

0471-2721278

NCC Directorate (K&L)
State Wing
Thiruvananthapuram

No. 2598/IT-Cell/2017/NCC

09 Jun 2020

From

The Additional Director General NCC

To

1(K)NU, 4(K)Bn, GPHQs Kollam, , 8(K)Bn,10(K)Bn, GP HQ's Kottayam,14(K)Bn,
15(K)Bn ,16(K)Bn , 5(K) NU, 22(K)Bn, 24(K)Bn, 3(K)Air Sqn , 32(K)Bn , 5(K) Bn
9(K) NU, 1(K)Arty Bty

Sir,

Sub: - Supply of IT equipments regarding.

1. With respect to your demand for the IT equipments in the year 2019-20, I am to inform you that the following it equipments are allotted to your office for which work order has been generated in the CPRCs portal vide work order No 10360 for computer and 10361 for A-3 Network MFP.

SI No	Unit/Group Head Quarters	Computer(Nos)	A-3 MFP(Nos)
(a)	1(K) NU NCC, Tvpm	2	-
(b)	4(K)Bn NCC Neyyatinkara	-	1
(c)	Group HQ's Kollam	8	1
(d)	8(K)Bn, NCC Mavelikkara	2	1
(e)	10(K)Bn, NCC Chengannur	1	-
(f)	Group HQ's Kottayam	5	-
(g)	14(K)Bn, NCC Pathanamthitta	2	1
(h)	15(K)Bn NCC Thiruvalla	-	1
(i)	16(K)Bn NCC Kottayam	2	-
(j)	5(K) NU NCC, Changanassery	1	1
(k)	22(K)Bn NCC Aluva	-	1
(l)	24(K)Bn NCC Thrissur	2	-
(m)	3(K)Air Sqn NCC Kochi	4	-
(n)	32(K)Bn NCC Payyannur	4	-
(o)	5(K) Bn NCC Kalpetta	5	1
(p)	9(K) NU NCC Kozhikode	1	-
(q)	1(k) Arty Bty Thalassery	1	-

2. Items will be delivered to your office by CPRCS authorities. You are requested to forward the details of invoice and copy of ledger page on which the item has been taken on charge.

Yours faithfully,

(Shani S.J)
Administrative Assistant
For ADG NCC

Copy to- official website

