

NextGen Infra Projects PVT. LTD.

Date: 07-Jan-2022

To,
The Branch Manager,
ICICI Bank Ltd.
Sector-110, Noida
U.P - 201304.

Sub: Online Payment to the workers from Current A/c No. - 023005500105.

Dear Sir,

Please find below the list of staff along with their Account Nos. and IFSC code stating the amount against each staff / workers to be paid towards their outstanding payment for the month of Dec-21.

Sr No.	Name Of Account Holder	IFSC Code	Account No.	Due Amount For Online Transfer
4	Akash Gupta	BARB0SARSAU	50490100008420	3,420.00
5	Dhruv Arora	BARB0BLYKAS	26930100014538	2,736.00
6	Surendra Singh	HDPC0000485	04851140089397	2,560.00
7	Helaskar Vinayak Maruti	UBIN0556394	563902010002863	3,200.00
			Total Amount	11,916.00

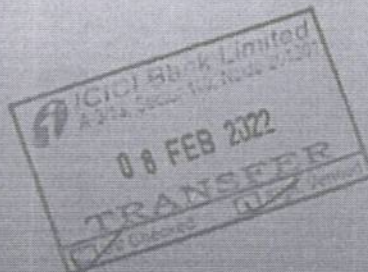
The above total amount, of Rs 11,916/- (Eleven Thousand Nine Hundred Sixteen Rupees only) may please be debited vide cheque no. 015026 Dtd. 06-02-2022 of current A/c 023005500105.

Thanking You,
Yours faithfully,

NextGen Infra Projects Pvt. Ltd.

(Shruti Agrawal)
Director

Director



Q1110
U-5m12



Head Office - Plot A-55, Sector - 16, Noida, U.P. - 201301
Email - hr@nextgeninfra.com, info@nextgeninfra.com, accounts@nextgeninfra.com, Phone - +91-2801002908 (M), +91-9683426177 (M)
CIN - U46205KA2019PTC067088