

01-04-2024

To,

Vendor Name: **Silver Touch Technologies Ltd**

Vendor Address: **1<sup>st</sup> Floor, Rishyamook Building, 85 – A, Panchkuian Road, New Delhi – 110001.**

**Subject: - Monthly Service Performance Report for the month of March'2024 against NICSI Work Order No: M2303712 under the Project No: S190406EPOR**

Sir/Madam,

In reference to aforesaid work-order issued by NICSI-New Delhi, the performance of the services provided by your firm during the period mentioned is as under: -

S. No	Details of the Services Provided	Qty.	Service Period		Service Performance Details			
			From	To	Candidate Name & Service ID No:	Project Manager Name	Gap in Service (in days)	Overall Performance Remarks (Satisfactory/ unsatisfactory)
1	Level-1 (Minimum work experience 0+years) Tier-1A	1	01-03-2024	31-03-2024	Chittaranjan Nayak 103405	Mr.Deepak Srivastava	0	SATIS FACTORY

  
(Signature & Stamp) 01/04/24

Name: Mr. Deepak Srivastava

Designation: Stores & Purchase Officer

दीपक श्रीवास्तव/Deepak Srivastava  
भंडार एवं क्रयविक्रय/Stores & Purchase Officer  
राष्ट्रीय विज्ञान शिक्षा एवं अनुसंधान संस्थान  
National Institute of Science Education & Research  
डि.ए.इ. भारत सरकार DAE Govt. of India  
पो-भिमपुर, पदमपुर Po-Bhimpur.Padanpur  
जटनी, खोर्दा / Jetni, Khurda 752050