6/22 /81 RCV - At OMC - AN EBB - AD NGC -AVN - OJ SBB - 6BB

Republika ng Pilipinas PAMBANSANG PANGASIWAAN NG PATUBIG (National Irrigation Administration) Lungsod ng Quezon

MC# _____, S. 1981

MEMORANDUM CIRCULAR

ΤO

: REGIONAL IRRIGATION DIRECTORS; PROJECT MANAGERS; IRRIGATION SUPERINTENDENTS; PROJECT ENGINEERS; CHIEF OF PROVINCIAL IRRIGATION OFFICES; CHIEF OF REGIONAL OR GROUP POOL DEPOTS AND ALL OTHERS CONCERNED National Irrigation Administration

SUBJECT : Monthly Summary Report of Operation. Maintenance and Repair Costs.

Inorder to reduce the volume of Monthly Operation, Maintenance and Repair Costs Report (EM-12) being submitted to the Central Office which now averages 8,000 sheets monthly and to facilitate evaluation and processing, it is hereby directed that effective July, 1981 the attached Monthly Summary Report of Operation, Maintenance and Repair Costs (Form EM-12A) should be used in lieu of the said Form (EM-12).

This report (Form EM-12) should be submitted to the Central Office in duplicate and within 15 days of every succeeding month. For the PIO's, Systems, National Projects, etc, the Monthly Operation, Maintenance and Repair Costs Report (EM-12) shall be continued and submitted to their respective Regional Office/Foreign Funded Project Head Office for proper evaluation, file and record purposes.

Since the data being gathered are earmarked for computerization, it is desired that this report (EM-12A) be accomplished properly and accurately. (Please refer to the instructions at the back thereof). The listings should be grouped by equipment type, major equipment first, followed by minor equipment and numerically, arranged in accordance with the NIA equipment computer coding, a copy attached herewith for ready reference.

Compliance hereof is hereby enjoined.

(SGD.) FIORELLO R. ESTUAR Acting Administrator

Encl. as stated

June 1, 1981

and with

MONTHLY SUMMARY REPORT OF OPERATION, MAINTENANCE & REPAIR COSTS

(Form EM-124) Month of _____, 19_

TO: NATIONAL IRRIGATION ADMINISTRATION EQUIPMENT MANAGEMENT DEPARTLE AT DILIMAN. QUEZON CITY

1

3

			+			1	1	· · ·									
PROPERTY NUMBER	T YPE/ MAKE/MODEL/ CAPACITY	SEI IAL NUI BER	Condi- tion	- RENTAL EARNED (1+)	<u>OPERATION</u>				MAINTENANCE H.O. CREASE BAT. TIRES FILTER LABO					REPAIR			
					USAGE	FUEL L	LABOR M.H.	E.O. Q	G.O. Q	<u>H.O.</u>	Q	<u>BAT</u>		FILTER Q	LABOR M.H.	PARTS	M.H.
	(CODE)				(KmHr)		₽	<u>₽</u> _	¥	4 I	12	ł	Q P	P	F	ŀ	Ÿ
(SAMPLE)																	
CIG1-10	Dozer/Komatsu/D45P-1/ 90HP (49A)	03109	Al	10,240	128	1310 3943	128 772	18 180	5 60	10 120	4 40	_	-	1 185	25 25	500	+ 21
CII3-26	Dump Truck/Hino/ ZM-202/245HP (52A)	1057	Âl	26,704	1	1859 5596	88	32 320	4 48	3 36	5 50	1	3 6816	2 90	5 18	300	2 10
						· .											
															<u> </u>		
		i													<u> </u>		
······																	<u> </u>
			1									·					+

(Depot Head or any designated employee

(RID/PIE/PROJ.ENGR/SUPT.)

