

0471-2721278

NCC Directorate (K&L)
State Wing
Thiruvananthapuram

No. 2598/IT-Cell/2017/NCC

06 Nov 2020

From

The Additional Director General NCC

To

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

Sir,


Sub: - Supply of UPS regarding.

1. With respect to your demand for the IT equipment's in the year 2019-20, I am to inform you that the following numbers of UPS are allotted to your office for which work order has been generated in the CPRCs portal vide work order No 1497.

SI No	Unit/Group Head Quarters	UPS (Nos)
(a)	1(K) NU NCC,Tvpm	2
(b)	Group HQ's Kollam	8
(c)	8(K)Bn,NCCMavelikkara	2
(d)	10(K)Bn,NCC Chengannur	1
(e)	Group HQ's Kottayam	5
(f)	14(K)Bn,NCC Pathanamthitta	2
(g)	16(K)Bn NCC Kottayam	2
(h)	5(K) NU NCC,Changanassery	1
(i)	24(K)Bn NCC Thrissur	2
(j)	3(K)Air Sqn NCC Kochi	5
(k)	32(K)Bn NCC Payyannur	4
(l)	5(K) Bn NCC Kalpetta	5
(m)	9(K) NU NCC Kozhikode	1
(n)	1(k) Arty Bty Thalassery	1
(o)	1(K) R&V Sqn mannuthy	2

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,



(Shaji S.J)
Administrative Assistant
For ADG NCC

