

PRINTING FACILITY PRODUCTIVITY REPORT For use of this form, see DA Pam 25-38; the proponent agency is CIO.						REQUIREMENT CONTROL SYMBOL DD-COMP (AR) 1467	
MACOM/FOA		COMPLETE FACILITY ADDRESS		FAC/ID NO.		FOR FISCAL YEAR	
SECTION A - STRENGTHS							
1. AUTHORIZED				2. ASSIGNED			
CIVILIAN		MILITARY		CIVILIAN		MILITARY	
Administrative (a)	Productive (b)	Administrative (c)	Productive (d)	Administrative (a)	Productive (b)	Administrative (c)	Productive (d)
3. TOTAL AUTHORIZED				4. TOTAL ASSIGNED			
SECTION B - SALARIES <i>(*Personnel Salaries directly engaged in the operation of the printing/duplicating facility (including authorized annual/sick leave.))</i>							
5. CIVILIAN				6. MILITARY			
Administrative (a)		Productive (b)		Administrative (a)		Productive (b)	
SECTION C - PRODUCTION							
7. TOTAL PAGES COLLATED				8. TOTAL PAGES COMPOSED (8 1/2" x 11")			
9. TOTAL SIGNATURE COLLATED				10. TOTAL SHEETS FOLDED			
11. TOTAL UNITS OF FILM PROCESSED				12. TOTAL PAGES DRILLED			
SECTION D - GPO RPPO PROCUREMENT							
13. ADMINISTRATIVE COST FOR GPO CONTRACTING <i>(Portion of Salaries directly engaged in GPO contracting)</i>				14. PROCUREMENT BY <i>(RPPO Region No. and address)</i>			
	(a) Number of jobs		(b) Approximate units		(c) Cost <i>(Obligated or paid)</i>		
15. TERM CONTRACTS							
16. BID JOBS							
17. DIRECT DEAL/BILL CONTRACTS							
18. TOTAL COST <i>(including salaries)</i>				19. TOTAL UNITS PURCHASED		20. COST PER 1000 UNITS	