13	BIMLA DHILLON	366010100093356	125000.00
14	RAKESH NITHARWAL	922010012650301	39900.00
15	SUDHIR RANA	910010007816506	67200.00
16	MAHENDER SINGH	916010001656935	8947.00
17	ROHTASH	922010020897051	16345.00
18	NAVEEN	922010020897075	9081.00
19	MANOHAR	922010020897130	9081.00
20	JITENDER	922010020897101	9081.00
21	DEVENDER KUMAR	916010001558954	17864.00
22	GULSHAN	922010032057957	16345.00
23	M MUBARAK	915010062976099	9081.00
24	RAVI KUMAR VATS	916010023300852	9081.00
25	SUNIL KUMAR	922010032051661	16345.00
26	HARI RAM	915010063575491	9081.00
27	RAVI	922010032058390	8786.00
28	JAGPAT	922010032057902	16345.00
29	BALWAN SINGH	916010001622330	22000.00
30	RANBIR SINGH	916010001189723	17055.00
31	JITENDER SINGH	922010043249224	16345.00

[Signature]

Proprietor

32	LAJPAT RAI	922010066197492	16345.00
33	SANJAY KUMAR	916010001194165	18232.00
34	ASHOK	922010062990316	15824.00
	TOTAL		639179.00
(Six Lakh Thirty Nine Thousand One Hundred & Seventy Nine Only)			


For Pegasus Automotive Management

Proprietor