MC # _28_, s, 1970

MEMORANDUM CIRCULAR

TO : ALL REGIONAL AND PROVINCIAL IRRIGATION
ENGINEERS, IRRIGATION SUPERINTENDENTS
AND CHIEFS OF IRRIGATION SYSTEMS AND
OTHERS CONCERNED
National Irrigation Administration

SUBJECT : Outstanding Balances of Irrigation Fee
Registers (IFRs) as of June 30, 1970

The NIA Central Office Accounting Division with the
assistance of Sycip, Gorres, Velayo & Co. is at present
working on the updating of all accounting records and the
reconciliation of field records with Central Office records,

In this connection you are requested to submit within
30 days from the date of this Memorandum Circular, a list of
balances of IFRs maintained in your offices as of June 30,
1970 using the attached form. It is important that all col-
lections made up to June 30, 1970 shall have been posted in
the IFRs and shall be included in these balances,

As soon as these outstanding balances are submitted to
the Central Office, you are to initiate implementation of the
proposed IFR form (see attached), using the outstanding
balances as of the above cut-off date as initial entries in
the new IFRs,

All problems encountered in implementing this Memorandum
Circular shall be referred to the Central Office immediately,
ATTN.: The Chief Corporate Accountant.

ALFREDO L. JUINIO
Administrator

June 30, 1970

Balance of Irrigation Fees Register

Landowner/ Tenant	Lot No.	Current 1969-1970	Before 1966-1969 [a,b]	Before 1966 [b]	Total
Cruz, Juan de la	123	₱ 70.00	₱ 210.00	₱ 24.00	₱304.00
	140	25.00	—	—	25.00
Dinero, Jaime	340	25.00	110.00	12.00	147.00
		₱* _____	₱ _____	₱ _____	₱ _____
TOTAL		₱ ═══════	═══════	═══════	═══════

[a] Receivable based on ₱25 - ₱35 rate

[b] Include penalties for non-payment of fees.

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