INSTRUCTIONS ON HOW TO ACCOMPLISH THIS FORM

- 1. This form should be submitted in duplicate to the central office within fifteen (15) days of every succeeding month and filled up with complete and accurate data for direct feeding to the computer. For PIO's, Irrigation Systems and National Projects, furnish a duplicate copy to the Regional Office.
- 2. For equipment identification, always place the correct equipment Property and Serial numbers.
- 3. Equipment Condition Al Equipment operable
 - A2 Equipment under repair
 - R Equipment recommended for disposel
- 4. Rental Earned Actual usage X applicable equipment rental rate.
- 5. Quantity (Q) Fuel, Engine Oil, Gear Oil, Hydraulic oil in liters; Grease in kilograms; Batteries, Tires and Filters in number of pieces, with their respective total costs placed below (see sample).
- 6. Man Hour (M.H.) Actual hours utilized by operators/drivers under column operation; Servicemen/Mechanic under column Maintenance and Mechanic/Inspector under column Repair. To get equivalent man hour costs in pesos, multiply actual hours utilized by hourly rates of personnel involved including allewances and other fringe benefits. (All the above data from items 2 to 6 should be taken from the Monthly Operation, Maintenance & Repair Cost Report (EM-12)
- 7. Equipment Grouping Equipment must be entered in this report by type and by numerical arrangement of equipment computer code; major equipment first followed by minor equipment. (Pls. refer to equipment computer code listings)
- 8. Amount (P) All costs shall be rounded up to the nearest peso.

NIA EQUIPMENT COMPUTER CODING

I. <u>MAJOR/HEAVY EQUIPMENT</u>:

•

. -

II. MINOR EQUIPMENT:

	EQUIPMENT TYPE	EBPT CODE		EQUIPMENT TYPE	EQPT CODE
1.	Batching Plant, Concrete	02A	1.	Air Drill Machine/	Olb
2.	Bus/Coaster/Ambulance	04A		Electric Drill	'
3.	Car	05A	2.	Boat, Speed	03B
4.	Compressor, Air	OBA		Chain Saw	06B
5.	Crans, Crawler	09A		Compactor, Tamping	07B
6.	Crane, Truck Mounted	104		Drilling Machine/	
7.	Crane, Amphibious	11A		Fadrig	13B
8.	CS & WI Plant Aggregate	12A	6.	Forklift	18B
9.	Excavator, Crawler		7.	Motor Cycles	26B
	Backhoe	14A		Pavement Breaker	27B
10.	Excavator, Crawler Gradall	16A	9.	Pile Hammer	29B
11.	Jeep Trailer	17A	10.	Power Tiller	3 1B
12.	Generator Set	19A	11.	Pump, Booster/Sub-	
13.	Grader, Read	20A		mersible Turbine	32B
14.	Jeep	21A	12.	. Pump, Grout	34B
15.	Loader, Crawler w/ Backhoe	15A	13.	Pump, High Pressure	35B
16.	Loader, Crawler	22A	14.	Pump, Monitor	36B
17.	Loader, Wheel w/ Backhoe	23∆		Pump, Propeller	37B
18.	Loader, Wheel	24A	16.	Pump, Triplex, Duplex	38B
19.	Mixer, Concrete	25A	17.	Rock, Drill	40B
20.	Pick-up	281	18.	Tanker, Fuel	46B
21.	P-Wagon/W. Carrier	30A		Tanker, Water	
22.	Pump, Centrifugal	33A		Tank-Trailer, Water	48B
23.	Rig Drilling	39A		Truck, Lubricating	53B
24.	Roller Static	41A	22.	Truck, Repair Shop	
25.	Roller, Vibratory	42A		Mobile	56B
26.	Roller, Sheepsfoot	43A		Truck, Bridge	57B
27.	Scraper, Wheel Tractor	44A	24.	Truck, Oil Field w/	
28.	Station Wagon	45A		Boom	58B
29.	Tractor, Crawler	49A		Weed Cutter	60B
30.	Tractor, Farm	50A		Welding Machine	61B
31.	Track, Cargo/Stake	51A	27.	Gate Machine	62B
32.	Truck, Dump	52A			
33.	Truck, Mixer	54A			
34.	Truck-Tractor w/Trailer	5 5 A			
35.	Vibratory, Concrete	59A			